

June 8, 2021

City Manager Report

Operations

- Attended Grand Opening of the Karnes County Emergency Services Training Facility
 - Nice facility
 - A lot of opportunity for various types of training
- Awarding of the GLO Grant official on May 21st (\$43M)
 - Beginning to move forward with “behind the scenes” items
 - Awaiting Contract before “breaking ground” (may be Aug on contract)
 - Core team assembled (Doucet, Langford, TxROW, Wet Rock, Attorneys, & Key City Personnel)
 - Target timeframe from breaking ground to completion apprx. 8 – 10 months. (based on 200 linear ft of pipe laid per day per field constr. team)
- Sports complex
 - Getting on the map
 - One tournament director “looking to lock-up” the complex for the remainder of 2021 (pay regardless of play)
 - Nice exposure from UIL playoffs
 - A few minor opportunities were identified (ponding around mound on BB field & slow drainage BB field)

Projects

- East Main
 - Design working as intended
 - Crew began laying forms today and plan on beginning pouring concrete tomorrow (weather permitting)—goal is to complete 1/2 of the street.
- Graham Rd
 - Waiting for tie-in to be completed
 - Road will be overlayed from Nueces down to Escondido after tie-in work is completed
- Bldg “C”
 - Painted and nearing completion (orig completion date of 6/30)
- Bldg “A”
 - Waiting on the elevator to be completed
 - Counter tops and soft drink machine still to be installed
- TDA CDBG Sewer Line Grant
 - 6s Engineering has been on site and completed the survey and is working on the plan development.

- Once completed, 6S will crate the construction contract and then advertisement for construction bids will go out.
- Carrizo Water Line
 - Well #17 is drilled and waiting downhole well video and TCEQ cement report.
 - Well #18 final stages of rig development. The next step after that will be for the test pump team to mobilize.

CITY OF KENEDY- MUNICIPAL COURT REPORT



MAY 2021

JUDGE LEE AZOPARDI

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080123838	MC2021-0224	05-03-2021	MISC: PAID BY CARD IN PERS					66.00	66.00
	GELY CINTRON, AIXA JULISSA								
0080123839	MC2020-1188	05-03-2021	MISC: 19-172139502	66.00					66.00
	MEJIA, TRINITY MCKAYLA								
0080123840	MC2020-1050	05-03-2021	MISC: WEB PAYMENT					431.00	431.00
	SCHRECK, DAVID JAMES								
0080123841	MC2020-1059	05-03-2021	MISC: PAID BY CARD IN PERS					100.00	100.00
	DELOSSANTOS, HAVEN								
0080123842	MC2021-0161	05-03-2021	MISC: WEB PAYMENT					334.00	334.00
	PUENTE, TITUS JORDAN								
0080123843	MC2020-0188	05-03-2021	MISC: PAID IN FULL BY SELF					331.00	331.00
	GONZALEZ, KENIA VIANET								
0080123844	MC2019-0218	05-03-2021	MISC: 27278027166	100.00					100.00
	MARTINEZ, ROXANNE								
0080123845	MC2021-0279	05-03-2021	MISC: PAID BY CARD IN PERS					199.00	199.00
	MEDINA, SYLVIA								
0080123846	MC2020-1359	05-04-2021	MISC: PAID BY PHONE W CC					66.00	66.00
	VASQUEZ, MARIA LINDA								
0080123847	MC2021-0531	05-04-2021	MISC: PAID BY CARD OVER PH					531.00	531.00
	BUSTOS, OSCAR								
0080123848	MC2020-0231	05-04-2021	MISC: PAID BY CASH BY SELF	40.00					40.00
	GARCIA, JANET REBECCA								
0080123849	MC2017-0804	05-04-2021	MISC: 21002389201	20.00					20.00
	VERNON, ALLAN WALLACE								
0080123850	MC2021-0475	05-05-2021	MISC: PAID BY PHONE W CC					209.00	209.00
	TIPTON, KIMBERLY KOUCHES								
0080123851	MC2021-0363	05-05-2021	MISC: WEB PAYMENT					531.00	531.00
	MCDONALD, GARY GLENN								
0080123852	MC2019-0173	05-05-2021	MISC: WEB PAYMENT					377.30	377.30
	ARELLANO, JOSE J								
0080123853	MC2020-0633	05-05-2021	MISC: WEB PAYMENT					346.97	346.97
	GARZA, EUNICE VALE								
0080123854	MC2021-0474	05-05-2021	MISC: WEB PAYMENT					531.00	531.00
	OFORI, OSEI MANU								
0080123855	MC2020-1229	05-05-2021	MISC: PAID BY PHONE W CC					30.00	30.00
	VILLANUEVA, DAVID MATTHEW								
0080123856	MC2020-0880	05-05-2021	MISC: 19-252404150	91.00					91.00
	RODRIGUEZ, DAVID LEOBARDO								
0080123857	MC2021-0324	05-05-2021	MISC: 19-245942185	58.00					58.00
	VILLALOBOS, MARIAH LYNN								
0080123858	MC2021-0518	05-05-2021	MISC: WEB PAYMENT	209.00					209.00
	PAWLIK, JAMES DANIEL								
0080123859	MC2020-0176	05-05-2021	MISC: PAID BY CREDIT CARD					227.00	227.00
	FLORES, RENE								
0080123860	MC2020-1231	05-05-2021	MISC: PAID BY PHONE W CC					10.00	10.00
	VILLANUEVA, DAVID MATTHEW								
0080123861	MC2020-1232	05-05-2021	MISC: PAID BY CARD OVER PH					20.00	20.00
	VILLANUEVA, DAVID MATTHEW								
0080123862	MC2021-0344	05-05-2021	MISC: WEB PAYMENT					199.00	199.00
	RAMIREZ, JOE ANTHONY								
0080123863	MC2019-0568	05-05-2021	MISC: 27278027245	62.00					62.00
	SOLIZ, LUIS JR								
0080123864	MC2020-1340	05-05-2021	MISC: BY SELF IN CASH	70.00					70.00
	PACHECO, ANTHONY LEE								
0080123865	MC2019-0815	05-06-2021	MISC: 19-252138720	80.00					80.00
	REYNA, DIA								
0080123866	MC2019-0365	05-06-2021	MISC: 21002389320	70.00					70.00
	MEDINA, MICHAEL LEE								
0080123867	MC2020-0574	05-06-2021	MISC: PAID BY PHONE W CC					100.00	100.00
	GUTIERREZ, AGUSTIN								
0080123868	MC2021-0543	05-06-2021	MISC: WEB PAYMENT					209.00	209.00
	MIJARES, MELINA E								
0080123869	MC2021-0544	05-06-2021	MISC: WEB PAYMENT					181.00	181.00
	MIJARES, MELINA E								
0080123870	MC2020-1189	05-06-2021	MISC: CIRCLE OF ANGELS					234.00	234.00
	MARTINEZ, SHELLEY MONIQUE								
0080123871	MC2020-1190	05-06-2021	MISC: CIRCLE OF ANGELS					172.00	172.00
	MARTINEZ, SHELLEY MONIQUE								
0080123872	MC2012-5951	05-06-2021	MISC: TDCJ JAIL TIME CREDI				325.00		325.00
	JOHNSON, BRANDON JAMES								
0080123873	MC2017-0855	05-10-2021	MISC: CASH BY MOM	112.50					112.50
	LEWIS, DUSTY ANN								

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
0080123874	MC2017-0856	05-10-2021	MISC: PAID BY CASH BY MOM						288.10
	LEWIS, DUSTY ANN		288.10						
0080123875	MC2020-0387	05-10-2021	MISC: PAID BY MOM IN CASH						393.30
	LEWIS, DUSTY ANN		393.30						
0080123876	JUV2020-0920	05-11-2021	MISC: PAID BY CARD IN PERS					90.00	90.00
	DIAZ, BRYEC JOHNSON CAGE								
0080123877	JUV2020-0282	05-11-2021	MISC: PAID BY CARD IN PERS					90.00	90.00
	DIAZ, BRYEC JOHNSON CAGE								
0080123878	JUV2020-0281	05-11-2021	MISC: paid by phone wcc					33.00	33.00
	FOLEY, JALIL TRISTIAN								
0080123879	MC2020-1325	05-11-2021	MISC: PAID BY PHONE BY MOM					173.92	173.92
	MEZA, NOAH PAULL								
0080123880	MC2020-0999	05-11-2021	MISC: 26299645424						159.00
	SEPULVEDA, UBALDO		159.00						
0080123881	MC2021-0462	05-11-2021	MISC: 4089482343						91.00
	BRADLEY, BRAD DONNEL		91.00						
0080123882	MC2021-0089	05-11-2021	MISC: 1307463835						100.00
	WALKER, ROBERT LEE		100.00						
0080123883	MC2020-0278	05-11-2021	MISC: 210023893167						88.40
	WALLACE, DRU DENTON		88.40						
0080123884	MC2020-0782	05-11-2021	MISC: FONTIER BANK OF AM #						174.00
	TAYLOR, SEAN WESLEY		174.00						
0080123885	MC2020-0358	05-11-2021	MISC: BRANDON CUSTOMS HOME						134.00
	BELK, BRANDON MCBRIDE					134.00			
0080123886	MC2021-0049	05-11-2021	MISC: TX STALLION EXPRESS						281.19
	RIVERA-LOPEZ, FRANCISCO					281.19			
0080123887	MC2018-0925	05-11-2021	MISC: 7771701515						94.00
	JUAREZ, JOSE FUENTEZ		94.00						
0080123888	MC2020-1342	05-11-2021	MISC: PAID BY PHONE W CC					66.00	66.00
	GONZALES, ERMA GUTIERREZ								
0080123889	MC2020-1322	05-11-2021	MISC: PAID BY PHONE W CC					66.00	66.00
	GONZALES, ERMA GUTIERREZ								
0080123890	MC2021-0162	05-11-2021	MISC: PAID BY PHONE W CC					50.00	50.00
	RAMIREZ, RENEE								
0080123891	MC2015-9525	05-11-2021	MISC: PAID BY PHONE W CC					411.00	411.00
	PEREZ, ELOY								
0080123892	MC2021-0487	05-11-2021	MISC: TX CHAMPION BANK #16						184.00
	DANMIER, OSCAR					184.00			
0080123893	MC2021-0010	05-13-2021	MISC: WEB PAYMENT					91.00	91.00
	PACHECO, RODOLFO JR								
0080123894	MC2018-0916	05-11-2021	MISC: PAID BY SELF IN CASH						50.00
	SOLIS, RUBEN		50.00						
0080123895	MC2021-0573	05-12-2021	MISC: PAID BY CASH						200.00
	GONZALEZ, CHRISTINE MARIE		200.00						
0080123896	MC2019-0655	05-12-2021	MISC: PAID BY CASH						50.00
	GONZALEZ, CHRISTINE MARIE		50.00						
0080123897	MC2020-0292	05-12-2021	MISC: 21002389392						100.00
	ROSALLES, ABEL		100.00						
0080123898	MC2015-0487	05-12-2021	MISC: PAID BY CC BY PHONE					100.00	100.00
	SALINAS, BELINDA								
0080123899	MC2021-0478	05-13-2021	MISC: 21002389397						40.00
	RANGEL, LUCIO		40.00						
0080123900	MC2020-1056	05-14-2021	MISC: WEB PAYMENT					246.00	246.00
	DE LA GARZA, NOE ALEJANDRO								
0080123901	MC2021-0516	05-14-2021	MISC: WEB PAYMENT					91.00	91.00
	ALEMAN MIRANDA, FERNANDO								
0080123902	MC2021-0510	05-14-2021	MISC: WEB PAYMENT					209.00	209.00
	BORDOVSKY, CARILEE RENAE								
0080123903	MC2020-1259	05-14-2021	MISC: WEB PAYMENT					174.00	174.00
	SANCHEZ, JOE RICHARD								
0080123904	MC2021-0534	05-14-2021	MISC: WEB PAYMENT					531.00	531.00
	BRYANT, WILLIAM CROSSLEY								
0080123905	MC2021-0223	05-14-2021	MISC: WEB PAYMENT					219.00	219.00
	LEDESMA, CESAR								
0080123906	MC2021-0420	05-14-2021	MISC: WEB PAYMENT					531.00	531.00
	MALDONADO MATOS, ALEX OMAR								
0080123907	MC2021-0343	05-14-2021	MISC: WEB PAYMENT					531.00	531.00
	ARCE, DECIDERIO III								
0080123908	MC2021-0492	05-14-2021	MISC: WEB PAYMENT					209.00	209.00
	HERNANDEZ, LIOVER LEON								
0080123909	MC2021-0493	05-14-2021	MISC: WEB PAYMENT					181.00	181.00
	HERNANDEZ, LIOVER LEON								

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total
0080123910	MC2021-0535	05-14-2021	MISC: WEB PAYMENT						531.00	531.00
	WARD, DONALD GENE									
0080123911	MC2021-0556	05-14-2021	MISC: WEB PAYMENT						531.00	531.00
	SANCHEZ, JOSE MANUEL									
0080123912	MC2020-0510	05-14-2021	MISC: CIRCLE OF ANGELS					221.50		221.50
	MORALES, RAUL REYNALDO JR.									
0080123913	MC2021-0117	05-14-2021	MISC: WEB PAYMENT						66.00	66.00
	TREVINO, LUIS									
0080123914	MC2021-0262	05-14-2021	MISC: WEB PAYMENT						107.00	107.00
	HERRERA, REMIJIO									
0080123915	MC2021-0009	05-14-2021	MISC: WEB PAYMENT						91.00	91.00
	HERNANDEZ, RODOLFO									
0080123916	MC2021-0030	05-14-2021	MISC: WEB PAYMENT						79.20	79.20
	DILES, STEVEN BOYD									
0080123917	MC2021-0427	05-17-2021	MISC: PAID BY SELF							94.00
	PEREZ, ISAAC		94.00							
0080123918	MC2021-0428	05-17-2021	MISC: PAID BY SELF							6.00
	PEREZ, ISAAC		6.00							
0080123919	MC2021-0318	05-17-2021	MISC: PAID BY CARD						25.00	25.00
	MARTINEZ, CHRISTINA MARIE									
0080123920	MC2019-0590	05-17-2021	MISC: PAID BY SELF							50.00
	MEDINA, CHRISTOPHER BRYAN		50.00							
0080123921	MC2021-0460	05-18-2021	MISC: WEB PAYMENT						381.00	381.00
	BROEFFLE, ROBERT WILLIAM									
0080123922	MC2021-0497	05-18-2021	MISC: WEB PAYMENT						72.84	72.84
	ACOSTA, ANGEL									
0080123923	MC2021-0327	05-18-2021	MISC: WEB PAYMENT						100.00	100.00
	DIAZ, TABITHI LYNN									
0080123924	MC2021-0507	05-18-2021	MISC: WEB PAYMENT						531.00	531.00
	CAMBRE, RANDY RAYMOND									
0080123925	MC2021-0334	05-18-2021	MISC: WEB PAYMENT						531.00	531.00
	DELATORRE-RODRIGUEZ, GERARDO									
0080123926	MC2020-0587	05-18-2021	MISC: WEB PAYMENT						182.00	182.00
	NORTHERN, KELTON CARVELLE									
0080123927	MC2021-0096	05-18-2021	MISC: WEB PAYMENT						136.50	136.50
	RENDON, STEPHEN									
0080123928	MC2021-0332	05-19-2021							234.00	234.00
	QUIROZ, JUAN ANGEL									
0080123929	MC2020-1085	05-19-2021	MISC: 19-252426407							36.99
	FUENTES, JOE LEE		36.99							
0080123930	MC2021-0512	05-19-2021	MISC: SECURITY SERVICE #90							144.00
	GRANDERSON, DAVID WAYNE				144.00					
0080123931	MC2021-0557	05-19-2021	MISC: WEB PAYMENT						531.00	531.00
	RAMOS, SERGIO									
0080123932	MC2020-1291	05-20-2021	MISC: WEB PAYMENT						70.00	70.00
	DAVID, JACOB									
0080123933	MC2020-0585	05-20-2021	MISC: WEB PAYMENT						546.00	546.00
	GRAY, JERRY DON									
0080123934	MC2021-0465	05-20-2021	MISC: WEB PAYMENT						209.00	209.00
	ROWELL, COLDBY DALE									
0080123935	MC2021-0610	05-20-2021	MISC: WEB PAYMENT						167.00	167.00
	LONGMIRE, SASHA ORION									
0080123936	MC2021-0509	05-20-2021	MISC: WEB PAYMENT						104.50	104.50
	MEDRANO, AURORA									
0080123937	MC2021-0542	05-20-2021	MISC: WEB PAYMENT						181.00	181.00
	BALLARD, JENNIFERMARIE GARZA									
0080123938	MC2020-0950	05-20-2021	MISC: 26727224962							66.00
	BRIONES, ROBERT LEE		66.00							
0080123939	MC2020-0576	05-24-2021	MISC: 4132977894							200.00
	RANSON, RANDY WAYNE		200.00							
0080123940	MC2021-0263	05-24-2021	MISC: 19-277551693							127.00
	COLUNGA, ADELITA		127.00							
0080123941	MC2021-0567	05-24-2021	MISC: WEB PAYMENT						209.00	209.00
	KOLIBA, WILLIAM MICHAEL									
0080123942	MC2021-0443	05-24-2021	MISC: WEB PAYMENT						181.00	181.00
	SAUCEDO, JORGE DAVID									
0080123943	MC2021-0483	05-24-2021	MISC: WEB PAYMENT						531.00	531.00
	FONSECA, RAUL ROBERTO									
0080123944	MC2021-0444	05-24-2021	MISC: WEB PAYMENT						209.00	209.00
	HELLER, MAYRA DEJESUS									
0080123945	MC2021-0116	05-24-2021	MISC: PAID BY SELF							66.00
	BARKLEY, JOSEPH TRENT		66.00							

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total
0080123946	MC2021-0494	05-24-2021	MISC: WEB PAYMENT						144.00	144.00
	GARZA, LEEROY RENE									
0080123947	MC2016-0738	05-24-2021	MISC: PAID BY SELF							20.00
	GONZALES, RENE		20.00							
0080123948	MC2021-0547	05-24-2021	MISC: 21002389460							199.00
	VALENZUELA, JEANELLE PATRICIA		199.00							
0080123949	MC2021-0276	05-25-2021	MISC: PAID BY MOM IN CASH							100.00
	VEATCH, HAILEY MAE		100.00							
0080123950	MC2020-0023	05-25-2021	MISC: 20991776897							186.90
	PRADO, GILBERTO III		186.90							
0080123951	MC2021-0213	05-25-2021	MISC: 26727224951							80.00
	MCCULLOUGH, KAITLYN SKYLAR		80.00							
0080123952	MC2021-0467	05-25-2021	MISC: WELLS FARGO #6862607							144.00
	OLDFIELD, PAULA K									
0080123953	MC2021-0570	05-25-2021	MISC: GPTRANSPORT INC #658							531.00
	VASQUEZ, SANTOS JR					531.00				
0080123954	MC2021-0601	05-25-2021	MISC: WEB PAYMENT						531.00	531.00
	FRAZIER, JAMORRIS JONTE									
0080123955	MC2021-0597	05-25-2021	MISC: WEB PAYMENT						531.00	531.00
	ZAPALSKI, TIMOTHY ALLEN									
0080123956	MC2021-0064	05-25-2021	MISC: WEB PAYMENT						216.90	216.90
	LONGORIA LEZAMA, GERSON HADAD									
0080123957	MC2021-0514	05-25-2021	MISC: WEB PAYMENT						531.00	531.00
	RAMOS ESCOBAR, DAVID G									
0080123958	MC2021-0248	05-25-2021	MISC: WEB PAYMENT						531.00	531.00
	CAMPOS, EDUARDO									
0080123959	MC2021-0527	05-25-2021	MISC: WEB PAYMENT						181.00	181.00
	GARCIA, ISMAEL									
0080123960	MC2020-0380	05-26-2021	MISC: WEB PAYMENT						273.00	273.00
	STREET, DEAN LENIER									
0080123961	MC2020-0179	05-26-2021	MISC: kcnb #10077							50.00
	HARTSFIELD, MICHAEL					50.00				
0080123962	MC2018-0511	05-26-2021	MISC: WEB PAYMENT						179.60	179.60
	FRAGA, MERLINDA GONZALES									
0080123963	MC2018-0647	05-26-2021	MISC: WEB PAYMENT						297.56	297.56
	FRAGA, MERLINDA GONZALES									
0080123964	MC2021-0533	05-28-2021	MISC: CARD PAYMENT						181.00	181.00
	VILLARREAL, ARIANA NICOLE									
0080123965	MC2021-0240	05-28-2021	MISC: WEB PAYMENT						91.00	91.00
	SANCHEZ, ESMERALDO JR									
0080123966	MC2020-0948	05-28-2021	MISC: WEB PAYMENT						26.99	26.99
	REYES, LAUREN ALYSSA									
0080123967	MC2020-1359	05-28-2021	MISC: WEB PAYMENT-CC						132.00	132.00
	VASQUEZ, MARIA LINDA									
0080123968	MC2020-0576	05-28-2021	MISC: 4132971585							100.00
	RANSON, RANDY WAYNE		100.00							
0080123969	MC2020-0116	05-28-2021	MISC: 27258069666							100.00
	ESTRADA, MIGUEL		100.00							
0080123970	MC2021-0250	05-28-2021	MISC: WEB PAYMENT						91.00	91.00
	MILES, JAMES WILLIAM									
0080123971	MC2021-0623	05-28-2021	MISC: 27237986370							144.00
	DILLON, DINA RAE		144.00							
0080123972	MC2014-8922	05-28-2021	MISC: WEB PAYMENT						134.10	134.10
	HERRERA, REBECCA CANTU									
0080123973	MC2014-8923	05-28-2021	MISC: WEB PAYMENT						65.90	65.90
	HERRERA, REBECCA CANTU									
0080123974	MC2021-0566	05-28-2021	MISC: WEB PAYMENT						109.20	109.20
	GONZALEZ, ELEAZAR JR									
0080123975	MC2021-0203	05-28-2021	MISC: 27278029113							42.00
	ALBIAR, JAIME		42.00							
0080123976	MC2021-0241	05-28-2021	MISC: WEB PAYMENT						91.00	91.00
	JACKSON, ROBERT									
00801236341	MC2021-0569	05-25-2021	MISC: GPTRANSPORT INC #658							531.00
	SANTELLANA, JUAN RICARDO					531.00				
Report Totals			1,539.90	2,710.29	462.00	1,711.19	325.00	627.50	19,997.48	27,373.36

