

### REGULAR CITY COUNCIL MEETING AGENDA JULY 13, 2021 – 6:00 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

Notice is hereby given of a Regular Meeting of the City Council on the 13<sup>th</sup> day of July, 2021 at 6:00 p.m. at which time business will be conducted in accordance with Local Government Code 551 as follows:

### **Opening Agenda**

- 1. Call Regular City Council meeting to order.
- 2. Call Roll and establish a quorum is present.
- 3. Prayer to be led by Pastor Danielle Knapp with United Methodist Church.
- 4. Pledge of Allegiance.
- 5. Citizen comment.
- 6. Departmental Reports.
  - Public Works Director Report
  - Police Chief Report
  - Building Department & Code Compliance Reports
  - Streets & Parks Director Report
  - City Secretary Report
- 7. City Manager Report.
  - Current Projects, Future Projects, Current Operations, and/or Future Operations
  - Presentation of Financials.

### **Consent Agenda**

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

- 8. Consideration and approval of City Council Workshop Meeting Minutes of May 25, 2021, Regular City Council Meeting Minutes of June 08, 2021, and City Council Special Meeting Minutes of June 22, 2021.
- 9. Consideration and approval on Financials.

### **Ordinance / Resolution / Other Action Items:**

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

- 10. Consideration and possible action regarding presentation by Clay Wiatrek with Asset Protection Group. (Requestor: Mayor Baker)
- 11. Consideration and possible action in regard to funding the Karnes County Flood Protection Planning Study (Project No. 40011) awarded for the Texas Water Development Board -Flood Infrastructure Fund to produce a flood planning study in Karnes County to include the City of Kenedy. The City of Kenedy's local match portion is 1.5 percent in the amount of \$12,375.00. (Presenter: City Manager Linn)
- 12. Consideration and possible action in regard to Ordinance No. 21-09, an ordinance of the City of Kenedy, Texas, ratifying, extending and expanding the City's extraterritorial jurisdiction; providing for filing this ordinance and updating map; providing for savings. Repealing and severability; and establishing an effective date. (Presenter: City Manager Linn)
- 13. Consideration and possible action in regard to the selection of a grant administrator for administration of the Texas CDBG Community Development Fund grant awarded to the City pertaining to sewer line improvements and authorize the City Manager to enter into a professional services agreement for grant administration with the selected firm.
- 14. Items to consider for placement on future agendas. (Governing Body, City Manager, City Attorney)
- 15. Announcements of Community interest and/or upcoming events. (Governing Body, City Manager, City Secretary)
- 16. Adjourn.

### **Special Accommodations**

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (830) 583-2230 or FAX (830) 583-2063 or email citysecretary@cityofkenedy.org for further information. Braille is not available.

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

### Certification

I, Ruby Beaven, certify that the abo Venotice of this Regular Meeting of the City Council was posted at Main St., Kenedy, Texas on the 9th day of July, 2021 by 4:30 p.m. the front doors to the



### **AGENDA ITEM:** 6

Departmental Reports

**SUBMITTED BY:** Director of Public Works Jerry Higgins, Police Chief Richard Ashe, Building Official Jaime Albiar, Director Parks & Streets Joe Hernandez, and City Secretary Ruby Beaven



### **Public Works Director Report**

### Summary of Activities for June 2021

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

### Management Activities:

1 employee turned in resignation: Dylan James

### TCEQ:

- Email documentation: Docket No. 2018-0305-MWD-E (SEP) WWTP phase 1
- Work on information for PUC concerning CCN (CERTIFICATE OF CONVENIENCE. AND NECESSITY)
- Work on final SEP report and submit: Docket No. 2014-1899-MWD-E (agreed order)
- Email documentation: Docket No. 2015-1515-PWS-E
- Received TCEQ letter for conditionally approving Chemical Containment Equipment and extension for use of sodium hydroxide treatment

### Projects:

- Water wells 17 & 18: continue to monitor progress
- HWY 792 bridge: relocate water line (replacing bridge)
- Graham Rd. waterline replacement: Complete
- Kenedy Apartments: water line extension: plans submitted to TCEQ
- Water meter replacement / update to new reading system: was on hold due to back order:

### Notes:

### **Training Activities**

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

- Jerry Higgins has obtained his Noncommercial (Political) Pesticide Applicator License (Vector) And (Herbicide)
- Cody Bryan completed a 20-hour Groundwater Production class

### See attached Pages 1 – 7 for monthly reports

- 1. Water MOR (Hector Salinas)
- 2. Water Loss Report (Jerry Higgins)
- 3. Water Conservation Plan: Recommend stay in stage II (Jerry Higgins)
- 4. Field Operations Report (work order report) (Jerry Higgins)
- 5. Wastewater Reports (Mark Garcia)
- 6. SSO's (Mark Garcia)
- 7. Water to distribution verses Wastewater effluent (Jerry Higgins)

Jerry Higgins Public Works Director

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

COUNTY OF KARNES

### MONTHLY REPORT

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

Day of		Pumpage to Distri	bution System		(6)	(7)	(0)	
Week	(2) Direct from Wells to Plant	(3) From Ground Storage to Distribution System	(4) Purchased from Others	(5) Total Pumpage to Distribution	(6) Disinfection LBS>/DAY	(7) Corrosion Control	(8) Taste and Odor Control	(9) Fluoride Residual
1.	1,934,000	1,619,256		1,619,256	33			
2.	1,921,000	1,539,256		1,539,256	29			
3.	1,748,000	1,363,806		1,363,806	28			
4.	1,856,000	1,536,328		1,536,328	30			
5.	1,817,000	1,305,317		1,305,317	27			
6.	1,487,000	1,201,228		1,201,228	24			
7.	1,677,000	1,306,550		1,306,550	24			
8.	1,707,000	1,278,417		1,278,417	24			
9.	1,641,000	1,310,067		1,310,067				
10.	1,748,000	1,491,428		1,491,428	27			
11.	1,744,000	1,421,667		1,491,428	28			
12.	1,692,000	1,268,961		1,268,961	32 27			
13.	1,718,000	1,292,783		1,292,783				
14.	1,701,000	1,325,933			24			
15.	1,634,000	1,316,972		1,325,933	24			
16.	1,503,000	1,189,550		1,316,972	26			
17.	1,769,000	1,250,606		1,189,550	23			
18.	1,467,000	1,283,750		1,250,606	28			
19.	1,647,000	1,146,317		1,283,750 1,146,317	25			
20.	1,352,000	1,187,556		1,140,517	26 22			-
21.	1,676,000	1,228,639		1,228,639				
22.	1,680,000	1,168,994		1,168,994	27			
23.	1,456,000	1,302,333		1,302,333	24			
24.	1,698,000	1,317,644		1,317,644	23			
25.	1,685,000	1,280,483		1,280,483	25			
26.	1,583,000	1,313,744		1,313,744	28 25			
27.	1,682,000	1,278,806		1,278,806	23			
28.	1,641,000	1,314,517		1,314,517	25			
29.	1,698,000	1,222,867		1,222,867	26			
30.	1,728,000	1,328,222		1,328,222	28			
31.				1,020,022	20			-
Total	50,290,000	39,391,997	0	39,391,997	704			
Avg.	1,676,333	1,313,067	0	1,313,067	794	0	0	0
Max.	1,934,000	1,619,256		1,619,256	26.5	0	0	0
Min.	1,352,000	1,146,317		1,146,317	33 22			

No. Of Active Services (10) -

1,614 Meters

Chemical Analysis (11)

01-01-2020

3,133 Connections Dates and Results of Bacteriological Analysis (12) -June 9, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked'- July 27, 2020

General Remarks (15) -

Submitted By (16) Report prepared by Hector Salinas & Austin Bryan on 07-02-2021.

Dead Ends Flushed (14) - 23

Certificate No. and Class (17) WG0015819

Class C - Ground Water



WATER LOSS REPORT

(BASED ON BILLING CYCLE - May - June 2021

WATER PRODUCED FROM WELLS:

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED) FIRE DEPARTMEN USE: SEWER DEPARTMENT USE: UNBILLED CONSUMPTION: TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER) BULK WATER: CONTRACTOR: FLUSHED LINES: WATER ACCOUNTED FOR IN STORAGE AND LINES: WATER LEAKS NUMBER OF WATER LEAKS:

WATER LEAK WATER LOSS ESTIMATES:

TOTAL OF WATER ACCOUNTED FOR: WATER LOSS: WATER LOSS PERCENT:

	LEAKS	Gallons
39,391,997	1	5,682
32,513,000	2	5,550
	3	5,554
6,878,997	4	6,968
	5	20,809
	6	483,250
1,500	7	5,226
3,150	8	1,590
5,800	9	208
10,450	10	1,689
	11	145,668
	12	10,140
0	13	116,877
26,500	14	125,425
42,740	15	616,588
3,465,248	16	643
	17	
16	18	
1,551,867	19	
	20	
37,604,005	21	
1,787,992	22	
4.54%	TOTAL	1,551,867

STAGE I WATER RESTRICTIONS

MONTH Jun-21	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
-	1,619,256	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,539,256	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
e	1,363,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,536,328	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,305,317	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,201,228	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,306,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,278,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,310,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,491,428	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,421,667	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,268,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,292,783	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,325,933	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,316,972	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,189,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,250,606	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,283,750	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,146,317	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,187,556	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,228,639	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,168,994	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,302,333	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,317,644	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,280,483	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,313,744	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,278,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,314,517	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,222,867	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,328,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	39,391,997					
	1 313 067					

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	DCT												
		NON	DEC	JAN	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEP.	ANNUAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	TOTALS
WATER REPORT													
Accumulated Water WOs	447	503	404	1473	468	651	463	615	421	0	0	0	5445
READ METER	187	372	285	375	316	438	331	225	149				2,678
REREADS								146	137				283
PROFILES	33	25	15	12	0	2	4	2	4				97
REPLACE MTR / ACCURATE	53	64	30	965	107	139	25	50	25				1,458
TRANSFERS	0	0	0	0	0	0	0	0	24				2
METER TURN ON / OFF	149	31	18	55	10	32	49	139	48				531
TAPS / NEW SERVICE	2		0	0	0	0	1	F	0				2
CSI / BPAT'S	8	n	1	1	2	9	4	9	4				32
MISC WORK	15	7	55	65	33	37	49	46	52				359
TOTAL WATER CALLS	447	503	404	1473	468	651	463	615	421	0	0	0	5,445
Accumulated Taps	2	8	n	3	e	0	4	422	ŝ	ŝ	2	£	10
ROUTINE MAINTENANCE													
Accumulated MAINT WOs	247	334	283	312	159	206	227	243	238	0	0	0	2249
CHECK WATER PLANTS	31	30	31	31	28	31	30	31	30				273
TAKE FIELD RESIDUAL	31	30	31	31	28	31	30	31	30				273
CHECK FOR LOW PRESSURE	s		12	6	4	13	3	4	2				48
ELUSH LINES	23	24	24	24	33	36	42	39	38				283
SAMPLES	60	60	60	60	30	45	55	61	65				496
BOIL WATER NOTICES	-	1	2	-	4	0	2	2	0				13
SEWER MAINTENANCE CHECKS	11	116	109	125	30	38	36	34	37				596
MISC. WORK	24	72	14	37	2	12	29	41	36				267
<ul> <li>TOTAL MAINT CALLS</li> </ul>	247	334	283	312	159	206	227	243	238	0	0	0	2,249
Accumulated Boil Water Notices	-	2	4	s.	ŋ	0	11	13	13	13	13	13	13
	0	0	0	0	0	0	0	0				0	0
OTHER MAINTENANCE REPORTS													
Accumulated Other Maint, WOs	257	256	210	317	196	225	209	169	131	0	0	0	1.990
LINE LOCATES		9	5	4	9	5	80	6	4				48
REPLACE METER BOX	22	12	2	40	4	u	4	Q	4				108
Replace Meter lid	24	13	5	50	s	12	6	12	9				133
Check For Leaks	36	11	19	21	15	14	12	16	н				155
LEAKS REPAIRED / Service Lines	17	9	6	10	5	3	9	5	9				67
Leaks Repaired / Mains	14	10	10	ŝ	13	17	13	ø	10				100
Sewer Main Backups	4	12	σι	9	7	89	4	9	5				61
Sewer Line Leaks Repaired	2	÷	2	2	1	4	2	6	2				19
Call Outs	26	26	3	12	16	7	ω	9	Q				107
Vehicle / Equipment Maintenance	8	16	-	2	12	5	2	3	2				51
MISC WORK	103	143	142	165	112	139	146	116	75				1,141
Total Other Maint. Wos	257	256	210	317	196	225	209	189	131	0	0	0	1990
LEAKS FYTD FYTD	31	47	35	34	33	38	39	32	29	16	0	0	222
TOTAL AII WORK ORDERS	951	1,093	268	2,102	823	1,082	839	1,047	190	0	0	0	9,684

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

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June 2021 MONTH/YEAR:

DAY	INCON				-					A	AERATION BASIN	ASIN		Diama tar			
	(MIGD)	D.0.	Hd	TEMP	° CI2/PRE	E CI2/EFF	CI2/MAN	N AMM	0		TFAD	NICH		RAIN IN	INITIALS	INFL	INFLUENT
1	1.776					-		-		5	I EIMP.	5-1/2	SVI-30	INCHES		Н	D.O.
2	1.290	7.13	6.59	26.9	-	-	80	200	2.05	01.5				2.0	cc		
3	2.133	7.21	6.53	-	-	-	9.0	000	3.25	6.70	26.7	970	790	0.0	RTR	7.28	0.30
4	1.287			-	2.20	600	2.0	00.00	08.1	0.67	26.0	960	800	0.0	RTR		
5	1.257				0000		c'n							1.1	RTR		
9	1.078	7.15	6 60	C 22	00 0	0.04	0.8	0.08						0.1	С		
7	1 067		00.0	+	7.6U	0.01	0.9	0.08	4.04	6.76	27.3	960	780	0.3	RTR		
×	CC1 1				2.40	0.01	0.4							0.0	RTR		
σ	271-1	10.7	6.54	28.7	1.40	0.01	1.3	0.07	2.79	6.63	27.6	970	800	0.0	RTR	7.31	0.76
	041.1				1.38	0.03	0.8	0.07						0.0	U.		0.50
PT :	1.119				2.30	0.04	0.3	0.05						0.0	RTR		
= :	1.000				2.50	0.05	0.7	0.05						00			
71	1.071		_		2.40	0.06	0.6	0.08						00			
13	0.997				2.30	0.04	0.7	0.09					T		3 5		
14	0.916	6.95	6.61	28.9	2.60	0.03	0.8	60.0	2.71	6.62	28.8	970	810	0.0	3 5		
15	0.920	6.88	6.47	29.9	1.70	0.02	0.3	0.40	2.52	6.53	29.0	9RU	Tan	0.0	CL CL	1.33	0.28
16	0.993				2.20	0.03	0.1					200	061	0.0	KIK		
17	0.886				2.10	0.04	0.1							0.0	RIK		
18	0.874				2.00	0.04	0.2							0.0	8		
19	0.846				2.20	0.02	0.1						1	0.0	RTR		
20	0.961				1.90	0.01	0.3	0.08				T	1	0.0	RTR		
21	0.988	6.69	6.34	29.4	2.10	0.01	0.4	80.0	17.0	6 40			+	0.0	RTR		
22	1.024	6.65	6.38	29.3	2.00	0.03	20	000	11.7	0.4.0	1.62	980	810	0.0	RTR	7.27	0.33
23	1.069				1.90	0.02	20	0000	1/.7	6.51	29.2	975	800	0.2	RTR		
24	0.970				2.20	0.03	0.4	800				1		0.0	S		
25	1.078				2.10	0.04	20	000			1		-	0.0	cc		
26	1.001				2.20	0.05	n n 0	50.0						0.0	cc		
27	1.247				2.30	0.03	20	000					1	0.0	S		
28	1.256	6.62	6.41	29.2	2.00	0.02	40	000	2 54	1			+	0.0	S		
29	1.101	7.09	6.30	28.7	1.80	0.02	00	80.0	TC:7	5 10	4.62	+	-	+	S	7.30	0.31
30	1.114				2.20	0.03	96	-	70.7	0.40	9.12	9/0	840	-	RTR		
31							2						-	0.2	RTR		
TOTAL	33.587										-			+	-	-	
AVERAGE	1.120	6.94	6.48	28.6	2.15	0.03	0.5	0.00	02.0	0.0	-	+	+	5.0	-		
MINUMUM	0.846	6.62	6.30	26.9	1.38	0.01	10	0.0F	00 1	50.0	-	+	+	0.2		7.30	0.30
MAXIMUM	2.133	7.21	6.61	29.9	3 00	000	-	co.0	100'T	0.46	+	-	-	0.0		7.27	0.26
						60.0	C'T	0.40	4.04	6.76	29.4	980 8	840	00			



### Accidental Discharge or Spill Monthly Summary Form

\*See back of form for guidance for completion\*

### General Information:

Permittee:

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Permit No: WO0010746001

Subscriber:

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

C

Start Time     Ind Time     Volume     Location     Cause     Respirate the reduce, eliminate, and pretrie     Start Method for Volume       Start Time     End Time     (galons)     =     equote, eliminate, and pretrie     Start Method for Volume       Start Time     End Time     (galons)     =     preduce, eliminate, and pretrie     Start Method for Volume       6-24-21     60     Intersection     Doing     Turn pumps     Wielding on equipment     Visual Estimate       11:30 AM     11:45 AM     and E. Main     maintenance     on sconer so     which caused us to turn     Nisual Estimate       11:30 AM     11:45 AM     and E. Main     maintenance     on sconer so     which caused us to turn     Nisual Estimate       11:30 AM     11:45 AM     and E. Main     mittation     pointenance     sconerso     which caused us to turn       11:30 AM     11:45 AM     and E. Main     and E. Main     acturse.     Turned pumps back on       11:30 AM     11:45 AM     and E. Main     accurse.     Turned pumps back on     functed pumps back on       11:30 AM     Extraction     points that     scourse.     packup would subside.     for so       11:45 AM     Extraction     points that     scourse.     packup would subside.     for so       11:40 A </th <th>Start Data</th> <th>Start Data   End Data   11-1</th> <th>1 27-1</th> <th></th> <th></th> <th>County:</th> <th>County: Karnes County</th> <th></th>	Start Data	Start Data   End Data   11-1	1 27-1			County:	County: Karnes County	
6-24-21     60     Intersection maintenance on Waverly on Waverly and E. Main     Doing maintenance on sooner so on Sooner so off Liftstation pumps at WWTP     Turn pumps on Sooner so off Liftstation pumps back on and let the flow continue pumps that caused       11:45 AM     and E. Main     on liftstation at WWTP     Provesores are which caused us to turn off Liftstation pumps back on and let the flow continue pumps that caused       P     pumps that caused     accurse.     Turned pumps back on and let the flow continue pumps that       P     pumps that     so backup would subside.       P     pumps that     so backup would subside.       P     pumps that     so backup would subside.       Reported by (Name/Title)     Alang     fragin	Start Time	End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
	6-24-21 11:30 AM		60	Intersection on Waverly and E. Main	Doing maintenance on liftstation at WWTP turned off liftstation pumps that caused backup.	Turn pumps on sooner so no backup accurse.	Wielding on equipment which caused us to turn off Liftstation pumps. Turned pumps back on and let the flow continue so backup would subside.	Visual Estimate
	nformation	Reported by	(Name/Tit	tle) plant (2	20014		Signature: Alark Man	Can

6

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20<sup>th</sup> 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.

		(enoune)			reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
Date Reported	orted	-			_		
When repc notification wastewater Texas Adm	orting an acci n form. If you r investigator innistrative C	idental or 1 have que r. All infor ode (TAC)	When reporting an accidental or unauthorized disc notification form. If you have questions about the f wastewater investigator. All information should cor Texas Administrative Code (TAC) Section 305.132.	discharge or the form, do n the form, do n d comply with 132, and, if ap	harge or spill, it is important to include all orm, do not hesitate to call your TCEQ Reg nply with reporting requirements noted in and, if applicable, 30 TAC Section 227 22	When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on 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 26.03 Texas Administrative Code (TAC) Section 305.132, and, if applicable. 30 TAC Section 225.03	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 25.032, 30
This form I meets the r following n located at t	This form may be used in lieu of 2 meets the requirements in 30 TAC following month to the Water Sec located at the bottom of the form.	in lieu of 2 v in 30 TA( Water Sec the form.	24-hour notifi 3 305.132 and tion Manager	cation to the I 1 30 TAC 327. at your TCEQ	kegional Office whe 32. You must fax or Regional Office. Th	n the accidental or unau mail a completed, signe he original, signed copy	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 located at the bottom of the form.
General I <sub>1</sub>	General Information						
Entity nam Permit Nun system is as	e - permitted nber – Your ' ssociated. If t	l name or o TCEQ WQ he RN is u	owner name f permit numl inknown, pleæ	Entity name - permitted name or owner name for subscriber systems. Permit Number – Your TCEQ WQ permit number (i.e., WQ00123450 system is associated. If the RN is unknown, please call the TCEQ Regi	Entity name - permitted name or owner name for subscriber systems. Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscribe system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.	are a subscriber, use the for assistance.	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.
Noncomp	Noncompliance Summary	mary					
Volume – v <sup>,</sup> Location – i	olume must l include addre	be estimat ess or latit	ed by the one ude and longi	Volume – volume must be estimated by the one of the four meth Location – include address or latitude and longitude coordinates	Volume – volume must be estimated by the one of the four methods outlined in 30 TAC Location – include address or latitude and longitude coordinates	30 TAC	
Cause - grea	ase, blockage,	, infiltratio	on or inflow, $\epsilon$	squipment fail	Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?	other?	
Steps taken Description/	reduce, elim /content – a	inate or pı descriptio	Steps taken reduce, eliminate or prevent recurrence Description/content – a description of the events the	ence – List all s that lead to	steps taken to ensui the snill including t	<ul> <li>List all steps taken to ensure no further reoccurrences at lead to the snill including the contents of the contents of the contents.</li> </ul>	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 snill including the contents of the content –
Standard Me	ethod – nam	e the meth	tod you used t	Standard Method – name the method you used to estimate the volume	e volume	a linde and to entry the addition	ulu achons taken to clean
TCEQ-20756 (06-27-16)	06-27-16)						
							Page 2

Jun-21

### WELL PRODUCTION / TREATED EFFLUENT

DATE	WELLS GALLONS PUMPED	SEWER PLANT TREATED FLOW	MGD	1
1	1,934	1,776	158	2.00
2	1,921	1,290	631	
3	1,748	2,133	-385	
4	1,856	1,287	569	1.10
5	1,817	1,257	560	0.10
6	1,487	1,078	409	0.30
7	1,677	1,067	610	
8	1,707	1,122	585	
9	1,641	1,146	495	
10	1,748	1,119	629	
11	1,744	1,000	744	
12	1,692	1,071	621	
13	1,718	997	721	
14	1,701	916	785	
15	1,634	620	1,014	
16	1,503	993	510	
17	1,769	886	883	
18	1,467	874	593	
19	1,647	846	801	
20	1,352	961	391	
21	1,676	988	688	
22	1,680	1,024	656	0.20
23	1,456	1,069	387	
24	1,698	970	728	
25	1,685	1,078	607	
26	1,583	1,001	582	
27	1,682	1,247	435	
28	1,641	1,256	385	0.70
29	1,698	1,101	597	0.40
30	1,728	1,114	614	0.20
31			0	
TAL	50,290	33,287	17,003	5.00



### **Police Chief Report**



### **Kenedy Police Department**

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



From the Office of the Police Chief

July 8, 2021

To: City Council

Ref: June report

Animal control

We have identified a new AC officer and hope to have him working soon. See attached Report

Police We had 80 hours of outside training.

We held our Inservice training for all officers this month. The focus was on evidence collection and submission.

Our Park patrol continues with our SRO working the parks through the summer. No issues have been reported in the park.

Our theft and burglary cases remain lower than normal but our assaults have increased. This is also a part of a national trend.

11 Ale

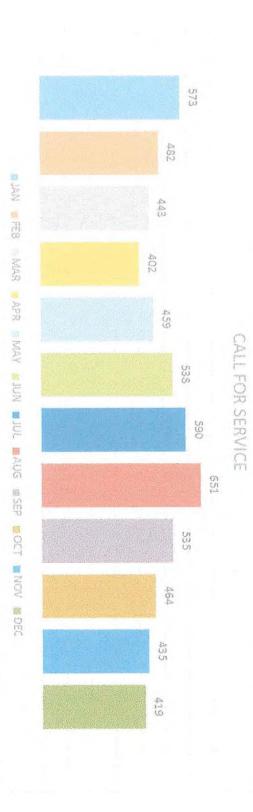
Rick Ashe Chief of Police chief@kenedypd.org

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.