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										
							6,423.38			
							952.50			
							19,997.48			
							0.00			
							27,373.36			

Money Distribution Report

Money Distribution Report													Total
Receipt	Cause/Defendant		Codes\Amounts										
80123838	MC2021-0224	05-03-2021	CCC	42.62	MAF	3.44	LCCC	9.63	TPRF	10.31			66.00
	GELY CINTRON, AIXA JULISSA												
	Credit Card												
	PAID BY CARD IN P												
80123839	MC2020-1188	05-03-2021	FINE	66.00									66.00
	MEJIA, TRINITY MCKAYLA												
	Money Order												
	19-172139502												
80123840	MC2020-1050	05-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	335.00	431.00
	SCHRECK, DAVID JAMES												
	Credit Card												
	WEB PAYMENT												
80123841	MC2020-1059	05-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	DEFF	19.00			100.00
	DELOSSANTOS, HAVEN												
	Credit Card												
	PAID BY CARD IN P												
80123842	MC2021-0161	05-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	334.00
	PUENTE, TITUS JORDAN		DEFF	200.00									
	Credit Card												
	WEB PAYMENT												
80123843	MC2020-0188	05-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	250.00			331.00
	GONZALEZ, KENIA VIANET												
	Credit Card												
	PAID IN FULL BY S												
80123844	MC2019-0218	05-03-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	100.00
	MARTINEZ, ROXANNE		MBSF	3.00	IDFE	2.00	TRPC	2.00	TPRF	15.00	CSRV	19.00	
	Money Order												
	27278027166												
80123845	MC2021-0279	05-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	MEDINA, SYLVIA		STF1	50.00									
	Credit Card												
	PAID BY CARD IN P												
80123846	MC2020-1359	05-04-2021	DEFF	66.00									66.00
	VASQUEZ, MARIA LINDA												
	Credit Card												
	PAID BY PHONE W C												
80123847	MC2021-0531	05-04-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	BUSTOS, OSCAR												
	Credit Card												
	PAID BY CARD OVER												
80123848	MC2020-0231	05-04-2021	CCC	6.00	MAF	5.00	LCCC	14.00	TPRF	15.00			40.00
	GARCIA, JANET REBECCA												
	Cash												
	PAID BY CASH BY S												
80123849	MC2017-0804	05-04-2021	CCC	20.00									20.00
	VERNON, ALLAN WALLACE												
	Money Order												
	21002389201												
80123850	MC2021-0475	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	TIPTON, KIMBERLY KOUCHES		STF1	50.00									
	Credit Card												
	PAID BY PHONE W C												
80123851	MC2021-0363	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	MCDONALD, GARY GLENN												
	Credit Card												
	WEB PAYMENT												
80123852	MC2019-0173	05-05-2021	FINE	212.00	CSRV	165.30							377.30
	ARELLANO, JOSE J												
	Credit Card												
	WEB PAYMENT												
80123853	MC2020-0633	05-05-2021	CCC	62.00	MAF	5.00	WRNT	50.00	LCCC	14.00	OMNR	10.00	346.97
	GARZA, EUNICE VALE		FINE	72.90	LTFC	3.00	STF1	50.00	CSRV	80.07			
	Credit Card												
	WEB PAYMENT												
80123854	MC2021-0474	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	OFORI, OSEI MANU												
	Credit Card												
	WEB PAYMENT												
80123855	MC2020-1229	05-05-2021	CCC	8.00	MAF	5.00	LCCC	14.00	LTFC	3.00			30.00
	VILLANUEVA, DAVID MATTHEW												
	Credit Card												
	PAID BY PHONE W C												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80123856	MC2020-0880	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00
	RODRIGUEZ, DAVID LEOBARDO												
	Money Order												
	19-252404150												
80123857	MC2021-0324	05-05-2021	CCC	36.00	MAF	5.00	LCCC	14.00	LTFC	3.00			58.00
	VILLALOBOS, MARIAH LYNN												
	Money Order												
	19-245942185												
80123858	MC2021-0518	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	PAWLIK, JAMES DANIEL		STF1	50.00									
	Money Order												
	WEB PAYMENT												
80123859	MC2020-0176	05-05-2021	CCC	62.00	MAF	5.00	WRNT	50.00	LCCC	14.00	OMNR	10.00	227.00
	FLORES, RENE		FINE	86.00									
	Credit Card												
	PAID BY CREDIT CA												
80123860	MC2020-1231	05-05-2021	CPLD	10.00									10.00
	VILLANUEVA, DAVID MATTHEW												
	Credit Card												
	PAID BY PHONE W C												
80123861	MC2020-1232	05-05-2021	MAF	5.00	LCCC	14.00	TPRF	1.00					20.00
	VILLANUEVA, DAVID MATTHEW												
	Credit Card												
	PAID BY CARD OVER												
80123862	MC2021-0344	05-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	RAMIREZ, JOE ANTHONY		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80123863	MC2019-0568	05-05-2021	DEF	61.10	OPMT	0.90							62.00
	SOLIZ, LUIS JR												
	Money Order												
	27278027245												
80123864	MC2020-1340	05-05-2021	FINE	40.18-	DEFF	110.18							70.00
	PACHECO, ANTHONY LEE												
	Cash												
	BY SELF IN CASH												
80123865	MC2019-0815	05-06-2021	CCC	6.37	JSP	2.41	TPRF	9.72	FINE	61.50			80.00
	REYNA, DIA												
	Money Order												
	19-252138720												
80123866	MC2019-0365	05-06-2021	CCC	13.18	TECH	1.32	MAF	1.65	TIME	8.24	JRF	1.32	70.00
	MEDINA, MICHAEL LEE		JSP	1.98	MBSF	0.99	IDFE	0.66	TRPC	0.66	FINE	40.00	
	Money Order												
	21002389320												
80123867	MC2020-0574	05-06-2021	CCC	31.00	TPRF	15.00	FINE	54.00					100.00
	GUTIERREZ, AGUSTIN												
	Credit Card												
	PAID BY PHONE W C												
80123868	MC2021-0543	05-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	MIJARES, MELINA E		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80123869	MC2021-0544	05-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	MIJARES, MELINA E												
	Credit Card												
	WEB PAYMENT												
80123870	MC2020-1189	05-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	MARTINEZ, SHELLEY MONIQUE		STF1	50.00									
	Comm Service												
	CIRCLE OF ANGELS												
80123871	MC2020-1190	05-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	91.00			172.00
	MARTINEZ, SHELLEY MONIQUE												
	Comm Service												
	CIRCLE OF ANGELS												
80123872	MC2012-5951	05-06-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	WRNT	50.00	325.00
	JOHNSON, BRANDON JAMES		DPSC	30.00	STF	30.00	JRF	4.00	JSP	6.00	MBSF	3.00	
	Jail Credit		IDFE	2.00	TCL	0.10	FINE	72.90	CSRV	75.00			
	TDCJ JAIL TIME CR												
80123873	MC2017-0855	05-10-2021	WRNT	25.00	OMNR	5.00	FINE	45.00	CSRV	37.50			112.50
	LEWIS, DUSTY ANN												
	Cash												
	CASH BY MOM												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80123874 MC2017-0856 05-10-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 TIME 25.00 288.10 LEWIS, DUSTY ANN STF 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 Cash TCL 0.10 TRPC 2.00 OMNR 10.00 FINE 52.90 CSRV 101.10 PAID BY CASH BY M		
80123875 MC2020-0387 05-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 OMNR 10.00 FINE 200.00 393.30 LEWIS, DUSTY ANN CSRV 102.30 Cash PAID BY MOM IN CA		
80123876 JUV2020-0920 05-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 9.00 90.00 DIAZ, BRYEC JOHNSON CAGE Credit Card PAID BY CARD IN P		
80123877 JUV2020-0282 05-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 9.00 90.00 DIAZ, BRYEC JOHNSON CAGE Credit Card PAID BY CARD IN P		
80123878 JUV2020-0281 05-11-2021 FINE 33.00 33.00 FOLEY, JALIL TRISTIAN Credit Card paid by phone wcc		
80123879 MC2020-1325 05-11-2021 CCC 24.56 MAF 1.98 LCCC 5.54 TPRF 5.94 FINE 82.90 173.92 MEZA, NOAH PAULL LTFC 3.00 STF1 50.00 Credit Card PAID BY PHONE BY		
80123880 MC2020-0999 05-11-2021 CCC 27.77 MAF 2.24 LCCC 6.27 TPRF 6.72 FINE 62.90 159.00 SEPULVEDA, UBALDO LTFC 3.00 STF1 50.00 OPMT 0.10 Money Order 26299645424		
80123881 MC2021-0462 05-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 10.00 91.00 BRADLEY, BRAD DONNEL Money Order 4089482343		
80123882 MC2021-0089 05-11-2021 FINE 100.00 100.00 WALKER, ROBERT LEE Money Order 1307463835		
80123883 MC2020-0278 05-11-2021 WRNT 50.00 OMNR 10.00 FINE 8.00 CSRV 20.40 88.40 WALLACE, DRU DENTON Money Order 210023893167		
80123884 MC2020-0782 05-11-2021 CCC 24.54 MAF 1.98 LCCC 5.54 TPRF 5.94 FINE 136.00 174.00 TAYLOR, SEAN WESLEY Cashier's Check FONTIER BANK OF A		
80123885 MC2020-0358 05-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 134.00 BELK, BRANDON MCBRIDE Company Check BRANDON CUSTOMS H		
80123886 MC2021-0049 05-11-2021 TPRF 15.00 FINE 249.81 OPMT 16.38 281.19 RIVERA-LOPEZ, FRANCISCO Company Check TX STALLION EXPRE		
80123887 MC2018-0925 05-11-2021 CSRV 94.00 94.00 JUAREZ, JOSE FUENTEZ Money Order 7771701515		
80123888 MC2020-1342 05-11-2021 DEFF 66.00 66.00 GONZALES, ERMA GUTIERREZ Credit Card PAID BY PHONE W C		
80123889 MC2020-1322 05-11-2021 DEFF 66.00 66.00 GONZALES, ERMA GUTIERREZ Credit Card PAID BY PHONE W C		
80123890 MC2021-0162 05-11-2021 CCC 46.00 FINE 4.00 50.00 RAMIREZ, RENEE Credit Card PAID BY PHONE W C		
80123891 MC2015-9525 05-11-2021 CCC 3.95 TECH 0.40 MAF 0.50 DPSC 2.97 JRF 0.40 411.00 PEREZ, ELOY JSF 0.59 MBSF 0.30 IDFE 0.20 TRPC 0.20 TPRF 1.49 Credit Card FINE 400.00 PAID BY PHONE W C		

Money Distribution Report

Money Distribution Report														Total
Receipt	Cause/Defendant		Codes\Amounts											
80123892	MC2021-0487	05-11-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	50.00	LTFC	3.00	184.00	
	DANMIER, OSCAR		STF1	50.00										
	Company Check													
	TX CHAMPION BANK													
80123893	MC2021-0010	05-13-2021	FINE	91.00									91.00	
	PACHECO, RODOLFO JR													
	Credit Card													
	WEB PAYMENT												50.00	
80123894	MC2018-0916	05-11-2021	DEF	50.00										
	SOLIS, RUBEN													
	Cash													
	PAID BY SELF IN C													
80123895	MC2021-0573	05-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	104.00	200.00	
	GONZALEZ, CHRISTINE MARIE													
	Cash													
	PAID BY CASH												50.00	
80123896	MC2019-0655	05-12-2021	WRNT	48.00	FINE	2.00								
	GONZALEZ, CHRISTINE MARIE													
	Cash													
	PAID BY CASH													
80123897	MC2020-0292	05-12-2021	CCC	34.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	32.00	100.00	
	ROSALES, ABEL													
	Money Order													
	21002389392												100.00	
80123898	MC2015-0487	05-12-2021	CSRV	100.00										
	SALINAS, BELINDA													
	Credit Card													
	PAID BY CC BY PHO												40.00	
80123899	MC2021-0478	05-13-2021	CCC	40.00										
	RANGEL, LUCIO													
	Money Order													
	21002389397												246.00	
80123900	MC2020-1056	05-14-2021	FINE	246.00										
	DE LA GARZA, NOE ALEJANDRO													
	Credit Card													
	WEB PAYMENT												91.00	
80123901	MC2021-0516	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00				
	ALEMAN MIRANDA, FERNANDO													
	Credit Card													
	WEB PAYMENT													
80123902	MC2021-0510	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00	
	BORDOVSKY, CARILEE RENAE		STF1	50.00										
	Credit Card													
	WEB PAYMENT												174.00	
80123903	MC2020-1259	05-14-2021	FINE	157.31	STF1	16.69								
	SANCHEZ, JOE RICHARD													
	Credit Card													
	WEB PAYMENT													
80123904	MC2021-0534	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00	
	BRYANT, WILLIAM CROSSLEY													
	Credit Card													
	WEB PAYMENT													
80123905	MC2021-0223	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC	3.00	219.00	
	LEDESMA, CESAR		STF1	50.00										
	Credit Card													
	WEB PAYMENT													
80123906	MC2021-0420	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00	
	MALDONADO MATOS, ALEX OMAR													
	Credit Card													
	WEB PAYMENT													
80123907	MC2021-0343	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00	
	ARCE, DECIDERIO III													
	Credit Card													
	WEB PAYMENT													
80123908	MC2021-0492	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00	
	HERNANDEZ, LIOVER LEON		STF1	50.00										
	Credit Card													
	WEB PAYMENT													
80123909	MC2021-0493	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00	
	HERNANDEZ, LIOVER LEON													
	Credit Card													
	WEB PAYMENT													

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts												Total
80123910	MC2021-0535	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00					531.00
	WARD, DONALD GENE														
	Credit Card														
	WEB PAYMENT														
80123911	MC2021-0556	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00					531.00
	SANCHEZ, JOSE MANUEL														
	Credit Card														
	WEB PAYMENT														
80123912	MC2020-0510	05-14-2021	LCCC	6.50	TPRF	15.00	FINE	200.00							221.50
	MORALES, RAUL REYNALDO JR.														
	Comm Service														
	CIRCLE OF ANGELS														
80123913	MC2021-0117	05-14-2021	FINE	66.00											66.00
	TREVINO, LUIS														
	Credit Card														
	WEB PAYMENT														
80123914	MC2021-0262	05-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	3.00			107.00
	HERRERA, REMIJIO		STF1	8.00											
	Credit Card														
	WEB PAYMENT														
80123915	MC2021-0009	05-14-2021	FINE	91.00											91.00
	HERNANDEZ, RODOLFO														
	Credit Card														
	WEB PAYMENT														
80123916	MC2021-0030	05-14-2021	FINE	79.20											79.20
	DILES, STEVEN BOYD														
	Credit Card														
	WEB PAYMENT														
80123917	MC2021-0427	05-17-2021	FINE	65.00	STF1	29.00									94.00
	PEREZ, ISAAC														
	Cash														
	PAID BY SELF														
80123918	MC2021-0428	05-17-2021	CCC	6.00											6.00
	PEREZ, ISAAC														
	Cash														
	PAID BY SELF														
80123919	MC2021-0318	05-17-2021	CCC	25.00											25.00
	MARTINEZ, CHRISTINA MARIE														
	Credit Card														
	PAID BY CARD														
80123920	MC2019-0590	05-17-2021	JRF	3.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00			50.00
	MEDINA, CHRISTOPHER BRYAN		OMNR	10.00	TPRF	15.00	FINE	9.00							
	Cash														
	PAID BY SELF														
80123921	MC2021-0460	05-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00					381.00
	BROEFFLE, ROBERT WILLIAM														
	Credit Card														
	WEB PAYMENT														
80123922	MC2021-0497	05-18-2021	CCC	62.00	MAF	5.00	LCCC	5.84							72.84
	ACOSTA, ANGEL														
	Credit Card														
	WEB PAYMENT														
80123923	MC2021-0327	05-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	3.00			100.00
	DIAZ, TABITHI LYNN		STF1	1.00											
	Credit Card														
	WEB PAYMENT														
80123924	MC2021-0507	05-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00					531.00
	CAMBRE, RANDY RAYMOND														
	Credit Card														
	WEB PAYMENT														
80123925	MC2021-0334	05-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00					531.00
	DELATORRE-RODRIGUEZ, GERARDO														
	Credit Card														
	WEB PAYMENT														
80123926	MC2020-0587	05-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	86.00			182.00
	NORTHERN, KELTON CARVELLE														
	Credit Card														
	WEB PAYMENT														
80123927	MC2021-0096	05-18-2021	FINE	136.50											136.50
	RENDON, STEPHEN														
	Credit Card														
	WEB PAYMENT														

Money Distribution Report

Money Distribution Report													Total
Receipt	Cause/Defendant		Codes\Amounts										
80123928	MC2021-0332	05-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	QUIROZ, JUAN ANGEL		STF1	50.00									
	Credit Card												
80123929	MC2020-1085	05-19-2021	FINE	35.95	LTFC	0.01	STF1	1.03					36.99
	FUENTES, JOE LEE												
	Money Order												
	19-252426407												
80123930	MC2021-0512	05-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	GRANDERSON, DAVID WAYNE		DDC	10.00									
	Cashier's Check												
	SECURITY SERVICE												
80123931	MC2021-0557	05-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	RAMOS, SERGIO												
	Credit Card												
	WEB PAYMENT												
80123932	MC2020-1291	05-20-2021	FINE	70.00									70.00
	DAVID, JACOB												
	Credit Card												
	WEB PAYMENT												
80123933	MC2020-0585	05-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	450.00	546.00
	GRAY, JERRY DON												
	Credit Card												
	WEB PAYMENT												
80123934	MC2021-0465	05-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	ROWELL, COLDBY DALE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80123935	MC2021-0610	05-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	86.00			167.00
	LONGMIRE, SASHA ORION												
	Credit Card												
	WEB PAYMENT												
80123936	MC2021-0509	05-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	3.00	104.50
	MEDRANO, AURORA		STF1	5.50									
	Credit Card												
	WEB PAYMENT												
80123937	MC2021-0542	05-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	BALLARD, JENNIFERMARIE GARZA												
	Credit Card												
	WEB PAYMENT												
80123938	MC2020-0950	05-20-2021	FINE	66.00									66.00
	BRIONES, ROBERT LEE												
	Money Order												
	26727224962												
80123939	MC2020-0576	05-24-2021	FINE	200.00									200.00
	RANSON, RANDY WAYNE												
	Money Order												
	4132977894												
80123940	MC2021-0263	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	43.00	OPMT	3.00	127.00
	COLUNGA, ADELITA												
	Money Order												
	19-277551693												
80123941	MC2021-0567	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	KOLIBA, WILLIAM MICHAEL		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80123942	MC2021-0443	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	SAUCEDO, JORGE DAVID												
	Credit Card												
	WEB PAYMENT												
80123943	MC2021-0483	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	FONSECA, RAUL ROBERTO												
	Credit Card												
	WEB PAYMENT												
80123944	MC2021-0444	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	HELLER, MAYRA DEJESUS		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80123945	MC2021-0116	05-24-2021	FINE	66.00									66.00
	BARKLEY, JOSEPH TRENT												
	Cash												
	PAID BY SELF												
80123946	MC2021-0494	05-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
GARZA, LEEROY RENE Credit Card WEB PAYMENT	DDC 10.00	
80123947 MC2016-0738 05-24-2021 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 1.00		20.00
GONZALES, RENE Cash PAID BY SELF		
80123948 MC2021-0547 05-24-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00		199.00
VALENZUELA, JEANELLE PATRICIA Money Order 21002389460	STF1 50.00	
80123949 MC2021-0276 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 4.00		100.00
VRATCH, HAILEY MAE Cash PAID BY MOM IN CA		
80123950 MC2020-0023 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00		186.90
PRADO, GILBERTO III Money Order 20991776897	DEFF 52.90	
80123951 MC2021-0213 05-25-2021 LCCC 1.00 TPRF 15.00 FINE 64.00		80.00
MCCULLOUGH, KAITLYN SKYLAR Money Order 26727224951		
80123952 MC2021-0467 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00		144.00
OLDFIELD, PAULA K Cashier's Check WELLS FARGO #6862	DDC 10.00	
80123953 MC2021-0570 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
VASQUEZ, SANTOS JR Company Check GPTRANSPORT INC #		
80123954 MC2021-0601 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
FRAZIER, JAMORRIS JONTE Credit Card WEB PAYMENT		
80123955 MC2021-0597 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
ZAPALSKI, TIMOTHY ALLEN Credit Card WEB PAYMENT		
80123956 MC2021-0064 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 82.90 LTFC 3.00		216.90
LONGORIA LEZAMA, GERSON HADAD Credit Card WEB PAYMENT	STF1 50.00	
80123957 MC2021-0514 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
RAMOS ESCOBAR, DAVID G Credit Card WEB PAYMENT		
80123958 MC2021-0248 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
CAMPOS, EDUARDO Credit Card WEB PAYMENT		
80123959 MC2021-0527 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00		181.00
GARCIA, ISMAEL Credit Card WEB PAYMENT		
80123960 MC2020-0380 05-26-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 177.00		273.00
STREET, DEAN LENIER Credit Card WEB PAYMENT		
80123961 MC2020-0179 05-26-2021 FINE 50.00		50.00
HARTSFIELD, MICHAEL Company Check kcnb #10077		
80123962 MC2018-0511 05-26-2021 OMND 14.10 TPRF 15.00 FINE 62.90 CSRV 87.60		179.60
FRAGA, MERLINDA GONZALES Credit Card WEB PAYMENT		
80123963 MC2018-0647 05-26-2021 DPSF 180.56 CSRV 117.00		297.56
FRAGA, MERLINDA GONZALES Credit Card WEB PAYMENT		
80123964 MC2021-0533 05-28-2021 CCC 62.00 MAF 5.00 LCCC 14.00 DEFF 100.00		181.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
VILLARREAL, ARIANA NICHOLE Credit Card CARD PAYMENT		
80123965 MC2021-0240 05-28-2021 TPRF 5.00 FINE 86.00		91.00
SANCHEZ, ESMERALDO JR Credit Card WEB PAYMENT		
80123966 MC2020-0948 05-28-2021 LTFC 2.57 STF1 24.42		26.99
REYES, LAUREN ALYSSA Credit Card WEB PAYMENT		
80123967 MC2020-1359 05-28-2021 DEFF 132.00		132.00
VASQUEZ, MARIA LINDA Credit Card WEB PAYMENT-CC		
80123968 MC2020-0576 05-28-2021 FINE 100.00		100.00
RANSON, RANDY WAYNE Money Order 4132971585		
80123969 MC2020-0116 05-28-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00		100.00
ESTRADA, MIGUEL Money Order 27258069666	STF1 1.00	
80123970 MC2021-0250 05-28-2021 FINE 91.00		91.00
MILES, JAMES WILLIAM Credit Card WEB PAYMENT		
80123971 MC2021-0623 05-28-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00		144.00
DILLON, DINA RAE Money Order 27237986370	DDC 10.00	
80123972 MC2014-8922 05-28-2021 FINE 91.00 CSRV 43.10		134.10
HERRERA, REBECCA CANTU Credit Card WEB PAYMENT		
80123973 MC2014-8923 05-28-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00		65.90
HERRERA, REBECCA CANTU Credit Card WEB PAYMENT	MBSF 3.00 IDFE 2.00 TRPC 1.90	
80123974 MC2021-0566 05-28-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 13.20		109.20
GONZALEZ, ELEAZAR JR Credit Card WEB PAYMENT		
80123975 MC2021-0203 05-28-2021 TPRF 12.00 FINE 30.00		42.00
ALBIAR, JAIME Money Order 27278029113		
80123976 MC2021-0241 05-28-2021 TPRF 5.00 FINE 86.00		91.00
JACKSON, ROBERT Credit Card WEB PAYMENT		
801236341 MC2021-0569 05-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
SANTELLANA, JUAN RICARDO Company Check GPTRANSPORT INC #		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	24	122.83	1,105.48	1,228.31
COST CCC CONSOLIDATED COURT COSTS	5	11.95	107.60	119.55
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	4	0.67	5.99	6.66
COST JRF JURY REIMBURSEMENT FEE	5	1.63	14.69	16.32
COST JSF JUDICIAL SUPPORT FEE	6	4.26	24.13	28.39
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	23	292.81	0.00	292.81
COST MAF MUNICIPAL ARREST FEE	26	120.87	0.00	120.87
COST MBSF MUNICIPAL BUILDING SECURITY FUND	5	10.99	0.00	10.99
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	5	45.00	0.00	45.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	4	13.32	0.00	13.32
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	16.62	16.62	33.24
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	15	189.38	0.00	189.38
COST TRPC TRUANCY PREVENTION COST	4	0.00	6.66	6.66
COST WRNT WARRANT	3	123.00	0.00	123.00
FEES CSRV COLLECTION FEE	6	374.30	0.00	374.30
FEES DDC DEFENSIVE DRIVING	3	30.00	0.00	30.00
FEES DEF DEFERRED DISPOSITION	2	111.10	0.00	111.10
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	2	163.08	0.00	163.08
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	32	2,942.88	0.00	2,942.88
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	33.01	0.00	33.01
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	12	19.24	461.79	481.03
OPMT OPMT OVERPAYMENT	4	20.38	0.00	20.38
Money Totals	50	4,651.92	1,771.46	6,423.38

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 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 OMND DPS OMNI FEE - DPS	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
FEES DEF DEFERRED DISPOSITION	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

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
-----------------------------------	---	-------	--------	--------

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST DPSC DPS OMNI FEE	1	9.90	20.10	30.00
COST IDFE INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JURY REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.90	5.10	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	34.50	0.00	34.50
COST MAF MUNICIPAL ARREST FEE	3	15.00	0.00	15.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	1	3.00	0.00	3.00
COST OMND DPS OMNI FEE - DPS	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	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	1	15.00	0.00	15.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED DISPOSITION	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	463.90	0.00	463.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	4	697.80	254.70	952.50

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	60	352.52	3,172.66	3,525.18
COST CCC CONSOLIDATED COURT COSTS	2	4.39	39.56	43.95
COST DPSC DPS OMNI FEE	1	0.98	1.99	2.97
COST IDFE INDIGENT DEFENSE FEE	2	0.22	1.98	2.20
COST JRF JURY REIMBURSEMENT FEE	2	0.44	3.96	4.40
COST JSF JUDICIAL SUPPORT FEE	2	0.99	5.60	6.59
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	58	791.01	0.00	791.01
COST MAF MUNICIPAL ARREST FEE	60	290.92	0.00	290.92
COST MBSF MUNICIPAL BUILDING SECURITY FUND	2	3.30	0.00	3.30
COST OMND DPS OMNI FEE - DPS	1	0.00	14.10	14.10
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	2	20.00	0.00	20.00
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	2	4.40	0.00	4.40
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	17	188.74	0.00	188.74
COST TRPC TRUANCY PREVENTION COST	2	0.00	2.10	2.10
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	6	593.07	0.00	593.07
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	7	649.00	0.00	649.00
FINE DPSF DPS FINE	1	59.58	120.98	180.56
FINE FINE FINE	64	12,636.81	0.00	12,636.81
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	21	62.57	0.00	62.57
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	21	34.22	821.39	855.61
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	86	15,813.16	4,184.32	19,997.48

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	84	475.35	4,278.14	4,753.49
COST CCC CONSOLIDATED COURT COSTS	7	16.34	147.16	163.50
COST DPSC DPS OMNI FEE	1	0.98	1.99	2.97
COST IDFE INDIGENT DEFENSE FEE	6	0.89	7.97	8.86
COST JRF JURY REIMBURSEMENT FEE	7	2.07	18.65	20.72

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSF JUDICIAL SUPPORT FEE	8	5.25	29.73	34.98
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	81	1,083.82	0.00	1,083.82
COST MAF MUNICIPAL ARREST FEE	86	411.79	0.00	411.79
COST MBSF MUNICIPAL BUILDING SECURITY FUND	7	14.29	0.00	14.29
COST OMND DPS OMNI FEE - DPS	1	0.00	14.10	14.10
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	7	65.00	0.00	65.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	6	17.72	0.00	17.72
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	16.62	16.62	33.24
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	32	378.12	0.00	378.12
COST TRPC TRUANCY PREVENTION COST	6	0.00	8.76	8.76
COST WRNT WARRANT	5	223.00	0.00	223.00
FEES CSRV COLLECTION FEE	12	967.37	0.00	967.37
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES DEF DEFERRED DISPOSITION	2	111.10	0.00	111.10
FINE CPLD COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	9	812.08	0.00	812.08
FINE DPSF DPS FINE	1	59.58	120.98	180.56
FINE FINE FINE	96	15,579.69	0.00	15,579.69
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	33	95.58	0.00	95.58
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	33	53.46	1,283.18	1,336.64
OPMT OPMT OVERPAYMENT	4	20.38	0.00	20.38
Money Totals	136	20,465.08	5,955.78	26,420.86

The following totals represent - Combined Money and Credits

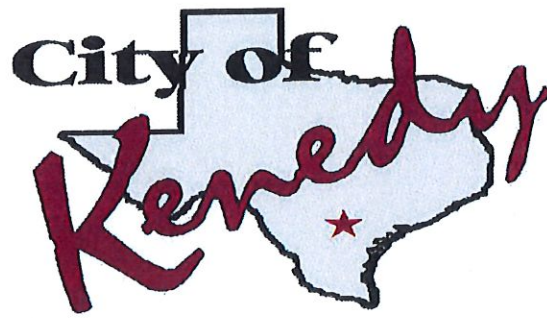
COST CCC CONSOLIDATED COURT COSTS	86	487.75	4,389.74	4,877.49
COST CCC CONSOLIDATED COURT COSTS	8	20.35	183.15	203.50
COST DPSC DPS OMNI FEE	2	10.88	22.09	32.97
COST IDFE INDIGENT DEFENSE FEE	7	1.09	9.77	10.86
COST JRF JURY REIMBURSEMENT FEE	8	2.47	22.25	24.72
COST JSF JUDICIAL SUPPORT FEE	9	6.15	34.83	40.98
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	84	1,118.32	0.00	1,118.32
COST MAF MUNICIPAL ARREST FEE	89	426.79	0.00	426.79
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	17.29	0.00	17.29
COST OMND DPS OMNI FEE - DPS	1	0.00	14.10	14.10
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	7	65.00	0.00	65.00
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	7	21.72	0.00	21.72
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	2	16.62	16.62	33.24
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	33	393.12	0.00	393.12
COST TRPC TRUANCY PREVENTION COST	6	0.00	8.76	8.76
COST WRNT WARRANT	6	273.00	0.00	273.00
FEES CSRV COLLECTION FEE	13	1,042.37	0.00	1,042.37
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES DEF DEFERRED DISPOSITION	2	111.10	0.00	111.10
FINE CPLD COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	9	812.08	0.00	812.08
FINE DPSF DPS FINE	1	59.58	120.98	180.56
FINE FINE FINE	100	16,043.59	0.00	16,043.59
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	34	98.58	0.00	98.58
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	34	55.47	1,331.17	1,386.64
OPMT OPMT OVERPAYMENT	4	20.38	0.00	20.38
Report Totals	140	21,162.90	6,210.46	27,373.36

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	210.40	422.60	362.70	0.00	0.00	0.90	996.60
	Jail Credits & Comm Service	72.90	177.10	75.00	0.00	0.00	0.00	325.00
	Credit Cards & Transfers	946.46	106.00	513.00	0.00	0.00	0.00	1,565.46
	Total of all Collections	1,229.76	705.70	950.70	0.00	0.00	0.90	2,887.06
01-01-2020	Cash & Checks Collected	3,409.60	1,845.00	152.70	0.00	0.00	19.48	5,426.78
	Jail Credits & Comm Service	444.00	183.50	0.00	0.00	0.00	0.00	627.50
	Credit Cards & Transfers	13,448.09	4,893.86	90.07	0.00	0.00	0.00	18,432.02
	Total of all Collections	17,301.69	6,922.36	242.77	0.00	0.00	19.48	24,486.30
TOTALS	Cash & Checks Collected	3,620.00	2,267.60	515.40	0.00	0.00	20.38	6,423.38
	Jail Credits & Comm Service	516.90	360.60	75.00	0.00	0.00	0.00	952.50
	Credit Cards & Transfers	14,394.55	4,999.86	603.07	0.00	0.00	0.00	19,997.48
	Total of all Collections	18,531.45	7,628.06	1,193.47	0.00	0.00	20.38	27,373.36

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	84	4,753.49	475.35	4,278.14
01-01-04 - 12-31-19	7	163.50	16.35	147.15
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	33	1,336.64	53.47	1,283.17
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	21	64.56	8.21	56.35
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	2.97	0.98	1.99
Time Payment Fees	2	33.24	16.62	16.62
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	149	6,384.40	572.48	5,811.92
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	149	6,384.40	572.48	5,811.92



City Secretary Report

May 2021

City Secretary Report

- For the month of May the City had one new hire in Administration. There was one separation in the Street Department.
- There are several vacancies (Streets/Parks/Utility Billing) that will be going for advertisement, in the Karnes Countywide and TML, in the Month of June.

Fire Report

- Responded to 9 calls and 2 cancellations
 - 1 water well drilling rig fire assist Karnes City Fire Dept.
 - 2 gas leak
 - 2 car fire
 - 2 fire alarm call
 - 1 power line fire
 - 1 assist Karnes County Sheriff's Office in opening atm for game room
- Fire Chief Bryan and 1st Captain attended the quarterly Fire Chiefs Meeting in Portland, TX.
- KVFD assisted the Kenedy Elementary setting up the dunking booth for the annual fun day event.
- Karnes County Training Center Grand Opening moved to June 2nd due to weather.

Court Report

- Saw 136 defendants and collected a total of \$26,420.86 with a net to the City of \$20,465.08.



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

"Always Ready"

Kenedy Volunteer Fire Dept. MAY Monthly Report 2021

Kenedy VFD responded to 9 call and 2 cancellations at the station for the month of May 2021

- 1-Water well drilling rig fire assist Karnes City fire department
- 2-gas leak
- 2-car fire
- 2-fire alarm call
- 1-power line fire
- 1-assist Karnes County Sheriff's office in opening atm for game room

KVFD Fire Chief Juan Bryan and 1st Captain attended the quarterly Fire Chiefs Association meeting in Portland Texas on May 25th

KVFD assisted the Kenedy Elementary school by helping them set up there dunking booth during there annual fun day for the end of the year for the kids.

Karnes county training center grand opening moved to be open on June 2nd, 2021 due to weather.



Kenedy Police Department

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



From the Office of the Police Chief

June 4, 2021

To: Mr. Linn City Council

Ref: May Report

Emergency management. No report

Animal control

ACO Hernandez transferred to the parks department. We are looking for a second ACO and are accepting applications now. See report for numbers.

Police

KISD is now out so our SRO will be working park patrol, various hours and days.

We closed the game room in town as part of a larger investigation into gambling and money laundering. We seized machines and cash. The investigation is on-going.

Sgt Barrientez completed the Texas Police Chiefs Leadership course that was held in Victoria. This is an intense 3-week leadership course based on the West Point model.

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 treating people with dignity, fairness and respect.



KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021

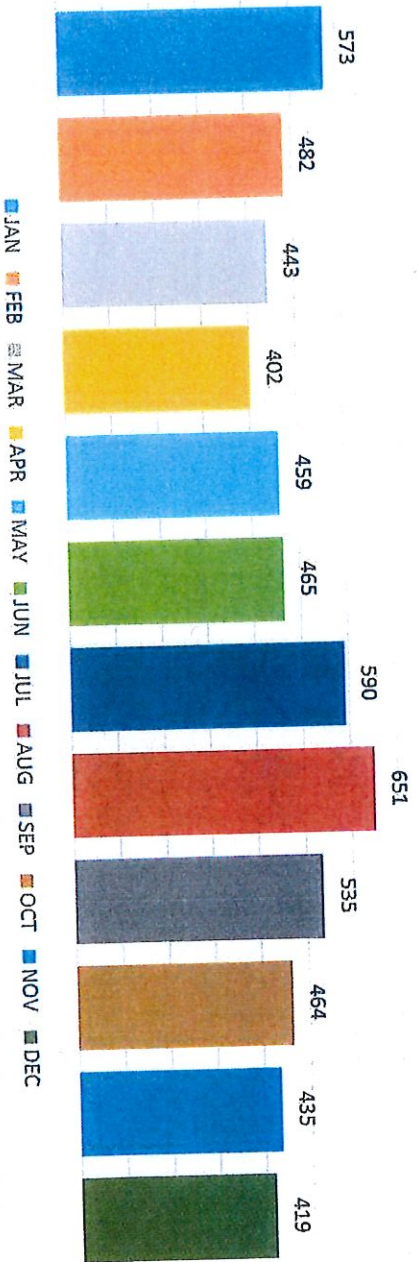
2020

MAY	JAN	FEB	MAR	APR	2021 MAY	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	443	402	459	325	465	590	651	535	464	435	419	5,918	493
OFFICER ASSISTANCE	92	89	85	101	112	20	50	65	80	72	94	85	183	1,128	94
MV ACCIDENTS	06	06	10	14	11	09	08	06	12	09	08	11	05	109	9
ARRESTS	06	07	27	18	20	12	09	09	26	27	11	22	08	202	17
MUNICIPAL CLASS C- ARRESTS	02	00	02	04	04	03	02	02	04	01	00	06	02	28	2
DWI ARREST	01	01	00	00	01	01	02	02	01	05	00	00	02	16	1
JUVENILE INCIDENT	06	07	03	06	04	04	02	01	02	01	04	03	04	44	4
BURGLARY/THEFT	09	08	11	13	14	21	14	13	05	01	12	08	12	141	12
CITATIONS	433	281	401	266	405	148	456	326	638	466	470	401	416	5,107	426
WARNINGS	118	198	281	165	306	112	319	219	450	336	330	273	210	3,317	276
TRAFFIC STOPS	257	197	281	185	286	94	276	347	411	282	335	260	216	3,427	286
MHMR	05	04	02	00	10	00	00	02	01	06	01	02	08	41	3
TRUCK VIOLATIONS	68	20	04	28	27	08	66	79	71	44	38	21	29	493	41
CLEARED CASES	39	34	54	45	46	23	28	41	42	56	67	29	37	541	45
BUILDING CHECKS	89	71	83	38	53	90	76	38	70	80	31	76	59	854	71
ASSAULTS/SEXUAL	05	07	07	06	08	01	06	06	03	05	07	09	03	73	6