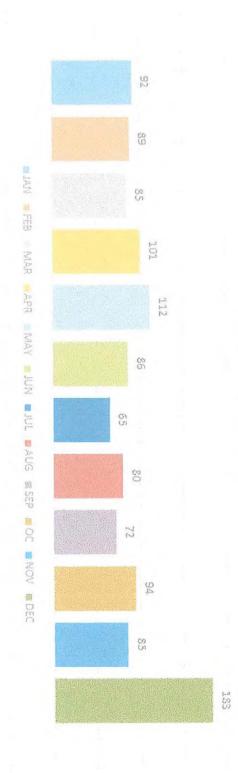


JUNE	JAN	FEB	MAR	APR	MAY	JUNE	NUL	JUL	AUG	SEP	OCT	NON	DEC	TOTAL	
CALL FOR SERVICE	573	482	443	402	459	538	465	590	651	535	464	435	419	5,991	
OFFICER ASSISTANCE	92	89	68	101	112	98	50	65	80	72	94	80	183	1,144	
MV ACCIDENTS	90	90	10	14	11	12	00	90	12	60	80	11	20	110	
ARRESTS	90	07	27	18	20	1-1-1 1-1-1	9	60	26	27	11	22	80	200	
MUNICIPAL CLASS C- ARRESTS	02	00	02	04	04	02	2	02	04	01	00	90	02	29	
DWI ARREST	01	01	00	00	10	00	2	02	01	20	00	00	02	13	
JUVENILE INCIDENT	06	07	60	90	04	80	2	01	02	01	04	03	04	49	
BURGLARY/THEFT	60	80	11	13	14	60	14	13	20	01	12	80	12	115	
CITATIONS	433	281	401	266	405	397	456	326	638	466	470	401	416	4,900	
WARNINGS	118	198	281	165	306	308	319	219	450	336	330	273	210	3,194	
TRAFFIC STOPS	257	197	281	185	286	287	276	347	411	282	335	260	216	3,344	
MHMR	05	04	02	00	10	04	00	02	01	90	01	02	80	45	
TRUCK VIOLATIONS	68	20	04	28	27	23	66	79	71	44	38	21	29	452	
CLEARED CASES	39	34	54	\$	46	40	28	41	42	56	67	29	37	530	
BUILDING CHECKS	68	71	63	38	53	103	76	80	70	08	31	76	59	791	
ASSAULTS/SEXUAL	50	07	07	06	20	10	90	90	03	20	07	60	03	76	



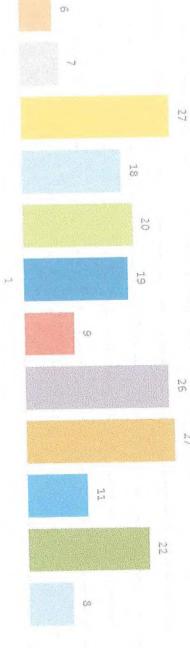


### OFFICER'S ASSISTANCE



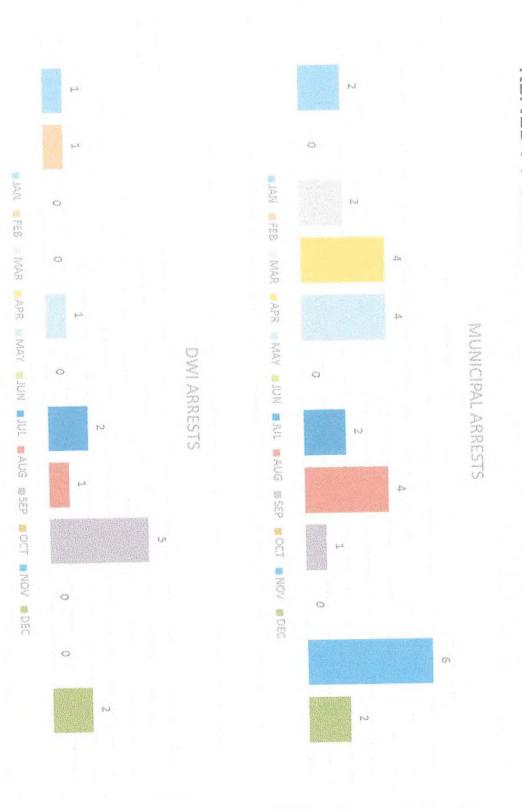






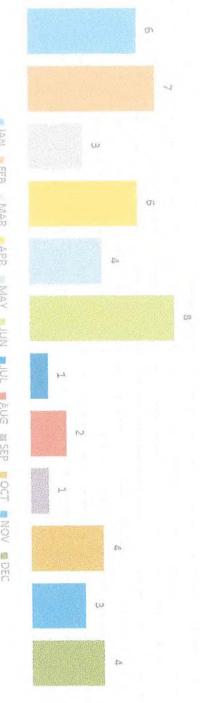
N SIAN FEB MAR WAPR MAY JUN JUL WAUG MSEP DOCT WNOV SDEC





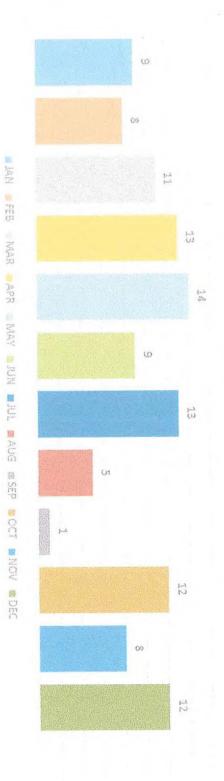


JUVENILE INCIDENTS

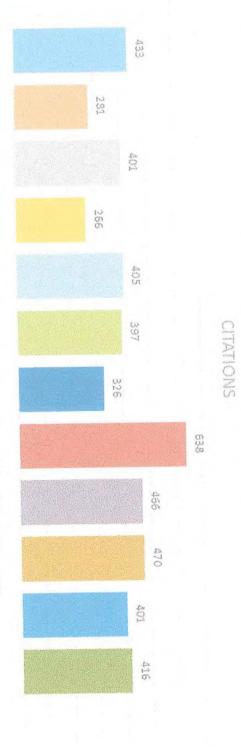


MAR APR MAR APR MAY MUN MUL MAUG WSEP MOCT NOV SDEC



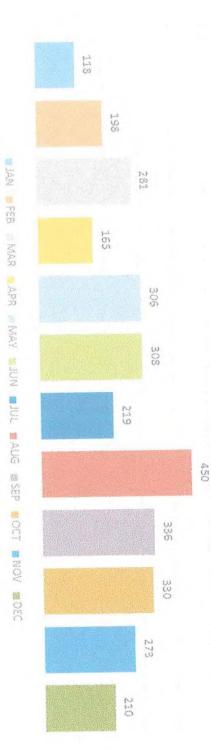






JAN MFEB MAR APR MAY JUN JUL JAUG SEP BOCT MOV WDEC

### WARNINGS







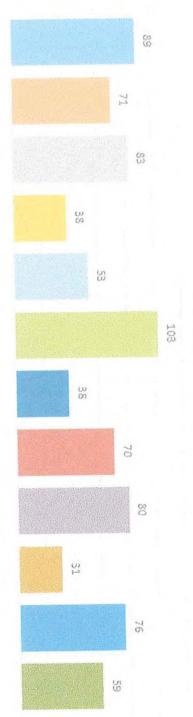
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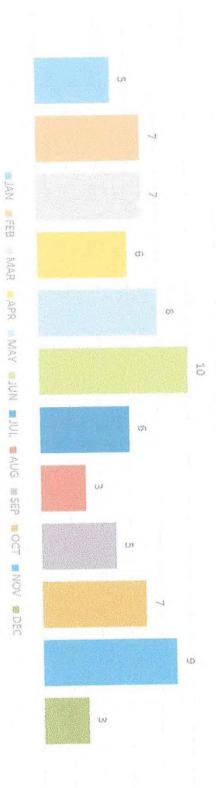


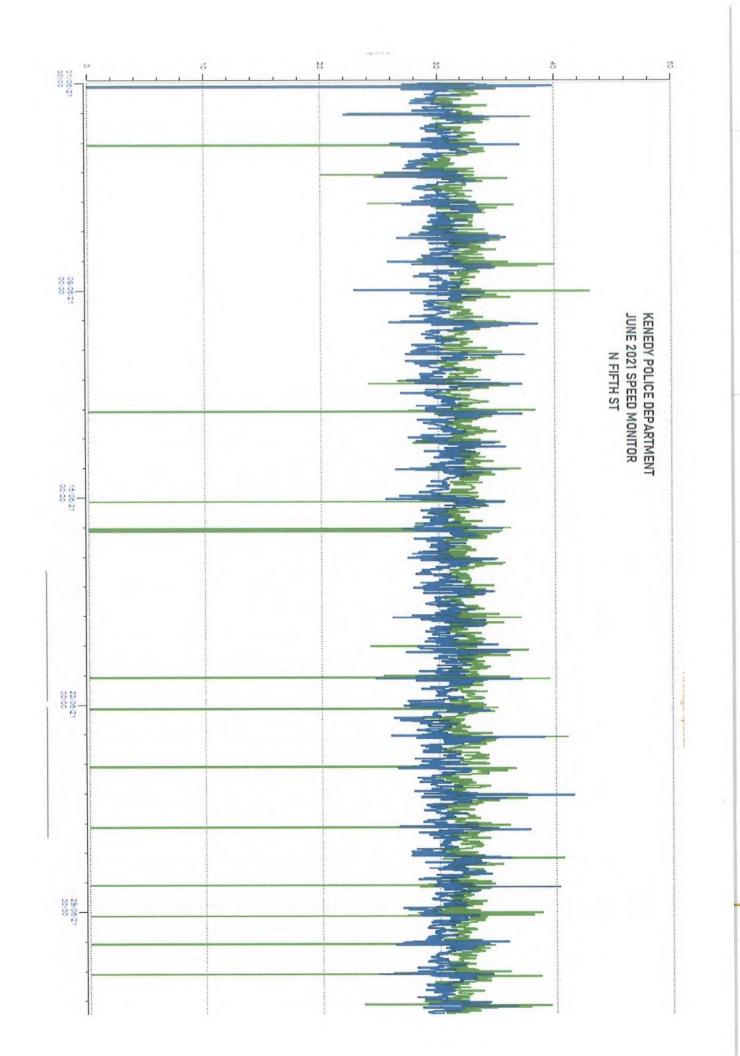


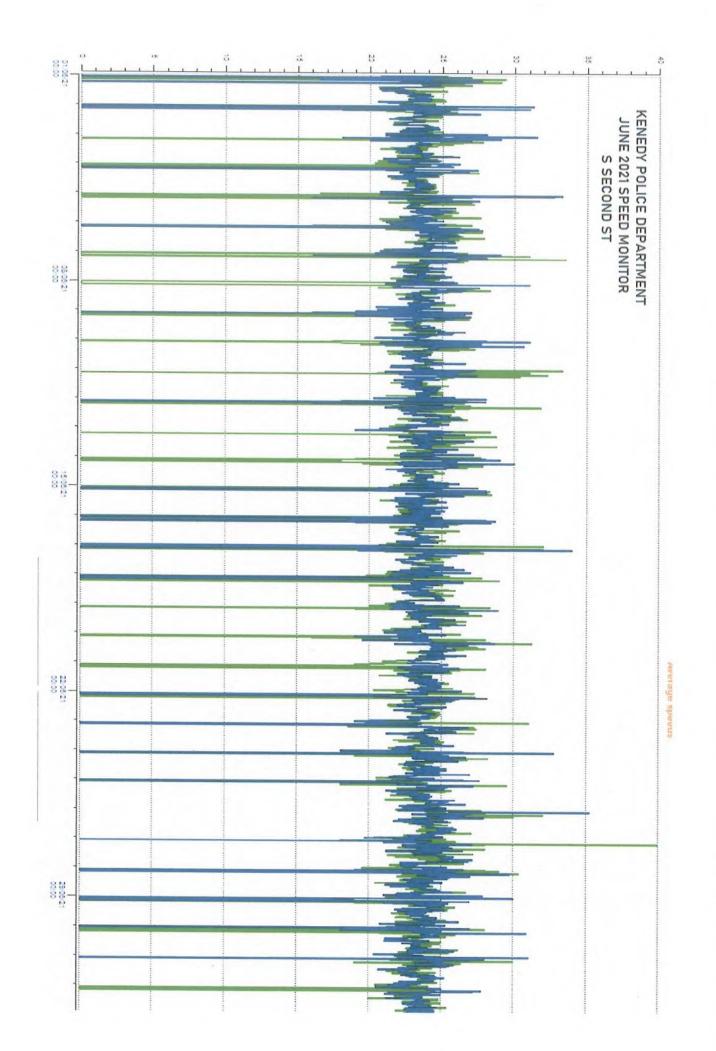
### BUILDING CHECKS

IAN IFES MAR APR MAY IJUN IJUL WAUG WSEP WOUT WOU WDEC

### ASSAULTS/SEXUAL









### Animal Control - June 2021 totals

Service Calls: 34

Dog Pickup: 17

Cat Pickup: 21

Dead Animal Pickup: 11

Cat Euthanized: 18

Dog Euthanized: 7

Owner Reclaim: 4

Adoption: 0

Rescue Group: 6

Bat: 0

Snake: 1

Opossum: 2

Raccoon:0

Fox: 0

Warning Issued: 2

Citation Issued:1



### Building Department Code Compliance Reports



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

### **Building Department** June 2021 Report

Once again the City saw a slight decrease in construction permits due the abundance of rain for the month of June The month of June saw an increase in calls and complaints. Overall the department remained active in the community and increased the number of violation and warning letters. The department remains committed and focused on many eyesore around the community. Below is the report for the month of June handled by the City's Building Department :

Issued the following permits for the month of June;

Residential Building permits: 1 - Plumbing permits 7 - Electrical permits 2 - HVAC permit 11 - Building permits

Commercial Building permits: 1 – Building permits Residential Inspections: 1 - Plumbing Inspections 19 - Electrical Inspections 1 - HVAC Inspections

Commercial Building Inspections: 1 - Electrical Inspection

This department submitted 1 Commercial plans to Bureau Veritas for approval.

1- Structural

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:

3- Zoning Violation: (Illegal RV placement) issued9- Dangerous/Dilapidated Structures letters issued

10

4- Warnings issued

7- Violation letters issued

Future /current projects:

New businesses in Kenedy update



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

### **Code Compliance June 2021 Report**

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

<u>Closed Cases: 5 Total</u> <u>804 St Mary's St. (High weeds/grass/shrubs)</u> <u>1318 Nueces St. (High weeds/grass/shrubs)</u> <u>1324 Nueces St. (junk/abandoned vehicle)</u> <u>O Waco St. (Empty Lot) (High weeds/grass/shrubs)</u> <u>417 S 5<sup>th</sup> St. (dangerous/abandoned building)</u>

### Active Cases: 16 Total

518 E Houston St. (trash/rubbish/junk metal)

1325 Nueces St. (trash/rubbish/junk metal)

1110 St Mary's St. (trash/rubbish/junk metal)

127 Pecan St. (dangerous/abandoned building) (trash/rubbish/junk metal)

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.

400 Block of Pine St.- Litter control: GRASS \$150.00 160 Graham Rd. – Litter Control: GRASS \$290.00

We filed 2(two) liens this month on 2(two) Litter Control- grass cases No liens were filed in the month of June.

Public Dump- 43 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

### **BUILDING DEPARTMENT REPORT JUNE 2021**

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
6/1/2021	136 Booe St.	Trash/debris	Warning/Courtesy letter mailed	City mailed off courtesy letter to owner, ACTIVE
6/1/2021	402 Karnes St.	Trash/debris	Warning/Courtesy letter mailed	City mailed off courtesy letter to owner, ACTIVE
6/1/2021	819 Carol St.	Trash/debris	Warning/Courtesy letter mailed	City mailed off courtesy letter to owner, ACTIVE
6/1/2021	217 N. 2nd. St.	High grass/weeds	City inspected property	City inspected property, owner has complied, CLOSED
6/1/2021	400 Block of Pine St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/1/2021	410 Cottonwood St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/1/2021	406 FM 792	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/1/2021	205 N. 2nd. St.	High grass/weeds	City inspected property	Owner has complied with city ordinance, CLOSED
6/2/2021	317 Hackberry St.	Trash/debris	Warning/Courtesy letter mailed	City mailed off courtesy letter to owner, ACTIVE
6/2/2021	304 S. 2nd. St.;Unit A	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
6/2/2021	304 S. 2nd. St.;Unit C	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
6/2/2021	304 S. 2nd. St.;Unit D	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
6/2/2021	304 S. 2nd. St.;Unit E	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
6/2/2021	124 Mouning St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID for service, CLOSED
6/3/2021	160 Graham Rd.	High grass/junked vehicle	City inspected property	City will be sending a violation letter to owner, ACTIVE
6/3/2021	618 Dewitt St.	Building permit	Permit fee paid for \$108.75	City issued a building permit for a basketball court, CLOSED
6/3/2021	491 N. Sunset Strip; Unit 109	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for meter loop inspection, ACTIVE
6/3/3021	491 N. Sunset Strip; Unit 110	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for meter loop inspection, ACTIVE
6/3/2021	215 Victoria St.	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for meter loop inspection, ACTIVE
6/4/2021	704 S. 8th. St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/4/2021	412 S. 8th. St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/4/2021	509 S. 7th. St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/4/2021	1321 Ruhmann St.	RV/Zoning violation	City inspected property	City will be sending a violation letter to owner, ACTIVE
6/4/2021	402 E. Houston St.	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/4/2021	503 Lavaca St.	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/4/2021	160 Graham Rd.	Dangerous structure	City inspected property	City mailed off violation letter to owner, ACTIVE
6/4/2021	491 N. Sunset Strip; Unit 109	Meter loop inspection	Meter loop inspection failed	Inspection failed, owner notified regarding failed insepction, ACTIVE
6/4/2021	491 N. Sunset Strip; Unit 110	Meter loop inspection	Meter loop inspection failed	Inspection failed, owner notified regarding failed insepction, ACTIVE
6/4/2021	215 Victoria St.	Meter loop inspection	Meter loop inspection cancelled	Inspection cancelled and rescheduled, ACTIVE
6/7/2021	491 N. Sunset Strip; Unit 109	Meter loop inspection	Permit fee paid for \$126.15	Bureau Veritas emailed for meter loop inspection, ACTIVE
6/7/2021	491 N. Sunset Strip; Unit 110	Meter loop inspection	Permit fee paid for \$126.15	Bureau Veritas emailed for meter loop inspection, ACTIVE
6/7/2021	136 Booe St.	Trash/debris	City inspected property	Owner removed debris from ROW, complied, CLOSED
6/7/2021	202 Victoria St.	RV in ROW	City inspected property	City advised PD of RZ in street, removed/towed, CLOSED
6/7/2021	820 Ila St.	Trash/debris	City inspected property	Owner removed debris from ROW, complied, CLOSED
6/8/2021	1321 Ruhmann St.	RV/Zoning violation	City inspected property	Owner has removd RV from ROW, complied, CLOSED
6/8/2021	215 Victoria St.	Electrical permit	Electrical permit paid for \$100.00	City issued a electrical permit to work at location, CLOSED
6/8/2021	201 Gonzales St.	Building permit	Permit fee paid for \$100.00	City issued a hunilding permit to move in a manufactured home CLOSED

### **BUILDING DEPARTMENT REPORT JUNE 2021**

6/8/2021	106 Crosely St.	Vacate/Re-plat	Permit fee paid for \$77.00	Uny received ree for vacaterie-plat, CLOSED
6/8/2021	900 Maytag St.	Vacate/Re-plat	Permit fee paid for \$77.00	City received fee for vacate/re-plat, CLOSED
6/9/2021	491 N. Sunset Strip; Unit 109	Meter loop inspection	Inspection passed	City emailed AEP with ESID for service, CLOSED
6/9/2021	491 N.Sunset Strip; Unit 110	Meter loop inspection	Inspection passed	City emailed AEP with ESID for service, CLOSED
6/9/2021	508 State Hwy 72 E.	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/9/2021	402 Karnes St.	Trash/debris	City inspected property	Owner removed debris from ROW, complied, CLOSED
6/10/2021	400 Block of Pine St.	High grass/weeds	City mowed property	City will be sending a statement of services for property, ACTIVE
6/10/2021	398 E. School St.	Building setbacks	Advised owner regarding builting setbacks	City advised owner regarding building setbacks requirements, CLOSED
6/10/2021	E.Live Oak and Main St.	Dangerous structure	Owner asked for extension	City gave extension to owner till July 9, 2021, ACTIVE
6/10/2021	102 S. Sunset Strip	Certificate of Occupancy	Permit fee paid for \$96.15	City emailed Bureau Veritas for a C of O inspection, ACTIVE
6/10/2021	160 Graham Rd.	High grass/weeds	City mowed property	City will be sending a statement of services for property, ACTIVE
6/10/2021	620 Margaret St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 20'x27' driveway, CLOSED
6/11/2021	819 Carol St.	Trash/debris	City inspected property	Owner removed debris from ROW, complied, CLOSED
6/11/2021	404 Flax Plant Rd.	RV/Zoning violation	City inspected property	City inspected property, owner has complied, CLOSED
6/11/2021	213 Graham Rd.	Meter loop inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for meter loop inspection, ACTIVE
6/11/2021	818 Graham Rd.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 10'x24' deck, CLOSED
6/14/2021	102 S. Sunset Strip	High grass/weeds	City inspected property	City made phone contact with owner, will be mowing, ACTIVE
6/14/2021	509 S. 7th. St.	High grass/weeds	Violation letter unclaimed	City received violation letter, City will schedule a cleaning, ACTIVE
6/14/2021	319 E. Live Oak	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/14/2021	1101 Escondido St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 12'x40' slab porch, CLOSED
6/14/2021	334 Franklin St.	Building permit	Permit fee paid for \$76.92	City issued a permit for a 20'x20' slab, CLOSED
6/15/2021	1317 Ruhmann St.	Dangerous structure	Owner asked for extension	City gave extension to owner till July 7,2021 to demo/repair, ACTIVE
6/15/2021	219 W. Main St.	Building permit	Permit fee paid for \$188.55	City issued a permit for a commercial re-roof, CLOSED
6/15/2021	102 Woodhaven	HVAC Registration	Permit fee paid for \$100.00	City issued a HVAC permit for A/C duct work, CLOSED
6/15/2021	102 Woodhaven	HVAC permit	Permit fee paid for \$76.92	City issued a HVAC permit for A/C duct work, CLOSED
6/15/2021	605 Karnes St.	Building permit	Plan review approved	Bureau Vertias approved plans, ACTIVE
6/16/2021	124 Mouning St.	Fire line inspection	Inspection passed	Bureau Veritas passed Fire line, CLOSED
6/16/2021	318 S. Sunset Strip	Vacate/Re-plat information	Advised owner regarding re-plat	City advised owner regarding re-plat process, CLOSED
6/16/2021	317 School St.	Dangerous structure	Violation letter unclaimed	City received violation letter, City will proceed to the next step, ACTIVE
6/16/2021	314 S. 4th. St.	Gas meter information	Advised owner the gas process	City advised owner regarding the gas meter process, CLOSED
6/16/2021	206 S. 4th. St.	Electrical information	Advised owner the electrical process	City advised owner regarding the meter loop process, CLOSED
6/16/2021	215 Victoria St.	Meter loop inspection	Meter loop re-inspection	City emailed Bureau Veritas for meter loop inspection, ACTIVE
6/17/2021	249 Booe St.	Variance request	Advised owner regarding variance	City advised owner regarding variance process, CLOSED
6/17/2021	605 Karnes St.	Building permit	Plan review approved	City issued a building permit to start construction, CLOSED
6/17/2021	1420 Maple St.	Property line issues	Advised owner regarding survey lines	City advised owner survey is correct and fence is correct, CLOSED
6/17/2021	115 S. 2nd. St.	Trash/debris	City cleaned property	City cleaned property, will be invoicing the owner for services, ACTIVE
6/17/2021	115 S. 2nd. St.	Trash/debris	City cleaned property	City mailed off statement to owner for \$27,930.00, ACTIVE
6/18/2021	317 Hackberry St.	Trash/debris	City inspected property	Owner removed debris from ROW, complied, CLOSED
6/18/2021	204 Mourning St.	Building permit	Permit fee paid for \$150.75	City issued a building permit for a 30'x50' structure, CLOSED
6/21/2021	515 S. 5th. St.	Builiding permit	Permit fee paid for \$76.92	City issued a building permit for a ramp/deck, CLOSED
6/22/2021	513 Goliad St.	Addressing	Issued a 911 address	City and county office issued 911 address, CLOSED
100010019	160 Graham Rd.	Junked vehicle	City inspected property	City inspected property, junked vehicle removed, complied, CLOSED

**BUILDING DEPARTMENT REPORT JUNE 2021** 

6/23/2021	315 Tilden St.	Flatwork inspection	Inspection passed	Bureau Veritas passed flatwork, CLOSED
6/23/2021	309 Tilden St.	Plumbing inspection	Inspection passed	Bureau Veritas passed rough-in plumbing, CLOSED
6/23/2021	309 Tilden St.	Electrical inspection	Inspection failed	Bureau Veritas failed electric rough-in, ACTIVE
6/23/2021	100 Snocum	Vacate/Re-plat information	Advised owner regarding re-plat	City advised owner regarding re-plat process, CLOSED
6/23/2021	414 Mixon St.	Addressing	Issued a 911 address	City and county office issued 911 address, CLOSED
6/24/2021	510 Lavaca St.	Addressing	Issued a 911 address	City and county office issued 911 address, CLOSED
6/24/2021	414 Mixon St.	Vacate/Re-plat information	Advised owner regarding re-plat	City advised owner regarding re-plat process, CLOSED
6/24/2021	820 Graham Rd.(behind)	High grass/weeds	City inspected property	City advised complainant, property is in County area, CLOSED
6/24/2021	314 S. 4th. St.	Gas inspection	Permit fee paid for \$126.15	City emailed Bureau Veritas for'gas meter inspection, ACTIVE
6/24/2021	414 Tilden St.	High grass/weeds	City inspected property	City mailed off violation letter to owner, ACTIVE
6/25/2021	400 Block of Pine St.	High grass/weeds	City mowed property	City mailed off statement to owner for \$150.00, ACTIVE
6/25/2021	160 Graham Rd.	High grass/weeds	City mowed property	City mailed off statement to owner for \$290.00, ACTIVE
6/25/2021	215 Victoria St.	Meter loop inspection	Meter loop re-inspection passed	City emailed AEP with ESID for service, CLOSED
6/25/2021	314 S. 4th. St.	Gas inspection	Gas inspection passed	City emailed Centerpoint for gas service, CLOSED
6/28/2021	142 Park Place	Vacate/Re-plat information	Advised owner regarding re-plat	City advised owner regarding re-plat process, CLOSED
6/28/2021	704 S. 8th. St.	High grass/weeds	Violation letter unclaimed	City received violation letter, City will schedule a cleaning, ACTIVE
6/28/2021	421 S. 8th. St.	High grass/weeds	City inspected property	City will schedule a cleaning, time expired, ACTIVE
6/28/2021	333 N. Sunset Strip	HVAC permit	Permit fee paid for \$76.92	City emailed Buraeu Vertitas for a HVAC inspection, ACTIVE
6/29/2021	333 N. Sunset Strip	HVAC install	HVAC inspection passed	Bureau Veritas passed HVAC install, COLSED
6/30/3021	410 Cottonwood St.	High grass/weeds	City inspected property	City inspected property, owner has complied, CLOSED
6/30/2021	308 Graham Rd.	Gas meter information	Advised owner the gas process	City advised owner regarding the gas meter process, CLOSED
6/30/2021	107 S. Sunset Strip	Sign permit	Permit fee paid for \$76.92	City issued a permit for signs for HEB parking lot, CLOSED
6/30/2021	321 Nichols St.	Plumbing inspection	Plumbing inspection scheduled	City emailed Bureau Veritas for plumbing inspection, ACTIVE
Service calls	Warning letter issued	Building permits issued	HVAC permits issued	Violation letters mailed
102	4	11	2	7
	Dangerous structure violations	Electrical permits issued	Electrical inspections	Invoices mailed to owner(s)
	6	7	19	(3) \$28,370.00
	Plan Reviews	Plumbing permits issued	Plumbing inspections	
		~		1/000
	Zoning Violations	Gas permits issued	Gas inspections	" ( Jand, Ullu-
	3		-	Submitted by Jaime S. Albiar Building Official
	Fees collected, all inspections	Certificate of Occupancy	911 addresses issued	1
	and permits	-	З	
	\$2,496.61			

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STATUS	Item will be placed on next P&Z meeting	- (	11 1 6 00:	Hand. Unter	V Submitted by : Jaime S. Albiar	
ACTION	Agenda item cancelled					
VIOLATION/PURPOSE	Vacate/Re-plat					
LOCATION	900 and 902 Maytag St.					
	6/10/2021					

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## Streets Department Parks Department Reports



### Street Department

Report for June 2021

### STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **17** days, and using **33.2** cubic yards of Type D Plus Asphalt and **37.4** cubic yards of RAP Material.