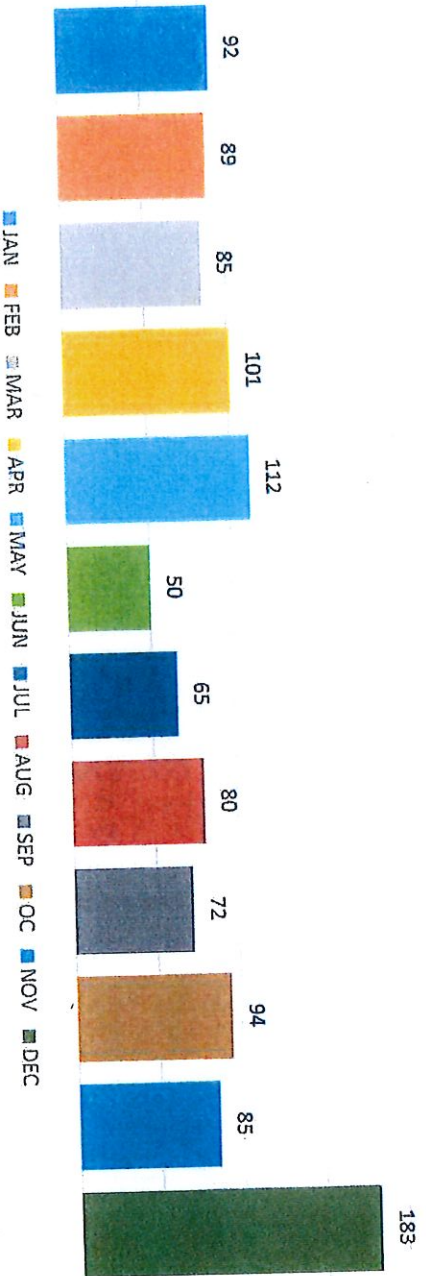


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CALL FOR SERVICE



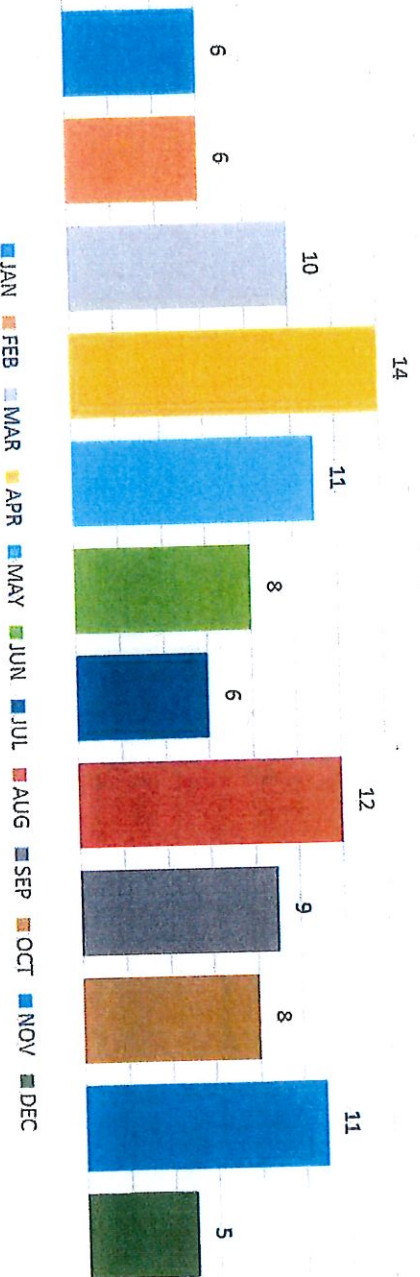
OFFICER'S ASSISTANCE



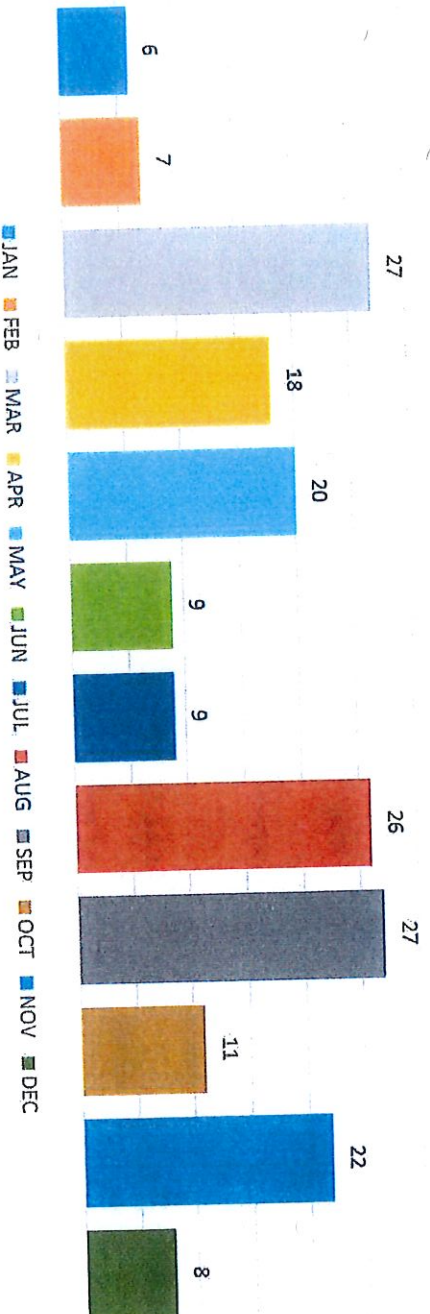


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MV ACCIDENTS



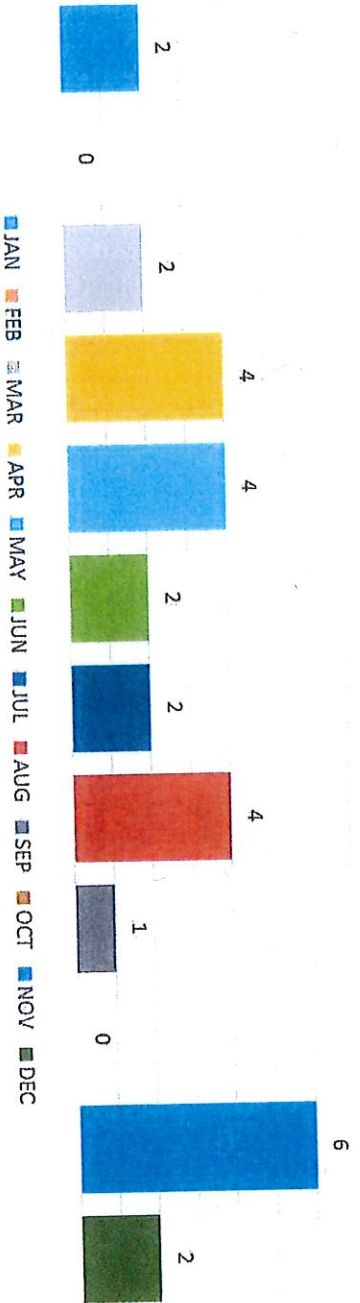
ARRESTS



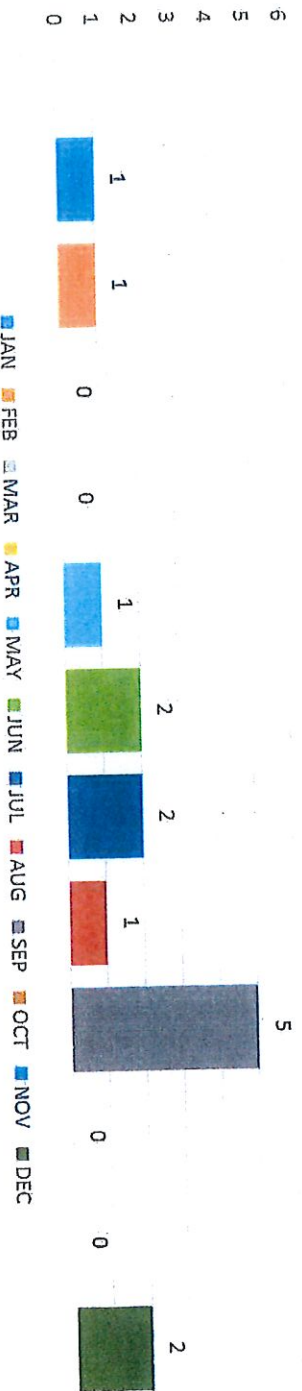


KENEADY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MUNICIPAL ARRESTS



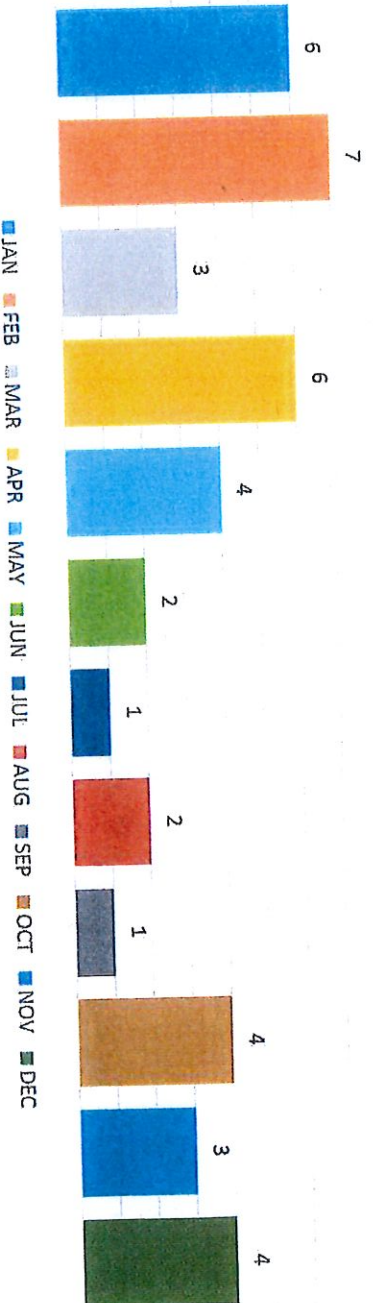
DWI ARRESTS



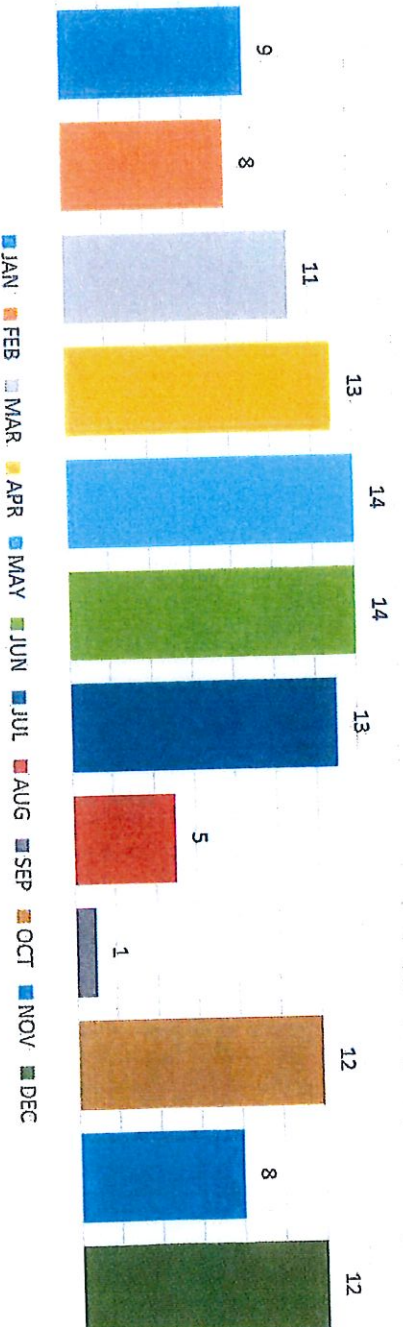


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

JUVENILE INCIDENTS



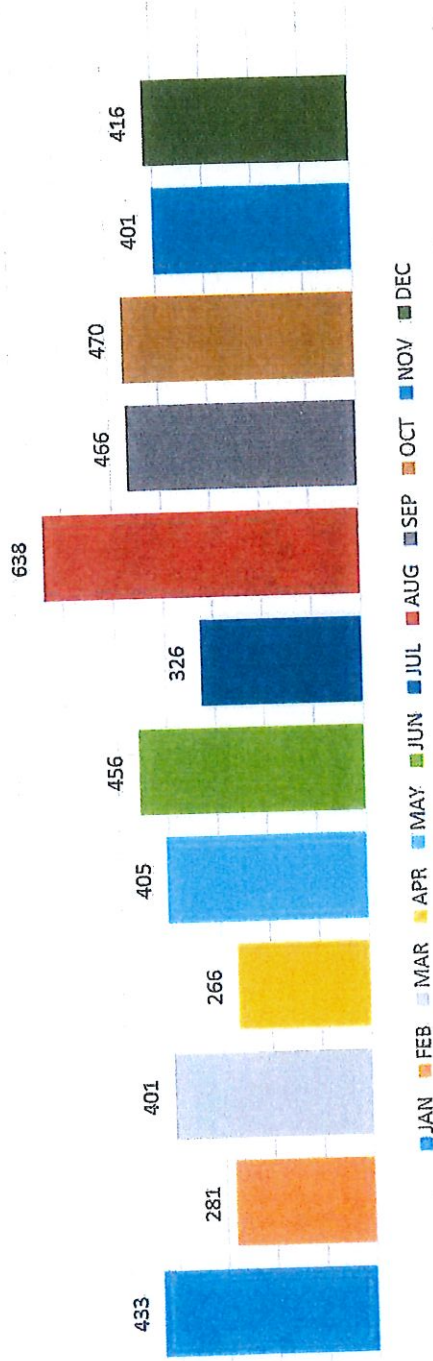
BURGLARY/THEFT



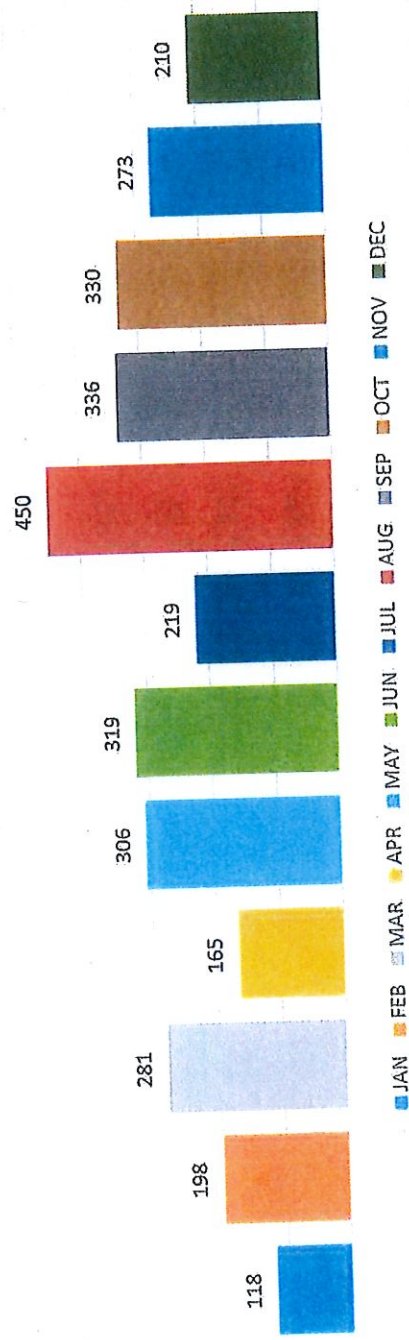


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CITATIONS



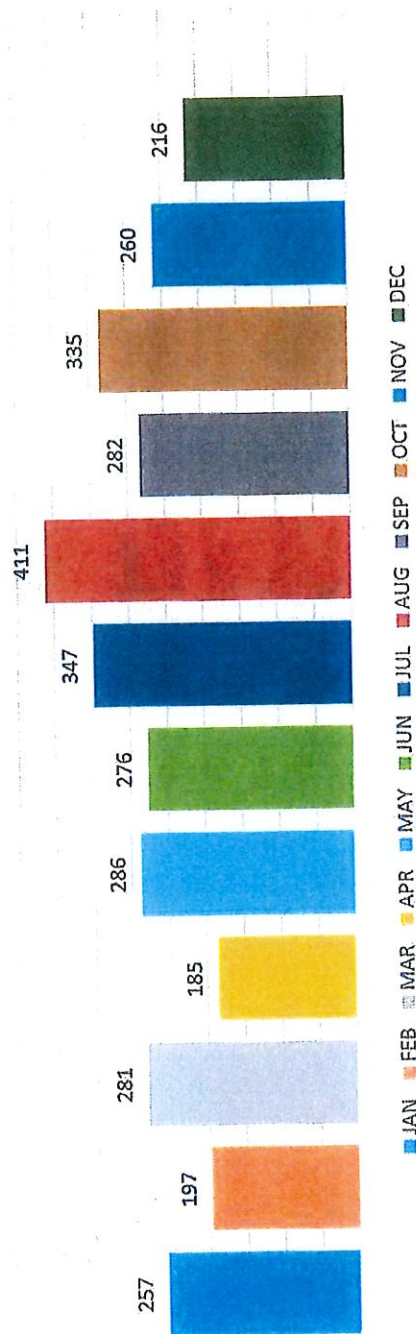
WARNINGS



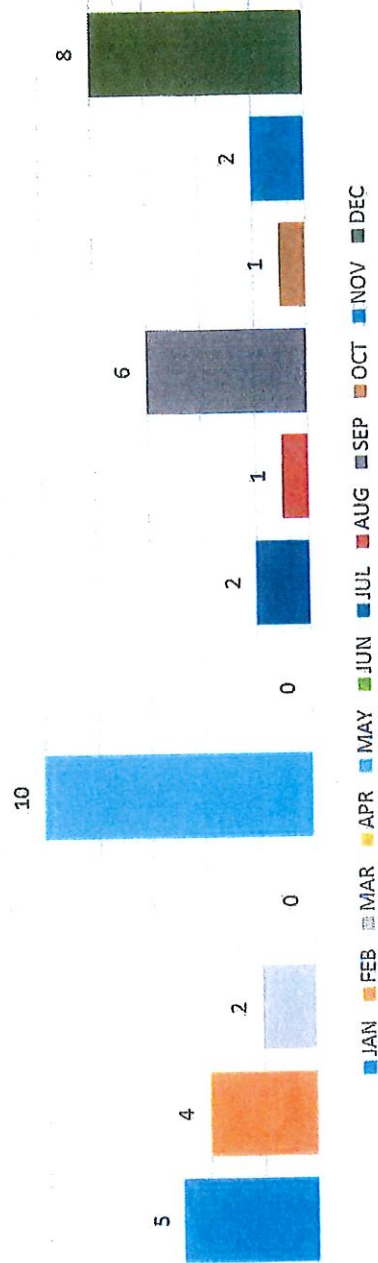


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRAFFIC STOPS



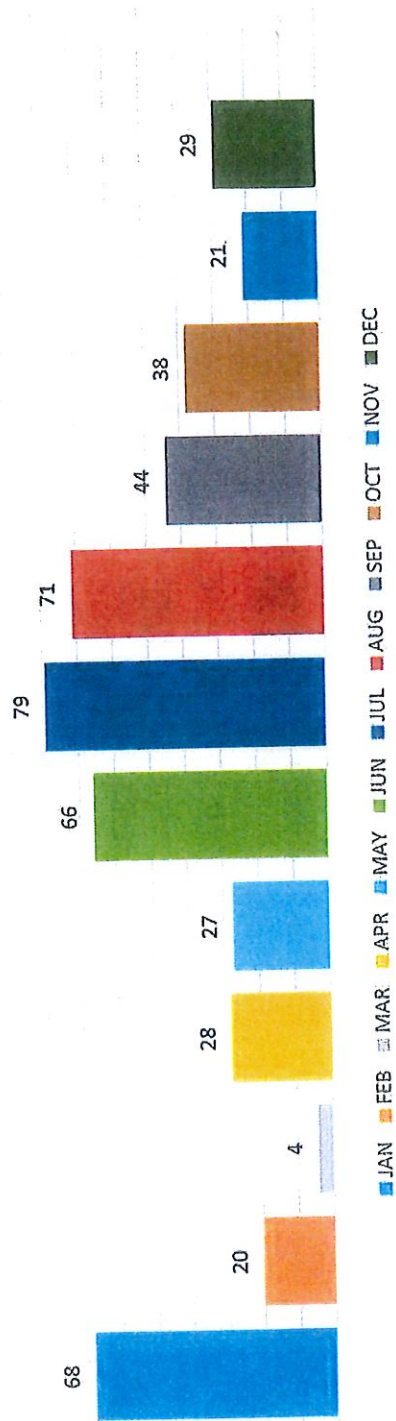
MHMR



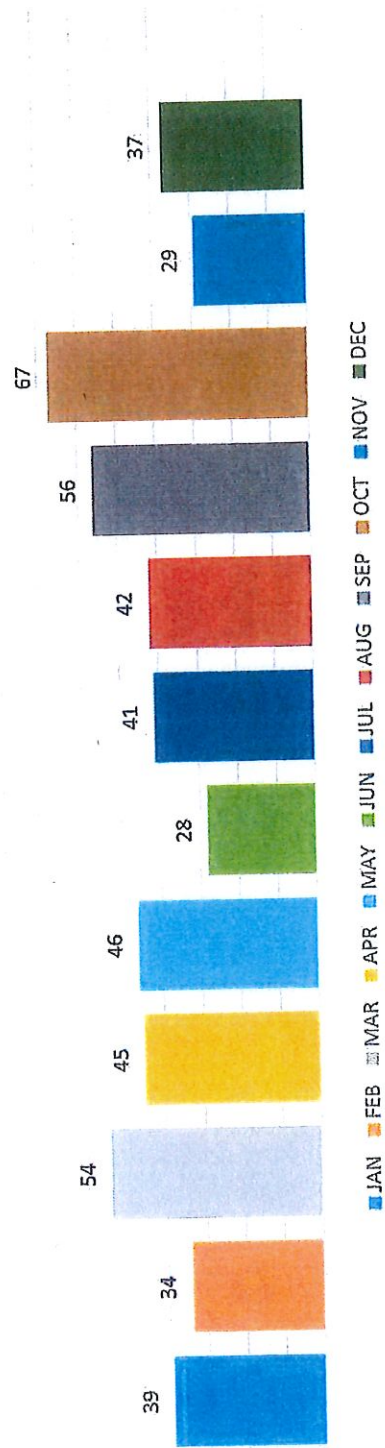


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRUCK VIOLATIONS



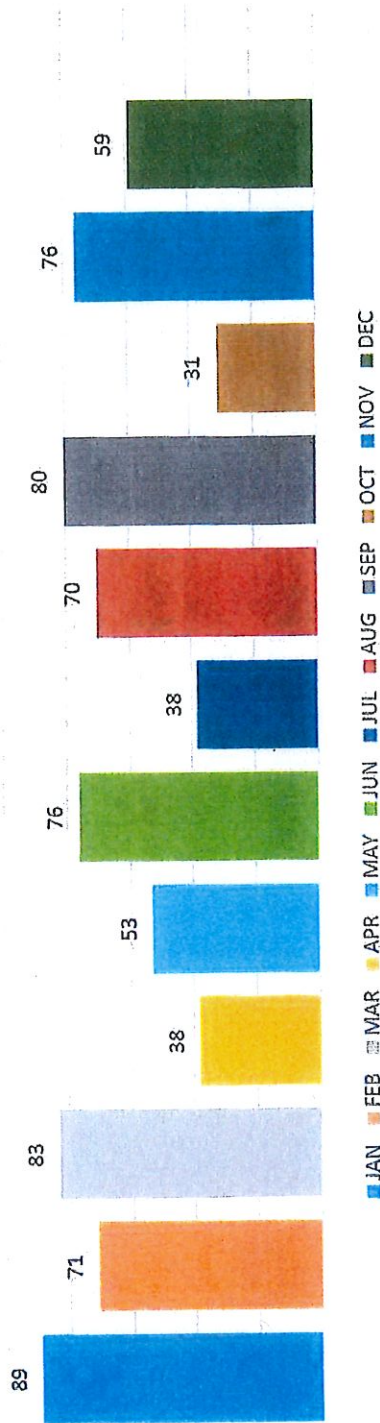
CLEARED CASES



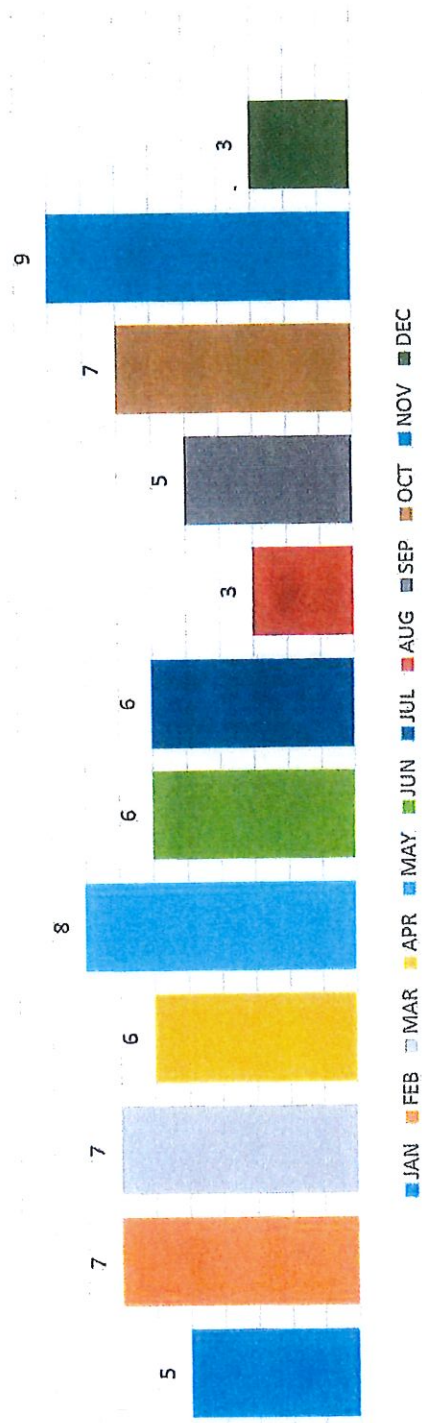


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

BUILDING CHECKS

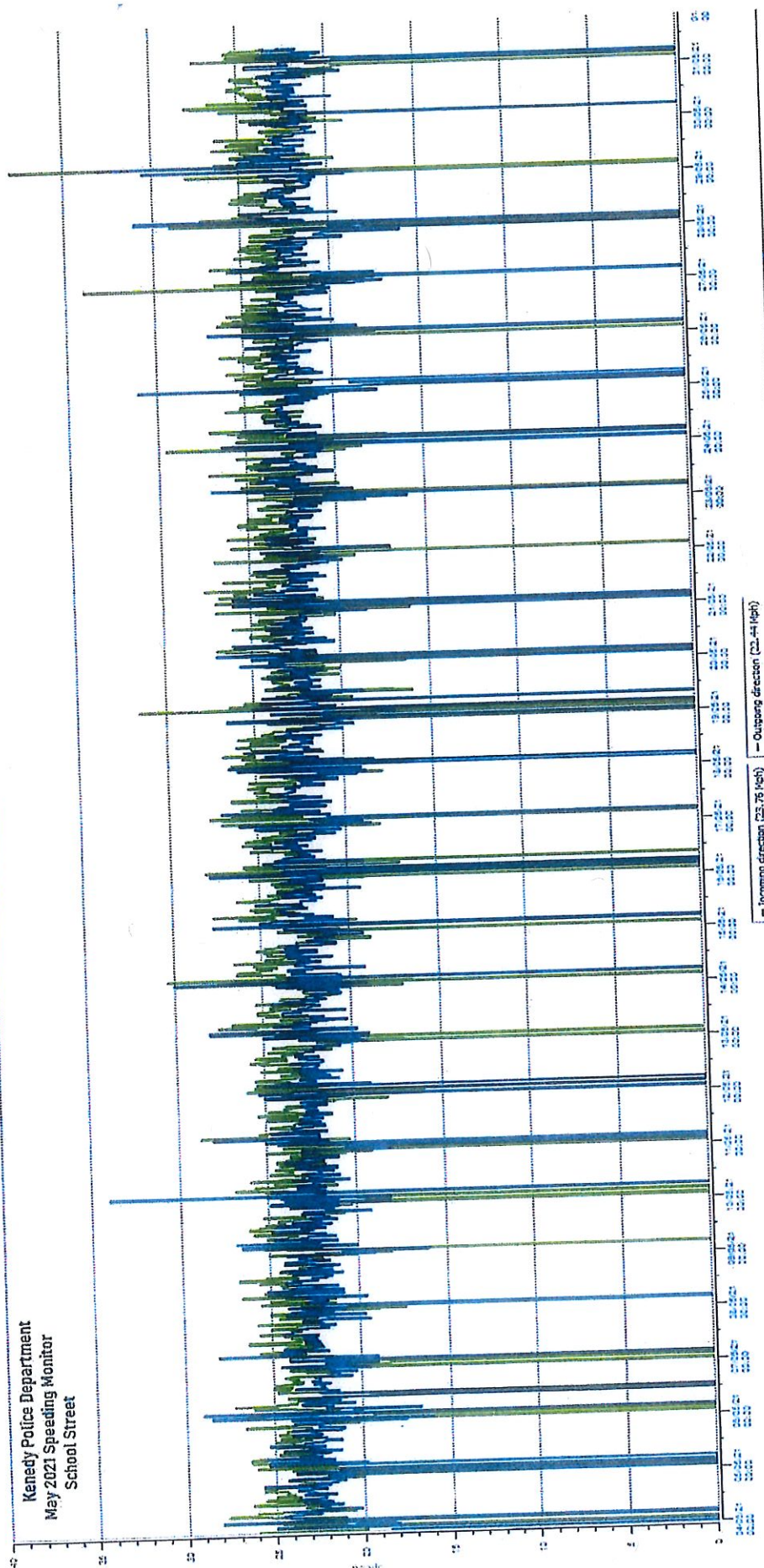


ASSAULTS/SEXUAL



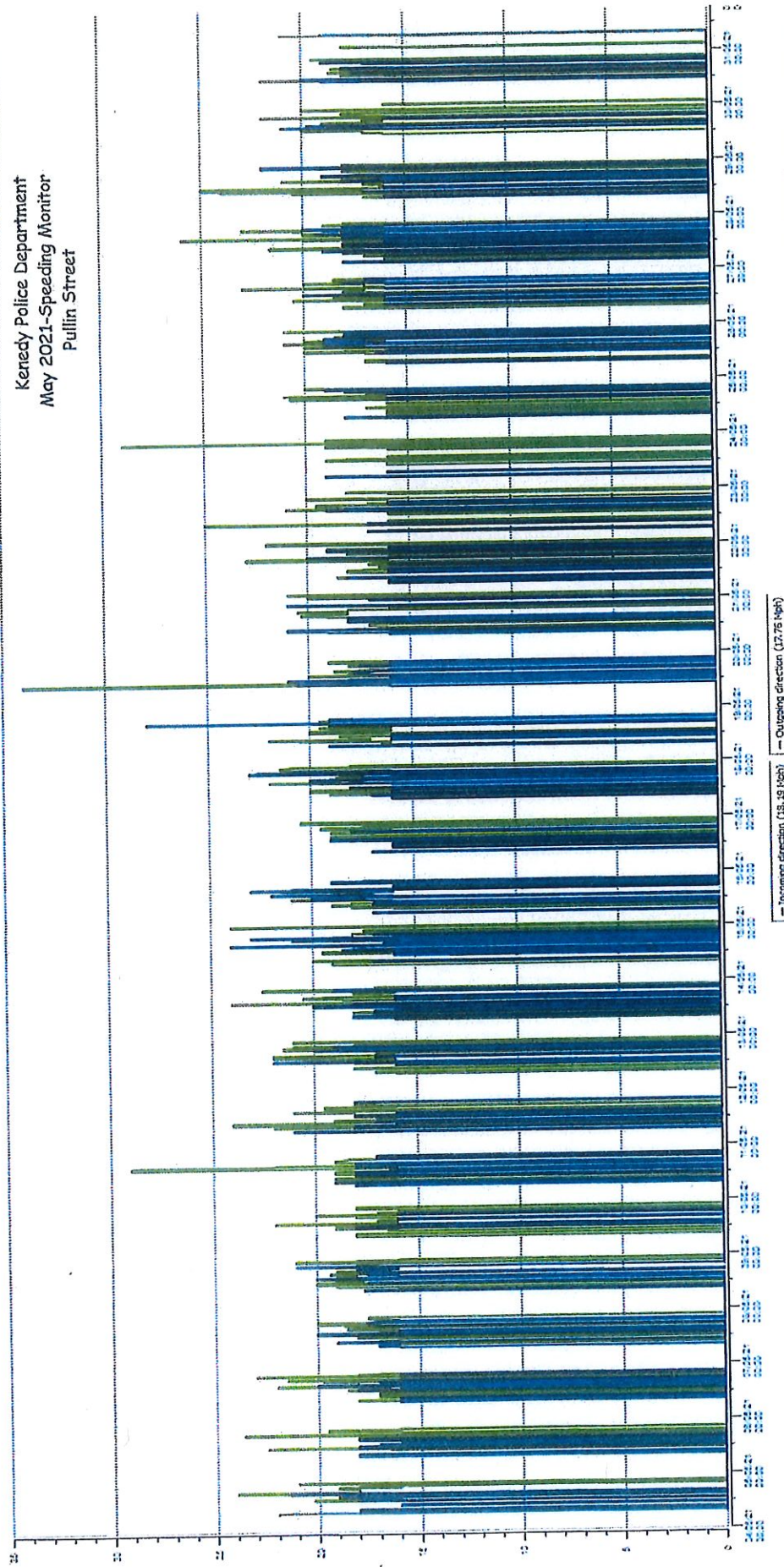
Average speeds

Kenedy Police Department
May 2021 Speeding Monitor
School Street



Average Speed

Kenedy Police Department
May 2021-Speeding Monitor
Pullin Street



Animal Control - May 2020 totals

Service Calls: 34

Dog Pickup: 14

Cat Pickup: 21

Dead Animal Pickup: 14

Cat Euthanized: 15

Dog Euthanized: 6

Owner Reclaim: 3

Adoption: 1

Rescue Group: 12

Bat: 0

Snake: 2

Opossum: 1

Raccoon: 2

Fox: 0

Armadillo: 1

Warning Issued: 2

Citation Issued: 2





303 WEST MAIN STREET
KENEDY, TEXAS 78119

830-583-2230 – PHONE 830-583-2063 - FAX

Building Department May 2021 Report

This month the City saw a slight decrease in utility permits due the abundance of rain for the month of May. Overall the department remained active in the community and increased the number of violation and warning letters. The department remains committed and focused on the departments goals. Below is the report for the month of May handled by the City's Building Department :

Issued the following permits for the month of May ;

Residential Building permits:

0 - Plumbing permits
16 – Electrical permits
0 – HVAC permit
6 – Building permits

Residential Inspections:

4 - Plumbing Inspections
12 - Electrical Inspections
0 - HVAC Inspections

Commercial Building permits:

1 – Building permits

Commercial Building Inspections:

1 - Electrical Inspection

This department submitted 2 Commercial plans to Bureau Veritas for approval.

1- Structural
1- Sprinkler system

Building department issued out the following WARNINGS/VIOLATIONS to residents that were not in compliance with the City ordinances. Owners of the property were issued violation letters and will have 15 Business days to correct the violations identified:

- 1- Zoning Violation: (Illegal RV placement) issued
- 8- Dangerous/Dilapidated Structures letters issued
- 4- Warnings issued
- 2- Violation letters issued

Future /current projects:

New businesses in Kenedy update

BUILDING DEPARTMENT REPORT MAY 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
05/03/2021	Hwy 181 N.	Building information	City called citizen	Citizen was advised he needed to call City of Kames City. CLOSED
05/03/2021	412 S. 6th. St.	Meter loop inspection	Meter loop inspection failed	Inspection failed, owner notified regrading failed inspection, ACTIVE
05/03/2021	402 Russell St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
05/03/2021	111 S. 2nd. St.	Building permit	Plan review cancelled	Bureau Veritas cancelled plan review only, CLOSED
05/03/2021	103 Hillside Dr.	Easement information	City was advised of easement issue	Issue was referred to Street department for evaluation, CLOSED
05/04/2021	321 Nichols St.	Plumbing inspection	Plumbing inspection requested	City emailed Bureau Veritas for a rough-in plumbing inspection, ACTIVE
05/05/2021	722 St. Mary's St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 30'x50' carport, CLOSED
05/05/2021	1424 Elm St.	Gas inspection	Permit fee paid for \$96.15	City emailed Bureau Veritas for a gas re-inspection, ACTIVE
05/05/2021	124 Mourning St.	Fire sprinkler permit	Permit fee paid for \$150.75	City issued a fire sprinkler plan review to Bureau Veritas, ACTIVE
05/06/2021	102 S. Sunset Strip	Certificate of Occupancy	Certificate of Occupancy inspection failed	City advised owner that Certificate of Occupancy failed, ACTIVE
05/06/2021	614 W. Main St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for three small rooms, CLOSED
05/06/2021	440 N. Sunset Strip	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for a meter loop inspection, ACTIVE
05/06/2021	600 Cottonwood St.	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for a meter loop inspection, ACTIVE
05/06/2021	321 Nichols St.	Plumbing inspection	Plumbing inspection passed	Inspection passed, Bureau Veritas passed rough-in plumbing, CLOSED
05/07/2021	120 Bluebonnet Dr.	Building permit	Permit fee paid for \$226.35	City issued a building permit for a 22'x21' carport, CLOSED
05/07/2021	503 Cottonwood St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
05/07/2021	1424 Elm St.	Gas inspection	Gas inspection failed	Inspection failed, owner notified regrading failed inspection, ACTIVE
05/10/2021	491 N. Sunset Strip; Suite 106	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for a meter loop inspection, ACTIVE
05/11/2021	412 S. 6th. St.	Meter loop inspection	Permit fee paid for \$96.15	City emailed Bureau Veritas for a meter loop inspection, ACTIVE
05/12/2021	107 N. Sunset Strip	Fire sprinkler violation	Inspection passed	Allied Fire protection passed inspection, blue tagged, CLOSED
05/12/2021	249 Booe St.	Zoning requirements	Advised owner regarding zoning	City advised owner regarding zoning issues, CLOSED
05/12/2021	215 W. Dailey St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 20'x30' portable carport, CLOSED
05/13/2021	320 S. 6th. St.	Gas inspection	Permit fee paid for \$96.15	City emailed Bureau Veritas a gas inspection, ACTIVE
05/13/2021	1424 Elm St.	Gas inspection	Permit fee paid for \$96.15	City emailed Bureau Veritas a gas re-inspection, ACTIVE
05/13/2021	412 S. 6th. St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
05/13/2021	491 N. Sunset Strip; Suite 106	Meter loop inspection	Meter loop inspection failed	Inspection failed, owner notified regrading failed inspection, ACTIVE
05/14/2021	505 Goliad St.	Demolition permit	Permit fee paid for \$1.00	City issued a demolition permit for a single family home, ACTIVE
05/14/2021	1424 Elm St.	Gas inspection	Gas inspection passed	City emailed Centerpoint for service, CLOSED
05/14/2021	320 S. 6th. St.	Gas inspection	Gas inspection passed	City emailed Centerpoint for service, CLOSED
05/14/2021	491 N. Sunset Strip; Suite 106	Meter loop inspection	Permit fee paid for \$96.15	City emailed Bureau Veritas for a meter loop inspection, ACTIVE
05/14/2021	491 N. Sunset Strip; Suite 106	Meter loop inspection	Meter loop inspection failed	Inspection failed, owner notified regrading failed inspection, ACTIVE
05/17/2021	508 State Hwy 72 E.	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	406 FM 792	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	402 E. Houston St.	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	319 E. Live Oak	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	317 School St.	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	1317 Ruhamnn St.	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	503 Lavaca St.	Dangerous structure	City inspected property	City mailed off a violation letter to owner, ACTIVE
05/17/2021	300 Block of E. Live Oak	Dangerous structure	Permit fee paid for \$96.15	City emailed Bureau Veritas for a meter loop re-inspection, ACTIVE
05/17/2021	304 S. 2nd. St.; Unit B	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
05/18/2021	304 S. 2nd. St.; Unit B	Meter loop inspection	Issued a 911 address	City and County office issued 911 address, CLOSED
05/18/2021	900 Maytag St.	Addressing	Issued a 911 address	City and County office issued 911 address, CLOSED
05/18/2021	902 Maytag St.	Addressing	Fire sprinkler plan review passed	Bureau Veritas approved fire sprinkler plan review, CLOSED
05/18/2021	124 Mourning St.	Fire sprinkler permit		

[illegible]

BUILDING DEPARTMENT REPORT MAY 2021

	3	3	
Certificate of Occupancy	0	911 addresses issued	2
Dangerous structure violations	8	Zoning violations	1
Warning letters issued	4	Plan Reviews	\$2.00
Fees collected, all inspections and permits	\$3,893.68		



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

Code Compliance May 2021 Report

Below I will be listing all the cases we have closed/open/active/ for the month of May and as of right now all the cases are up to date

Closed Cases: 4 Total

102 Runge St. (High weeds/grass/shrubs)
809 N 5th St. (High weeds/grass/shrubs) (trash/rubbish/junk metal)
542 E Houston St. (High weeds/grass/shrubs)
202 Dailey St. (junk/abandoned vehicle)

Warnings Issued: 8 Total

1325 Nueces St. (trash/rubbish/junk metal)
518 E Houston St. (trash/rubbish/junk metal)
1110 St. Mary's St. (trash/rubbish/junk metal)
1324 Nueces St. (Junk/Abandoned Vehicle)
127 Pecan St. (trash/rubbish/junk metal) (dangerous/abandoned building) (High weeds/grass/shrubs)
123 Pecan St. (High weeds/grass/shrubs) (dangerous/abandoned building)
804 St. Mary's St. (High weeds/grass/shrubs)
O Waco St. (Empty Lot) (High weeds/grass/shrubs)

Active Cases: 14 Total

417 S 5th St. (dangerous/abandoned building)
1318 Nueces St. (High weeds/grass/shrubs)
503 Lavaca St. (dangerous/abandoned building) (trash/rubbish/junk metal)
418 S 4th St. (trash/rubbish/junk metal)
768 Fm 743 (junk/abandoned vehicle) (trash/rubbish/junk metal)
622 Tilden St. (dangerous/abandoned building)
912 S 9th St. (junk/abandoned vehicle)

108 W Dailey St. (High weeds/grass/shrubs) (dangerous/abandoned building)
510 Goff St. (High weeds/grass/shrubs) (dangerous/abandoned building)
505 Goliad St. (High weeds/grass/shrubs) (dangerous/abandoned building)
1102 Maytag St. (High weeds/grass/shrubs) (dangerous/abandoned building)
413/407 Goliad St. (dangerous/abandoned building) (trash/rubbish/junk metal)
115 W Dailey St. (trash/rubbish/junk metal)
303 S 7th St. (High weeds/grass/shrubs)

The following active cases listed above are being monitored and some are waiting for violation letters to be claimed or to see if they will be sent back unclaimed, and some of the properties are in the process of being cleaned by the owners and I inform them that as long as progress is being made and they are attempting to correct the violation I will give them extra days to get it cleaned up but once I see no progress is being made I will act on the violation and take next step to get it cleaned and send the owners a bill via certified mail.

Listed below are the properties I cleaned due to owners not responding to the violation letters and not making contact with our office nor attempting to correct the violation themselves.

102 Runge St. (High weeds/grass/shrubs) Amount Due: \$377.55

We filed 2(two) liens this month on 2(two) Litter Control- grass cases

519 Tilden St. Total Amount: \$505.00

100 Block of Helena Rd. Total Amount: \$382.00

Public Dump- 40 Residents utilized the roll offs.