Street crews worked on patching **83**Pot Holes during a **10**-day stretch, and used **17.1** cubic yards of Type D Plus Asphalt. Total Type D Asphalt used for the month: <u>**90.3 CY</u>** Crews worked on drainage for **6** days, and used **37.2** cubic yards of Base, and used **30** bags of</u>

Portland cement.

Crews also Swept a total of 8 days.

Crews Mowed and Weed Trimmed **38** Roadways and **6** alleys during the month.

### <u>SIGNS, ETC.</u>

Crew Repaired **3** Signs. Crews used a total of **2** bags of ready-mix cement on the sign being installed and repaired.

### **CONSTRUCTION**

Crews worked at the park for **4** days doing some hand patching and moving construction materials.

### Misc.

Crews worked removing trees/limbs that had fallen, and hauled off **8** Trailer Loads of brush to the Collection Station.

Crews Replaced **25** Trash Carts, Delivered **3** Additional Cart and **18** New Cart.

Crews picked up trash from the receptacles in downtown and City Hall **10** on days.

Crew sprayed for mosquitos on **6** days, and completed all 5 districts. The crews also used **63** mosquito dunks during the month.

Crews completed 461 service orders for the month of June





### Park Department

### Report for June 2021

### Sports Complex

Park crew worked on dragging/sweeping the fields **14** days, cleaning up and removing trash from the receptacles **26** days, and weed trimming around the fields **12** days. During the month of June, the complex has hosted **8** Little League games, **3** Kenedy High School summer program games, and **2** USSSA tournaments.

### Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **13** days, and picked up trash **23** days, trimmed up and hauled off the trees **2** days. Crew cleaned up the Pavilion **18** days.

### Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo 12 days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo 24 days. Crew trimmed up trees in these areas for 2 days. Crew worked on the volleyball court 5 days.

### Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **7** days, and picked up trash in this area **12** days.



## **City Secretary Report**

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

"Always Ready"



### JUNE 2021

Vehicle Fire- 2

Brush/Grass fire- 2

Elementary water day-1

Total fire's= 4

Water used 2400 gallons

Personal that responded- 16

CITY OF KENEDY- MUNICIPAL COURT REPORT



## **JUNE 2021**

## JUDGE LEE AZOPARDI

Deposit List	ing			· · · · · · · · · · · · · · · · · · ·					021 thru 00	5-30-2021
Receipt	Cause	Date of	0h	Money Order	Cashier Check	Other	Jail Transfers	Community Cred Service Tra		Total
Number	Number MC2020-1215	Receipt 06-01-2021 MISC:	Cash 19-25213		CIIGCX	CHECKD	110001010			
0080123977 MACIAS, OS		OU OI ZOAL MIDO		36.90						36.90
0080123978	MC2020-1216	06-01-2021 MISC:	19-25213	1999-1999-1999-1999-1999-1999-1999-199						63.10
MACIAS, O		06-01-2021 MISC:	WEB DAVN	63.10 ARNT					99999999999999999999999999999999999999	5000 <b>000</b> 200 <b>0</b>
0080123979 LUNSFORD,	MC2021-0013 BRIAN DAMON	00-01-2021 MISC.	, NGD LAIN						80.00	80.00
0080123980	MC2021-0647	06-01-2021 MISC	WELLS F7	ARGO #261	9					206.00
	LARRY RICHARD	06-01-2021 MISC:	עם חזגם.	מאפה דוא	פסקס	206.90				206.90
0080123981 MCFADDEN.	MC2021-0231 JEREMY CLAYTON	06-01-2021 MISC:	PAID BI	CARD IN	ERNO				65.00	65.00
0080123982	MC2021-0519	06-01-2021 MISC	PAID BY	CASH BY	SELF					50.00
	JLIA MUNOZ		50.00	03.017 DV						50.00
0080123983 VBAPPA V	MC2021-0609 SIDRO RAMIRO	06-01-2021 MISC	209.00	CASH BI	SELF					209.00
0080123984	MC2020-1188	06-01-2021 MISC	encounter and the second s	26525						66.00
	INITY MCKAYLA			66.00						66,00
0080123985	MC2021-0227 BILLY WAYNE	06-01-2021 MISC	: PAID BY	CASH BI	SELF					150.00
0080123986	MC2020-0129	06-01-2021 MISC	anan da ang ang ang ang ang	CARD IN	PERS					
RAMON, LE			-						21.75	21.75
0080123987 RAMON, LE	MC2020-0128	06-01-2021 MISC	: PAID BY	CARD IN	PERS				71.75	71.75
0080123988	MC2021-0600	06-01-2021 MISC	: WEB PAY	MENT						
WILL, NIC	HOLAS JOSEPH								531.00	531.00
0080123989	MC2021-0604 z, santos dolores	06-01-2021 MISC	: WEB PAY	MENT					181.00	181.00
A second se Second second s Second second s Second second se	MC2021-0592	06-01-2021 MISC	: WEB PAY	MENT						
	, GLORIA CHRISTIN								281.00	281.00
0080123991	MC2021-0083	06-01-2021 MISC	: WEB PAY	MENT					206.90	206.90
MCNEME, 1 0080123992	RINNIE DAKOTA SOU MC2020-1370	06-02-2021 MISC	: WEB PAY	MENT						
0.5005000000000000000000000000000000000	RENE MARIE								62.90	62,90
0080123993	MC2021-0468	06-02-2021 MISC	: 2099716	4109 265,50						265.50
RODRIGUEZ 0080123994	, VALENTIN SIMON MC2021-0551	06-02-2021 MISC	: 2098395	qooonoolooyysyyssaa						
MEDELEZ,				531.00						531.00
0080123995	MC2021-0481	06-02-2021 MISC	: WEB PAY	MENT					199.00	199.00
HERNANDE2 0080123996	, RUBIO MC2021-0010	06-02-2021 MISC	: WEB PAY	MENT						
000000000000000000000000000000000000000	RODOLFO JR								123.00	123,00
0080123997	MC2021-0457	06-02-2021 MISC	: WEB PAY	MENT					531.00	531.00
EVANS, MJ 0080123998	CHAEL JEROME MC2020-0861	06-03-2021 MISC	WEB PAY	(MENT 4/3	0/202					
	JOHN L								66.00	66.00
	MC2020-0861	06-03-2021 MISC	: WEB PAY	MENT					51.00	51.00
BEECHAM,	JOHN L MC2021-0327	06-03-2021 MISC	PAID IN	I CASH BY	SELF					
••••••••••••••••••••••••••••••••••••	BITHI LYNN		100.00							100.00
	MC2020-0633V	06-03-2021 MISC	: WEB PAY	MENT					286.20	286.20
	NICE VALE MC2019-0677	06-03-2021 MISC	PAID BY	CARD IN	PERS					
· · · · · · · · · · · · · · · · · · ·	NANDEZ, RUBEN C								100.00	100.00
0080124003	MC2020-1322	06-03-2021 MISC	: WEB PAY	YMENT					66.00	66.00
GONZALES 0080124004	ERMA GUTIERREZ MC2020-1342	06-03-2021 MISC	WEB PAY	MENT						
	ERMA GUTIERREZ	00 03 2021 (120							66.00	66.00
0080124005	MC2021-0224	06-04-2021 MISC		Y CASH BY	SELF					60.00
000000000000000000000000000000000000000	rron, AIXA JULISS MC2021-0486	A 06-04-2021 MISC	60.00 •• 209929	31167						
0080124006 JOHNSON,	BOBBY RAY									200.00
0080124007	MC2021-0617	06-04-2021 MISC		981165						184.90
000000000000000000000000000000000000000	, ALONZO JR MC2020-1132	06-04-2021 MIS	:: рато ті	184.90 N CASH BY	000000000000000000000000000000000000000					
0080124008 PRICE, J.	MC2020-1132 ANETTE FLORES		205.00							205,00
0080124009	MC2021-0654	06-04-2021 MIS		Y SELF IN	I CASH					100.00
	CORLETO, RUDY RC	BERTO 06-07-2021 MIS	100.00 • PATD B	Y SELF IN	I CASH					100.00
200200000000000000000000000000000000000	MC2020-1340 ANTHONY LEE			1 2021 11						109.00
0080124011	MC2021-0222	06-07-2021 MIS		Y CASH BY	( SELF					66.00
	MICHAEL ANTHONY I	ENA 06-07-2021 MIS	66.00 C. PATD B	Y CASH BY	( SELF					00.00
	MC2017-1096 , ESTHER MARIE	06-07-2021 013								50.00

Deposit List	ting Cause	Date of			Money	Cashier	Other	Jail	06-01-2021 thru Community Cred-Card/	00-30-2021
Receipt Number	Number	Receipt		Cash	Order	Check		Transfers	Service Transfers	Total
0080124013	MC2015-9901	06-07-2021	MISC:	PAID	BY CASH BY	SELF				
000000000000000000000000000000000000000	SSE GABRIEL			50.00						50.00
0080124014 ROSALES, .	MC2020-0292	06-10-2021	MISC:	18-7	40958042 254.00					254.00
0080124015	MC2021-0003	06-10-2021	MISC:	PAID		CASH				
CRUZ, SIL				21.00						21.00
0080124016	32-313A HELIA RENEE	06-10-2021	MISC:	WEB	PAYMENT				240.50	240,50
0080124017	MC2021-0184	06-10-2021	MISC:	WEB	PAYMENT					
	STON ALEXANDER								260.00	260.00
0080124018	MC2020-0936 STON ALEXANDER	06-10-2021	MISC:	WEB	PAYMENT				181.00	181.00
	MC2020-0935	06-10-2021	MISC:	WEB	PAYMENT					
100000000000000000000000000000000000000	STON ALEXANDER			ause a					381.00	381.00
0080124020 OCHOA, ER	MC2021-0239	06-10-2021	MISC:	WEB	PAYMENT				331.00	331,00
0080124021	MC2021-0526	06-10-2021	MISC:	WEB	PAYMENT					
GARCIA, I			ana manghabi						199.00	199.00
0080124022	MC2020-1229 A, DAVID MATTHEW	06-10-2021	MISC:	WE8	PAYMENT				50,00	50.00
0080124023	MC2020-0186	06-10-2021	MISC:	WEB	PAYMENT					
MADDEN, B	RYAN MICHAEL				<u>en per estatogona</u> com a ser				381.00	381.00
0080124024	MC2021-0626 RANDALL ALAN	06-10-2021	MISC:	WEB	PAYMENT				381.00	381.00
0080124025	MC2021-0162	06-10-2021	MISC:	WEB	PAYMENT					
RAMIREZ,									50.00	50.00
0080124026	MC2021-0598 , WILFREDO GONZA	06-10-2021	MISC:	MRB	PAYMENT				381.00	381.00
0080124027	MC2021-0422	06-10-2021	MISC:	4134	476430					
04666666666666666666666666	JON DERICK				30.00					30.00
0080124028	MC2021-0462 BRAD DONNEL	06-10-2021	MISC:	2099	29168614 91.00					91,00
0080124029	MC2021-0637	06-10-2021	MISC:	WEB						
A 9 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	D, OKEERON SETOR				T) 5 5754775700				531.00	531.00
0080124030 STMAS JC	MC2021-0670 SEPH ADELL	06-10-2021	MLSC:	WEB	PAIMENI				531.00	531.00
0080124031	MC2020-0809	06-10-2021	MISC:	WEB	PAYMENT					100.00
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0080124032 MARTINEZ,	MC2021-0580	06-10-2021	MISC:	WEB	PATMENT				231.00	231.00
0080124033	MC2021-0299	06-10-2021	MISC:	WEB	PAYMENT					001.00
8668966666666666666	/ANESSA CHRISTINA		NTOO	<b></b>	) BY SELF IN	T CACU			281.00	281.00
0080124034 PENA YOU	MC2011-3341 NG, PRISCILLA ANN		MISC:	40.00		CROIL				40.00
	MC2021-0680	06-11-2021	MISC	19-2						<u> </u>
SALAS, RO		06 14 0001	MTOD	<b></b>	60.00 BY SELF IN	4-21-11-11-01-01-01-00-00-00				60.00
	MC2020-1192 JACOB MATHEW	06-14-2021		200.00		( CADII				200.00
	MC2020-1085	06-14-2021	MISC	USPO	0#2727802962					36.95
FUENTES,	JOE LEE MC2021-0618	06-14-2021	MTQC	ράτι	36.95 3 BY CARD II	1444444 0000000000000000000000000000000				20.25
A CONTRACTOR OF A CONTRACTOR O	D, ADRIAN ODELL	00 11 1011							134.00	134.00
	MC2020-1260				D BY CASH B	Y SELF				200.00
CASE, CA 0080124040	MERON MICHAEL SAW MC2021-0650			200.00 PATI	D BY CASH B	l Self				
ZUNIGA,			000000000000000000000000000000000000000	207.0						207,00
0080124041		06-14-2021	MISC		D BY CASH B	Y SELF				50.00
000000000000000000000000000000000000000	Z, BILLY RAY MC2021-0652	06-15-2021	MTSC	50.0 WEL	u LS FARGO #7	403003				
	NRIQUE					144.00				144.00
0080124043			MISC	: PAI	D BY CARD I	N PERS			181.00	181.00
CASTILLO 0080124044	CORLETO, RUDY RC MC2021-0116		MISC	PAT	D BY CASH B	Y SELF			201100	
000000000000000000000000000000000000000	JOSEPH TRENT			66.0	0					66.00
0080124045		06-16-2021	MISC	: WEB	PAYMENT				531.00	531.00
	JUMAANE KWASI MC2020-1213	06-16-2021	MISC	, WEB	PAYMENT					
(c)	, ANTHONY LEE								431.00	431.00
0080124047		06-16-2021	MISC	: WEB	PAYMENT CC				79.20	79.20
and a second	TEVEN BOYD MC2021-0583	06-16-2021	MISC	; WEB	PAYMENT-CC					
	MOS, SOTERO								91.00	91.00

Deposit Lis	ting							06-01-2021 thru	06-30-2021
Receipt	Cause	Date of	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
Number 0080124049	Number MC2021-0635	Receipt 06-16-2021 MISC:			CHECK				
HERNANDEZ		00 10 2021 11001						187.00	187.00
0080124050	MC2021-0636	06-16-2021 MISC:	WEB	PAYMENT-CC				81,00	81.00
HERNANDEZ	, JEFFERY MC2020-0573	06-16-2021 MISC:	WEB	PAYMENT-CC				Q+3.VV	
0080124051 ROBERSON,	SHANNON DEON	00*10 2021 MIDC.	11					136.50	136.50
0080124052	MC2021-0497	06-16-2021 MISC:	WEB	PAYMENT				<b>50.0</b> 4	72.04
ACOSTA, A		06-16-2021 MISC:	्र सन्द्रस्य	DAVMENT - CC		(888) (888) (888) (888) (888) (888)		72.84	72.84
0080124053 TREVINO,	MC2021-0117	06-16-2021 MISC:	WEB	PAIMENI-CC				198.00	198.00
0080124054	MC2021-0674	06-16-2021 MISC:	WEB	PAYMENT					
SIMS, KEI								531.00	531.00
0080124055	MC2019-0790 ERNEST GONZALES	06-16-2021 MISC:	CARI	D PAYMENT BY	SON			585.60	585.60
0080124056	MC2021-0318	06-16-2021 MISC:	WEB	PAYMENT					
<ul> <li>Sector and the sector a</li></ul>	CHRISTINA MARIE							20.00	20.00
0080124057	MC2018-0916	06-17-2021 MISC:			CASH				50.00
SOLIS, RU 0080124058	BEN MC2021-0651	06-17-2021 MISC:	50.0 WEB						
ROBY, JAM								531.00	531.00
0080124059	MC2019-0590	06-17-2021 MISC:			SELF				30.00
a sector a sector contract de la sector de la	HRISTOPHER BRYAN	06-17-2021 MISC:	30.0	panyaangana ang alao asa asa asa asa asa asa asa asa asa a	ca				30.00
DAVID, JA	MC2020-1291 COB	06-17-2021 MISC:	FRI	o bi inomo n				57.00	57.00
0080124061	MC2020-0866	06-17-2021 MISC:	PBF	CM #16497					<b>5</b> 00 00
NA000000000000000000000000000000000000	MARINA DANIELLE					583.30			583.30
0080124062	MC2020-0866F MARINA DANIELLE	06-17-2021 MISC:	PBF	CM #16497		416,00			416.00
0080124063	MC2021-0516	06-17-2021 MISC	PAI	D BY CARD OVE	R PH				
	RANDA, FERNANDO		0000035365		5916956161616161616161616161616161616161			91.00	91.00
0080124064	MC2021-0660	06-18-2021 MISC	210	023883432 172.00					172.00
0080124065	ALBERTO 992551	06-19-2021 MISC	PAI		IONE				
VARGAS, F								170.00	170.00
0080124066	992650	06-19-2021 MISC	PAI	D BY CARD OVE	ir ph			217,00	217.00
VARGAS, F 0080124067	MC2021-0657	06-19-2021 MISC	WEB	PAYMENT	55555555555555555555555555555555555555	1000			
	DALTON WADE	••						229.00	229.00
0080124068	MC2021-0638	06-19-2021 MISC	WEB	PAYMENT				531.00	531,00
	RILDO F JR MC2018-0925	06-21-2021 MISC	· 209	80581657		8999900000000000000000000000		······································	
0080124069 JUAREZ, J	JOSE FUENTEZ	08-21-2021 Mibe	. 205	94.00					94.00
0080124070	MC2021-0213	06-21-2021 MISC	: 271						80.00
	3H, KAITLYN SKYLA	R 06-21-2021 MISC	. ppg	80.00 CM #16515					
	MC2010-2549 GILBERT ALBERT	06-21-2021 MISC	; PDP	CM #16515		253.50	1		253.50
and a second	MC2010-2614	06-21-2021 MISC	: PBF	°CM # 16515					442.00
	JILBERT ALBERT			442.00					442.00
0080124073	MC2021-0468 Z, VALENTIN SIMON	06-21-2021 MISC	: 205	265.50					265.50
0080124074		06-21-2021 MISC	: PAI		CC				
	ALEN JAMELL							396,00	396.00
0080124075		06-21-2021 MISC	: fed	leral credit v 72.90	union				72.90
terre transfer terre transfer transfer (* 1947)	DE LOPEZ, MINERVA MC2019-0365	06-21-2021 MISC	: 413						
	MICHAEL LEE			80.00					80.00
	MC2021-0313	06-22-2021 MISC	: CIF	CLE OF ANGEL	S			431.00	431.00
a service a service of the service o	MICHAEL ZACHARY MC2021-0673	06-22-2021 MISC	KCI	<b>IB #637</b>				131.00	
100000000000000000000000000000000000000	HIRLEY SANDERS					144.00	)		144.00
0080124079		06-22-2021 MISC			SELF				50.00
	Z, BILLY RAY	06-22-2021 MISC	50.0	12222000000000000000000000000000000000	<i>cc</i>				
000000000000000000000000000000000000000	MC2013-7314 ORGE ISABEL	00-22-2021 MISC	<i>с</i> н.					338.00	338,00
0080124081		06-22-2021 MISC	: PA	ID BY PHONE W	cc				440.00
2010-1020-1020-1020-1020-1020-1020-1020	ORGE ISABEL		<u></u>		<b>DD</b> DI			442.00	442.00
100100000000000000000000000000000000000	MC2020-0947	06-23-2021 MISC	PA.	ID BY CARD OV	ык ғ <b>н</b>			181.00	181.00
HUO, HON 0080124083		06-23-2021 MISC	: WE	B PAYMENT TO	NCOUR				
	, JOSE LUIS			and the second				531.00	531.00
0080124084		06-23-2021 MISC	:: PA	ID BY CARD OV	ER PH			26.99	26,99
REYES, I	AUREN ALYSSA		6,000,000,000			000000000000000000000000000000000000000		an persona a la construcción de la construcción de la construcción de la construcción en entre en el de la cons La construcción de la construcción de la construcción de la construcción de la construcción en entre en el de la	

Deposit List	ting								01-2021 thru	06-30-2021
Receipt	Cause	Date of	Casl	Money 1 Order			Jail Transfers	-	Cred-Card/ Transfers	Total
Number 0080124085	Number MC2019-0481	Receipt 06-23-2021								
GOMEZ, KY	LE SCOTT		373.10	)						373.10
0080124086	MC2020-1044	06-23-2021	MISC: PAIL 300.3	0.0000000000000000000000000000000000000	Y SELF					300.30
GOMEZ, KY 0080124087	MC2020-1045	06-23-2021			Y SELF					
GOMEZ, KY			126.6	na na anazarta ana harange eta b	ът. <b>д</b> д					126.60
0080124088 GRTSWOLD.	MC2021-0694 KENNETH ELIAS	06-23-2021	MISC: PAI	J BI PHONE	nuu				531.00	531.00
0080124089	MC2021-0240	06-24-2021	MISC: PAI	D BY CC BY	WIFE				91.00	91.00
SANCHEZ, 0080124090	ESMERALDO JR MC2021-0696	06-24-2021	MISC: PAT	D BY CARD J	N PERS				51.00	
	AMANDA LEE								144.00	144.00
0080124091	MC2021-0677 RNESTO CONTRERAS	06-24-2021	MISC: PAI 100.0		BY SELF					100.00
0080124092	MC2015-0398	06-24-2021		an a	N CASH					
MARTINEZ,		06-24-2021	40.0		DV WTP					40.00
0080124093 RUIZ, JOS	MC2021-0607 HUA AARON	06-24-2021	MISC: PAI	D BI PHONE	DI WIP				46.00	46.00
0080124094	MC2021-0606	06-25-2021	MISC: WEB	PAYMENT					531,00	531.00
ALFONSO C 0080124095	ARCASES, JENNY MC2021-0578	06-25-2021	MISC: PAI	D BY CARD ]	IN PERS			29929999999999999999999999999999		
	L, PAUL ANTHONY								50.00	50.00
0080124096	MC2020-0587 KELTON CARVELLE	06-25-2021	MISC: PAI	D BY PHONE	W CC				91.00	91.00
0080124097	MC2021-0680	06-25-2021	MISC: PAI	D BY CASH I	BY SELF					<b>CO 00</b>
SALAS, RO		06-25-2021	60.0	en e	WK #157					60.00
0080124098 THOMPSON,	MC2021-0440 BRYAN QUINTON	06-25-2021	MISC: PRO	OFERTI DA	AK #137	134,00				134.00
0080124099	MC2021-0241	06-25-2021	MISC: PAI	D BY PHONE	W/ CAR				91,00	91.00
JACKSON, 0080124100	ROBERT MC2021-0428	06-25-2021	MISC: PAI	D BY SELF	IN CASH				21.00	
PEREZ, IS	JAAC		60.0							60.00
0080124101 MARTINEZ,	MC2021-0580	06-25-2021	MISC: PAI	D BY CARD (	OVER PH				150.00	150.00
0080124102	MC2021-0729	06-25-2021	MISC: PAI	D BY CARD	IN PERS					144 00
	WALLACE LEE	06-29-2021	MISC: PAI	D TN CASH	BY SELF				144.00	144.00
0080124103 MADRIGAL,	MC2019-0274 LIBARIO VILLA	00-20 2021	111.0							111.00
0080124104	MC2020-0443	06-28-2021		D BY CASH	BY SELF					35.00
CASTIBLA, 0080124105	ROBERT JESUS MC2021-0611	06-28-2021	35.0 MISC: 19-		igeni ini ini ini ini ini ini ini ini ini	,				
WALSH, DA			WE 0.0	144.0	)0					144.00
0080124106 ESPARZA.	MC2021-0624 JADEN SKYLAR		MISC: 080	12603470	144.0	0				144.00
0080124107	MC2021-0561		MISC: PAI	D BY CREDI	T CARD				144.00	144.00
CONTRERAS 0080124108	G, ALYSIA DAWN MC2019-0555	06-28-2021	MISC: PAI	D IN FULL	BY SELF				144.00	111.00
	ROBERT FRANCIS								683.80	683,80
0080124109	MC2021-0096	06-28-2021	MISC: BY	PHONE					136.50	136.50
RENDON, 9 0080124110	MC2021-0675	06-28-2021	MISC: BY	PHONE						10C F0
	S, DEION DEVANTE	06 00 0001	. MISC: 27:	070020720					136.50	136.50
0080124111 GODINEZ,	MC2021-0644 DENISE CHARLES	06-28-2021	. MISC: 27.	209.0	00					209.00
0080124112	MC2020-1129	06-29-2021	MISC: BY	PHONE					91.00	91,00
BELMAREZ 0080124113	/ IGNACIO ESPINO MC2020-0179	06-29-2021	MISC: KC	NB 10081						
	LD, MICHAEL					49.00	0			49.00
0080124114 PODRIGHE	MC2019-0353 Z, BILLY RAY		. MISC: IN 50.							50.00
0080124115			MISC: PA		)N				200 00	300.00
RODAS, A	una ana amin'ny amin'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon'ny fivon	06-30-2021	L MISC: PA		IR				300.00	300.00
0080124116 DELEON,									40.00	40,00
0080124117	MC2021-0662	06-30-2021	L MISC: WE	B PAYMENT T	TO NCOUR				209.00	209.00
	AN LAWRENCE MC2021-0641	06-30-2023	L MISC: WE	B PAYMENT						
VILLALOB	OS, ESMERALDA MAI	RIA							234.00	234.00
	MC2021-0627 CHARLES WAYNE	06-30-2023	1 MISC: WE	B PAYMENT				والمعادية ويرورون ويرورون	206.00	206.00
0080124120	000000000000000000000000000000000000000	06-30-202	1 MISC: NA	EGELI #1118	367					531,00
LASTOVIC	A, RICKY JOE					531.0	v			