We have started the new schedule at the roll offs and the hours are:

Mon. Wed. Fri. 8:30AM-11:30AM 1:30PM-4:30PM

Every Sat. 8AM-12PM



Park Department

Report for May 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **20** days, cleaning up and removing trash from the receptacles **24** days, and weed trimming around the fields **8** days.

During the month of May, the complex has hosted **38** Little League games, **5** Kenedy High School and Middle School games, and **13** High School Playoff games for both baseball & softball.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **7** days, and picked up trash **20** days, trimmed up and hauled off the trees **6** days. Crew cleaned up the Pavilion **12** days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **8** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **21** days. Crew trimmed up trees in these areas for **2** days. Crew hauled water to the trees along the walking trail **2** days.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **4** days, and picked up trash in this area **9** days.



Street Department

Report for May 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **12** days, and using **75.1** cubic yards of Type D Asphalt.

Street crews worked on patching **98** Pot Holes during an **11** day stretch, and used **38.2** cubic yards of Type D Asphalt. Total Type D Asphalt used for the month: **113 CY**

Crews worked on drainage for **6** days, and used **23.1** cubic yards of Base, and used **5** bags of Portland cement.

Crews also Swept a total of **14** days.

Crews Mowed and Weed Trimmed **38** Roadway during the month.

SIGNS, ETC.

Crew Removed **1** Signs, and Repaired **4** Signs. Crews used a total of **4** bags of ready-mix cement on the sign being installed and repaired.

CONSTRUCTION

Crews worked on the parking area at the entrance of the park for 3 days doing some hand patching, and also worked inside the sports complex adding top soil along the concrete walkway. A total of **21** cubic yards of top Soil was used along the walkway, and a total of **48** cubic yards of top soil in the park.

Misc.

Crews worked on picked up **14** Trailer Loads of brush, and hauled it to the Collection Station.

Crews Replaced **12** Trash Carts, Delivered **1** Additional Cart and **4** New Cart, and went to place handicap stickers on **2** trash carts.

Crews picked up trash from the receptacles in downtown and City Hall **8** days.

Summary of Activities for May 2021

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

Management Activities:

1. Work on sample site locations,
2. 5-18-21: received new mini excavator today John Deere 35G
3. Go look at new wells (17 & 18)
4. Work orders and purchase orders / as needed
5. Weekly schedule for 7day, 8-hour work week to cover WWTP and the RO
6. Walk through with Monk Construction for WWTP phase II completion
7. Meet with Ashland Engineer at WWTP concerning a new contract with them.
8. Received letter from Mr. Mercer concerning the service pump capacity to add to my letter to TCEQ

TCEQ:

9. Work on Agreed order – 2.g.ii, 2.g.iii -h (service pump and well capacity)
10. 5-7-21: Complete and mail certified COD for 2020 CCR,
11. 5-19-21: Continue to work on SEP documentation for phase II at the WWTP (due June 28th)
12. Ongoing correspondence with TCEQ concerning past agreed orders and violations (all have been cleared except # 1 listed above) they are just needing verification, so I have sent it, and waiting on them to get back with me.

Projects:

1. Continuing to replace water services due to E. Main construction.
2. Looking into reuse effluent water to use for chlorinating, system we have is not usable (4.6mg being used per month) potable water. Meet with Mercer controls concerning Blowers and recycling of effluent, WWTP.
3. 5-6-21: Check with crew pressuring and flushing Graham rd. new line.
 - Continuing to work with Mr. Mercer concerning generators for wells, RO plant.
4. Kenedy Apartments: Water line extension: Ongoing, engineering complete, will be turned over to TCEQ and going out for bid soon.
5. Pressure test water lines for Building C (pass)
6. Replaced 2" water line on Daily St. (from 118 to 108) 250' and installed flush valve
7. Replaced aluminum door on meter vault (Otto Kaiser) hospital

Notes:

- 5-7-21: Locate meter at Snap Auto Parts / also replaced with complete meter reading system
- 5-27-21: 2 new tires for PW # 9 / 1 new mower tire (rear)
- Continue to keep up with the new wells

Training Activities

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

- Go over SOP for responding to sewer calls
- 5-4-21: Christopher Ramirez / Basic Wastewater class (American Water College)
- 5-20-21: Andrew Gilley / Basic Water – 20 hours class (Distance Learning) TWUA
- 5-24-21: Cody Bryan / Water Distribution Class American Water College
- 5-27-21: Safety meeting and training VIDEO (Trench Safety) Water and Wastewater dept.
- Jerry Higgins has obtained his Noncommercial (Political) Pesticide Applicator License (Vector)

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. Water Stage Restrictions (RECOMMEND TO STAY AT STAGE II)
6. Wastewater Reports
7. SSO's
8. Water to distribution verses Wastewater effluent

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

Water:

5-5-21: Issue water outage letters for Graham rd. water line construction

5-6-21: Issue Boil Water Notice for Graham rd. water line replacement.

5-7-21: Send BWN COD to TCEQ / Graham rd. water line construction.

5-8-21: Saturday: BWNR for Graham rd. water line construction.

5-12-21: BWNR COD to TCEQ for Graham rd. water line construction

5-20-21: Cleaned trans (RO) plant

5-19-21: Read meters for monthly billing

5-21-21: Rereads per City Hall (156)

5-25-21: Disconnect for non-payment: (86)

5

Wastewater:

1. No violations for the month of May 2021
2. 5-25-21: Repair collapsed sewer main, Valero 181 & 72

SUMMARY:

WATER PRODUCED: 43.969 MG

WATER LOSS: 1,951,732 MG / 4.44 %

WWTP FLOW: 41,002 MG / Rain, 9.0"

Service orders completed, all departments: 981

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

BOIL WATER NOTICES: 1

SSO'S: 2

Jerry Higgins
Public Works Director

FIELD OPERATIONS REPORT FY 2020 - 2021

	OCT. 2020	NOV. 2020	DEC. 2020	JAN. 2021	FEB. 2021	MAR. 2021	APR. 2021	MAY 2021	JUN. 2021	JUL. 2021	AUG. 2021	SEP. 2021	ANNUAL TOTALS
WATER REPORT													
Accumulated Water W/O's	447	503	404	1473	458	651	463	615	0	0	0	0	5024
READ METER	187	372	285	375	316	438	331	225					2,529
REPAIRS								146					146
PROCESSES	33	25	15	12	0	2	4	2					93
REPLACE MTR / ACQUATE	53	64	30	965	107	139	25	50					1,433
TRANSFERS	0	0	0	0	0	0	0	0					0
METER TURN ON / OFF	149	31	18	55	10	32	49	139					463
TAPS / NEW SERVICE	2	1	0	0	0	0	1	1					5
CU / BATS	8	3	1	1	2	3	4	6					28
MISC WORK	15	7	55	65	33	37	49	46					307
TOTAL WATER CALLS	447	603	404	1473	468	651	463	615	0	0	0	0	5,024
Accumulated Taps	2	3	3	3	3	3	4	5	5	5	5	5	6

ROUTINE MAINTENANCE	247	334	283	312	159	206	227	243	0	0	0	0	2011
Accumulated MAINT W/O's													
CHECK WATER PLANTS	31	30	31	31	28	31	30	31					243
TAKE FIELD RESIDUAL	31	30	31	31	28	31	30	31					243
CHECK FOR LOW PRESSURE	6	1	12	3	4	13	42	39					46
FLUSH LINES	23	24	24	24	33	36	42	39					245
SAMPLES	60	60	60	60	30	45	55	61					431
BOLL WATER NOTICES	1	1	2	1	4	0	2	2					13
SEWER MAINTENANCE CHECKS	71	116	109	125	30	38	36	34					559
MISC WORK	24	72	14	37	2	12	29	41					231
TOTAL MAINT CALLS	247	334	283	312	159	206	227	243	0	0	0	0	2,011
Accumulated Ball Water Notices	1	2	4	5	9	9	11	13	13	13	13	13	13
	0	0	0	0	0	0	0	0	0	0	0	0	0

OTHER MAINTENANCE REPORTS	257	266	210	317	195	225	209	168	0	0	0	0	1,059
Accumulated Other Maint. W/O's													
LINE LOCATES	1	6	5	4	5	5	8	9					44
REPLACE METER BOX	22	12	5	40	4	11	4	6					104
Replace Meter lid	24	13	5	50	5	12	6	12					127
Check For Leaks	35	11	19	21	15	14	12	16					144
LEAKS REPAIRED / Service Lines	17	6	9	10	5	3	6	5					61
Leak Repaired / Mains	14	10	10	5	13	17	13	8					90
Sewer Main Backups	4	12	9	6	7	8	4	6					56
Sewer Line Leaks Repaired	2	1	2	2	1	4	2	3					17
Call Outs	26	26	3	12	16	7	6	5					101
Vehicle / Equipment Maintenance	8	16	1	2	12	5	2	3					49
MISC WORK	103	143	142	165	112	139	146	116					1,066
Total Other Maint. W/O's	257	266	210	317	196	225	209	169	0	0	0	0	1,059
LEAKS FTD FTD	31	47	35	34	33	38	39	32	13	0	0	0	205
TOTAL MAINT ORDERS	951	1,093	897	2,102	823	1,082	899	1,047	0	0	0	0	8,694

WATER LOSS REPORT

(BASED ON BILLING CYCLE - April - May 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
43,968,939	1	524		
37,883,800	2	839		
	3	2,723		
6,085,139	4	128,757		
	5	380		
	6	355		
0	7	50,423		
25,000	8	50,543		
2,300	9	37,163		
27,300	10	570		
	11	305,210		
	12	158		
0	13	30,324		
2,300	14			
32,890	15			
3,465,248	16			
	17			
13	18			
607,969	19			
	20			
42,017,207	21			
1,951,732	22			
4.44%	TOTAL	607,969		

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 MAY 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.	1,923,000	1,481,867		1,481,867	29			
2.	1,924,000	1,511,711		1,511,711	32			
3.	1,925,000	1,572,778		1,572,778	31			
4.	1,788,000	1,402,872		1,402,872	28			
5.	1,970,000	1,418,478		1,418,478	24			
6.	1,852,000	1,420,511		1,420,511	31			
7.	1,774,000	1,481,878		1,481,878	27			
8.	1,801,000	1,364,072		1,364,072	24			
9.	1,821,000	1,452,194		1,452,194	29			
10.	1,824,000	1,451,317		1,451,317	33			
11.	1,921,000	1,591,906		1,591,906	31			
12.	1,975,000	1,581,578		1,581,578	34			
13.	1,854,000	1,242,961		1,242,961	27			
14.	1,776,000	1,432,167		1,432,167	27			
15.	1,713,000	1,336,900		1,336,900	28			
16.	1,750,000	1,435,944		1,435,944	26			
17.	1,720,000	1,241,572		1,241,572	29			
18.	1,744,000	1,377,878		1,377,878	25			
19.	1,870,000	1,428,289		1,428,289	26			
20.	1,710,000	1,320,511		1,320,511	31			
21.	1,794,000	1,342,611		1,342,611	26			
22.	1,603,000	1,293,883		1,293,883	21			
23.	1,606,000	1,418,450		1,418,450	29			
24.	1,871,000	1,355,867		1,355,867	29			
25.	1,836,000	1,326,733		1,326,733	30			
26.	1,686,000	1,448,494		1,448,494	22			
27.	1,706,000	1,405,778		1,405,778	26			
28.	1,941,000	1,390,317		1,390,317	29			
29.	1,872,000	1,452,094		1,452,094	28			
30.	1,875,000	1,414,356		1,414,356	28			
31.	1,914,000	1,572,972		1,572,972	29			
Total	56,339,000	43,968,939	0	43,968,939	869	0	0	0
Avg.	1,817,387	1,418,353	0	1,418,353	28.0	0	0	0
Max.	1,975,000	1,591,906		1,591,906	34			
Min.	1,603,000	1,241,572		1,241,572	21			

No. Of Active Services (10) -

1,614

Meters

Chemical Analysis (11)

01-01-2020

3,133 Connections

Dates and Results of Bacteriological Analysis (12) - MAY 11, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - July 27, 2020

Dead Ends Flushed (14) - 23

General Remarks (15) -

Submitted By (16)

Certificate No. and Class (17)

WG0015819

Class C - Ground Water

Report prepared by Hector Salinas & Austin Bryan on 06-01-2021.

STAGE I WATER RESTRICTIONS

STAGE WATER RESTRICTION REPORT

MONTH	Total Water to Distribution		Total Ro Production		Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
	May-21		per day 1704 gpm					
1	1,481,867	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
2	1,511,711	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
3	1,572,778	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
4	1,402,872	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
5	1,418,478	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
6	1,420,511	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
7	1,481,878	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
8	1,364,072	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
9	1,452,194	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
10	1,451,317	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
11	1,591,906	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
12	1,611,578	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
13	1,242,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
14	1,422,167	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
15	1,336,900	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
16	1,435,944	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
17	1,241,572	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
18	1,377,878	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
19	1,428,289	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
20	1,320,511	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
21	1,342,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
22	1,028,883	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
23	1,418,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
24	1,355,867	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
25	1,326,733	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
26	1,448,494	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
27	1,405,778	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
28	1,390,317	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
29	1,452,094	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
30	1,414,356	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
31	1,572,972	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384		
	43,723,939							
	1,410,450							



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

MONTH/YEAR: May 2021

DAY	DAILY FLOW (MGD)	EFFLUENT						AERATION BASIN						RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	PH	TEMP.°	CI2/PRE	CI2/EFF	CI2/MAN	AMM.	D.O.	PH	TEMP.°	SVI-5	SVI-30			PH	D.O.
1	1.519				5.10	0.09	1.2							1.3	RTR		
2	1.366				5.00	0.08	1.0	0.10						0.6	RTR		
3	1.291	6.60	6.44	26.7	3.10	0.08	1.4	0.10	0.36	6.63	27.2	950	850	0.0	CC	7.29	0.31
4	1.187	6.59	6.47	26.6	2.70	0.06	1.4	0.10	0.38	6.62	27.1	950	840	0.0	CC		
5	1.232				1.90	0.08	0.8	0.11						0.0	CC		
6	1.180				5.60	0.10	0.7	0.09						0.0	CC		
7	1.012				4.10	0.06	0.7	0.09						0.0	CC		
8	1.183				3.50	0.07	0.7	0.10						0.0	CC		
9	1.219				3.30	0.08	0.5	0.09						0.0	CC		
10	1.112	7.11	6.69	27.4	5.50	0.10	1.1	0.08	1.52	6.74	27.3	970	850	0.0	RTR		
11	1.226	7.05	6.78	27.2	5.30	0.09	1.2	0.07	1.81	6.82	26.7	980	850	0.0	RTR	7.31	0.28
12	1.255				1.10	0.06	1.0	0.07						0.5	CC		
13	1.178				2.30	0.04	1.0	0.07						0.0	CC		
14	1.033				5.30	0.07	1.0	0.07						0.0	CC		
15	1.262				6.40	0.09	0.6							0.0	MG		
16	1.797				3.50	0.06	0.3							2.0	MG		
17	1.173	7.33	6.73	26.6	2.00	0.01	0.8	0.19	2.32	6.81	25.4	970	830	0.0	RTR		
18	1.547	7.52	6.65	26.8	2.00	0.04	1.3	0.07	3.20	6.77	25.8	980	840	0.0	RTR	7.28	0.30
19	2.163				2.20	0.08	1.0							1.7	RTR		
20	1.227				2.00	0.03	1.4	0.06						0.8	RTR		
21	1.117				4.30	0.05	1.0	0.06						0.0	RTR		
22	1.186				2.50	0.09	1.2							0.0	RTR		
23	1.927				2.50	0.03	1.0							0.2	RTR		
24	1.241	6.95	6.67	25.9	2.40	0.04	1.0	0.06	3.25	6.76	26.0	980	850	1.5	CC	7.31	0.33
25	1.211	6.44	6.48	28.4	1.32	0.02	0.7	0.08	2.01	6.67	28.4	980	860	0.0	CC		
26	1.217				2.30	0.03	0.8	0.09						0.0	CC		
27	1.297				2.50	0.05	1.0	0.09						0.0	CC		
28	1.158				2.70	0.06	1.0	0.10						0.0	CC		
29	1.219				2.90	0.07	0.8	0.10						0.2	CC		
30	1.402				2.60	0.04	0.8	0.09							CC		
31	1.865				2.50	0.05	0.4							0.2	MG		
TOTAL	41.002													9.0			
AVERAGE	1.323	6.95	6.61	27.0	3.24	0.06	0.9	0.09	1.86	6.73	26.7	970	846	0.3		7.30	0.31
MINIMUM	1.012	6.44	6.44	25.9	1.10	0.01	0.3	0.06	0.36	6.62	25.4	950	830	0.0		7.28	0.28
MAXIMUM	2.163	7.52	6.78	28.4	6.40	0.10	1.4	0.19	3.25	6.82	28.4	980	860	2.0		7.31	0.33



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
5-25-21 11:00 AM	5-25-21 6:30 PM	100	Intersection of highway 72 and 181	Collapsed 6 inch sewer line	Routine inspection and monitoring of hot spot locations	Dug up collapsed sewer line, ran a portable bypass pump sucking from the collapsed line and discharged into nearby manhole. Replaced a section of pipe to prevent recurrence, sprinkled affected area with HTH chlorine after	Visual Estimate
5-28-21 6:15 pm	5-29-21 12:00 am	50	403 Cottonwood	6" Sewer Main clogged up with baby wipes and rags	Routine jetting of Main line and informed customer not to flush wipes.	Dug up Sewer Main and replaced 10' of 6" sewer pipe, made cut to jet line and unclog main line. replaced 4" cleanout on customer side.	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
Information Reported by (Name/Title) _____ Signature: _____							
Date Reported _____							

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

Volume - volume must be estimated by the one of the four methods outlined in 30 TAC

Location - include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence - List all steps taken to ensure no further reoccurrences

Description/content - a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method - name the method you used to estimate the volume

May-21

WELL PRODUCTION / TREATED EFFLUENT

	WELLS	SEWER PLANT		
DATE	GALLONS PUMPED	TREATED FLOW	DIFFERENCE	RAIN
1	1.482	1.519	0	1.30
2	1.512	1.366	0.146	0.60
3	1.573	1.291	0.282	0.00
4	1.403	1.187	0.216	0.00
5	1.418	1.232	0.186	0.00
6	1.421	1.180	0.241	0.00
7	1.482	1.012	0.47	0.00
8	1.364	1.183	0.181	0.00
9	1.452	1.219	0.233	0.00
10	1.451	1.112	0.339	0.00
11	1.592	1.226	0.366	0.00
12	1.582	1.255	0.327	0.50
13	1.243	1.178	0.0650000000000002	0.00
14	1.432	1.033	0.399	0.00
15	1.337	1.262	0.075	0.00
16	1.436	1.797	-0.361	2.00
17	1.242	1.173	0.069	0.00
18	1.378	1.547	-0.169	0.00
19	1.428	2.163	-0.735	1.70
20	1.321	1.227	0.0939999999999999	0.80
21	1.343	1.117	0.226	0.00
22	1.294	1.186	0.108	0.00
23	1.418	1.927	-0.509	0.20
24	1.356	1.241	0.115	1.50
25	1.327	1.211	0.116	0.00
26	1.449	1.217	0.232	0.00
27	1.406	1.297	0.109	0.00
28	1.390	1.158	0.232	0.00
29	1.452	1.219	0.233	0.20
30	1.414	1.402	0.012	0.00
31	1.573	1.865	-0.292	0.20

TOTAL

44	41	3	9.00
----	----	---	------



Water Treatment Plant
604 Cottonwood, Kenedy, Texas 78119

MONTHLY REPORT MAY 2021

05/03/2021

- Worked on Monthly Operating Reports.

05/04/2021

- Turned in Monthly Reports to Jerry.
- Met with people from Accurate at the Hospital for isolation of the flow meter at the vault.

05/05/2021

- Jerry, Austin, and I searched for meter at Snap Auto.
- Talked to Sherrel Mercer about VFD for High Service Pump #1 and gave him number of connections (3,065) and population (5,224) count so he can get us the appropriate High Service Pumps #3 and #4. Sherrel will get us a letter for TCEQ showing that we are working on pump and motor sizing to remedy the Plant Pumping Capacity issue.
- Sherrel, Jerry, and I discussed some changes that would benefit the Water System if the changes are made at the Sewer Plant.
- Checked with Cody on what valves need to be isolated for the tie in of the new 6" water main on Graham Rd.

05/06/2021

- Searched for water meter on 181, no luck.
- Helped with Graham Rd. tie in. (Isolation Valving for Work Site)
- Working on R.O. Plant grounds, mowing and trimming.

05/07/2021

- Jerry, Austin, and I checked on several locations in the Distribution System. Checked on locating meter in front of Snap Auto Parts, Meter Techs. will change out meter and meter box.
- Sherrel Mercer called to let us know that there is going to be a price increase on Power Generators in the next coming month. Jerry asked if he could or e-mail with that information.
- Checked on leak on 406 Graham Rd., Chris Ramirez and Juan were already there. They were asked to call in locates and we showed them where to isolate if they had to.
- Looked at Loma Alto possibilities for water from Shaw St. or Cemetery Rd.

05/08/2021

- Flushed 2" flush point at St. Mary's Residual Site due to air in the system. Flushing cleared slight tint, removed air, and got good residual.
- Resident from the corner of Mesquite and Cottonwood St. stopped me and asked if she had to be on the Boil Water Notice since she was never out of water, advised her since she was the last person outside the isolation that it would be better if she continued on the BWN until she got the rescind letter.

05/10/2021

- Austin has been talking to ArcGIS Rep. to see if he can get the system going again.
- Talked to Daniel with KEMCO to check on the Train Cleaning scheduling, he is off today. Daniel will call me tomorrow to see when we are scheduled.
- Jerry informed that we need to physically locate 12" PVC discharge line at the FM 719 Pump Station.
- Called in locates so we can excavate the 12" line.

05/11/2021

- Austin got e-mail from ArcGIS Rep. to inform us that the issue we are having is with the creator (Hanson) of the program. The creator is no longer sharing the layers.

05/12/2021

- Austin excavated the 12" line at the FM 719 Pump Station, Jerry came by and looked at what was there. He will inform Engineer (Grady) of our findings.

-Jerry and I met with Sherrel Mercer on some projects that will be taking place at the R.O. Plant. Sherrel will also get us a letter for TCEQ on the Plant Capacity. Sherrel met Jerry and Mark at Sewer Plant.

05/13/2021

- Checked Residual and Bacteria Sample Sites for a possible installation of sample site stations.
- Jerry, Austin, and I met with Grady at FM 719 Pump Station to discuss Water Line Extension to HWY 181.
- Called Bill (TDCJ) of a possible leak on their side, Prison Tower not gaining. He will get a crew together to check for possible leak.
- Received quote from Bryan with Lonestar Armature for the 3 Hp pump and motor for the chlorine system. The pump and motor we sent in is not repairable, a new one will have to be purchased.
- Talked to Bill (TDCJ), they do have a leak in one of the buildings.
- Talked to Jerry about somebody having to talk to the creator of the ArcGIS so we can get our layers back, Jerry said that he would talk to Mark Hall with Hanson Engineering.
- Forwarded 2nd Generator quote from LJ Power to Jerry.

05/14/2021

- Jerry, Austin, and I checked on several sites in the distribution for the installation sample site pedestals for chlorine and bacteria samples. Most samples sites will have to be changed due to water main location.
- Jerry got asked if pricing for Generators was firm, Mr. Mercer checked and replied that only until a certain date. I let Jerry know of my conversation with Mr. Mercer.

05/17/2021

- Joe Foster with Mercer Controls installed new light at Well #15 Building.
- Forwarded 3rd Generator quote from Electrical Design Solutions to Jerry.

05/18/2021

- E-mailed Jerry the Well Plugging Reports he needed for Well #3 and 6.

05/19/2021

- Daniel with KEMCO showed up to start Train cleaning on Trains B and D.
- Austin and I changed out 0-100 psi transducer at Prison Tower Cla-Valve #7.
- Reset starter on Well #13.

05/20/2021

- Continued cleaning Train D in the morning.
- Switched to Train B in the afternoon.
- Checked with Sky Haren on Well Water Sample Report, he is out of the office. He will call when he reviews Pall Industries findings.
- Guy Diogaude checked PLC at Arsenic Adsorber, flows and pump command not being indicated on SCADA System. Guy had to reset PLC, we will need to change PLC if problem persist.

05/21/2021

- Final low Ph run through on Train B, flushed and put back on line.
- Jerry, Austin, and I visited Well #17 and #18 Site.

05/23/2021

- Power outage at Wells #14 and #15, Karnes Electric advised that there is an outage and they are working to restore the electrical power.
- Turned off (2) Trains to be able to continue to leave the R.O. Plant partially on.
- Power back on at the Wells, made adjustments to the Plant.

05/24/2021

- I was off due to Jury Duty.
- Austin and Eli changed out altitude gauge at Hospital Tower.

05/25/2021

- Talked to Sherrel Mercer about letter for High Service Pump Capacity, he said that he would get us a letter before Friday the 28th.
- Worked on new schedule for the Water Plant Employees.

05/26/2021

- Turned in new work schedule for R.O. Plant to Jerry.
- Jerry advised that the work to High Service Pump #1 was authorized, sent Mercer Controls a P.O. for the VFD and wiring for High Service Pump #1.

05/27/2021

- Train "A" pre boost pump not working, set up Train "A" with standby pump. Checked Amperage on the 3 phases, A-9.9, B- 10.3, C-10.1. Electronic controller is out, motor can handle 17.4 amps.
- Received letter for High Service Pump Capacity for review from Sherrel Mercer via e-mail.

05/28/2021

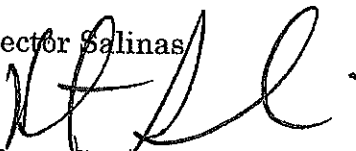
- Anti Scalant feed pump to Train "B" would not come on, installed new feed pump.
- Jerry and reviewed letter from Sherrel and okayed.
- Jerry called that Mercer Controls was authorized to start generator project at R.O. Plant, Well #14, Well #15, and Wells #11, 13, and 16.
- Called Sherrel and let him know that Jerry and I agreed with the letter he had e-mailed, also advised him that the Generator Project was awarded to Mercer Controls. Sherrel advised that he will need a P.O. to start the project.
- Jerry and I checked on progress to Wells #17 and 18.

05/29/2021

- Started new work schedule for R.O. Plant.

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

Hector Salinas



Water Superintendent

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#1

MONTHLY REPORT

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

COUNTY OF KARNES
MONTH OF MAY 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.	1,923,000	1,481,867		1,481,867	29			
2.	1,924,000	1,511,711		1,511,711	32			
3.	1,925,000	1,572,778		1,572,778	31			
4.	1,788,000	1,402,872		1,402,872	28			
5.	1,970,000	1,418,478		1,418,478	24			
6.	1,852,000	1,420,511		1,420,511	31			
7.	1,774,000	1,481,878		1,481,878	27			
8.	1,801,000	1,364,072		1,364,072	24			
9.	1,821,000	1,452,194		1,452,194	29			
10.	1,824,000	1,451,317		1,451,317	33			
11.	1,921,000	1,591,906		1,591,906	31			
12.	1,975,000	1,581,578		1,581,578	34			
13.	1,854,000	1,242,961		1,242,961	27			
14.	1,776,000	1,432,167		1,432,167	27			
15.	1,713,000	1,336,900		1,336,900	28			
16.	1,750,000	1,435,944		1,435,944	26			
17.	1,720,000	1,241,572		1,241,572	29			
18.	1,744,000	1,377,878		1,377,878	25			
19.	1,870,000	1,428,289		1,428,289	26			
20.	1,710,000	1,320,511		1,320,511	31			
21.	1,794,000	1,342,611		1,342,611	26			
22.	1,603,000	1,293,883		1,293,883	21			
23.	1,606,000	1,418,450		1,418,450	29			
24.	1,871,000	1,355,867		1,355,867	29			
25.	1,836,000	1,326,733		1,326,733	30			
26.	1,686,000	1,448,494		1,448,494	22			
27.	1,706,000	1,405,778		1,405,778	26			
28.	1,941,000	1,390,317		1,390,317	29			
29.	1,872,000	1,452,094		1,452,094	28			
30.	1,875,000	1,414,356		1,414,356	28			
31.	1,914,000	1,572,972		1,572,972	29			
Total	56,339,000	43,968,939	0	43,968,939	869	0	0	0
Avg.	1,817,387	1,418,353	0	1,418,353	28.0	0	0	0
Max.	1,975,000	1,591,906		1,591,906	34			
Min.	1,603,000	1,241,572		1,241,572	21			

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

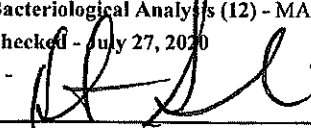
Chemical Analysis (11) 01-01-2020

Dates and Results of Bacteriological Analysis (12) - MAY 11, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - July 27, 2020

Dead Ends Flushed (14) - 23

General Remarks (15) -

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

Report prepared by Hector Salinas & Austin Bryan on 06-01-2021.

CITY OF KENEDY

WATER TREATMENT PLANT

MONTHLY REPORT FOR MAY 2021

#2

WATER TREATMENT PLANT PRODUCTION FOR PERIOD OF 01 thru 31, 2021	
TOTAL WELL PUMPAGE - GALLONS:	56,339,000
TOTAL PUMPAGE TO DISTRIBUTION - GALLONS:	43,968,939
WELL PUMPAGE/DISTRIBUTION RATIO:	78% / 22%
ESTIMATED WATER LOSS DUE TO LEAKS, ETC. (SEE ATTACHED LIST) - GALLONS:	607,969
TOTAL CONNECTIONS:	3,133
TOTAL PERMEATE - GALLONS:	25,272,000
TOTAL CONCENTRATE - GALLONS:	10,280,000
TOTAL BLEND - GALLONS:	18,643,000
TOTAL POTABLE WATER PRODUCED (PERMEATE + BLEND) - GALLONS:	43,915,000
TOTAL POTABLE WATER PRODUCED (PERMEATE + BLEND) - RATIO:	58% / 42%

SOLD + ESTIMATED LOSS vs PUMPAGE TO DISTRIBUTION FOR PERIOD OF APRIL 19, 2021 thru MAY 19, 2021	
TOTAL PUMPAGE TO DISTRIBUTION - GALLONS:	44,753,106
TOTAL GALLONS METERED (SOLD) - GALLONS:	37,886,100
ESTIMATED WATER LOSS - GALLONS:	607,969
TOTAL GALLONS METERED (SOLD) + ESTIMATED WATER LOSS - GALLONS:	38,494,069
PUMPAGE TO DISTRIBUTION SOLD/LOSS RATIO:	86% / 14%

ALL R.O. TRAINS - TOTAL GALLONS: PERMEATE / CONCENTRATE / PERCENT REJECTION:				
TRAIN "A" PERMEATE:	4,056,000	TRAIN "A" CONCENTRATE:	1,780,000	69% / 31%
TRAIN "B" PERMEATE:	3,934,000	TRAIN "B" CONCENTRATE:	1,442,000	73% / 27%
TRAIN "C" PERMEATE:	10,423,000	TRAIN "C" CONCENTRATE:	3,590,000	74% / 26%
TRAIN "D" PERMEATE:	6,859,000	TRAIN "D" CONCENTRATE:	3,468,000	66% / 34%
TRAIN "E" PERMEATE:		TRAIN "E" CONCENTRATE:		/
TOTAL PERMEATE - GALLONS:	25,272,000	TOTAL CONCENTRATE - GALLONS:	10,280,000	71% / 30%
BLEND PUMP "A":	1,547,000			
BLEND PUMP "B":	9,065,000			
BLEND PUMP "C":	8,031,000			
TOTAL BLEND - GALLONS:	18,643,000	ALL TRAINS + ALL BLEND PUMPS = TOTAL WATER - GALS:		43,915,000

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 MAY 2021 (X 1000) ⇒	8,600
TOTAL FLOW ESTIMATED AVAILABLE TO BE PROCESSED THROUGH EXISTING MEDIA: (X 1000) ⇒	49,571

CONTINUED ON PAGE #2

MONTHLY REPORT FOR MAY 2021

WATER WELL PRODUCTION:		INDIVIDUAL WELL INFORMATION:	
WELL #8:	607,000	Current Flow Rate: 257 GPM	
WELL #10:	357,000	Current Flow Rate: 328 GPM	
WELL #11:	2,810,000	Current Flow Rate: 69 GPM	
WELL #13:	938,000	Current Flow Rate: 20 GPM	
WELL #14:	19,093,000	Current Flow Rate: 447 GPM	
WELL #15:	16,909,000	Current Flow Rate: 427 GPM	
WELL #16:	15,625,000	Current Flow Rate: 346 GPM	
WELL #:			
TOTAL GALLONS:	56,339,000	TOTAL FLOW AVAILABLE: 1,894 GPM	DATE: 06-02-2021

ELECTRICITY USAGE:				
LOCATION:	START DATE:	END DATE:	KWh:	TOTAL:
WELL #8, includes Water Treatment Plant	3/31/2021	4/30/2021	162,816	\$10,832.78
WELL #10	3/15/2021	4/14/2021	1,458	\$671.14
WELL #11, Well #13, and WELL #16	4/1/2021	5/1/2021	49,900	\$3,181.12
WELL #14	4/1/2021	5/1/2021	52,313	\$3,331.21
WELL #15	4/1/2021	5/1/2021	52,040	\$3,870.40
WELL #				
WELL #				
			TOTAL:	\$21,886.65

CHEMICAL/5micron FILTER USAGE:			
CHEMICAL/UNIT:	UNITS:	PRICE/UNIT:	TOTAL:
SODIUM HYDROXIDE - 50% SOLUTION - GALLONS:	0	?	\$0.00
SCALE FREE 2800 ANTISCALANT - GALLONS:	191	\$14.77	\$2,821.07
CHLORINE - POUNDS:	869	\$0.92	\$799.48
CARBON DIOXIDE-LIQUID GAS (CO2)-POUNDS:	183	\$0.45	\$82.35
5-micron FILTER - EACH:	94	\$15.50	\$1,457.00
		TOTAL:	\$5,159.90

TRAIN RUN-TIME HOURS:					
	START HOURS:	END HOURS:	TOTAL:	DAYS OF OPERATION:	DAILY AVERAGE HOURS RAN:
TRAIN A	2771.3	3183.9	412.6	31	13.3
TRAIN B	2588.7	2920.0	331.3	31	10.7
TRAIN C - Booster Pump Q100	4447.4	4854.1	406.7	31	13.1
TRAIN C - Booster Pump Q200	8775.2	9109.9	334.7	31	10.8
TRAIN D	31665.1	32379.3	714.2	31	23.0

REPORT COMPLETED BY HECTOR SALINAS AND AUSTIN BRYAN ON 06-03-2021.

CITY OF KENEDY - WATER TREATMENT PLANT - R.O. TRAIN DAILY FLOWS FOR MAY 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	236,000	64,000	336,000	211,000	847,000	103,000	0	116,000	118,000	337,000		703,000		703,000				
2	7,000	227,000	338,000	213,000	785,000	4,000	102,000	117,000	119,000	342,000		704,000		704,000				
3	169,000	108,000	328,000	208,000	813,000	74,000	35,000	113,000	117,000	339,000	169,000	534,000		703,000				
4	68,000	168,000	340,000	209,000	785,000	29,000	74,000	115,000	118,000	336,000	204,000		394,000	598,000				
5	175,000	79,000	342,000	212,000	808,000	76,000	29,000	117,000	119,000	341,000	269,000	438,000		707,000				
6	64,000	174,000	343,000	211,000	792,000	27,000	77,000	118,000	119,000	341,000	252,000	456,000		708,000				
7	171,000	103,000	340,000	209,000	823,000	75,000	29,000	116,000	117,000	337,000	160,000	391,000		551,000				
8	37,000	190,000	334,000	206,000	767,000	16,000	87,000	114,000	116,000	333,000	97,000	378,000		475,000				
9	221,000	79,000	337,000	206,000	843,000	96,000	6,000	115,000	117,000	334,000		595,000		595,000				
10	68,000	171,000	349,000	214,000	802,000	29,000	78,000	119,000	121,000	347,000		743,000		743,000				
11	173,000	123,000	337,000	208,000	841,000	76,000	28,000	116,000	118,000	338,000		714,000		714,000				
12	84,000	179,000	367,000	225,000	855,000	36,000	77,000	126,000	128,000	367,000		772,000		772,000				
13	166,000	61,000	313,000	193,000	733,000	74,000	27,000	108,000	109,000	318,000		615,000		615,000				
14	61,000	174,000	337,000	207,000	779,000	26,000	75,000	115,000	118,000	334,000		568,000		568,000				
15	220,000	58,000	338,000	207,000	823,000	97,000	7,000	116,000	118,000	338,000		565,000		565,000				
16	87,000	162,000	344,000	211,000	804,000	38,000	69,000	118,000	120,000	345,000		490,000		490,000				
17	168,000	114,000	334,000	205,000	821,000	73,000	30,000	115,000	117,000	335,000		398,000	156,000	554,000				
18	69,000	167,000	339,000	208,000	783,000	30,000	75,000	116,000	119,000	340,000			487,000	487,000				
19	236,000	113,000	338,000	141,000	828,000	104,000	35,000	117,000	80,000	336,000			623,000	623,000				
20	211,000	159,000	339,000	63,000	772,000	93,000	74,000	117,000	28,000	312,000			628,000	628,000				
21	160,000	93,000	336,000	264,000	853,000	70,000	30,000	116,000	113,000	329,000			518,000	518,000				
22	26,000	0	323,000	254,000	603,000	12,000	0	110,000	108,000	230,000			495,000	495,000				
23	219,000	77,000	347,000	273,000	916,000	96,000	14,000	120,000	117,000	347,000			528,000	528,000				
24	69,000	171,000	337,000	251,000	828,000	30,000	71,000	118,000	107,000	326,000	173,000		423,000	596,000				
25	165,000	108,000	337,000	270,000	880,000	72,000	32,000	117,000	115,000	336,000	223,000	1,000	359,000	583,000				
26	67,000	171,000	331,000	265,000	834,000	30,000	72,000	114,000	112,000	328,000			447,000	447,000				
27	163,000	104,000	334,000	267,000	868,000	75,000	25,000	116,000	114,000	330,000			481,000	481,000				
28	54,000	190,000	334,000	270,000	848,000	24,000	79,000	117,000	114,000	334,000			636,000	636,000				
29	211,000	61,000	328,000	263,000	863,000	93,000	8,000	114,000	112,000	327,000			626,000	626,000				
30	66,000	177,000	334,000	187,000	764,000	29,000	74,000	117,000	114,000	334,000			639,000	639,000				
31	165,000	109,000	309,000	328,000	911,000	73,000	23,000	107,000	106,000	309,000			591,000	591,000				
TOTAL	4,056,000	3,934,000	10,423,000	6,859,000	25,272,000	1,780,000	1,442,000	3,590,000	3,468,000	10,280,000	1,547,000	9,065,000	8,031,000	18,643,000				
AVG.	130,839	126,903	336,226	221,258	815,226	57,419	46,516	115,806	111,871	331,613	193,375	533,235	501,938	601,387				
MAX.	236,000	227,000	367,000	328,000	916,000	104,000	102,000	126,000	128,000	367,000	269,000	772,000	639,000	772,000				
MIN.	7,000	0	309,000	63,000	603,000	4,000	0	107,000	28,000	230,000	97,000	1,000	156,000	447,000				

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 06-01-2021.

WATER TREATMENT PLANT - ARSENIC ADSORBER
MEDIA TOTAL FLOW AFTER INSTALLATION
 MONTH OF MAY 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	326		326	351	677	703			703	48% / 52%
02	337		337	337	674	700			700	50% / 50%
03	325		325	347	672	547	152		699	48% / 52%
04	264		264	304	568		589		589	46% / 54%
05	323		323	349	672		696		696	48% / 52%
06	344		344	332	676		700		700	51% / 49%
07	239		239	285	524		543		543	46% / 54%
08	229		229	228	457		469		469	50% / 50%
09	271		271	300	571		592		592	47% / 53%
10	346		346	365	711		644	692	1,336	49% / 51%
11	330		330	356	686			112	112	48% / 52%
12	371		371	373	744			771	771	50% / 50%
13	294		294	298	592			613	613	50% / 50%
14	267		267	279	546			564	564	49% / 51%
15	264		264	277	541			560	560	49% / 51%
16	237		237	236	473			486	486	50% / 50%
17	255		255	279	534	133		419	552	48% / 52%
18	219		219	241	460	474			474	48% / 52%
19	282		282	308	590	613			613	48% / 52%
20	236		236	316	552	616			616	43% / 57%
21	267		267	260	527	505			505	51% / 49%
22	214		214	255	469	484			484	46% / 54%
23	225		225	276	501	518			518	45% / 55%
24	272		272	292	564	479	107		586	48% / 52%
25	277		277	276	553		569		569	50% / 50%
26	200		200	221	421		433		433	48% / 52%
27	217		217	236	453		467		467	48% / 52%
28	298		298	304	602		621		621	50% / 50%
29	292		292	302	594		613		613	49% / 51%
30	306		306	304	610		630		630	50% / 50%
31	273		273	288	561		579		579	49% / 51%
TOTAL:	8,600	0	8,600	9,175	17,775	5,772	8,404	4,217	18,393	
AVG:	277	0	277	296	573	525	525	527	593	48% / 52%
MAX:	371		371	373	744	703	700	771	1,336	51% / 57%
MIN:	200		200	221	421	133	107	112	112	43% / 49%
49,571 (X 1000)			← FLOW AVAILABLE TO BE PROCESSED THROUGH EXISTING MEDIA IN LEAD VESSEL							

REPORT PREPARED BY HECTOR SALINAS AND AUSTIN BRYAN ON 06-01-2021.