Deposit Lis Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	-	Cred-Card/ Transfers	Total
0080124121 NUNEZ, MA	MC2021-0141 RIO ANTONIO	06-30-2021	MISC:	BY PHONE	1					211.90	211.90
0080124122 STEELE, A	MC2021-0304 THEN DENNIS	06-30-2021	MISC:	BY PHONE	1					132.00	132.00
0080124123 GONZALEZ,	MC2021-0566 ELEAZAR JR	06-30-2021	MISC:	BY PHONE	2					109.20	109.20
0080124124 VILLANUEV	MC2020-1229 A, DAVID MATTHE	06-30-2021 N	200000000000000000000000000000000000000	PAID IN 50.00	CASH BY S	ELF					50.00
0080124125 HERRERA,	MC2014-8923 REBECCA CANTU	06-30-2021	MISC:	PAID BY	PHONE					100.00	100.00
Report To			3,3	69.00 3	,378.75	288.00	2,317.70	0.00	431.00	19,192.03	28,976.48
			Cas Jai	h and Che l Credit	Breakdown Bocks Colle and Commu Payments	ected unity Servi	ce	9,353 431 19,192	.00		

Possint Course/Defendent	Codes Amounts	Total
Receipt Cause/Defendant           80123977         MC2020-1215         06-01-2021		36.90
MACIAS, OSCAR SOLIZ Money Order	FINE SCOOL	
19-252138762		
80123978 MC2020-1216 06-01-2021	CCC 62.00 LCCC 1.10	63.10
MACIAS, OSCAR SOLIZ		
Money Order		
19-252138762 80123979 MC2021-0013 06-01-2021	FINE 80.00	80.00
LUNSFORD, BRIAN DAMON		
Credit Card		
WEB PAYMENT	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90	0 LTFC 3.00 206.90
80123980 MC2021-0647 06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 STF1 50.00	) Dire 5.00 200.70
SCHENDEL, LARRY RICHARD Company Check	50.00	
WELLS FARGO #2619		
80123981 MC2021-0231 06-01-2021	FINE 65.00	65.00
MCFADDEN, JEREMY CLAYTON		
Credit Card PAID BY CARD IN P		
80123982 MC2021-0519 06-01-2021	CCC 50.00	50.00
CANO, AUDULIA MUNOZ		
Cash		
PAID BY CASH BY S	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.0	0 LTFC 3.00 209.00
80123983 MC2021-0609 06-01-2021 YBARRA, YSIDRO RAMIRO	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.0 STF1 50.00	
Cash		
PAID BY CASH BY S		
80123984 MC2020-1188 06-01-2021	FINE 66.00	66.00
MEJIA, TRINITY MCKAYLA		
Money Order 19-252426525		
80123985 MC2021-0227 06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.0	0 FINE 54.00 150.00
ANDREWS, BILLY WAYNE		
Cash		
PAID BY CASH BY S 80123986 MC2020-0129 06-01-2021	FINE 21,75	21.75
80123986 MC2020-0129 06-01-2021 RAMON, LETICIA ANN	11312 21+72	
Credit Card		
PAID BY CARD IN P		71.75
80123987 MC2020-0128 06-01-2021	FINE 71.75	/1./5
RAMON, LETICIA ANN		
Credit Card PAID BY CARD IN P		
80123988 MC2021-0600 06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.0	0 531,00
WILL, NICHOLAS JOSEPH		
Credit Card		
WEB PAYMENT 80123989 MC2021-0604 06-01-2021	L CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.0	181.00
BARRIENTEZ, SANTOS DOLORES		
Credit Card		
WEB PAYMENT	L CCC 62.00 MAP 5.00 LCCC 14.00 FINE 200.0	281.00
80123990 MC2021-0592 06-01-2021 SOLORZANO, GLORIA CHRISTINA	L CCC 62.00 MAP 5.00 LCCC 14.00 FINE 200.0	
Credit Card		
WEB PAYMENT		00 LTFC 3.00 206.90
80123991 MC2021-0083 06-01-2023		00 LTFC 3.00 206.90
MCNEME, TRINNIE DAKOTA SOUIX Credit Card	STF1 50.00	
WEB PAYMENT		
80123992 MC2020-1370 06-02-202	1 FINE 62.90	62.90
GARCIA, IRENE MARIE		
Credit Card		
WEB PAYMENT 80123993 MC2021-0468 06-02-202	1 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 184.	50 265.50
RODRIGUEZ, VALENTIN SIMON		
Money Order		
20997164109		531.00
80123994 MC2021-0551 06-02-202	1 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.	
MEDELEZ, BLAS JR Money Order		
20983954829		

			Mo	ney Dist	ribution	a Report	-					
Receipt Cause/Defendant		Codes\	Amounts								2 00	Total
80123995 MC2021-0481 HERNANDEZ, RUBIO Credit Card	06-02-2021	CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
WEB PAYMENT 80123996 MC2021-0010 PACHECO, RODOLFO JR	06-02-2021	FINE	123.00									123.00
Credit Card WEB PAYMENT 80123997 MC2021-0457	06-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
EVANS, MICHAEL JEROME Credit Card WEB PAYMENT 80123998 MC2020-0861	06-03-2021	FINE	66.00									66.00
BEECHAM, JOHN L Credit Card WEB PAYMENT 4/30/	00 00 2024											
80123999 MC2020-0861 BEECHAM, JOHN L Credit Card	06-03-2021	FINE	51.00									51.00
WEB PAYMENT 80124000 MC2021-0327 DIAZ, TABITHI LYNN Cash	06-03-2021	FINE	51.00	STF1	49.00							100,00
PAID IN CASH BY S 80124001 MC2020-0633V GARZA, EUNICE VALE	06-03-2021	CCC MBSF	40.00 3.00	TECH IDFE	4.00 2.00	MAF OMNR	5.00 10.00	JRF DPSF	4.00 100.00	JSF CSRV	6.00 112.20	286.20
Credit Card WEB PAYMENT 80124002 MC2019~0677	06-03-2023	0.510.5216.545161515	40.00	TECH	4.00	MAF	5,00	JRF OMNR	4.00 10.00	JSF TPRF	6.00 15.00	100.00
PEREZ HERNANDEZ, RUBE Credit Card PAID BY CARD IN P 80124003 MC2020-1322	IN C 06-03-2021	MBSF FINE	3.00 9.00 66.00	IDFE	2.00	TRPC	2.00	GMAR	10.00		10100	66.00
80124003 MC2020-1322 GONZALES, ERMA GUTIEN Credit Card WEB PAYMENT			00.00						********			
80124004 MC2020-1342 GONZALES, ERMA GUTIEI Credit Card WEB PAYMENT	06-03-202 REZ	1 DEFF	66.00									66.00
80124005 MC2021-0224 GELY CINTRON, AIXA JU Cash	06-04-2023 JLISSA	I CCC	19.38	MAF	1.56	FCCC	4.37	TPRF	4.69	FINE	30.00	60.00
PAID BY CASH BY S 80124006 MC2021-0486 JOHNSON, BOBBY RAY Money Order 20992931167	06-04-202	1 CCC	62,00	MAF	5.00	PCCC	14.00	FINE	119.00			200.00
80124007 MC2021-0617 CARBAJAL, ALONZO JR Money Order	06-04-202	1 CCC STF1	62.00 50.00	MAF	5.00	FGGC	14.00	FINE	50.90	LTFC	3.00	184.90
19-259981165 80124008 MC2020-1132 PRICE, JANETTE FLORE Cash PAID IN CASH BY S	05-04-202 S	1 CCC	35.53	MAF	2.86	FCCC	8,02	TPRF	8.59	FINE	150.00	205.00
80124009 MC2021-0654 CASTILLO CORLETO, RU Cash	06-04-202 DY ROBERTO	1 CCC	62.00	MAF	5.00	FCCC	14.00	FINE	19.00			100.00
PAID BY SELF IN C 80124010 MC2020-1340 PACHECO, ANTHONY LEF Cash PAID BY SELF IN C 80124011 MC2021-0222 IBARRA, MICHAEL ANTH	06-07-202		109.00	FCCC	14.00	TPRF	15.00	FINE	36.00	I		109.00 66.00
Cash PAID BY CASH BY S 80124012 MC2017-1096 GONZALEZ, ESTHER MAF Cash PAID BY CASH BY S	06-07-202 Rie	1 FINE	50.00									50.00

Money	Distribution	Report

				Mo	ney Dis	tribution	Report	:					
Receipt Ca	use/Defendant		Codes\	Amounts									Total
80124013	MC2015-9901	06-07-2021		9,56	TECH	0.96	MAF	1.19	WRNT	23.92	JRF OMND	0.96 4.78	50.00
	JESSE GABRIEL		JSF	1.44	MBSF TPRF	0.72 3.59	IDFE	0.48	OMNC	0.96	OMND	4,70	
Cash Digital	BY CASH BY S		OMNO	1.44	IPKP	3.37							
80124014	MC2020-0292	06-10-2021	FINE	254.00									254.00
vire0.00000000000000000000	S, ABEL												
Money	Order												
19-24	0958042						-00.000000000		060046046800		81481668469893		21.00
80124015	MC2021-0003	06-10-2021	ccc	21.00									22.00
CRUZ, Cash	SILVESTER												
	BY SELF IN C												an a
80124016	32-313A	06-10-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF	30.00	240.50
SOLIZ,	OPHELIA RENEE		MBSF	3,00	OMNR	10.00	FINE	90.00	CSRV	55.50			
	t Card												
	AYMENT	06 10 0001	000	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	260.00
80124017	MC2021-0184 WINSTON ALEXANDE	06-10-2021	MBSF	40.00 3.00	IDFE	2.00	DPSF	196.00	0101				
=	t Card	11	11001	5.00									
	AYMENT												
80124018	MC2020-0936	06-10-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
350000000000000000000	WINSTON ALEXANDE	ER											
	t Card												
WEB P 80124019	AYMENT MC2020-0935	06-10-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	WINSTON ALEXANDE												
	t Card												
WEB F	AYMENT				1545143454444444								331.00
80124020	MC2021-0239	06-10-2021	FINE	331.00									351.00
190303030303030303333	ERWIN IVAN t Card												
	PAYMENT												
80124021	MC2021-0526	06-10-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
GARCIA	A, ISMAEL		STF1	50.00									
	t Card												
10000000000000000000000000000000000000	AYMENT MC2020-1229	06-10-2021	000	50,00									50.00
80124022 VIL:01	NUEVA, DAVID MAT			90.00									
200200000000000000000000000000000000000	t Card												
	AYMENT												
80124023	MC2020-0186	06-10-2021	CCC	62.00	MAF	5.00	<b>FGCG</b>	14.00	FINE	300.00			381,00
	N, BRYAN MICHAEL												
	it Card PAYMENT												
80124024	MC2021-0626	06-10-2021	. ccc	62,00	MAF	5.00	PCCC	14.00	FINE	300,00			381,00
404040040000000000000000000000000000000	LA, RANDALL ALAN												
Cred	it Card												
	PAYMENT								600.000.000				50.00
80124025	MC2021-0162	06-10-2021	L FINE	50.00									20100
	EZ, RENEE it Card												
	PAYMENT												
80124026	MC2021-0598	06-10-2023	l CCC	62,00	MAF	5,00	LCCC	14.00	FINE	300.00			381.00
100000000000000000000000000000000000000	GUEZ, WILFREDO G	ONZALEZ											
	it Card												
WEB 80124027	PAYMENT MC2021-0422	06-10-2023	1 MAF	5.00	LCCC	14.00	TPRF	11.00	ng pangang kang pang bang 1996. Pang pang pang pang bang 1996.	aan aanaa aadaa ahaa dhah			30.00
	ES, JON DERICK												
	y Order												
000000000000000000000000000000000000000	476430					0.000							91.00
80124028	MC2021-0462	06-10-202	l TPRF	5,00	FINE	86.00							
000000000000000000000000000000000000000	EY, BRAD DONNEL y Order												
000000000000000000000000000000000000000	29168614												
80124029	MC2021-0637	06-10-202	1 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	RFORD, OKEERON S	SETORYAE											
	it Card												
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	PAYMENT		1 000	62.00	MAF	5.00	LCCC	14,00	FINE	450.00			531.00
80124030 STMAS	MC2021-0670 , JOSEPH ADELL	06-10-202	+	04.00	SICK.								
220200000000000000000000000000000000000	it Card												
01/00/00/00/00/00/00/00/00/00/00/00/00/0	PAYMENT												

				Mo	ney Dia	stribution	1 Repor	t			<b>m</b> = 4 = 3
Receipt Ca	use/Defendant		Codes\	Amounts							Total
80124031	MC2020-0809	06-10-2021	ccc	39.00	FINE	101.00	STF1	50.00			190.00
	NADIA NEREIDA										
	t Card AYMENT										
80124032	MC2021-0580	06-10-2021	ccc	62.00	MAF	5,00	LCCC	14.00	FINE 150.00		231.00
	EZ, ANTONIO										
	t Card										
WEB P	AYMENT					- ^^	Taga	14 00	FINE 200.00		281.00
80124033	MC2021-0299	06-10-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE 200.00		202100
	;, VANESSA CHRIS t Card	1 TINK									
	AYMENT										10010010010000000000000000000000000000
80124034	MC2011-3341	06-11-2021	CSRV	40.00							40.00
PENA Y	OUNG, PRISCILLA	ANN									
Cash	NY ONLE IN C										
80124035	BY SELF IN C MC2021-0680	06-11-2021	CCC	60.00	0001000000000000	00.000000000000000000000000000000000000					60.00
	ROCKY										
Money	order										
ふうちゃく かんかい しょうかん ひとうろう からう	2426705				Amat	39,52	DEFF	158.10			200,00
\$66666666666666666666666666666	MC2020-1192	06-14-2021	ÚT BC	2,38	STF1	37,94	DB65	138.10			
Cash	I, JACOB MATHEW										
	BY SELF IN C										
80124037	MC2020-1085	06-14-2021	FINE	36.95							36.95
	ES, JOE LEE										
	7 Order \$27278029620										
80124038	MC2021-0618	06-14-2021	CCC	62,00	MAF	5.00	LCCC	14,00	LTFC 3.00	STF1 50.0	0 134.00
110010000000000000000000000000000000000	IDAD, ADRIAN ODE	ILL									
	it Card										
	BY CARD IN P	06-14-2021	ד ידי די די	2.38	STF1	39.52	DEFF	158.10			200.00
80124039 CASE	MC2020-1260 CAMERON MICHAEL		DIFC	2,30	OTPT.	33.34	0011	190.10			
Cash	VINILITON INCOMINE										
PAID	BY CASH BY S							1991 (1993-1996) (19 <u>9</u> 7-1997) (19		*	10 207.00
80124040	MC2021-0650	06-14-2021	010000000000000000000000000000000000000	62.00	MAF	5.00	LCCC	14.00	FINE 73.00	LTFC 3.0	10 207.00
0.0000000000000000000000000000000000000	A, FELIX		STF1	50.00							
Cash PATD	BY CASH BY S										
80124041	MC2019-0353	06-14-2023	L CCC	40.00	TECH	4.00	MAF	5.00	JRF 1.00		50.00
RODRI	GUEZ, BILLY RAY										
Cash											
10000000000000000000000000000000000000	BY CASH BY S MC2021-0652	06-15-2021	ı ccc	62,00	MAF	5.00	LCCC	14.00	LTFC 3.00	STF1 50.0	00 144.00
80124042 GOMEZ	, ENRIQUE	08-15-202.	DDC	10.00	••••	~					
	ier's Check										
	S FARGO #7403										181.00
	MC2021-0654	06-15-202	1 FINE	181.00							181.00
	LLO CORLETO, RUI it Card	DY ROBERTO									
	BY CARD IN P										
and a second s	MC2021-0116	06-16-202	1 FINE	66,00							66.00
Second Second Second Second Second	EY, JOSEPH TREN	P									
Cash											
	BY CASH BY S MC2021-0668	06-16-202	1 CCC	62.00	MAF	5.00	LCCC	14.00	FINE 450.00	)	531.00
	R, JUMAANE KWAS										
Cred	it Card										
en e	PAYMENT		-	62.00	MAF	e 00	LCCC	14,00	FINE 350.00	)	431.00
000000000000000000000000000000000000000	MC2020-1213 ADO, ANTHONY LE	06-16-202 F	1 666	62.00	PLAT	5,00	Teee	11,00			
99600000000000000000	it Card										
000000000000000000000000000000000000000	PAYMENT										79.20
	MC2021-0030	06-16-202	1 FINE	79.20							19.20
	S, STEVEN BOYD			•							
	lit Card PAYMENT CC										
and a second	MC2021-0583	06-16-202	1 CCC	58,77	MAF	4.74	LCCC	13.27	TPRF 14.2	2	91.00
200200000000000000000000000000000000000	A RAMOS, SOTERO										
000000000000000000000000000000000000000	lit Card										
WEB	PAYMENT-CC				990000000000000000000000000000000000000		ada daharik				

Money Distribution Report											
Receipt Cause/Defendant	Codes	\Amounts									Total
80124049 MC2021-0635 06-16-2	021 CCC STF1	62.00 50.00	MAF	5.00	FCCC	14.00	FINE	53.00	LTFC	3.00	187.00
HERNANDEZ, JEFFERY Credit Card	\$1F1	50.00									
WEB PAYMENT									personal de la deserva		
80124050 MC2021-0636 06-16-2	021 CCC	62,00	MAF	5,00	LCCC	14,00					81.00
HERNANDEZ, JEFFERY Credit Card											
WEB PAYMENT+CC											
	021 FINE	136.50									136.50
ROBERSON, SHANNON DEON Credit Card											
WEB PAYMENT-CC											
	021 LCCC	8.16	DEFF	64,68							72.84
ACOSTA, ANGEL Credit Card											
WEB PAYMENT											
	021 FINE	198.00									198.00
TREVINO, LUIS Credit Card											
WEB PAYMENT-CC											
	021 CCC	62.00	MAF	5.00	FGGG	14.00	FINE	450.00			531.00
SIMS, KEITH TYRONE Credit Card											
WEB PAYMENT											
	021 CCC	40.00	TECH	4.00	MAF	5.00 2.00	WRNT TRPC	100.00 2.00	JRF OMNR	$4.00 \\ 10.00$	585.60
SANDERS, ERNEST GONZALES Credit Card	JSF FINE	6.00 286.00	MBSF CSRV	3.00 123.60	IDFE	2.00	TVEC	2.00	OPHAR	10.00	
CARD PAYMENT BY S						satooonoonoonoonoonoon			en e constant a statistica de la		
	2021 CCC	20,00									20.00
MARTINEZ, CHRISTINA MARIE Credit Card											
WEB PAYMENT											50.00
00121017	2021 DEF	50.00									50.00
SOLIS, RUBEN Cash											
PAID BY SELF IN C			*************								531.00
	2021 CCC	62.00	MAF	5.00	PCCC.	14,00	FINE	450.00			531.00
ROBY, JAMES DAWSON Credit Card											
WEB PAYMENT											30.00
	2021 CSRV	30.00									30.00
MEDINA, CHRISTOPHER BRYAN Cash											
PAID BY CASH BY S											57.00
	2021 FINE	57.00									31.00
DAVID, JACOB Credit Card											
PAID BY PHONE W C				5 00	EID NI	F0 00	FCCC	14.00	OMNR	10.00	583.30
80124061 MC2020-0866 06-17-2 CISNEROS, MARINA DANIELLE	2021 CCC FINE	62.00 310.00	MAF CSRV	5.00 132.30	WRNT	50.00	LUCC	14,00	OMAR	10.00	200.00
Company Check											
PBFCM #16497	0000 000	40.00	TECH	4.00	MAF	5,00	WRNT	50,00	JRF	4.00	416.00
80124062 MC2020-0866F 06-17-: CISNEROS, MARINA DANIELLE	2021 CCC JSF	40.00 6.00	MBSF	3.00	IDFE	2.00	OMNR	10.00		196.00	
Company Check	CSRV	96.00									
PBFCM #16497	2021 TPRF	5.00	FINE	86.00					3199992792792999999999 		91.00
80124063 MC2021-0516 06-17-: ALEMAN MIRANDA, FERNANDO	ZUZI ITAP	5.00	* 111D	00.00							
Credit Card											
PAID BY CARD OVER 80124064 MC2021-0660 06-18-	2021 CCC	62,00	MAF	5,00	FGGG	14,00	FINE	38.00	LTFC	3.00	172.00
ALVAREZ, ALBERTO	STF1										
Money Order											
210023883432 80124065 992551 06-19-	2021 CCC	17.00	CVC	15.00	FA	5.00	JCPT	2.00	JCD	0.25	170.00
VARGAS, RUBEN JR.	LAF	5.00	WRNT	50.00	DPSC	30.00	FINE	22.88	CSRV	22.87	
Credit Card											
PAID BY CC BY PHO 80124066 992650 06-19-	2021 CCC	17,00	CVC	15.00	FA	5,00	JCPT	2,00		0,25	217.00
VARGAS, RUBEN JR.	LAF	5.00	WRNT	50.00	DPSC	30,00	FINE	49,35	CSRV	43.40	
Credit Card											
PAID BY CARD OVER	anan an		eeteetiitiitiitiitii	aaaaaaaaaaa in talah			eseneren dirinde				