CITY OF KENEDY

WATER WELL PUMPAGE

FOR MAY 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	12	6	84	30	639	648	504	1,923,000
2	12	6	84	30	639	648	505	1,924,000
3	12	6	84	30	640	648	505	1,925,000
4	0	6	89	30	629	537	497	1,788,000
5	10	18	85	31	652	660	514	1,970,000
6	18	0	82	29	616	621	486	1,852,000
7	18	17	95	30	601	505	508	1,774,000
8	19	11	92	31	591	550	507	1,801,000
9	39	11	92	31	591	550	507	1,821,000
10	40	11	93	30	591	551	508	1,824,000
11	38	13	81	30	628	637	494	1,921,000
12	18	17	86	31	651	660	512	1,975,000
13	19	13	85	29	626	589	493	1,854,000
14	0	16	93	31	638	495	503	1,776,000
15	0	0	94	30	592	494	503	1,713,000
16	35	0	94	30	593	495	503	1,750,000
17	2	0	95	31	593	495	504	1,720,000
18	17	12	101	31	534	526	523	1,744,000
19	24	3	95	30	657	540	521	1,870,000
20	18	13	88	30	600	477	484	1,710,000
21	18	0	95	31	609	528	513	1,794,000
22	35	14	102	30	624	292	506	1,603,000
23	35	15	102	30	625	293	506	1,606,000
24	36	50	90	30	631	536	498	1,871,000
25	26	10	90	29	644	537	500	1,836,000
26	0	0	95	31	544	513	503	1,686,000
27	6	2	96	31	543	523	505	1,706,000
28	22	37	89	31	661	586	515	1,941,000
29	30	21	87	30	634	570	500	1,872,000
30	31	21	88	30	635	570	500	1,875,000
31	17	8	84	30	642	635	498	1,914,000
Total	607	357	2,810	938	19,093	16,909	15,625	56,339,000
Avg.	20	12	91	30	616	545	504	1,817,387
Max.	40	50	102	31	661	660	523	1,975,000
Min.	0	0	81	29	534	292	484	1,603,000

REMARKS:

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 06-01-2021.

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

#7

SAMPLE ANALYSIS											
DATE	OPERATOR INITIALS	TIME	pH AND TEMPERATURE		CONDUCTIVITY AND TEMPERATURE		TOTAL DISSOLVED SOLIDS AND TEMPERATURE		TOTAL DISSOLVED SOLIDS	CHLORIDES	TOTAL FLOW (GALLONS) FOR 24 HOUR PERIOD
			pH	°C	COND. µS	°C	T.D.S. ppm	°C	T.D.S. lbs./DAY	mg/l	
1	A.B.	3:46PM	7.67	27.3	6,439	27.6	5,051	27.6	14,196	1,482	337,000
2	A.B.	4:22PM	7.67	27.6	6,329	27.8	4,963	27.8	14,156	1,448	342,000
3	E.C.	9:33AM	7.65	27.6	6,413	27.2	5,005	27.2	14,150	1,450	339,000
4	E.C.	8:09AM	7.65	27.6	6,320	26.9	4,936	26.9	13,832	1,460	336,000
5	E.C.	8:30AM	7.66	27.3	6,578	27.3	5,140	27.3	14,618	1,452	341,000
6	E.C.	8:40AM	7.66	27.6	6,505	27.0	5,077	27.0	14,439	1,407	341,000
7	E.C.	8:16AM	7.65	27.4	6,475	26.6	5,063	26.6	14,230	1,412	337,000
8	H.S.	11:17AM	7.67	27.8	6,334	27.7	4,936	27.7	13,708	1,442	333,000
9	H.S.	1:13PM	7.65	27.8	6,391	28.0	4,988	28.0	13,894	1,492	334,000
10	E.C.	8:18AM	7.67	27.8	6,334	27.2	4,935	27.2	14,282	1,431	347,000
11	E.C.	8:36AM	7.66	27.5	6,398	26.8	5,004	26.8	14,106	1,415	338,000
12	E.C.	8:11AM	7.68	27.6	6,465	27.6	5,058	27.6	15,481	1,520	367,000
13	E.C.	9:43AM	7.66	27.2	6,524	27.3	5,092	27.3	13,505	1,424	318,000
14	E.C.	9:02AM	7.67	27.3	6,410	27.4	4,985	27.4	13,886	1,383	334,000
15	A.B.	1:20PM	7.66	27.3	6,435	27.7	5,035	27.7	14,193	1,421	338,000
16	E.C.	6:4AM	7.68	27.4	6,355	26.5	4,945	26.5	14,228	1,412	345,000
17	E.C.	8:30AM	7.67	27.4	6,425	27.4	5,000	27.4	13,970	1,453	335,000
18	E.C.	8:17AM	7.66	27.5	6,310	27.3	4,922	27.3	13,957	1,428	340,000
19	E.C.	9:49AM	7.67	27.1	6,715	26.9	5,248	26.9	14,706	1,450	336,000
20	E.C.	6:51AM	7.68	27.2	6,753	26.6	5,275	26.6	13,726	1,502	312,000
21	A.B.	7:16AM	7.63	27.1	6,736	27.4	5,227	27.4	14,342	1,570	329,000
22	H.S.	11:47AM	7.62	27.4	6,391	27.4	4,955	27.4	9,505	1,481	230,000
23	H.S.	12:11PM	7.68	27.5	6,723	27.7	5,237	27.7	15,156	1,705	347,000
24	E.C.	8:16AM	7.67	27.5	6,752	27.0	5,238	27.0	14,241	1,520	326,000
25	E.C.	8:06AM	7.69	27.5	6,659	27.7	5,203	27.7	14,580	1,448	336,000
26	E.C.	8:20AM	7.69	27.5	6,855	27.3	5,379	27.3	14,714	1,540	328,000
27	E.C.	9:45AM	7.69	27.5	6,750	27.5	5,269	27.5	14,501	1,508	330,000
28	E.C.	9:39AM	7.70	27.6	6,810	27.5	5,360	27.5	14,931	1,453	334,000
29	A.B.	12:48PM	7.65	27.5	6,705	27.7	5,262	27.7	14,350	1,524	327,000
30	H.S.	8:33AM	7.69	27.8	6,801	27.8	5,329	27.8	14,844	1,537	334,000
31	H.S.	8:03AM	7.71	27.9	6,710	27.9	5,243	27.9	13,512	1,489	309,000
TOTAL									437,940		10,280,000
AVERAGE			7.67	27.5	6,542	27.3	5,108	27.3	14,127	1,473	331,613
MAXIMUM			7.71	27.9	6,855	28.0	5,379	28.0	15,481	1,705	367,000
MINIMUM			7.62	27.1	6,310	26.5	4,922	26.5	9,505	1,383	230,000

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 06-01-2021.

CITY OF KENEDY WATER TREATMENT PLANT

#8

TOTAL PUMPAGE TO DISTRIBUTION (BY CLEARWELL GAIN/LOSS - GALLONS)
FOR MAY 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	847.000	703	1,550,000	37.3	39.7	2.4	68,133	1,481,867	1,545,185	(63,318)
2	785.000	704	1,489,000	39.7	38.9	-0.8	(22,711)	1,511,711	1,581,190	(69,479)
3	813.000	703	1,516,000	38.9	36.9	-2	(56,778)	1,572,778	1,662,210	(89,432)
4	785.000	598	1,383,000	36.9	36.2	-0.7	(19,872)	1,402,872	1,504,974	(102,102)
5	808.000	707	1,515,000	36.2	39.6	3.4	96,522	1,418,478	1,491,886	(73,408)
6	792.000	708	1,500,000	39.6	42.4	2.8	79,489	1,420,511	1,323,825	96,686
7	823.000	551	1,374,000	42.4	38.6	-3.8	(107,878)	1,481,878	1,528,329	(46,451)
8	767.000	475	1,242,000	38.6	34.3	-4.3	(122,072)	1,364,072	1,509,658	(145,586)
9	843.000	595	1,438,000	34.3	33.8	-0.5	(14,194)	1,452,194	1,521,942	(69,748)
10	802.000	743	1,545,000	33.8	37.1	3.3	93,683	1,451,317	1,605,770	(154,453)
11	841.000	714	1,555,000	37.1	35.8	-1.3	(36,906)	1,591,906	1,680,470	(88,564)
12	855.000	772	1,627,000	35.8	37.4	1.6	45,422	1,581,578	1,806,161	(224,583)
13	733.000	615	1,348,000	37.4	41.1	3.7	105,039	1,242,961	1,422,257	(179,296)
14	779.000	568	1,347,000	41.1	38.1	-3	(85,167)	1,432,167	1,638,147	(205,980)
15	823.000	565	1,388,000	38.1	39.9	1.8	51,100	1,336,900	1,500,440	(163,540)
16	804.000	490	1,294,000	39.9	34.9	-5	(141,944)	1,435,944	1,617,719	(181,775)
17	821.000	554	1,375,000	34.9	39.6	4.7	133,428	1,241,572	1,417,849	(176,277)
18	783.000	487	1,270,000	39.6	35.8	-3.8	(107,878)	1,377,878	1,557,892	(180,014)
19	828.000	623	1,451,000	35.8	36.6	0.8	22,711	1,428,289	1,601,886	(173,597)
20	772.000	628	1,400,000	36.6	39.4	2.8	79,489	1,320,511	1,512,085	(191,574)
21	853.000	518	1,371,000	39.4	40.4	1	28,389	1,342,611	1,474,744	(132,133)
22	603.000	495	1,098,000	40.4	33.5	-6.9	(195,883)	1,293,883	1,505,238	(211,355)
23	916.000	528	1,444,000	33.5	34.4	0.9	25,550	1,418,450	1,598,977	(180,527)
24	828.000	596	1,424,000	34.4	36.8	2.4	68,133	1,355,867	1,572,750	(216,883)
25	880.000	583	1,463,000	36.8	41.6	4.8	136,267	1,326,733	1,485,840	(159,107)
26	834.000	447	1,281,000	41.6	35.7	-5.9	(167,494)	1,448,494	1,646,733	(198,239)
27	868.000	481	1,349,000	35.7	33.7	-2	(56,778)	1,405,778	1,529,742	(123,964)
28	848.000	636	1,484,000	33.7	37.0	3.3	93,683	1,390,317	1,576,797	(186,480)
29	863.000	626	1,489,000	37.0	38.3	1.3	36,906	1,452,094	1,628,961	(176,867)
30	764.000	639	1,403,000	38.3	37.9	-0.4	(11,356)	1,414,356	1,672,841	(258,485)
31	911.000	591	1,502,000	37.9	35.4	-2.5	(70,972)	1,572,972	1,624,798	(51,826)
TOTAL:	25,272.000	18,643	43,915,000					43,968,939	48,347,296	(4,378,357)
AVG.	815.226	601	1,416,613					1,418,353	1,559,590	(141,237)
MAX.	916.000	772	1,627,000					1,591,906	1,806,161	96,686
MIN.	603.000	447	1,098,000					1,241,572	1,323,825	(258,485)

REPORT COMPLETED BY HECTOR SALINAS & AUSTIN BRYAN ON 06-01-2021.

MONTHLY CHEMICAL LOG SHEET MAY 2021

Date	Antiscalant	chlorine	co 2	m filter	dist. Resd.
1	6	29	5		2.04
2	7	32	6		1.91
3	6	31	6	48	1.96
4	6	28	4		1.20
5	6	24	4		2.02
6	6	31	5		1.13
7	6	27	6		1.79
8	6	24	10		1.84
9	6	29	12		1.49
10	6	33	25	12	1.56
11	6	31	24		2.04
12	7	34	12		2.04
13	5	27	5		1.73
14	6	27	3		1.54
15	6	28	3		2.00
16	7	26	7		1.08
17	5	29	0		1.65
18	7	25	2		1.88
19	6	26	11	12	1.64
20	6	31	1		1.79
21	7	26	1		2.00
22	4	21	2		1.89
23	7	29	4		1.70
24	6	29	3	22	1.72
25	7	30	2		2.06
26	6	22	2		1.12
27	7	26	4		1.78
28	7	29	0		0.95
29	7	28	7		1.73
30	6	28	5		2.17
31	5	29	2		2.07
TOTALS	191	869	183	94	53.52
30 DAYS AVERAGE					1.784
31 DAY AVERAGE					1.726452

1.76

1.75

1.99

1.9

1.62

1.12

1.77

11.91

38 TOTAL

65.43

1.721842



CITY OF KENEDY WATER TREATMENT PLANT

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

Russell
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 2021

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	531	318	2,824	785	19,180	17,071	15,764	56,473
APRIL	1,658	351	2,668	908	18,790	16,866	15,169	56,410
MAY	607	357	2,810	938	19,093	16,909	15,625	56,339
JUNE								0
JULY								0
AUGUST								0
SEPTEMBER								0
OCTOBER								0
NOVEMBER								0
DECEMBER								0
TOTAL:	8,586	3,895	13,850	3,937	89,726	81,271	72,885	274,150
AVERAGE:	1,717	779	2,770	787	17,945	16,254	14,577	22,846
MAXIMUM:	3,084	2,096	2,959	938	19,180	17,071	15,764	56,473
MINIMUM:	531	318	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 06-01-2021.

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 ELOSO 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 ELOSO W.S.C.	GALLONS PURCHASED FROM ELOSO 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	51,314,000	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	3,133	56,473,000	25,888,000	10,475,000	71% / 29%	18,390,000	44,278,000	58% / 42%	44,226,900	0	0	44,226,900	380,979	43,845,921
APRIL	3,133	56,410,000	23,909,000	10,042,000	70% / 30%	20,346,000	44,255,000	54% / 46%	44,373,090	0	0	44,373,090	834,417	43,538,673
MAY	3,133	56,339,000	25,272,000	10,280,000	71% / 29%	18,643,000	43,915,000	58% / %	43,968,939	0	0	43,968,939	607,969	43,360,970
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:		274,150,000	120,345,984	50,069,000		93,206,003	213,551,987		213,139,687	0	0	213,139,687	2,794,398	210,345,289
AVERAGE:	3,133	54,830,000	24,069,197	10,013,800	71% / 29%	18,641,201	17,795,999	56% / 44%	42,627,937	0	0	17,761,641	698,600	17,528,774
MAXIMUM:	3,133	56,473,000	25,888,000	10,475,000	71% / 30%	20,346,000	44,278,000	59% / 47%	44,373,090	0	0	44,373,090	971,033	43,845,921
MINIMUM:	3,133	51,314,000	21,324,984	8,835,000	70% / 29%	16,931,000	0	53% / 41%	39,731,261	0	0	0	380,979	0

REMARKS:

REPORT PREPARED BY HECTOR SALINAS & AUSTIN BRYAN ON 06-03-2021.

Monthly Report at WWTP

May 2021

No violations for the month of May 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 April will be completed and mailed to TCEQ in the month of May 2021.

April's DMR will be completed and submitted to TCEQ in the month of May 2021.

The monthly average flow for the wastewater plant was 1.323 with a total flow of 41.002.

Fixed expansion joint on the number 1 blower at the Wastewater Treatment Facility.

Ran the QAQC samples for the Treatment Plant waiting on results.

Had the final walk thru with Contractor Shannon Monk at the Wastewater Plant everything seem to be in order aside from one of the mixers in the old Oxidation



MONTH/YEAR: May 2021

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

DAY	DAILY FLOW (MGD)	EFFLUENT					AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP. °	CI2/PRE	CI2/EFF	CI2/MAN	AMM.	D.O.	pH	TEMP. °	SVI-5	SVI-30		
1	1.519				5.10	0.09	1.2							1.3	RTR
2	1.366				5.00	0.08	1.0	0.10						0.6	RTR
3	1.291	6.50	6.44	26.7	3.10	0.08	1.4	0.10	0.36	6.63	27.2	950	850	0.0	CC
4	1.187	6.59	6.47	26.6	2.70	0.06	1.4	0.10	0.38	6.62	27.1	950	840	0.0	CC
5	1.232				1.90	0.08	0.8	0.11						0.0	CC
6	1.180				5.60	0.10	0.7	0.09						0.0	CC
7	1.012				4.10	0.06	0.7	0.09						0.0	CC
8	1.183				3.50	0.07	0.7	0.10						0.0	CC
9	1.219				3.30	0.08	0.5	0.09						0.0	CC
10	1.112	7.11	6.69	27.4	5.50	0.10	1.1	0.08	1.52	6.74	27.3	970	850	0.0	RTR
11	1.226	7.05	6.78	27.2	5.30	0.09	1.2	0.07	1.81	6.82	26.7	980	850	0.0	RTR
12	1.255				1.10	0.06	1.0	0.07						0.5	CC
13	1.178				2.30	0.04	1.0	0.07						0.0	CC
14	1.033				5.30	0.07	1.0	0.07						0.0	CC
15	1.262				6.40	0.09	0.6							0.0	MG
16	1.797				3.50	0.06	0.3							2.0	MG
17	1.173	7.33	6.73	26.6	2.00	0.01	0.8	0.19	2.32	6.81	25.4	970	830	0.0	RTR
18	1.547	7.52	6.65	26.8	2.00	0.04	1.3	0.07	3.20	6.77	25.8	980	840	0.0	RTR
19	2.163				2.20	0.08	1.0							1.7	RTR
20	1.227				2.00	0.03	1.4	0.06						0.8	RTR
21	1.117				4.30	0.05	1.0	0.06						0.0	RTR
22	1.186				2.50	0.09	1.2							0.0	RTR
23	1.927				2.50	0.03	1.0							0.2	RTR
24	1.241	6.95	6.67	25.9	2.40	0.04	1.0	0.06	3.25	6.76	26.0	980	850	1.5	CC
25	1.211	6.44	6.48	28.4	1.32	0.02	0.7	0.08	2.01	6.67	28.4	980	860	0.0	CC
26	1.217				2.30	0.03	0.8	0.09						0.0	CC
27	1.297				2.50	0.05	1.0	0.09						0.0	CC
28	1.158				2.70	0.06	1.0	0.10						0.0	CC
29	1.219				2.90	0.07	0.8	0.10						0.2	CC
30	1.402				2.60	0.04	0.8	0.09							CC
31	1.865				2.50	0.05	0.4							0.2	MG
TOTAL	41.002													9.0	
AVERAGE	1.323	6.95	6.61	27.0	3.24	0.06	0.9	0.09	1.86	6.73	26.7	970	846	0.3	
MINIMUM	1.012	6.44	6.44	25.9	1.10	0.01	0.3	0.06	0.36	6.62	25.4	950	830	0.0	
MAXIMUM	2.163	7.52	6.78	28.4	6.40	0.10	1.4	0.19	3.25	6.82	28.4	980	860	2.0	



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 WWTTP

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
5-25-21 11:00 AM	5-25-21 6:30 PM	100	Intersection of highway 72 and 181	Collapsed 6 inch sewer line	Routine inspection and monitoring of hot spot locations	Dug up collapsed sewer line, ran a portable bypass pump sucking from the collapsed line and discharged into nearby manhole. Replaced a section of pipe to prevent recurrence, sprinkled affected area with HTH chlorine after	Visual Estimate
5-28-21 6:15 pm	5-29-21 12:00 am	50	403 Cottonwood	6" Sewer Main clogged up with baby wipes and rags	Routine jetting of Main line and informed customer not to flush wipes.	Dug up Sewer Main and replaced 10' of 6" sewer pipe, made cut to jet line and unclog main line. replaced 4" cleanout on customer side.	Visual Estimate

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
Information Reported by (Name/Title) _____ Signature: _____							
Date Reported _____							

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

Volume - volume must be estimated by the one of the four methods outlined in 30 TAC

Location - include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence - List all steps taken to ensure no further reoccurrences

Description/content - a description of the events that lead to the spill including the contents of the spill and actions taken to clean
Standard Method - name the method you used to estimate the volume

Monthly Report May 2021

WAREHOUSE ATTENDENT

Learned what some parts are actually called and the sizes.

Ordered items needed for the shop.

Organized and separated items at the warehouse.

Input received items in the inventory.

Made a package receive shelf.

Learned to do Purchase Order sheets for invoices.

Went to a few job sights to learn how and what they do when the gentleman got to fix a water leak.

Moved some shelves out of the workshop to the warehouse.

Monthly Report

May ~~2020~~, 2021

- 5.2.21 112 Victoria, 2" Water Main leak
Replaced small section of main
- 5.6.21 104 Bluebonnet Dr. 6" water main leak
Repaired with 6"x7 1/2" full circle clamp
- 5.7.21 - 212 Nueces St. 3/4" service leak
Repaired with 3/4"x3" Full circle clamp
- CR 329, 3/4" service leak
Repaired by installing 3/4" curb stop
- 5.10.21 3 Airport Rd 2" main leak
Repaired leak by tightening coupling
- 5.11.21 - 116 Graham Rd 6" water main leak
Repaired with 6"x7 1/2" Full circle clamp
- 212 Nueces St. 3/4" service leak
Replaced service from main to meter
- 423 St. Mary's St. 1" service leak
Replaced service from main to meter
- 406 Graham Rd. 2" main leak
Repaired with 2"x7 1/2" clamp

- 133 Blue Bonnet Dr 4" main leak

Replaced 20ft of water main

- 318 Industrial 2" main leak

Repaired with 2"x6" clamp

- 705 S 9th St. 2" main leak

Replaced 35ft of 2" water main

- 107 N. Sunset St. 8" main leak

Repaired with 8"x7 1/2" clamp.