				Мо	ney Dist	tribution	a Report						
Receipt Ca	use/Defendant		Codes	Amounts									Total
	MC2021-0657 S, DALTON WADE t Card	06-19-2021	CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	95.00	LTFC	3,00	229.00
WEB P/ 80124068	AYMENT MC2021-0638 NURILDO F JR	05-19-2021	ccc	62.00	MAF	5.00	FCCC	14,00	FINE	450.00			531.00
WEB P) 80124069	t Card AYMENT MC2018-0925	06-21-2021	TIME	7.00	FINE	15.70	CSRV	71.30					94.00
Money	, JOSE FUENTEZ Order 581657												80.00
Money	MC2021-0213 OUGH, KAITLYN SK Order 840344	06-21-2021 YLAR	FINE	80.00									80.00
80124071 RODELA	MC2010-2549 , GILBERT ALBERT ny Check	06-21-2021	CCC JSF	40.00 6.00	TECH MBSF	4.00 3.00	MAF IDFE	5.00 2.00	DPSC FINE	30.00 101.00	JRF CSRV	4.00 58.50	253.50
80124072 RODELA	#16515 MC2010-2614 , GILBERT ALBERT	06-21-2021 '	CCC JRF CSRV	40.00 4.00 102.00	TECH JSF	4.00 6.00	MAF MBSF	5.00 3.00	WRNT IDFE	50.00 2.00	DPSC DPSF	30,00 196.00	442.00
PBFCM 80124073 RODRIG	Order # 16515 MC2021-0468 WEZ, VALENTIN SJ Order	06-21-2021 IMON		265.50									265.50
20997 80124074 WOODS,	164572 MC2021-0555 JALEN JAMELL t Card	06-21-2021	ccc	62.00	MAF	5.00	PCCC	14.00	FINE	315.00			396.00
PAID 80124075 BOTELI	BY PHONE W C MC2020-1090 O DE LOPEZ, MINE Order	06-21-2021 ERVA	FINE	72.90									72.90
feder 80124076 MEDINA	al credit un	06-21-2021	FINE	80.00									80.00
41135 80124077 CORTE2	04360 MC2021-0313 Z, MICHAEL ZACHAN	06-22-2021 R¥	CCC	62.00	MAF	5.00	FCCC	14.00	FINE	350.00			431.00
CIRCI 80124078	Service JE OF ANGELS MC2021-0673 SHIRLEY SANDER	06-22-2021 S	CCC DDC	62.00 10.00	MAF	5.00	FGCG	14.00	LTFC	3.00	STF1	50.00	144.00
KCNB 80124079	ny Check #637 MC2019-0353 GUEZ, BILLY RAY	06-22-2021	. WRNT TRPC	9.00 2.00	JRF OMNR	3.00 10.00	JSF TPRF	6.00 15.00	MBSF	3.00	IDFE	2.00	50.00
Cash	BY CASH BY S MC2013-7314	06-22-2021		40.00	TFC	3.00	TECH	4.00	MAP	5.00		50.00	338.00
LOERA Credi	, JORGE ISABEL it Card BY PHONE W C		DPSC IDFE	30.00 2.00	STF TCL	30.00	JRF FINE	4.00 82.90	JSF CSRV WRNT	6.00 78.00 50.00		3.00	442.00
Cred:	MC2013-7449 , JORGE ISABEL it Card BY PHONE W C	06-22-2021	JRF CSRV	40.00 4.00 102.00	TECH JSF	4.00 6.00	MAF MBSF	5.00 3.00	IDFE	2.00		196.00	
80124082 HUO, Cred	NYARAWANANANANANANANANANANANANANANANANANAN	06-23-202	L CCC	62.00	MAF	5.00	PCCC	14,00	FINE	100.00			181.00
80124083 FIGUE Cred	MC2021-0655 ROA, JOSE LUIS it Card	06-23-202	I CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
80124084 REYES Cred	PAYMENT TO NC MC2020-0948 , LAUREN ALYSSA it Card	06-23-202	1 FINE	20.84	STF1	6.15							26,99
PATD	BY CARD OVER		0.0000000000000000000000000000000000000				100000000000000000000000000000000000000	14-90-940-960-6994-6994		en e			

					oney Dis	tribution	Report	<u>t</u>					
Receipt Car	use/Defendant		Codes \	Amounts									Total
80124085	MC2019-0481	06-23-2021		40.00	TECH	4.00	MAF	5.00	WRNT	100.00	JRF	4.00	373.10
	KYLE SCOTT		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00 91.00	OMNC CSRV	4.00 71.10	
Cash			OMND	20.00	OMNO	6.00	TPRF	15.00	FINE	91.00	CORV	/1.10	
4444444444444444444444444444	BY SELF IN C	06-23-2021	000	62,00	MAF	5.00	WRNT	50.00	LCCC	14.00	FINE	100,00	300.30
80124086	MC2020-1044	06-23-2021	CSRV	69.30	MAF	5,00	11202112	50.04					
Cash	KYLE SCOTT		COLV	02.50									
	BY CASH BY S												
80124087	MC2020-1045	06-23-2021	CCC	62.00	MAF	5.00	WRNT	45.60	LCCC	14.00			126.60
	KYLE SCOTT												
Cash													
PAID H	BY CASH BY S										00000000000000000		
80124088	MC2021-0694	06-23-2021	CCC	62,00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
GRISWO	LD, KENNETH ELIA	vs											
Credi	t Card												
PAID 1	BY PHONE W C						10000000000000		898688866886	99999999999999999	8688868888888		91.00
80124089	MC2021-0240	06-24-2021	. FINE	91.00									21.00
	Z, ESMERALDO JR												
	t Card BY CC BY WIF												
80124090	MC2021~0696	06-24-2021	ood	62,00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
100000000000000000000000000000000000000	ES, AMANDA LEE	00 24 2023	DDC	10.00									
	t Card												
	BY CARD IN P												
80124091	MC2021-0677	06-24-2023	L CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	16.00	100.00
	, ERNESTO CONTRE	ERAS											
Cash													
PAID	IN CASH BY S		statute and the base						****		e godos operator da		
80124092	MC2015-0398	06-24-202	LFINE	40.00									40.00
MARTIN	iez, ray												
Cash													
	BY SELF IN C			10.00	WAD	F 00	LCCC	14.00	TPRF	15.00			46.00
80124093	MC2021-0607	06-24-2023	L CUC	12.00	MAF	5.00	LUCC	14.00	TENT	15.00			10100
	JOSHUA AARON												
	t Card BY PHONE BY												
80124094	MC2021-0606	06-25-202	i ccc	62,00	MAF	5,00	LCCC	14,00	FINE	450.00			531.00
NY2861000000000000000000000000000000000000	O CARCASES, JENI		•										
0.0000000000000000000000000000000000000	t Card												
	AYMENT												
80124095	MC2021-0578	06-25-202	1 CCC	32.30	MAF	2,60	<b>LCCC</b>	7.29	TPRF	7.81			50.00
VILLAR	REAL, PAUL ANTH	ONY											
Credi	t Card												
PAID	BY CARD IN P				000000000000000000000000000000000000000	0.000.000000000000000000000000000000000	yaasaasaasa	en e	sectoristi		01,000,000,000,000		91.00
	MC2020-0587	06-25-202	1 FINE	91,00									91.00
	ERN, KELTON CARV	ELLE											
	t Card												
	BY PHONE W C		5 000	2.00	MAF	5.00	LCCC	14.00	FINE	39.00	210010000000000000	200000000000000000000000000000000000000	60.00
80124097	MC2021-0680 , ROCKY	06-25-202	1 666	2.00	rint.	5.00	2000						
Cash	, NOCKI												
	BY CASH BY S												na series de la constanció
80124098	MC2021-0440	06-25-202	1 CCC	62.00	MAF	5,00	LCCC	14.00	LTFC	3.00	STF1	50,00	134.00
THOMPS	SON, BRYAN QUINT	ON											
Compa	iny Check												
PROSI	PERITY BANK #								000000000000				91.00
80124099	MC2021-0241	06-25-202	1 FINE	91.00									91.00
	ON, ROBERT												
	it Card												
++>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	BY PHONE W/	06-25-202	1 000	56,00	MAF	4,00							60.00
80124100	MC2021-0428	06-25-202	1.00	30.00	PIOT								
100000000000000000000000000000000000000	, ISAAC												
Cash PATD	BY SELF IN C												
	MC2021-0580	06-25-202	1 FINE	150.00									150.00
	NEZ, ANTONIO												
	it Card												
	BY CARD OVER							000000000000000000000000000000000000000	accasocotratión	000000000000000000000000000000000000000	5355555555555555	g waa ali gaalaan too shii	***********************
************************************	MC2021-0729	06-25-202	1 CCC	62.00	MAF	5.00	LCCC	14,00	LTFC	3,00	STF1	50.00	144.00
THOMP	SON, WALLACE LEE	<b>(</b>	DDC	10.00									
Cred	it Card												
PAID	BY CARD IN P										9999 CO		

Receipt Cause/Defendant		Codes\Am	ounts		DULION							Total
80124103 MC2019-0274 MADRIGAL, LIBARIO VILL Cash	06-28-2021 A	FINE 11	L1.00									111.00
PAID IN CASH BY S 80124104 MC2020-0443 CASTILLA, ROBERT JESUS	06-28-2021	ecc :	29,70	MAF	2.40	TCCC	2,90					35.00
Cash PAID BY CASH BY S		200	62.00	MAF	5.00	FCCC	14.00	LTFC	3.00	STF1	50.00	144.00
80124105 MC2021-0611 WALSH, DARLA ANN Money Order	06-28-2021		10.00	MAP	5.00	1000		211 0				
19-240958056 80124106 MC2021-0624 ESPARZA, JADEN SKYLAR	05-28-2021		62.00 10.00	MAF	5.00	FCCC	14.00	LTFC	3.00	STF1	50.00	144.00
Cashier's Check 0802603470 80124107 MC2021-0561	06-28-2021	ccc	62.00	MAF	5.00	FCCC	14.00	LTFC	3.00	STF1	50.00	144.00
CONTRERAS, ALYSIA DAWN Credit Card PAID BY CREDIT CA	Ň	DDC	10.00									
80124108 MC2019-0555 JACKSON, ROBERT FRANC Credit Card PAID IN FULL BY S		JSF FINE 4	40.00 6.00 00.00	TECH MBSF CSRV 1	4.00 3.00 57.80	MAF IDFE	5.00 2.00	WRNT TRPC	50.00 2.00	JRF OMNR	4.00 10.00	683.80 136.50
80124109 MC2021-0096 RENDON, STEPHEN Credit Card	06-28-2021	FINE I	36.50									
BY PHONE 80124110 MC2021-0675 CELESTINE, DBION DEVAJ Credit Card BY PHONE	06-28-2021 NTE	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	40.50	136.50
80124111 MC2021-0644 GODINEZ, DENISE CHARL Money Order	06-28-2021 ES		62.00 50.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
27278028720 80124112 MC2020-1129 BELMAREZ, IGNACIO ESP Credit Card BY PHONE	06-29-2021 INO	CCC	58.77	MAF	4.74	FCCC	13.27	TPRF	14.22			91,00
80124113 MC2020-0179 HARTSFIELD, MICHAEL Company Check	06-29-2021	FINE	49.00									49.00
KCNB 10081 80124114 MC2019-0353 RODRIGUEZ, BILLY RAY Cash IN PERSON	05-29-2021		50.00									50.00
80124115 MC2020-1271 RODAS, ALEXANDER Credit Card	06-29-2021	DEFF 3	300.00									200.00
PAID IN PERSON 80124116 MC2017-1106 DELEON, JOSE JR. Credit Card PAID BY PHONE	06-30-2021	FINE	40.00									40.00
80124117 MC2021-0662 ALT, BRIAN LAWRENCE Credit Card	06-30-2021	CCC STF1	62.00 50.00	MAF	5.00	PCCC	14.00	FINE	75.00	LTFC	3.00	209.00
WEB PAYMENT TO NC 80124118 MC2021-0641 VILLALOBOS, ESMERALD/ Credit Card WEB PAYMENT	06-30-202 A MARIA	L CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
80124119 MC2021-0627 NELSON, CHARLES WAYN Credit Card	06-30-202 E	1 CCC	62.00	MAF	5.00	FGCC	14.00	FINE	125.00			206.00
WEB PAYMENT 80124120 MC2021-0750 LASTOVICA, RICKY JOE Company Check NAEGELI #111867	06-30-202	1 CCC	62.00	MAF	5.00	T'CCC	14.00	FINE	450.00			531.00

					JACOT DED	CLIDGORO.							Total
Receipt Ca	use/Defendant		Codes	Amounts									
80124121 NUNEZ,	MC2021-0141 MARIO ANTONIO	06-30-2021	CCC LTFC	62.00 3.00	MAF STF1	5.00 50.00	LCCC	14.00	TPRF	15.00	FINE	62.90	211.90
	t Card												
BY PH				<b>60</b> 00	NA P	5.00	LCCC	14.00	DEFF	51.00			132.00
	MC2021-0304 , ATHEN DENNIS	06-30-2021	CCC	62.00	MAF	5.00	LUCC	14.00	Dirt	92.00			
Creai BY PH	t Card												
80124123	MC2021-0566 JEZ, ELEAZAR JR	06-30-2021	FINE	109.20	,								109.20
	t Card												
BY PH	ONE								99999999999999999999999999999999999999				
80124124 VILLAN Cash	MC2020-1229 IUEVA, DAVID MAT IN CASH BY S			4.00	TPRF	15.00	STF1	31.00					50.00
80124125	MC2014-8923	06-30-2021	TRPC	0.10	TPRF	15.00	CSRV	84.90					
HERREF	A, REBECCA CANT	ับ											
Credi	t Card												
PAID	BY PHONE												

Type Code Description         Count         Retained         Diabares         Money-Totals           The following totals represent - Cash and Checks Collected         32         141 H         1,513.40         1,613.61           CODT CDC COMMONITHE CONTER CONTER         5         144 H         1,513.40         1,613.61           CODT CDC COMMONITHE CONTER CONTER         5         0.60         0.00         0.00           COTT CDC COMMONITHE CONTER CONTER         2         13,610.41         13,513.40         1,613.61           COTT CDC COMMONITHE CONTER CONTER         0         0.00         0.00         0.00         0.00           COTT CDC COMMONITHE CONTER CONTER         0         0.00		Money Distribution Report			
000 COC CONSOLIDATED LOLARY CONTY         32         162.16         1.1.1.15         1.61.61           000 COC CONSOLIDATED CONTY CONTY         0         0.00         0.00         0.00           000 COC CONSOLIDATED CONTY CONTY         0         0.00         0.00         0.00           000 COC CONSOLIDATED CONTY CONTY         2         0.00         0.00         0.00           000 COC CONSOLIDATED CONTY CONTY         2         0.00         0.00         0.00           000 COC CONSOLIDATED CONTY CONTY         2         0.00         0.00         0.00           000 COC CONSOLIDATED CONTY CONTY         2         0.00         0.00         0.00           000 COT COC CONSOLIDATED CONTY CONTY         0         0.00         0.00         0.00           000 COT COC CONSOLIDATED CONTY CONTY         0         0.00         0.00         0.00           000 COT COC CONSOLIDATED CONTY         2         0.00         0.00         153.02           000 CONT DES CONTY         2         0.00         0.00         153.02           000 CONT DES CONTY         2         0.00         0.00         153.02           000 CONT DES CONTY         2         0.00         0.00         0.00           000 CONT DES CONTY         1.00	Type Code Description		Retained	Disbursed	Money-Totals
Dest too         Construction	The following totals represent - Cash and Checks	Collected			
CORT CCC CONSULTANCE COUNT CONTS         5         1.6.96         1.5.9.0.0         1.5.9.0.0         1.5.0.0         1.5.0.0         1.5.0.0         1.5.0.0         1.5.0.0         1.5.0.0         1.5.0.0.0 <th1.0.0.0< th=""> <th1< td=""><td>COST CCC CONSOLIDATED COURT COSTS</td><td>32</td><td>168.16</td><td>1,513.45</td><td>1,681.61</td></th1<></th1.0.0.0<>	COST CCC CONSOLIDATED COURT COSTS	32	168.16	1,513.45	1,681.61
CGET CCC COMPOLINATED COLLET.CSPTS         0         0.00         0.00         0.00         0.00         0.00           CGET CCC COMPOLITION TOTERNATION VICTIONS OF CLIME         0         0.00 <t< td=""><td></td><td>5</td><td>16.96</td><td>152.60</td><td>169.56</td></t<>		5	16.96	152.60	169.56
CONST COMPENSATION THEORY OF CARMES         D         0.03		0	0.00	0.00	0.00
CART DREG DRS GART FER         2         19.60         46.20         66.00           CORT TAR FUTUR AVACEMENTARIA         0         0.00         0.00         0.00           CORT TAR FUTUR CONSTITUCTION TARDA         0         0.00         0.00         0.00         0.00           CORT TAR FUTUR CONSTITUTION TOTAL CONSTITUTION         0         0.00         15.72         0.00         15.73           CORT CARD LORG CONSTITUTION TARDA         15.72         0.00         1.5.73         0.00         1.5.73           CORT CARD LORG CONSTITUTION TARDA         15.73         0.00         1.6.00         0.00         1.5.73           CORT CARD LORG CONSTITUTION TARDA         2         0.00         7.44         7.44         7.44           CORT CARD LORG CONSTITUTION TARDA         2         0.00         7.44         7.44         7.44           CORT CARD LORG CONSTITUTION TARDA         1         1.50         0.00         0.00         0.00           CORT		0	0.00	0.00	
0.000 FM PROVIDENT DETAILS (NUMPERSIDE PERSIDE PERSIDE)         6         1.05         9.43         1.0.43           0.000 FM PROVIDER CONSTRUCTION ON CONTROL         0         0.000         0.000         0.000           0.001 FM PROVIDER CONSTRUCTION ON CONTROL         0         0.001         0.001         0.001           0.001 FM FORCE AL CONSTRUCTION ON CONTROL (STEP 1.1.)         28         3153.01         0.00         32.39           0.001 FM FORCE AL CONSTRUCTION ON CONTROL (STEP 1.1.)         28         3153.01         0.00         4.52           0.001 FM FORCE AL, DUCKIN CONSTRUCTION ON CONTROL (STEP 1.1.20)         3         3.00         24.78         24.78           0.001 FM FM FM FM - ONNITAR SCOLLETY FUND         6         0.00         24.78         24.78           0.001 FM FM FM - ONNITAR SCOLLETY FUND         0         0.00         0.00         0.00           0.001 FM FM FM - ONNITAR SCOLLETY FUND         0         0.00         0.00         0.00           0.001 FM FM FM - ONNITAR SCOLLETY FUND         0         0.00         0.00         0.00         0.00           0.001 FM FM FM - ONNITAR SCOLLETY FUND         0         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00		2	19.80		
CONST LOC         1.00         0.00         0.00         0.00           CONST JOPN DIRECTAL CONST PRESENDENT POR         7         2.15         1.8.86         20.95           CONST JOPN DIRECTAL CONST PRESENDENT POR         7         2.15         1.8.86         20.95           CONST JOPN DIRECTAL SUPPORT PERS         0         0.00         0.00         1.53           CONST LAR LOCAL ARREST PERS         0         0.00         1.53         1.53           CONST MAY MINICIPAL ARREST PERS         0         0.00         1.53         1.53           CONST MAY MINICIPAL ARREST PERS         0         0.00         1.53         1.53           CONST MAY MINICIPAL ARREST PERS         2         0.00         7.44         7.44           CONST ORN DIRS CORLI PER - UNRINGE         2         0.00         0.00         0.00           CONST ORN DIRS CORLI PER - UNRINGE         0         0.00         0.00         0.00         0.00           CONST TREET THAN THERE (SEPS - 1.1.20)         3         30.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	COST FA FUGITIVE APPREHENSION	0	0.00		
0.000 1000 1000 1000 1000 1000 1000 100	COST IDFE INDIGENT DEFENSE FEE	6	1.05		
0.000 June June June June June June June June	COST JCD JUVENILE CRIME DELINQUENCY	0	0.00		
Const of Source All and Source All All Source All All All Source All All All Source All All All Source All All All All All All All All All Al	COST JCPT JUDICIAL COURT PERSONNEL	0	0.00		
CODE 158 UDUILAL SUPERATION         0         0.00         0	COST JRF JURY REIMBURSEMENT FEE	7			
0.000 HOUL ADDRESS NAME CONT (EPP, 1.1.         20         352.35         0.000 182.01           0.000 HOUL PARA ADDRESS PER         14         153.01         0.000 185.01           0.000 HOUL PARA ADDRESS PER         2         0.00         24.78         0.00           0.000 MOND DPS OWNI PER - DDS         2         0.00         24.78         24.78           0.000 GOT OWN DDS OWNI PER - DDS         2         0.00         7.44         7.44           0.000 GOT STN FARTAT TAXPEUT PER         0         0.00         0.00         0.00         0.00           0.000 STN FARTAT TAXPEUT PER         0         0.0	COST JSF JUDICIAL SUPPORT FEE				
Const Low Much, Unit, Darman Parma         14         13.01         0.00         151.01           COST MASY FUNCTIONAL DUILL DARMAN FERM         6         15.72         0.00         4.56           COST GOND DOS COME DES CONTY FUND         2         4.56         0.00         4.56           COST GOND DOS COME DES CONTY FUND         2         0.00         7.44         7.44           COST GOND DOS COME DES CONTY ERES CONTY         2         0.00         7.44         7.44           COST GOND DOS COME DES CONTY ERES CONTY         2         0.00	COST LAF LOCAL ARREST FEE				
Cost Mar Participant Addition and Structury Fund         -         11.72         0.00         15.72           COST CONC DEN CONT PER - DOBY         2         4.36         0.00         24.78         24.78           COST CONC DEN CONT PER - DOBY         2         0.00         7.44         7.44           COST CONS DE ONT PER - DONTART         2         0.00         7.44         7.44           COST CONS DE ONT PER - DONTART         2         0.00         0.00         3.00           COST TUCK TERE TARPET CENE         0         0.00         0.00         0.00         0.00           COST TUCK TERE TRUE TER TARPET CENE         0         0.00	COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1	. 28			
CONST MERY MARCHIPLE BUILDING SECURITY FLAD         0         1, 55         0,00         4, 56           CONST OWE DEG CONST PER - CONTEXT         2         0,00         24, 78         24, 78           CONST OWE DEG CONST PER - CONTEXT         2         0,00         24, 78         24, 78           COST OWE DEG CONST PER - CONTEXT         2         0,00         24, 78         24, 78           COST CONTE CONST PER - CONTEXT FER - CONTEXT         2         0,00         0,60         0,00           COST TEXT CLEOROSE         0         0,00         0,60         0,00         0,00           COST TEXT CLEOROSE         0         0,00         0,00         0,00         0,00         0,00           COST TEXT CLEAROSE         0         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         10,01,01 <td>COST MAF MUNICIPAL ARREST FEE</td> <td></td> <td></td> <td></td> <td></td>	COST MAF MUNICIPAL ARREST FEE				
Dest Own, Des Own, Des - CLAMI         -         0.001         24.78         24.78         24.78           COST COMM DES OWN, TES - DEBARE         2         0.00         7.44         7.44           COST COMM DES OWN, TES - DEBARE         2         0.00         7.44         7.44           COST COMM DES TRATEARNAY PEE (EFP, 1.1.20)         3         35.00         0.00         36.00           COST COMM DES CONTERTERANCE PEE         0         0.00         0.00         0.00         0.00           COST TERT TRAFFIC FEE         0         0.00         0.00         0.00         0.00           COST TERT TRAFFIC FEE         0         0.00         0.00         107.87         0.00         107.87           COST TERT TRAFFIC NUMBER TERMULARENT FEE         10         177.87         0.00         1.72.50         0.00         74.83           COST TERT TRAFFIC NUMBER TERMULARENT FEE         10         720.52         0.00         74.83         74.90         122.54           COST TERT TRAFFIC NUMER MERINER TERMULARENT FEE         10         726.52         0.00         722.55         122.52         0.00         742.52         0.00         122.52         122.55         122.55         122.55         122.55         122.55         122.55         1	COST MBSF MUNICIPAL BUILDING SECURITY FUND				
CLSS OWN DPS OWN F DEL - DUST         -         1.00         7.44         7.44           COST OWN DPS OWN F DEL - DUST         -         1.00         0.00         3.0.00           COST OWN OWN F REL - DUST         -         0.00         0.00         0.00         0.00           COST OWN F DEL - DUST         -         0.00         0.00         0.00         0.00         0.00           COST TON TECH FIND         6         20.95         0.00         0.00         0.00         0.00           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         107.87         0.00         107.87           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         107.87         0.00         7.00           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         107.87         0.00         7.00           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         107.87         0.00         7.00           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         378.52         0.00         7.00           COST TUNE THE FAMINANT DELMOURSEMENT FEE         10         7.25         0.00         7.00           COST TUNE THE FERSTRUE DELMOURSEMENT FEE         10         3.479.25         0.00         3.479.25           FIRE SUP OURDENES	COST OMNC DPS OMNI FEE - COUNTY				
CONT CONNO DES ONNEL PER - ONNELBASE         2         0.00         7.44         7.44           COST CONNE CONNE ESTIMATES TABLE (SFF. 1.1.20)         3         10.00         0.00         0.00           COST TOWN FERCH ETARPEIC FRE         0         0.00         0.00         0.00         0.00           COST TOWN FERCH ETARPEIC FRE         0         0.00         7.8.5         0.00         7.8.5         0.00         7.8.5         0.00         7.8.5         0.00         7.8.5         0.00         7.8.5         0.00         7.8.5         0.00         7.2.5         0.00         7.2.5         0.00         7.2.5         0.00         7.2.5         0.00         7.7.5         5.7.25         1.00         0.00         7.75         6.2.4         72.5.6         2.7.5.6         2.7.5.6         2.7.5.6         7.7	COST OMND DPS OMNI FEE - DPS	2			
COST CONN CAMBLE RELEADURSEMENT PER (EFF, 1.1.20)         3         36.00         0.00         30.00           COST TCL TCLEOSE         0         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00         0.00         0.00         0.00           COST THEY THE PAYMENT         1         3.50         3.50         7.07           COST THEY THE PAYMENT TERMUTION COST         2         0.00         7.00         4.00           COST THEY THE PAYMENT REIMURSHEART FEE         10         1.07         4.00         4.00           COST THEY THE PAYMENT REIMURSHEART FEE         1         7.00         0.00         4.00           COST THEY THE PAYMENT REIMURSHEART FEE         1         7.00         0.00         4.00           COST THEY THEREAD DISTORTION         3         425.20         0.00         4.25.20           FINE DEPP DEFAULD DISTORTION         3         425.20         0.00         4.075.25           FINE DEPP DEFAULD DISTORTION         3         425.20         0.00         4.075.25           FINE DEPP DEFAULD DISTORTION         3         45.079.25.04         725.04	COST OMNO DPS OMNI FEE - OMNIBASE				
COS DP         SUME LARAFIC PER         0         0.00         0.00         0.00           COST TECL TECH FORD         0         0.00         4.00         4.00           COST TECL TECH FORDERT FORDERT         0         0.00         4.00         4.00           COST TECL TECH FORDERT         0         0.00         4.00         4.00           COST TECL TECH FORDERT         0         720.50         0.00         720.50           PERS EDUC DEFERSED DESTOR TENDERT         1         50.00         425.20         0.00         425.20           PINE DEFERSED DESTORT DEREBERED DISTORTION         1         4         40.76         0.00         40.76           PINE DEFERSED DESTORT DEREBERED DISTORTION         3         425.20         0.00         425.20           PINE DEFERSED DESTORTE DEREBERED DISTORTION         16         29.00         457.25         100.00         0.00         0.00           PINE DEFERSED DESTORTE DEREBERED DISTORTION         16         29.00 <td< td=""><td></td><td>3</td><td></td><td></td><td></td></td<>		3			
LDS 1 (LEGAD         c         20.96         0.00         20.96           COST TPC TFC TFC         1         3.50         3.50         7.00           COST TERT TIME PAYMENT         1         3.50         3.50         7.00           COST TERT TIME PAYMENT         2         0.00         4.00         4.00           COST TERT TIME PAYMENT FEE         10         107.87         0.00         4.00           COST TERT TIME PAYMENT FEE         10         770.50         0.00         4.00           COST MECHTARCY PREVENTION COST         400.00         0.00         40.00           FEES CENV COLLACTION FEE         10         770.50         0.00         45.20           FINE DEFP DERERD DISPOSITION         3         425.20         0.00         45.73           FINE DEFP DERERD DISPOSITION         3         425.20         0.00         40.76           FINE DEFP DERERD DISPOSITION         14         40.76         0.00         40.76           FINE DEFP DERERD DISPOSITION         14         40.76         0.00         40.76           FINE DEFP DERERD DISPOSITION         16         25.00         656.04         725.94           FINE DEFP DERERD DISPOSITION         0.00         0.00         0.00     <	COST STF STATE TRAFFIC FEE	0			
CAN TREAT FECH FORD         0         0.00         0.00         0.00           COST TFC TR         1         3.50         3.50         7.00           COST TINE TIME DAMMENT REINBURGEMENT FER         10         107.87         0.00         4.00           COST TINE TIME TANKANT REINBURGEMENT FER         10         720.50         0.00         720.50           COST TINE TINE CHANCY PRIVENTION COST         2         0.00         40.00         40.00           COST TINE TINE DEMONDANCER         1         50.00         720.50         0.00         421.50           FIRE SENV COLLECTIV DEMUTING         4         40.00         0.00         425.20         0.00         425.20           FIRE DEFERED DIFFORMENT VINE         36         3.679.25         0.00         40.76           FIRE DEFERED COLL TRAPPIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           MONEY TOCAL TRAPPIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           COST CCC CONSOLITATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLITATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLITATED COURT COSTS         0         0.00 <td>COST TCL TCLEOSE</td> <td>0</td> <td>0.00</td> <td></td> <td></td>	COST TCL TCLEOSE	0	0.00		
COST TYPE TPC         0         0.00         0.00         0.00         0.00         0.00           COST TYPE TIME PAYMENT REIMEDREMENT PEE         10         107.87         0.00         4.00           COST TYPE TIME PAYMENT REIMEDREMENT PEE         10         107.87         0.00         4.00           COST TYPE TIME PAYMENT REIMEDREMENT PEE         10         170.78         0.00         4.00           COST TYPE TIME PAYMENT REIMEDREMENT PEE         10         170.55         0.00         378.52           COST THE CHANNEY RELEVANCY RELEVANCE         2         123.36         262.64         322.00           FINE DEFD DEF NOR VINE         2         123.36         262.64         322.00         14.07.65           FINE SPFI DEF NET NE         36         3.479.25         0.00         40.76         725.64           FINE SPFI STATE THAPPIC FINE (EFF. 9.1.19)         14         40.76         0.00         40.76           FINE SPFI STATE THAPPIC FINE (EFF. 9.1.19)         16         23.00         656.04         725.74           MOREY TOLLS         0         0.00         0.00         0.00         0.00         0.00           COST CCC CONSOLLTED COUNT COSTS         0         0.00         0.00         0.00         0.00 <t< td=""><td>COST TECH TECH FUND</td><td>6</td><td>20.96</td><td></td><td></td></t<>	COST TECH TECH FUND	6	20.96		
CONST THRE THRE FAMMENT REINBURGEMENT FRE         10         177.87         0.00         107.87           COST TREP THRE FAMMENT REINBURGEMENT FRE         10         720.50         0.00         4.00           COST TREP THRE FAMMENT REINBURGEMENT FRE         10         720.50         0.00         720.50           FRES DOC DEFERSIVE NEIVING         4         60.00         720.50         720.50           FRES DOC DEFERSIVE NEIVING         4         60.00         720.50         720.50           FRES DOC DEFERSIVE NEIVING         1         50.00         720.50         720.50           FINE DEFE DEFERSIVE NEIVING         2         129.36         726.4         320.00           FINE DEFE DEFERSIVE NEIVE (EFF. 9.1.19)         14         40.76         0.00         3.679.25           FINE THE TRAFFIC FINE (EFF. 9.1.19)         14         63         6.593.79         2.759.66         728.14           Money Totals         63         6.593.79         2.759.66         728.14         728.14           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COST		0	0.00		
COST THEY FURL FARINGAL REARDANDARY FEB         -         -         0.00         4.00         4.00           COST THEY TURNEY REARDARY PERSON         2         378.52         0.00         720.50         0.00         720.50           COST THEY TURNEY DRIVING         4         40.00         0.00         40.00           FEES CSR VOLLECTION FEE         1         50.00         0.00         40.00           FINE DEFP DEFREND ENTINE         3         423.00         0.00         425.20           FINE DEFP DEF SINE         2         129.36         263.44         33.673.25           FINE SITE CALL TRAFFIC FINE (EFF. 9.1.19)         14         40.75         0.00         4.00           FINE SITE COLL <call (eff.="" 9.1.19)<="" fine="" td="" traffic="">         16         23.00         696.04         723.04           MONEY TOCIL         COST COC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST COC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST COC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST COC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00</call>	COST TIME TIME PAYMENT	1	3.50		
CONST NEW PARAMET         5         378.52         0.00         379.52           DEGT NEW WARANT         10         720.55         0.00         720.50           PRES DUC DEPENSIVE DERVING         1         50.00         720.50           PRES DUC DEFENSIVE DERVING         1         50.00         720.50           FINE DEPENSIVE DERVING         1         50.00         425.20           FINE DEPENSIVE DERVING         2         129.35         262.64         3392.95           FINE DEPENSIVE DEFINE         2         129.35         62.00         40.76           FINE STRE STRETE TRAFTC FINE (EFF. 9.1.19)         14         40.76         0.00         40.76           FINE STRE STRETE TRAFTC FINE (EFF. 9.1.19)         16         29.00         956.04         725.04           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOL	COST TPRF TIME PAYMENT REIMBURSEMENT FEE	10	107.87	0.00	
COST WARD WARDAMT         10         720.55         0.00         723.50           FREES CSR COLLECTION FEE         10         720.55         0.00         720.50           FRES CSR COLLECTION FEE         1         50.00         0.00         40.00           FINE DEFP DEFRARD INFORMENTION         1         50.00         425.20         0.00         425.20           FINE DEFP DEFRARD INFORMENTION         3         425.30         0.00         425.20           FINE DEFP DEFRARD INFORMENTION         36         3,479.25         0.00         40.75           FINE DEFT CALL TRAFFIC FINE (EFF, 9.1.19)         14         40.75         0.00         40.75           FINE DEFT CALL TRAFFIC FINE (EFF, 9.1.19)         16         29.00         596.04         723.44           Money Totals         63         6,593.73         2,759.66         9,353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSCILIDATED COUPT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSCILIDATED COUPT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSCILIDATED COUPT COSTS         0         0.000	COST TRPC TRUANCY PREVENTION COST	2	0.00		
PERS DC DEPENSIVE ONLECTION FRE         10         720.50         0.00         720.50           PERS DC DEPENSIVE ONLING         4         40.00         0.00         50.00           PINE DEPENSIVE DESTORTION         1         50.00         0.00         423.30           PINE DEPENDED STRUE         2         123.36         226.64         392.00           PINE FINE FINE         36         3.879.25         0.00         3.675.25           PINE STRIC LOCAL TRAFFIC FINE (EFF, 9.1.19)         14         40.76         0.00         40.76           FINE STRI STATE TRAFFIC FINE (EFF, 9.1.19)         16         23.00         696.04         725.04           Money Totals         63         6,593.79         2,759.66         9,353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00	COST WRNT WARRANT	8	378.52		
Press Dic Differential Difference         1         50.00         0.00         50.00           FINE DEFF DEFERRED FINE         3         425.20         0.00         425.20           FINE DEFF DEFERRED FINE         2         129.36         222.64         392.00           FINE DEFF DEFFINE         36         3,879.25         0.00         3,679.25           FINE FINE FINE         36         3,879.25         0.00         40.75           FINE STRI COCAL TRAFFIC FINE (EFF, 9.1.19)         16         29.00         695.04         725.04           Money Totals         63         6,793.79         2,759.66         9,353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00 <td></td> <td>10</td> <td>720.50</td> <td></td> <td></td>		10	720.50		
PEES DEF DEFEREND DISPOSITION         1         50.00         0.00         50.00           PINE DEF DESTREND TINE         3         425.20         0.00         425.30           PINE DESTREND FINE         2         123.36         226.24         392.00           PINE DEST DESTREND FINE         26         3.679.25         0.00         3.675.25           PINE STRING TRAFFIC FINE (EFF, 9.1.19)         14         40.76         0.00         40.76           PINE STRING TRAFFIC FINE (EFF, 9.1.19)         16         23.00         695.04         725.04           Money Totals         63         6,593.79         2,759.65         9,353.45           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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST LOCC CONSOL	FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	
PINE DBP DDP STRE         129.36         262.64         392.00           FINE DBP DDP STRE         36         3,879.25         0.00         3,879.25           FINE STRIC DCAL TRAFFIC FINE (EFF. 9.1.19)         14         40.76         0.00         40.76           FINE STRI DCAL TRAFFIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           Money Totals         63         6.593.79         2,759.66         9,353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00         0.00         0.00           COST LOS DS MNI FEE         0         0.00         0.00         0.00         <	FEES DEF DEFERRED DISPOSITION	1	50.00		
THE DEST PIRE         2         129.36         262.64         392.00           FINE FINE         36         3.879.25         0.00         3.679.25           FINE STFI STATE TRAFFIC FINE (EFF. 9.1.19)         14         40.76         0.00         40.76           FINE STFI STATE TRAFFIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           Money Totals         63         6.593.79         2.759.66         9.353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CVC COMPENSATION VICTINS OF CRIME         0         0.00         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00         0.00           COST JSF JUDICI	FINE DEFF DEFERRED FINE	3	425.20	0.00	
PINE FINE         36         3,879.25         0.00         3,879.25           PINE LIFE CLOCAL TRAFFIC FINE (EFF. 9.1.19)         14         40.76         0.00         40.76           PINE STRI TRAFFIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           PINE STRI TRAFFIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           Money Totals         63         6,593.79         2,759.66         9,353.45           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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST JCC JUDICIAL CONT PERSONNEL         0         0.00         0.00         0.00           C		2	129.36	262.64	
FINE LIFEC LOCAL TRAFFIC FINE (EFF. 9.1.13)         14         40.76         0.00         40.76           PINE STFI STATE TRAFFIC FINE (EFF. 9.1.13)         16         29.00         696.04         725.04           Money Totals         63         6,593.79         2,759.66         9,353.45           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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CVC COMPENSATION VICTING OF CRIME         0         0.00         0.00         0.00         0.00           COST JDED JUDICIAL CONT PERSONNEL         0         0.00         0.00         0.00         0.00           COST JDED JUDICIAL CONT PERSONNEL         0         0.00         0.00         0.00         0.00      <		36	3,879.25	0.00	
FIRE STP1 STATE TRAFFIC FINE (EFF. 9.1.19)         16         29.00         696.04         725.04           Money Totals         63         6,593.79         2,759.66         9,353.45           The following totals represent - Transfers Collected         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00         0.00           COST JCC UNDERSTION WITCHEST         0         0.00         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00         0.00           COST JCT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00<		14	40.76	0.00	
MODE Y IGEALS         O         O IGEN IN THE AVENUE           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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CVC COMPENSATION VICTIMS OF CRIME         0         0.00         0.00         0.00           COST TCVC COMPENSATION VICTIMS OF CRIME         0         0.00         0.00         0.00           COST JEP FUNDERNI PER         0         0.00         0.00         0.00         0.00           COST JCT JUDICIAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MAF MUNICITAL BUILDING SECURITY FUND         0		16	29.00	696.04	725.04
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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST DEC DES ONNI FEE         0         0.00         0.00         0.00           COST JEF JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JEF JUDICIAL SUPPORT PEE         0         0.00         0.00         0.00           COST JEF JUDICIAL SUPPORT PEE         0         0.00         0.00         0.00           COST LAF LOCAL AREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL AREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL AREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL AREST FEE         0	Money Totals	63	6,593.79	2,759.66	9,353.45
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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST DES OPS ONN FEE         0         0.00         0.00         0.00           COST JCPT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JGF JUDICIAL SUPPORT FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL BULDING SECURITY FUND	The following totals represent - Transfers Colle	cted			
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 CCC CONSOLIDATED COURT COSTS         0         0.00         0.00         0.00           COST CCC COMEDIATION VICTIMS OF CRIME         0         0.00         0.00         0.00           COST DPSC DPS OMNI FEE         0         0.00         0.00         0.00           COST TA FUGITIVE APPREHENSION         0         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00           COST JCF JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JCF JUDICIAL SUPPORT FEE         0         0.00         0.00         0.00           COST JCF JUDICIAL SUPPORT FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST ONNC DPS OMNI FEE - ODTS	COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	
COST CCC CONSOLIDATED COURT COSTS       0       0.00       0.00       0.00         COST CVC COMPENSATION VICTIMS OF CRIME       0       0.00       0.00       0.00         COST DESC DES OMIS FEE       0       0.00       0.00       0.00         COST DESC DES OMIS FEE       0       0.00       0.00       0.00         COST IDFE INDIGENT DEFINSE FEE       0       0.00       0.00       0.00         COST JUTE IL CRIME DELINQUENCY       0       0.00       0.00       0.00         COST JEPT JUDICIAL COURT PERSONNEL       0       0.00       0.00       0.00         COST JEPT JUDICIAL SUPPORT FEE       0       0.00       0.00       0.00         COST LCC LOCAL ARREST FEE       0       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00         COST LCC 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       0.00         COST LCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.       0       0.00       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       <		0	0.00	0.00	0.00
COST CVC COMPENSATION VICTIMS OF CRIME         0         0.00         0.00         0.00           COST DESC DES OMNT FEE         0         0.00         0.00         0.00           COST DESC DES OMNT FEE         0         0.00         0.00         0.00           COST TA FUGITIVE APPREHENSION         0         0.00         0.00         0.00           COST JCD JUDURILE CRIME DELINQUENCY         0         0.00         0.00         0.00           COST JCT JUDURILL COURT PERSONNEL         0         0.00         0.00         0.00           COST JFF JURY REIMBURSEMENT FEE         0         0.00         0.00         0.00           COST LCC 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         0.00           COST ONNC DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00         0.00           COST ST ST STATE TRAFFIC FEE         0         0.00         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST ONNC DPS OMNI FEE - COUNTY         0         0.00         0.00<		0	0.00	0.00	0.00
COST DPSC DPS ONNI FEE         0         0.00         0.00         0.00           COST FA FUGITIVE APPEHENSION         0         0.00         0.00         0.00           COST FA FUGITIVE APPEHENSION         0         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00           COST JCT JUDICIAL COURT PRESONNEL         0         0.00         0.00         0.00           COST JRF JURY REIMBURSEMENT FEE         0         0.00         0.00         0.00           COST JRF JUDICIAL SUPPORT FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST LCC 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         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MMAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST OMNC DPS ONNI FEE - COUNTY         0         0.00         0.00         0.00		0	0.00	0.00	0.00
COST FA         FUGITIVE APPREHENSION         0         0.00         0.00         0.00         0.00           COST IDPE INDIGENT DEFENSE FEB         0         0.00         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00         0.00           COST JCT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00         0.00           COST JRF JURY REIMBURSEMENT FEE         0         0.00         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MND DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00         0.00           COST TOMN OMNI REINBURSEMENT FEE (EFF. 1.1.20)         0         0.00         0.00         0.00         0.00           COST TOCT TORE STRE TREF         0         0.00         0.00         0.00         0.00         0.00           COST MND DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00         0.00         0.00           COST TONNO DPS OMNI FEE - DPS		0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE         0         0.00         0.00         0.00           COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00           COST JCT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JCT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JRF JURY REIMBURSEMENT FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST LAF LONSLIDATED COURT COST (EFF. 1.1.         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00         0.00           COST OMNC DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00         0.00           COST OMNO DPS OMNI FEE - OMNIBASE         0         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00		0	0.00	0.00	0.00
COST JCD JUVENILE CRIME DELINQUENCY         0         0.00         0.00         0.00           COST JCPT JUDICIAL COURT PERSONNEL         0         0.00         0.00         0.00           COST JRF JURY REIMBURSEMENT FEE         0         0.00         0.00         0.00           COST JRF JUDICIAL SUPPORT FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL ARREST FEE         0         0.00         0.00         0.00           COST MAF MUNICIPAL BUILDING SECURITY FUND         0         0.00         0.00         0.00           COST OMNC DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00           COST OMND DPS OMNI FEE - DPS         0         0.00         0.00         0.00           COST TOMNO NDIS OMNI FEE - DIS         0         0.00         0.00         0.00           COST OMNO DPS OMNI FEE - DIS         0         0.00         0.00         0.00           COST TOMNO NDI FEE MEMBURSEMENT FEE (EFF.		0	0.00	0.00	
COST JCPT JUDICIAL COURT PERSONNEL       0       0.00       0.00       0.00         COST JRF JURY REIMBURSEMENT FEE       0       0.00       0.00       0.00         COST JRF JURY REIMBURSEMENT FEE       0       0.00       0.00       0.00         COST JRF JURY REIMBURSEMENT FEE       0       0.00       0.00       0.00         COST LAF LOCAL ARREST FEE       0       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST TOMN DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST ST ST STATE TRAFFIC FEE       0       0.000       0.00       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TRF TRE THE PAYMENT REIMBURSEMENT FEE       0       0.00       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - DONI DPS OMNI FEE       0       0.00       0.00       0.00       0.00         COST TAFF TRAFT TRAFFIC FEE       0       0.000       0.00		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 LAF LOCAL ARREST FEE         0         0.00         0.00         0.00           COST LACC 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         0.00           COST OMNC DPS OMNI FEE - COUNTY         0         0.00         0.00         0.00         0.00           COST OMNC DPS OMNI FEE - OMNIBASE         0         0.00         0.00         0.00         0.00           COST ONN DPS OMNI FEE - OMNIBASE         0         0.00         0.00         0.00         0.00           COST STF STATE TRAFFIC FEE         0         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00         0.00         0.00         0.00         0.00           COST TREC TEC FUND         0         0.00         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00         0.00         0.00         0.00         0.00		0	0.00	0.00	
COST JSF JUDICIAL SUPPORT FEE       0       0.00       0.00       0.00         COST LAF LOCAL ARREST 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       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00       0.00         COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00       0.00         COST MND DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - DPS       0       0.00       0.00       0.00       0.00       0.00         COST ST STATE TRAFFIC FEE       0       0.00       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00 <t< td=""><td></td><td>0</td><td>0.00</td><td>0.00</td><td>0.00</td></t<>		0	0.00	0.00	0.00
COST LAF LOCAL ARREST 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         0.00           COST MAF MUNICIPAL BUILDING SECURITY FUND         0         0.00         0.00         0.00         0.00           COST OMNC DPS ONNI FEE - COUNTY         0         0.00         0.00         0.00         0.00           COST OMNC DPS ONNI FEE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST OMNO DPS ONNI FEE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST OMNE OPS ONNI REE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST OMNE OPS ONNI REE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST OMNE OPS ONNI REE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST TOMNE OPS ONNI REE - ONNIBASE         0         0.00         0.00         0.00         0.00           COST TCL TCLEOSE         0         0.00         0.00         0.00		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 MASF MUNICIPAL BUILDING SECURITY FUND       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST TOMN ROMAI REIMBURSEMENT FEE (EFF. 1.1.20)       0       0.00       0.00       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TRPE TIME PAYMENT REIMBURSEMENT FEE       0       0.00       0.00 </td <td></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>		0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE       0       0.00       0.00       0.00         COST MBSF MUNICIPAL BUILDING SECURITY FUND       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS 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       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TRPET TIME PAYMENT       0       0.00       0.00       0.00         COST TRPE TREMEURSEMENT FEE       0       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TRPE TIME PAYMENT REIMBURSEMENT FEE       0       0.00       0.00       0.00		1. 0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND       0       0.00       0.00       0.00         COST OMNC DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00         COST OMND DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - ONNIBASE       0       0.00       0.00       0.00         COST OMN ONNI 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       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00       0.00         COST TIME TIME PAYMENT       0       0.00       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00       0.00         COST TIME TIME PAYMENT       EIMBURSEMENT FEE       0       0.00       0.00			0.00	0.00	
COST OMNC DPS OMNI FEE - COUNTY       0       0.00       0.00       0.00         COST OMND DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMN OPS 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       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00         COST TIME TIME PAYMENT       0       0.00       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		0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS       0       0.00       0.00       0.00         COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNO DPS 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       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00         COST TFC TFC TFC       0       0.00       0.00       0.00       0.00         COST TERF TIME PAYMENT       0       0.00       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		0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE       0       0.00       0.00       0.00         COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)       0       0.00       0.00       0.00         COST STF STATE TRAFFIC FEE       0       0.00       0.00       0.00       0.00         COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TIME TIME PAYMENT       0       0.00       0.00       0.00         COST TRPT 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		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 TRPT 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		0	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		0	0.00	0,00	
COST TCL TCLEOSE       0       0.00       0.00       0.00       0.00         COST TECH TECH FUND       0       0.00       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TFC TFC       0       0.00       0.00       0.00       0.00         COST TIME TIME PAYMENT       0       0.00       0.00       0.00       0.00         COST TPRF TIME PAYMENT REIMBURSEMENT FEE       0       0.00       0.00       0.00       0.00         COST TRPC TRUANCY PREVENTION COST       0       0.00       0.00       0.00       0.00         COST WRNT WARRANT       0       0.00       0.00       0.00       0.00         FEES CSRV COLLECTION FEE       0       0.00       0.00       0.00		0	0.00	0.00	
COST TECH FUND         0         0.00         0.00         0.00           COST 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 TERF TIME PAYMENT REIMBURSEMENT FEE         0         0.00         0.00         0.00           COST TERC 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		0	0.00	0.00	0.00
COST TFC         TFC         0         0.00         0.00         0.00           COST TFC         TIME TIME PAYMENT         0         0.00         0.00         0.00           COST TIME TIME PAYMENT         COST         0         0.00         0.00         0.00           COST TPRF TIME PAYMENT REIMBURSEMENT FEE         0         0.00         0.00         0.00         0.00           COST TRPC TRUANCY PREVENTION COST         0         0.00         0.00         0.00         0.00           COST WRNT WARRANT         0         0.00         0.00         0.00         0.00           FEES CSRV COLLECTION FEE         0         0.00         0.00         0.00         0.00		0	0.00	0.00	0.00
COST THE TIME PAYMENT         0         0.00         0.00         0.00           COST TIME TIME PAYMENT REIMBURSEMENT FEE         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				0.00	0.00
COST TIME TIME FAINEATCOST TPRE TIME PAYMENT REIMBURSEMENT FEE00.000.00COST TRPC TRUANCY PREVENTION COST00.000.00COST WRNT WARRANT00.000.000.00FEES CSRV COLLECTION FEE00.000.000.00				0.00	0.00
COST TERF TIME FAIMENT REFERENCE         0         0.00         0.00         0.00           COST TEPC TRUANCY PREVENTION COST         0         0.00         0.00         0.00           COST WENT WARRANT         0         0.00         0.00         0.00           FEES CSRV COLLECTION FEE         0         0.00         0.00         0.00				0.00	0.00
COST TRPC TRANCY PREVENTION COST         0         0.00         0.00         0.00           COST WRNT WARRANT         0         0.00         0.00         0.00         0.00           FEES CSRV COLLECTION FEE         0         0.00         0.00         0.00         0.00		-		0.00	0.00
FEES CSRV COLLECTION FEE 0 0.00 0.00 0.00					0.00
FEES CSRV COLLECTION FEE					0.00
	FEES CSRV COLLECTION FEE FEES DDC DEFENSIVE DRIVING	õ	0.00		0.00

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Type Code Description	Count	Retained	Disbursed	Money-Totals
ES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
INE DEFF DEFERRED FINE	0	0.00	0.00	0.00
INE DPSF DPS FINE	0	0.00	0.00	0.00
INE FINE FINE	0	0.00	0.00	0.00
INE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
INE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
INE SIFI SIRIE IRREIO FINE (BFF, 9.1.19)				
Transfer Totals	0	0.00	0.00	0.00
e following totals represent - Jail Credit and Community	Service			
OST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
DST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
OST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
DST CVC COMPENSATION VICTIMS OF CRIME	0	0.00	0.00	0.00
OST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
OST FA FUGITIVE APPREHENSION	0	0.00	0.00	0.00
OST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
OST JCD JUVENILE CRIME DELINQUENCY	0	0.00	0.00	0.00
OST JCPT JUDICIAL COURT PERSONNEL	0	0.00	0.00	0.00
ST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
ST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
OST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
OST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
OST MAF MUNICIPAL ARREST FEE	1	5.00	0.00	5.00
ST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
ST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
OST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
OST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
OST OMNE OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
OST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
OST TCL TCLEOSE	0	0.00	0.00	0.00
OST TECH TECH FUND	ŷ	0.00	0.00	0.00
	ů	0.00	0.00	0.00
OST TFC TFC	ů 0	0.00	0.00	0.00
OST TIME TIME PAYMENT	0	0.00	0.00	0.00
OST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
OST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
OST WRNT WARRANT	0	0.00	0.00	0.00
EES CSRV COLLECTION FEE		0.00	0.00	0.00
EES DDC DEFENSIVE DRIVING	0		0.00	0.00
EES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
INE DEFF DEFERRED FINE	0	0.00		0.00
INE DPSF DPS FINE	0	0.00	0.00	350.00
INE FINE FINE	1	350.00	0.00	
INE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00 0.00	0.00	0.00
INE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0			
Credit Totals	1	375.20	55.80	431.00
he following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	48	276.88	2,491.96	2,768.84
OST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.0
OST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.0
OST CVC COMPENSATION VICTIMS OF CRIME	2	3.00	27.00	30.0
OST DFSC DFS OMNI FEE	4	39.60	80.40	120.0
OST FA FUGITIVE APPREHENSION	2	1.00	9.00	10.0
OST IDFE INDIGENT DEFENSE FEE	7	1.40	12.60	14.0
OST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.5
OST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.0
OST JCFT JURY REIMBURSEMENT FEE	- 7	2,80	25.20	28.0
OST JEF JUDICIAL SUPPORT FEE	7	6,30	35.70	42.0
	2	10.00	0.00	10.0
OST LAF LOCAL ARREST FEE	44	601.99	0.00	601.9
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	51	252.08	0.00	252.0
OST MAF MUNICIPAL ARREST FEE	51	24.00	0.00	24.0
OST MBSF MUNICIPAL BUILDING SECURITY FUND	8	0.00	0.00	0.0
OST OMNC DPS OMNI FEE - COUNTY		0.00	0.00	0.0
COST OMND DPS OMNI FEE - DPS	0		0.00	0.0
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00		50.0
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	5	50.00	0.00	
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.0
COST SIF STATE TRAFFIC FEE	1	0.10	0.00	0.1

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Money Distribution Report											
Type Code Description	Count	Retained	Disbursed	Money-Totals							
OST TECH TECH FUND	8	32.00	0.00	32.00							
OST TFC TFC	2	6.00	0.00	6.00							
OST TIME TIME PAYMENT	0	0.00	0.00	0.00							
OST TPRF TIME PAYMENT REIMBURSEMENT FEE	9	116.25	0.00	116.25							
OST TRPC TRUANCY PREVENTION COST	4	0.00	6.10	6.10 350.00							
DST WRNT WARRANT	6	350.00	0.00 0.00	780.27							
EES CSRV COLLECTION FEE	9 3	780.27 30.00	0.00	30.00							
EES DDC DEFENSIVE DRIVING	3	0.00	0.00	0.00							
EES DEF DEFERRED DISPOSITION	5	547.68	0.00	547.68							
INE DEFF DEFERRED FINE	ب ۲	162.36	329.64	492.00							
INE DPSF DPS FINE	65	11,850.07	0.00	11,850.07							
INE FINE FINE INE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	36.00	0.00	36.00							
INE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19) INE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	14	26.25	629.90	656.15							
			3,955.15	19,192.03							
Credit Card Totals	85	15,236.88	3,955,15	19,192.03							
he following totals represent - Combined Money											
OST CCC CONSOLIDATED COURT COSTS	80	445.04	4,005.41	4,450.45							
OST CCC CONSOLIDATED COURT COSTS	11	40.96	368.60	409.56							
DST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.00							
OST CVC COMPENSATION VICTIMS OF CRIME	2	3.00	27.00	30.00							
OST DPSC DPS OMNI FEE	6	59.40	120.60	180.00							
OST FA FUGITIVE APPREHENSION	2	1.00	9.00	10.00							
OST IDFE INDIGENT DEFENSE FEE	13	2.45	22.03	24.48							
OST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.50							
OST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.00							
OST JRF JURY REIMBURSEMENT FEE	14	4.90	44.06	48.96							
OST JSF JUDICIAL SUPPORT FEE	13	11.02	62.42	73.44							
OST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00							
OST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	72	954.38	0.00	954.38							
OST MAF MUNICIPAL ARREST FEE	85	405.09	0.00	405.09							
OST MBSF MUNICIPAL BUILDING SECURITY FUND	14	39.72	0.00	39.72							
OST OMNC DPS OMNI FEE - COUNTY	2	4.96	0.00	4.96							
OST OMND DPS OMNI FEE - DPS	2	0.00	24.78	24.78							
OST OMNO DPS OMNI FEE - OMNIBASE	2	0.00	7.44	7.44							
OST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	8	80.00	0.00	80.00							
OST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00							
OST TCL TCLEOSE	1	0.10	0.00	0.10							
OST TECH TECH FUND	14	52.96	0.00	52.96							
OST TFC TFC	2	6.00	0.00	6.00							
OST TIME TIME PAYMENT	1	3.50	3.50	7.00							
OST TPRF TIME PAYMENT REIMBURSEMENT FEE	19	224.12	0.00	224.12							
OST TRPC TRUANCY PREVENTION COST	6	0.00	10.10	10.10							
OST WRNT WARRANT	14	728.52	0.00	728.52							
EES CSRV COLLECTION FEE	19	1,500.77	0.00	1,500.77							
EES DDC DEFENSIVE DRIVING	7	70.00	0.00	70.00							
EES DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00							
INE DEFF DEFERRED FINE	8	972.88	0.00	972.88							
INE DPSF DPS FINE	5	291.72	592,28	884.00							
INE FINE FINE	101	15,729.32	0.00	15,729.32							
TINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	26	76.76	0.00	76.76							
INE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	30	55.25	1,325.94	1,381.19							
Money Totals	148	21,830.67	6,714.81	28,545.48							
The following totals represent - Combined Money and Credit	<b>.</b> 8										
COST CCC CONSOLIDATED COURT COSTS	81	451.24	4,061.21	4,512.45							
COST CCC CONSOLIDATED COURT COSTS	11	40.96	368.60	409.56							
OST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.00							
OST CVC COMPENSATION VICTIMS OF CRIME	2	3.00	27.00	30.00							
COST DPSC DPS OMNI FEE	6	59.40	120.60	180.00							
COST FA FUGITIVE APPREHENSION	2	1.00	9.00	10.00							
OST IDFE INDIGENT DEFENSE FEE	13	2.45	22.03	24.48							
COST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.50							
OST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.00							
OST JRF JURY REIMBURSEMENT FEE	14	4.90	44.06	48.96							
	13	11.02	62.42	73.44							
OST JSF JUDICIAL SUPPORT FEE											
COST JSF JUDICIAL SUPPORT FEE COST LAF LOCAL ARREST FEE	2 73	10.00 968.38	0.00	10.00 968.38							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
OST MAF MUNICIPAL ARREST FEE	86	410.09	0.00	410.09
OST MBSF MUNICIPAL BUILDING SECURITY FUND	14	39.72	0.00	39.72
COST OMNC DPS OMNI FEE - COUNTY	2	4.96	0.00	4.96
COST OMND DPS OMNI FEE - DPS	2	0.00	24.78	24.78
COST OMNO DPS OMNI FEE - OMNIBASE	2	0.00	7.44	7.44
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	8	80.00	0.00	80.00
OST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
OST TECH TECH FUND	14	52.96	0.00	52.96
OST TFC TFC	2	6.00	0.00	6.00
OST TIME TIME PAYMENT	1	3.50	3,50	7.00
OST TPRF TIME PAYMENT REIMBURSEMENT FEE	19	224.12	0.00	224.12
OST TRPC TRUANCY PREVENTION COST	6	0.00	10,10	10.10
COST WRNT WARRANT	14	728.52	0.00	728.52
FEES CSRV COLLECTION FEE	19	1,500.77	0.00	1,500.77
EES DDC DEFENSIVE DRIVING	7	70.00	0.00	70.00
TES DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00
TINE DEFF DEFERRED FINE	8	972.88	0.00	972.88
FINE DPSF DPS FINE	5	291.72	592.28	884.00
FINE FINE	102	16,079.32	0.00	16,079.32
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	26	76.76	0.00	76.76
INE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	30	55.25	1,325.94	1,381.19
Report Totals	149	22,205.87	6,770.61	28,976.48

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Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-00-0000	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
00 01 1001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	72.23	248.50	66.27	0.00	0.00	0.00	387.00
	Total of all Collections	72.23	248.50	66.27	0.00	0.00	0.00	387.00
01 01 2004	Cash & Checks Collected	684.70	606.00	472.90	0.00	0.00	0.00	1,763.60
01-01-2004	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,103.90	824.20	601.80	0.00	0.00	0.00	2,529.90
	Total of all Collections	1,788.60	1,430.20	1,074.70	0.00	0.00	0.00	4,293.5
	Cash & Checks Collected	4,777.55	2,474.70	337.60	0.00	0.00	0.00	7,589.85
01-01-2020	Jail Credits & Comm Service	350.00	81.00	0.00	0.00	0.00	0.00	431.00
	Credit Cards & Transfers	12,405.77		142.20	0.00	0.00	0.00	16,275.13
	Total of all Collections	17,533.32	- ,	479.80	0.00	0.00	0.00	24,295.9
TOTALS	Cash & Checks Collected	5,462.25	3,080.70	810.50	0.00	0.00	0.00	9,353.4
TOTADS	Jail Credits & Comm Service	350.00	•	0.00	0.00	0.00	0.00	431.0
	Credit Cards & Transfers	13,581,90		810.27	0.00	0.00	0.00	19,192.0
	Total of all Collections	19,394.15		1,620.77	0.00	0.00	0.00	28,976.4

### OFFICE OF COURT ADMINISTRATION TEXAS JUDICIAL COUNCIL



### **OFFICIAL MUNICIPAL COURT MONTHLY REPORT**

Month_	June	Year	2021		
Municipal Court for	the City of				
Presiding Judge_	LEE AZOPAR	DI			
	ite assumed office				
Court Mailing Address	303 W. MAII	N ST. #A			
City_	KENEDY		_, TX	Zip	78119
Phone Number	830-583-364	<u> </u>			
Fax Number_	830-583-206	33			
Court's Public Email	kenedymunic	ourt@cityofke	nedy.org		
Court's Website	www.kenedy	/tickets.com			
THE ATTACHED IS	S A TRUE AND AC	CURATE REFLE	CTION OF THE	RECORDS	OF THIS COURT.
Prepared by	G Martinez				
Date_	07-07-2021		Phone Number_	830-1	583-3641

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

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

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

#### **CRIMINAL SECTION**

Court CITY OF KENEDY MUNICIPAL COURT	Traf	fic Misdemea		Non-Traffic Misdemeanors		
Aonth June Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
. Total Cases Pending First of Month:	1,773	9	1	637	371	432
a. Active Cases	1,246	7	1	516	159	404
b. Inactive Cases	527	2	0	121	212	28
2. New Cases Filed	86	0	0	9	8	26
3. Cases Reactivated	1	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)	1,333	7	1	525	168	430
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))	38	0	0	4	3	27
b. Dismissed by Prosecution	0	0	0	0	0	2
7. Dispositions at Trial: a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0				
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court						0
2) By the Jury	0	0	0 0	0	0	0
c. Dismissed by Prosecution	0			0	0	0
8. Compliance Dismissals:	1	0	0			
a. After Driver Safety Course (CCP, Art. 45.0511)	2			n in indiana an indiana an indiana		
b. After Deferred Disposition (CCP, Art. 45.051)	4	0	0	<u> </u>	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)	in a set a	n Li Menj A		0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	7					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	<u> </u>	6	1	<u> </u>
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)	54	0	0	10	4	29
11. Cases Placed on Inactive Status	0	0	0	0		0
12. Total Cases Pending End of Month:	1,805	9	1	636	375	429
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)	1,277	7	1	516	163	402
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)	528	2	0	120	212	27
13. Show Cause Hearings Held	19	0	0	10	2	7
14. Cases Appealed:						
a. After Trial	0	0	<u> </u>	0	0	0
b. Without Trial	0	0	<u> </u>	0	0	0

### **CIVIL/ADMINISTRATIVE SECTION**

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

### JUVENILE/MINOR ACTIVITY

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

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#### ADDITIONAL ACTIVITY

CITY OF KENEDY MUNICIPAL COURT		NUMBER REQUEST		
onth June Year 2021	NUMBER GIVEN	FOR COUNSEL		
Magistrate Warnings:	1			
a. Class C Misdemeanors				
b. Class A and B Misdemeanors	14	2		
c. Felonies	4	6		
		TOTAL		
Arrest Warrants Issued: a. Class C Misdemeanors		13		
b. Class A and B Misdemeanors		0		
c. Felonies		0		
. Capiases Pro Fine Issued		0		
. Search Warrants Issued	· · · · · · · · · · · · · · · · · · ·	0		
. Warrants for Fire, Health and Code Inspections Filed (CCP, A)	rt. 18.05)	0		
5. Examining Trials Conducted		0		
7. Emergency Mental Health Hearings Held		0		
8. Magistrate's Orders for Emergency Protection Issued		0		
9. Magistrate's Orders for Ignition Interlock Device Issued (CC.	P, Art. 17.441)	0		
10. All Other Magistrate's Orders Issued Requiring Conditions	for Release on Bond	0		
11. Driver's License Denial, Revocation or Suspension Hearings (TC, Sec. 521.300)	s Held	0		
12. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)		0		
13. Peace Bond Hearings Held		0		
14. Cases in Which Fine and Court Costs Satisfied by Communa. Partial Satisfaction	nity Service:	0		
b. Full Satisfaction		1		
15. Cases in Which Fine and Court Costs Satisfied by Jail Cre	dit	0		
16. Cases in Which Fine and Court Costs Waived for Indigenc	4       6         TOTAL         13         0     <			
17. Amount of Fines and Court Costs Waived for Indigency		0.00		
18. Fines, Court Costs and Other Amounts Collected:		21,830.72		
a. Kept by City b. Remitted to State		6,714.76		
c. Total		28,545.48		

### CITY COUNCIL AGENDA Regular Meeting: Tuesday, July 13, 2021

### **AGENDA ITEM:** 7

City Manager Report

### SUBMITTED BY: City Manager Linn

	Balance					
Tex Pool Accounts			Curent Period	Year to Date	Budgeted Amount	% Budget A
General Fund Hotal Motal Tav	\$2,989,186.70	General Fund	\$1.011.051.46	\$5.264.554.81	\$11,015,374,00	47.
Water/Sewer	\$853.216.39	Water/Sewer	\$646,997.43	\$5,905,293.43		78.
Paving Fund	\$2,449,168.87	Total Revenue	\$1 658 048 80	¢11 169 848 74		Ug
Tex Pool Total	\$8,517,511.70					
Cash in Bank	\$1,119,851.26				Expenditures	
Total Available Liquidity	\$9,637,362.96		Curent Period	Year to Date	Budgeted Amount	% Budget A

75.00% of Bud. Yr.

Budget Month 9

# Revenues

	Curent Period Year to Date	Year to Date	Budgeted Amount % Budget Act % Budget Proj. Budget Performance	% Budget Act	% Budget Proj.	Budget Performance
eneral Fund	\$1,011,051.46			47.79%		75.00% under performing
ater/Sewer	\$646,997.43	\$5,905,293.43	\$7,556,000.00	78.15%		75.00% out performing
otal Revenue	\$1,658,048.89	\$11,169,848.24	\$18,571,374.00	60.15%		75.00% under performing

	Curent Period	d Year to Date	Budgeted Amount % Budget Act % Budget Proj. Budget Performance	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$1,184,387.14	\$10,043,640.93	\$11,303,841.12	88.85%		75.00% under performing
Water/Sewer	\$513,497.81			67.41%		75.00% out performing
Total Expenditures	\$1,697,884.95	\$14,932,894.41	\$18,557,091.12	80.47%		75.00% under performing

Months of Expenses 6.232030374

\$14,282.88

(\$3,763,046.17)

Net Increase/Decrease

7/6/2021

TexPool - Summary Statement Report

<u>Þ</u>		Sum	mary Staten		TEXPOOL			
Deposit Reports	Withdrawal Report Scheduler	Transfer Report Access	Multi Transaction Statements Help / Contact Us	Vendor Payment Inquiry Update Profile	Maintenance Change Location Logout			
TexPool Pa 1001 Texas Houston, T	rticipant Ser Ave, Ste 115 X 77002	vices 0					'n	
ATTAL OF MEN	EDV		Statem	ent Period	06/01/20	21 - 06/	30/2021	
CITY OF KEN			Custom	er Services	1-866-TE			
ATTN AMANDA			Locati		00007952			
303 W MAIN			HOCACL	UII .				
KENEDY TX	78119-2721							
GENERAL FUN	DIGGGGGTT	7952800001	Total Deposit	Total Withdray	al Total	Interest	Current Balance	Average Balance
Pool Name		ing Balance ,689,153.42	\$0.00	-\$700,000.		\$33.28	\$2,989,186.70	\$3,129,154.53 \$0.00
TexPool TexPool Prime	45,	\$0.00	\$0.00	\$0.		\$0.00	\$0.00 \$2,989,186.70	90.00
Total Dollar Va	lue \$3,	,689,153.42	\$0.00	-\$700,000	00	\$33.28	\$2,989,188.70	
HOTEL MOTEL	TAX ACCOUNT	- 07952800	002				a set palares	Average Balance
Pool Name	Beginni	ing Balance	Total Deposit	Total Withdraw		\$23.95	Current Balance \$2,225,939.74	\$2,225,916.59
TexPool		,225,915.79	\$0.00	\$0. \$0		\$0.00	\$0.00	\$0.00
TexPool Prime		\$0.00	\$0.00 \$0.00	\$0		\$23.95	\$2,225,939.74	
Total Dollar Va	lue \$2	,225,915.79	\$0.00	40				
WATERWORKS	SEWER - 0795	2800003				Interest	Current Balance	Average Balance
Pool Name	Beginn	ing Balance	Total Deposit	Total Withdram \$0		\$9.20	\$853,216.39	\$853,207.50
TexPool		\$853,207.19	\$0.00 \$0.00	\$0		\$0.00	\$0.00	\$0.00
TexPool Prime		\$0.00 \$853,207.19	\$0.00	\$0		\$9.20	\$853,216.39	
Total Dollar Va	lue	\$655,207.15						
PAVING FUND	- 079528000	04		Total Withdra	Total	Interest	Current Balance	Average Balance
Pool Name		ing Balance	Total Deposit \$0.00		.00	\$26.33	\$2,449,168.87	\$2,449,143.42
TexPool	\$2	,449,142.54 \$0.00	\$0.00		.00	\$0.00	\$0.00	\$0.00
TexPool Prime Total Dollar Va	lue \$2	,449,142.54	\$0.00	\$0	.00	\$26.33	\$2,449,168.87	
Account Tot	cals					Tabanach	Current Balance	
Pool Name	Beginn	ing Balance	Total Deposit	Total Withdra	no.	\$92.76	\$8,517,511.70	
TexPool	\$9	,217,418.94	\$0.00	-\$700,000	.00	\$0.00	\$0.00	
TexPool Prime		\$0.00	\$0.00 \$0.00	-\$700,000		\$92.76	\$8,517,511.70	
Total Dollar Va	alue \$9	,217,418.94	40.00					

7-06-2021	01:00	PМ
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CITY OF KENEDY

PAGE: 1

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REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JUNE 30TH, 2021

10 -GENERAL FUND FINANCIAL SUMMARY				75.00%	OF YEAR COMP,
	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	11,015,374.00	1,011,051.46	5,264,554.81	47.79	5,750,819.19
TOTAL REVENUES	11,015,374.00	1,011,051.46	5,264,554.81	47.79	5,750,819.19
ADMINISTRATION POLICE DEPARTMENT	7,660,916.83 1,203,029.31	916,896.31 94,670.75	7,707,167.09 940,136.87	100.60 78.15	262,892.44
EXPENDITURE SUMMARY	7,660,916.83	916,896.31	7,707,167.09	100.60	( 46,250.26)
POLICE DEPARTMENT	1,203,029.31				
ANIMAL CONTROL	137,643.61	7,817.47	85,242.17	61.93	52,401.44
FIRE DEPARTMENT	251,847.80	4,387.87	45,428.08	18.04	206,419.72
COMMUNITY DEVELOPMENT	225,000.00	43,779.69	154,079.63	68.48	70,920.37
STREET DEPARTMENT	1,230,020.00	81,691.41	688,326.27	55.96	541,693.73
EMERGENCY MANAGEMENT	1,820.00	7.60	222,23	12.21	1,597.77
LIBRARY	6,000.00	306.91	3,568.41	59,47	2,431.59
PARK DEPARTMENT	427,775,95	21,004.67	288,722.69	67.49	139,053.26
JUDICIAL	198,921.38	13,824.46	130,747.49	65.73	68,173.89
ENGINEERING	110,886.24	0.00	0.00	0.00	110,886.24
TOTAL EXPENDITURES	11,453,861.12		10,043,640.93	87.69	1,410,220.19
REVENUES OVER/ (UNDER) EXPENDITURE	( 438,487.12)	22 23 26 24 25 25 25 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26	( 4,779,086.12)		4,340,599

7-06-2021 01:00 PM	CITY C REVENUE & EXPENSE AS OF: JUNE		PAGE: 24		
20 -WATERWORKS/SEWER FUND FINANCIAL SUMMARY				75.00%	OF YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY			<u> </u>		
ALL REVENUE	7,556,000.00	646,997.43	5,905,293.43	78.15	1,650,706.57
TOTAL REVENUES	7,556,000.00	646,997.43	5,905,293.43	78.15	1,650,706.57
EXPENDITURE SUMMARY					
SEWER OPERATING COSTS WATER OPERATING COSTS	2,597,250.00 4,656,000.00	176,438.74 337,059.07	1,578,186.20 3,311,067.28	60.76 	1,019,063.80 1,344,932.72
TOTAL EXPENDITURES	7,253,250.00	513,497.81	4,889,253.48	67.41	2,363,996.52
REVENUES OVER/(UNDER) EXPENDITURES	302,750.00	133,499.62	1,016,039.95		( 713,289.95)

7-06-2021 01:00 PM CITY OF KENEDY					PAGE: 32
REVE	NUE & EXPENSE R	EPORT (UNAUDIT	ED)		
	AS OF: JUNE 3	OTH, 2021			
30 -grant fund grant				75.00% OF	YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND EXPENSE					
30-30-640.06 TX CDBG SEWER 7220229	0.00	6,700.00	16,005.00	0.00 (	16,005.00
30-30-640.07 TX WATER DEV BOARD GRANT40	0.00	12,375.00	12,375.00	0.00 (	12,375.00
TOTAL FUND EXPENSE	0,00	19,075.00	28,380.00	0.00 (	28,380.00
DTHER CAPITAL IMPROVEMNT				<u>.</u>	
TOTAL GRANT	0.00	19,075.00	28,380.00	0.00 (	28,380.00
TOTAL EXPENDITURES	0.00	19,075.00	28,380.00	0.00 (	28,380.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	19,075.00)			28,380.00

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7-06-2021 01:00 PM	CITY C REVENUE & EXPENSE AS OF: JUNE	PAGE: 33			
35 -TAX INCREMENT REIN ZONE2 FINANCIAL SUMMARY				75.00% OF	YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	28,155.00	31,946.53	31,947.22	113.47 (	3,792.22)
TOTAL REVENUES	28,155.00	31,946.53	31,947.22	113.47 (	3,792.22)
EXPENDITURE SUMMARY					
DEVELOPER CONTRIB	28,155.00	40,907.56	40,907.56	<u>145.29</u> (	12,752.56)
TOTAL EXPENDITURES	28,155.00	40,907.56	40,907.56	145.29 ( 	12,752.56)
REVENUES OVER/(UNDER) EXPENDITURES	0.00	( 8,961.03)	( 8,960.34)		8,960.34

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7-06-2021 01:00 PM	06-2021 01:00 PM CITY OF KENEDY REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JUNE 30TH, 2021				
40 -INTEREST & SINKING FUND FINANCIAL SUMMARY				75.00%	OF YEAR COMP.
	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	, BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	1,206,170.00	100,526.91	904,705.76	75.01	301,464.24
TOTAL REVENUES	1,206,170.00	100,526.91	904,705.76	75.01	301,464.24
EXPENDITURE SUMMARY					
I&S	1,203,569.00	0.00	1,153,806.49	95.87	49,762.51
TOTAL EXPENDITURES	1,203,569.00	0.00	1,153,806.49	95.87	49,762.51
REVENUES OVER/(UNDER) EXPENDITURES	2,601.00	100,526.91	( 249,100.73)		251,701.73

7-06-2021 01:00 PM	CITY OF KENEDY REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JUNE 30TH, 2021					
50 -PAVING FUND FINANCIAL SUMMARY				75.00% (	OF YEAR COMP.	
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE	
REVENUE SUMMARY						
ALL REVENUE	41,718.30	3,211.19	29,768.59	71.36	11,949.71	
TOTAL REVENUES	41,718.30	3,211.19	25,	71.36	11,949.71	
EXPENDITURE SUMMARY						
PECAN ST. PAVING	38,218.30	0.00	35,045.00	91.70	3,173.30	
TOTAL EXPENDITURES	38,218.30	0.00	35,045.00	91.70	3,173.30	
REVENUES OVER/(UNDER) EXPENDITURES	3,500.00	3,211.19	( 5,276.41)		8,776.41	

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7-06-2021 01:00 PM	CITY OF REVENUE & EXPENSE F AS OF: JUNE 3	REPORT (UNAUDI	FED)		PAGE: 46
65 -2016 CO BONDCONSTRUCTION EAST MAIN DRAINAGE IMPRO				75.00% O	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
SALARIES & OTHER			Var		
BUILDING & STRUCT. EXP. 65-01-580.30 CONSTRUCTION COSTS 65-01-580.35 OTHER FEES TOTAL BUILDING & STRUCT. EXP.	580,649.00 0.00 580,649.00	556,629.91 0.00 556,629.91	692,195.51 <u>1,505.00</u> 693,700.51	119.21 ( 	111,546.51) 1,505.00) 113,051.51)
TOTAL EAST MAIN DRAINAGE IMPRO	580,649.00	556,629.91	693,700.51	119.47 (	113,051.51)

7-06-2021 01:00 PM	CITY O REVENUE & EXPENSE AS OF: JUNE	REPORT (UNAUDIT	ED)		PAGE: 48
67 -2019 SPORTS COMPLEX BOND FINANCIAL SUMMARY				75.00% (	OF YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY			그고문학한그그고문문역한고고그		
EXPENDITURE SUMMARY					
2019 SPORTS BOND	0.00 (	106,702.06)	319,331.06	0.00 (	319,331.06)
TOTAL EXPENDITURES	0.00 (	106,702.06)	319,331.06	0.00 (	319,331.06)
REVENUES OVER/(UNDER) EXPENDITURES	0.00	106,702.06	( 319,331.06)		319,331.06

7-06-2021 01:00 PM	CITY OF REVENUE & EXPENSE F AS OF: JUNE 3	PAGE: 56			
75 -AIRPORT FUND FINANCIAL SUMMARY				75.00% 0	F YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	152,948.00	12,979.15	122,901.30	80.35	30,046.70
TOTAL REVENUES	152,948.00	12,979.15	122,901.30	80.35	30,046.70
EXPENDITURE SUMMARY					
AIRPORT OPERATIONS	133,682.00	4,379.90	29,176.87	21.83	104,505.13
TOTAL EXPENDITURES	133,682.00	4,379.90	29,176.87	21.83	104,505.13
REVENUES OVER/(UNDER) EXPENDITURES	19,266.00	8,599.25	93,724.43	(	74,458.43)

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7-06-2021 01:00 PM	CITY OF KENEDY REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JUNE 30TH, 2021				
80 -HOTEL/MOTEL TAX FUND FINANCIAL SUMMARY	AS OF: JUNE	501R <sub>1</sub> 2021		75.00%	OF YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	522,000.00	26,192.63	426,748.99	81.75	95,251.01
TOTAL REVENUES	522,000.00	26,192.63	426,748.99	81.75	95,251.01
EXPENDITURE SUMMARY					
HOTEL/MOTEL TAX	522,000.00	492.56	253,143.29	48.49	268,856.71
TOTAL EXPENDITURES	522,000.00	492.56	253,143.29	48.49	268,856.71
, REVENUES OVER/(UNDER) EXPENDITURES	0.00	25,700.07	173,605.70		( 173,605.70)

7-06-2021 01:00 PM REVEN	CITY OF NUE & EXPENSE R AS OF: JUNE 3		'ED)		PAGE: 65
80 -HOTEL/MOTEL TAX FUND HOTEL/MOTEL TAX				75,00% O	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	¥ OF BUDGET	BUDGET BALANCE
FUND EXPENSE				4 40	9,558.40
80-80-640.04 CIVIC CENTER PROJ-PROFESS	10,000.00	0.00	441.60	4.42 0.00	272,000.00
80-80-640.05 CIVIC CENTER PROJ-CONSTRUC	272,000.00	0.00	0.00	0.00 (	195,384.00)
80-80-640.06 LAND ACQUISITION - NOTTING_ TOTAL FUND EXPENSE	0.00	0.00	<u>195,384.00</u> 195,825.60	69.44	86,174.40
CAPITAL IMPROVEMENTS					
80-80-660.01 MAYO MUSIC FESTIVAL	150,000.00	0.00	0.00	0.00	150,000.00
80-80-660.02 BLUEBONNET DAYS	75,000.00	0.00	0.00	0.00	75,000.00
80-80-660.03 CHRISTMAS IN KENEDY	15,000.00	0.00	44,176.15	294.51 (	29,176.15)
80-80-660.04 FIREWORKS CELEBRATION	0.00	492.56	13,141.54	0.00 (_	13,141.54)
TOTAL OTHER CAPITAL PROJECTS	240,000.00	492.56	57,317.69	23.88	182,682.31
TOTAL HOTEL/MOTEL TAX	522,000.00	492.56	253,143.29	48.49	268,856.71
TOTAL EXPENDITURES	522,000.00	492.56	253,143.29	48.49	268,856.71
REVENUES OVER/(UNDER) EXPENDITURES	0.00	25,700.07	173,605.70	(	173,605.70)

7-06-2021 12:56 PM REV	CITY OF ENUE & EXPENSE F AS OF: JUNE 3	REPORT (UNAUDIT	ED)		PAGE: 3
101-CIP AIRPORT TAXIWAY LIGHT AIRPORT PROJECTS				75.00% OF	YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OTHER CAPITAL PROJECTS 101-00-660.08 AIRPORT TAXIWAY LIGHTING TOTAL OTHER CAPITAL PROJECTS	250,700.00 250,700.00	<u>1,304.00</u> 1,304.00	<u>256,113.00</u> 256,113.00		5,413.00) 5,413.00)
TOTAL AIRPORT PROJECTS	250,700.00	1,304.00	256,113.00	102.16 (	5,413.00)
TOTAL EXPENDITURES	250,700.00	1,304.00	256,113.00	102.16 (	5,413.00)
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	1,304.00)(	256,113.00)		256,113.00

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7-06-2021 12:56 PM	CITY C REVENUE & EXPENSE AS OF: JUNE		red)		PAGE: 6
201-CIP CARRIZO WATER LINE CARRIZO WATER PROJECT				75.00% O	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
CAPITAL PURCHASES 201-00-590.02 CARRIZO WATER LINE TOTAL CAPITAL PURCHASES	0.00		2,561,100.84 2,561,100.84		<u>2,561,100.84</u> ) 2,561,100.84)
TOTAL CARRIZO WATER PROJECT	0.00	797,679.14	2,561,100.84	0.00 (	2,561,100.84)
TOTAL EXPENDITURES	0.00	797,679.14	2,00-,		2,561,100.84)
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	( 797,679.14)	( 2,561,100.84)		2,561,100.84

7-06-2021 12:56 PM REVEN	CITY OF NUE & EXPENSE R AS OF: JUNE 3	EPORT (UNAUDITI	ED)		PAGE: 10
205-CIP GRAHAM RD WAT LIN PH1 GRAHAM RD WATER LINE PH1				75.00% O	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
CAPITAL PROJECT					
205-00-690.01 CIP GRAHAM RD WATER LIN PH TOTAL CAPITAL PROJECT	41,955.00	<u>11,175.00</u> 11,175.00	41,185.00	98.16 98.16	770.00 770.00
TOTAL GRAHAM RD WATER LINE PH1	41,955.00	11,175.00	41,185.00	98.16	770.00
TOTAL EXPENDITURES	,	11,175.00	41,185.00	98.16	770.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	7,678.75)(	9,718.75)		9,718.75

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\*\*\* END OF REPORT \*\*\*

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7-06-2021 12:56 PM	CITY O	F KENEDY			PAGE: 13
REV	ENUE & EXPENSE	REPORT (UNAUDI1	ED)		
	AS OF: JUNE	30TH, 2021			
206-CIP GRAHAM RD WAT LIN PH2 GRAHAM RD WATER LINE PH2				75.00% (	OF YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>CAPITAL PROJECT</u> 206-00-690.01 CIP GRAHAM WATER PHASE 2	48,970.00	0.00	43,095.00	88.00	5,875.00
TOTAL CAPITAL PROJECT	48,970.00	0.00	43,095.00	88.00	5,875.00
TOTAL GRAHAM RD WATER LINE PH2	48,970.00	0.00	43,095.00	88.00	5,875.00
TOTAL EXPENDITURES	48,970.00	0.00	43,095.00	88.00	5,875.00
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	4,080.83	( 6,367.51)		6,367.5

PAGE: 13

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7-06-2021 12:56 PM	CITY O REVENUE & EXPENSE 1 AS OF: JUNE 1	REPORT (UNAUDI)	FED)		PAGE: 16
301-CIP WASTEWATER TP PH 2 CAPITAL PROJECTS				75.00% O	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OTHER CAPITAL PROJECTS 301-00-660.03 WASTEWATER TP PHASE 2 U	IPGR 1.247.250.00	0.00	1,159,599.00	92.97	87,651.00
TOTAL OTHER CAPITAL PROJECTS	1,247,250.00	0.00	1,159,599.00	92.97	87,651.00
TOTAL CAPITAL PROJECTS	1,247,250.00	0.00	1,159,599.00	92.97	87,651.00
TOTAL EXPENDITURES	1,247,250.00	0,00	1,159,599.00	92.97	87,651.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	103,937.50	( 224,161.50)		224,161.50

7-06-2021 12:57 PM	CITY OF REVENUE & EXPENSE F AS OF: JUNE 3	REPORT (UNAUDIT	ED)		PAGE: 19
401-CIP PAVING PULLIN ST. PULLIN ST PAVING				75.00%	OF YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
CAPITAL PROJECT 401-00-690.01 CIP PAVING PULLIN ST.	161,781.70	0.00	161,781.70	100.00	0.00
TOTAL CAPITAL PROJECT	161,781.70	0.00	161,781.70	100.00	0.00
TOTAL PULLIN ST PAVING	161,781.70	0.00	161,781.70	100.00	0.00
TOTAL EXPENDITURES	161,781.70	0.00	161,781.70	100.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	13,481.81 (	40,445.42}		40,445.42

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\*\*\* END OF REPORT \*\*\*

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7-06-2021 12:57 PM RE	CITY OF VENUE & EXPENSE F AS OF: JUNE 1	REPORT (UNAUDI]	red)		PAGE: 22
403-CIP PAVING EAST GRAHAM CIP EAST GRAHAM RD REEP				75.00% C	F YEAR COMP.
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OTHER CAPITAL IMPROVEMNT 403-00-670.01 CIP E GRAHAM RD REPAIR TOTAL OTHER CAPITAL IMPROVEMNT	<u>48,060.34</u> 48,060.34	0.00	48,060.34	<u>100.00</u> 100.00	0.00
TOTAL CIP EAST GRAHAM RD REEP	48,060.34	0.00	48,060.34	100.00	0.00
TOTAL EXPENDITURES	48,060.34	0.00	48,060.34	100.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	4,005.03	( 12,015.08)		12,015.08

### **AGENDA ITEM:** 8

Consideration and approval of City Council Workshop Meeting Minutes of May 25, 2021, Regular City Council Meeting Minutes of June 08, 2021, and City Council Special Meeting Minutes of June 22, 2021.

SUBMITTED BY: City Secretary Ruby Beaven



#### CITY COUNCIL WORKSHOP MINUTES MAY 25, 2021 – 6:00 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

#### **MEMBERS PRESENT:**

Mayor Joe Baker Cindy Saenz, District 1 Johnny Rodriguez, District 2 Christopher Parker, District 3 James Douglas-Meyer, District 4 Saundra Schultz, District 5

#### **CITY PRESENT:**

City Manager William Linn City Secretary Ruby Beaven Police Chief Richard Ashe **MEMBER(S)** ABSENT:

**CITY ABSENT:** City Attorney Alessandra Gad

#### **Opening Agenda**

#### 1. Call City Council Workshop meeting to order and establish a quorum is present.

Mayor Baker called the meeting to order at 6:00 p.m. and announced a quorum was present.

2. Prayer.

Mayor Baker led the prayer.

#### 3. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance to the U.S. Flag.

#### Workshop Agenda

#### 4. Discussion on items related to modifying the City Council Rules of Decorum, Division 2 Rules of Meetings and Order of Business; Subdivision III Order of Business; Section 2-62 and Section 2-63(c).

City Manager Linn addressed the council to excuse City Attorney Gad for a family emergency. City Manager Linn stated the Attorney provided a handout with Agenda Sample Language and explained the highlighted sections are relevant to this meeting. but only adds to it. Discussion was held among the Council and City Manager Linn in regard to Section 2-63(c).

The consensus is to amend Order of Business; Subdivision III Order of Business; Section 2-63(c) as follows:

Mayor Baker addressed the Board and stated he has provided a handout for recommended proposed changes to Section 2-63 that does not remove anything from the current ordinance

The Mayor and any Councilmember may submit agenda items which shall be included on the agenda. Items must reach the City Secretary by 5:00 p.m. Friday one (1) week prior to the posting of the agenda.

The City Manager stated he will update the ordinance with track changes and provide to the City Attorney for review and approval. Once approved, will add to the next City Council Agenda.

Discussion was held among the Council and City Manager Linn in regard to Section 2-62. City Manager Linn explained the City Secretary handles the agenda and format and recommends this to continue. The consensus is to amend Order of Business; Subdivision III Order of Business; Section 2-62 as follows:

On the workshop agenda section need to reorder item F to E and move E to F as follows:

Item E. Workshop items. Public comment. Item F. Public Comment. Workshop items.

Discussion was held among Council and City Manager on items related to modifying the City Council Rules of Decorum, Division 2 Rules of Meetings. Items discussed included opening an item to the floor, roll call, and adjourning a meeting. City Manager Linn stated that he and City Secretary Beaven can setup a workshop to practice fake agendas. The Council was in agreement for the Rules of Decorum workshop. The City Secretary is to obtain a gavel for meetings.

#### 5. Adjourn.

Mayor Baker adjourned the meeting at 6:47 p.m.

APPROVED:

ATTEST:

Joe Baker, Mayor

Ruby Beaven, City Secretary



#### REGULAR CITY COUNCIL MEETING MINUTES JUNE 08, 2021 – 6:00 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

#### **MEMBERS PRESENT:**

**MEMBERS ABSENT:** 

Mayor Joe Baker Cindy Saenz, Mayor Pro-Tem, District 1 Johnny Rodriguez, District 2 Christopher Parker, District 3 James Douglas-Meyer, District 4 Saundra Schultz, District 5

#### **CITY PRESENT:**

City Manager William Linn City Attorney Alessandra Gad City Secretary Ruby Beaven Police Chief Richard Ashe Director of Public Works Jerry Higgins Director Parks & Streets Joe Hernandez, III

#### CITY ABSENT:

Building Official Jaime Albiar

#### **Opening Agenda**

#### 1. Call Regular City Council meeting to order.

The Regular Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, June 08, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live.

#### 2. Call Roll and establish a quorum is present.

With all Council Members present a quorum was established.

#### 3. Prayer.

Pastor Trey Hill of The Word Fellowship Church led the prayer.

#### 4. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance to the U.S. flag.

#### 5. Citizen comment.

There were no citizen comments.

#### 6. Departmental Reports.

#### Public Works Director Report

Jerry Higgins addressed the Council to report the Public Works Director report. The WWTP and RO staff schedule has been adjusted to a 7 day, 8 hour work week. Continue to work on SEP documentation for phase II at the WWTP. On going correspondence with TCEQ concerning past agreed orders and violations are needing verification and just awaiting on response. Jerry Higgins has obtained his Noncommercial (Political) Pesticide Applicator License (Vector).

Water and WWTP 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 981; Boil Water Notices 1

#### Police Chief Report

Chief Ashe addressed the council to report the Police Chief report. Chief Ashe stated no emergency management issues. Animal Control division is currently operating with one staff member. The animal control report was given and there was a total of 34 service calls for May. The Kenedy ISD is now out and the School Resource Officer is working park patrol on various hours and days. The game room in town was closed as part of a larger investigation into gambling and money laundering. Sgt. Barrientez completed the Texas Police Chiefs Leadership course based on the West Point model.

#### Building Department / Code Compliance

City Manager Linn addressed the council to report the Building Department report. There was a slight decrease in utility permits due to rain for the month of May. There was a total of twenty-three residential and commercial permits. There was a total of seventeen residential and commercial inspections. The department remained active in the community and increased the number of violations and warning letters for a total of fifteen. There were two commercial plans submitted to Bureau Veritas for approval.

City Manager Linn reported the Code Compliance report. There was a total of four cases closed, eight warnings issued, and fourteen active cases. Two liens were filed this month.

#### Streets & Parks Director Report

Director Parks & Streets Joe Hernandez addressed the council to report the Parks and Streets reports.

The parks crew worked for twenty days dragging/sweeping, twenty-four days removing trash from receptacles, and eight days weed trimming the fields. In addition, the crew mowed, weed trimmed, and picked up trash around the walking trail, basketball courts, bridge, and gazebo. During the month of May, the complex hosted thirty-eight Little League games, five Kenedy High School and Middle School games, and thirteen High School Playoff games for both baseball and softball.

The streets crew worked on hand patching/grading 75.1 cubic yards of Type D Asphalt, patching nighty-eight pot holes using 38.2 cubic yards of Type A Asphalt, worked on drainage using 23.1 cubic yards of base and five bags of cement, swept, and mowed/trimmed thirty-eight roadways and ally ways during the month. The crew installed one sign and repaired four. Crews worked on the parking entrance of the park. In addition,

the crew picked up fourteen loads of brush, replaced twelve trash carts, delivered one additional cart, four new carts, and placed handicap stickers on two carts.

#### City Secretary / Fire Department / Municipal Court Reports

City Secretary Ruby Beaven addressed the council to report the City Secretary report to include the Fire Department and Municipal Court reports.

City Secretary Report: For the month of May there was one new hire in administration. There was one separation in the Street Department. There are several vacancies in Streets, Parks, and Utility Billing that will advertised and accepting applications next month.

Fire Department Report: For the month of May there were nine calls with two cancellations. Fire Chief Bryan and 1<sup>st</sup> Captain attended the quarterly Fire Chiefs Meeting. 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 02, 2021 due to weather.

Municipal Court Report: Municipal Court saw 136 defendants and collected a total of \$26,420.86 with a net to the City of \$20,465.08.

#### 7. City Manager Report.

Current Projects, Future Projects, Current Operations, and/or Future Operations

City Manager Linn addressed the council to present the City Manager report. Gave appreciation to staff and stated the city has a great team with an excellent knowledge base and has the highest caliber of people working for the City of Kenedy. In addition, acknowledged all staff within all departments and the sacrifices the staff makes for the city. Linn addressed the daily operations and stated he attended the Grand Opening of the Karnes County Emergency Services Training Facility, discussed the GLO Grant awarding the City of Kenedy with \$43M, and mentioned the Sports Complex getting on the map and potential tournament that would book the complex for the remainder of 2021. Linn addressed the projects and stated the East Main design is working as intended and crew began laying forms and plan to pour concrete tomorrow, Graham Road is waiting for tie-in to be completed and will start on overlay from Nueces down to Escondido, Building C painted and nearing completion, Building A is waiting on elevator to be completed, TDA CDBG Sewer Line Grant had the 6S Engineering on site and completed the survey and is working on the plan development, Carrizo Water Line Well 17 is drilled and waiting TCEQ report, and Well 18 in final stages of rig development

Kenneth Smith, 407 E. Main Street, addressed the council to inquire about Main Street project. Smith explained he has two entrances to his place and both are blocked. Smith asked to have gate access for the alley to access his residence.

City Manager Linn confirmed Mr. Smith's location and indicated he was aware of the situation and was already working on a solution. Linn requested for Smith to follow-up with him tomorrow in the office.

#### Presentation of Financials.

City Manager Linn presented the financial statements. Currently in budget month eight and utilized 66.67 percent of budget year. Available Liquidity reported as follows: General Fund \$3.6M; HOT \$2.2M; Water/Sewer \$800K; Paving Fund \$2.4M; and Tex Pool \$9.2M.

#### Consent Agenda

- 8. Consideration and approval of Regular City Council Meeting Minutes of May 11, 2021.
- 9. Consideration and approval on Financials.

**Motion:** Councilor Douglas moved to approve items 8 through 9 on the Consent Agenda as presented. Mayor Pro-Tem Saenz seconded the motion. Motion carried unanimously.

#### **Ordinance / Resolution / Other Action Items:**

10. Consideration and possible action in regard to directing the City Manager to seek Request for Qualifications for Grant Administration Services relating to the Texas Department of Agriculture (TDA) for the Texas Community Development Block Grant (TxCDBG) sewer improvements grant recently awarded to the City of Kenedy. (Presenter: City Manager Linn)

City Manager Linn addressed the council and stated the City of Kenedy needs a grant administrator for TDA, because the current one was working with Hanson.

**Motion:** Councilor Rodriguez moved to approve to direct the City Manager to seek Request for Qualifications for Grant Administration Services relating to the Texas Department of Agriculture (TDA) for the Texas Community Development Block Grant (TxCDBG) sewer improvements grant recently awarded to the City of Kenedy. Councilor Douglas seconded the motion. Motion carried unanimously.

11. Consideration and possible action in regard to Ordinance No. 21-08, an ordinance of the City of Kenedy, Texas, amending the Code of Ordinances, Chapter 2 Administration; Article II City Council; Division 2 Rules of Meetings and Order of Business; Subdivision III Order of Business; Section 2-62 General Order; and Section 2-63 Placement of an item on an agenda, subsection (C); providing a repealing clause; providing for severability; and providing an effective date. (Presenter(s): City Manager Linn and Councilman Douglas)

City Manager addressed the Council and stated Ordinance No. 21-08 reflected the recommended revisions discussed during the Council Workshop held on May 25, 2021.

**Motion:** Councilor Douglas moved to approve Ordinance No. 21-08, an ordinance of the City of Kenedy, Texas, amending the Code of Ordinances, Chapter 2 Administration; Article II City Council; Division 2 Rules of Meetings and Order of Business; Subdivision III Order of Business; Section 2-62 General Order; and Section 2-63 Placement of an item on an agenda, subsection (C); providing a repealing clause; providing for severability; and providing an effective date. Councilor Parker seconded the motion. Motion carried unanimously.

12. Consideration and possible action in regard to establishing a date and time to conduct a workshop for the purpose of modifying the operations and maintenance agreement between the City of Kenedy and the San Antonio River Authority relating to the Escondido Creek Parkway Park. (Presenter(s): Mayor Baker and Councilman Douglas)

Discussion was held among the Council to establish a workshop date and time for Tuesday, June 22, 2021 at 6:00 p.m.

**Motion:** Councilor Douglas moved to approve Tuesday, June 22, 2021 at 6:00 p.m. for the purpose of modifying the operations and maintenance agreement between the City of Kenedy and the San Antonio River Authority relating to the Escondido Creek Parkway Park. Councilor Parker seconded the motion. Motion carried unanimously.

# 13. Consideration and possible action in regard to establishing a date and time to conduct training for the purpose of City Council meeting procedures. (Presenter: City Manager Linn)

Discussion was held among the Council to establish a training date and time for City Council meeting procedures. The consensus was to table to item till the next meeting.

**Motion:** Councilor Douglas moved to table agenda item 13 till next regular scheduled council meeting on July 13, 2021. Mayor Pro-Tem Saenz seconded the motion. Motion carried unanimously.

#### **Executive Session**

14. Closed Session

City Council will meet in Closed Session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:

- A. Section 551.071 Consultation with Attorney.
- B. Section 551.072 Deliberation Regarding Real Property.

At 7:17 p.m., Mayor Baker convened the Kenedy City Council into an executive session pursuant to provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in Section 551.071 Consultation with Attorney and Section 551.072 Deliberation Regarding Real Property.

**Motion:** Mayor Pro-Tem Saenz moved to go into closed session. Councilor Douglas seconded the motion. Motion carried unanimously.

### 15. Open Session

City Council will reconvene in Open Session at which time action on the matter(s) discussed in Closed Session may be considered.

- A. Section 551.071 Consultation with Attorney.
- B. Section 551.072 Deliberation Regarding Real Property.

At 9:04 p.m., Mayor Baker reconvened the Kenedy City Council into open session pursuant to the provisions of Chapter 551 of Texas Government Code to take any actions necessary related to the executive session noted herein, or regular agenda items, noted above, and/or related items.

#### Action to be taken on Item A

**Motion:** Councilor Rodriguez made the motion to authorize the City Manager to pay SUEZ \$75,000 to settle all claims. Mayor Pro-Tem Saenz seconded the motion. Motion carried unanimously.

#### Action to be taken on Item B

**Motion:** Councilor Douglas made the motion to entrust City Attorney Gad to continue current course for deliberation for Hanson. Councilor Parker seconded the motion. Motion carried unanimously.

# 16. Items to consider for placement on future agendas. (Governing Body, City Manager, City Attorney)

City Manager Linn addressed the council to state a special meeting will be held on June 22, 2021 at 5:45 p.m. for the Karnes County Tax Assessor followed by a Workshop at 6:00 p.m.

Mayor Baker requested an agenda item to be placed on the July 12 regular city council meeting for a presentation by Clay Wiatrek with Asset Protection Group. Clay reached out to let the Mayor know that his company offers services to help cities such as Kenedy protect their infrastructure assets. Since the city will see major changes and major investment in its infrastructure over the next few years, Mayor Baker thought it would be a good idea for the council to hear the presentation and have an opportunity to ask questions about what the company has to offer.

# 17. Announcements of Community interest and/or upcoming events. (Governing Body, City Manager, City Secretary)

Mayor Baker stated the second Saturday of each month is Coffee in the Park with the Mayor. This upcoming one the pavilion is reserved and will be moved to the amphitheater.

City Secretary Ruby Beaven to post a notice of potential quorum.

Councilor Schultz stated the Second Street Gallery will hold the Sweet 16 Event on July 22, 2021 from 7:00 p.m. to 9:00 p.m.

Councilor Douglas stated the Karnes 2<sup>nd</sup> Friday Breakfast will start up in August.

#### 18. Adjourn.

Mayor Baker adjourned the meeting at 9:12 p.m.

#### **APPROVED:**

Joe Baker, Mayor

#### **ATTEST:**

Ruby Beaven, City Secretary



#### CITY COUNCIL SPECIAL MEETING MINUTES JUNE 22, 2021 – 5:45 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

#### **MEMBERS PRESENT:**

Cindy Saenz, Mayor Pro-Tem, District 1 Johnny Rodriguez, District 2 Christopher Parker, District 3 James Douglas-Meyer, District 4 Saundra Schultz, District 5

# MEMBERS ABSENT:

Mayor Joe Baker

#### **CITY PRESENT:**

#### **CITY ABSENT:**

City Manager William Linn City Secretary Ruby Beaven Police Chief Richard Ashe

#### **Opening Agenda**

#### 1. Call Special City Council meeting to order and establish a quorum is present.

The Special Meeting of the City of Kenedy was called to order by Mayor Pro-Tem Saenz at 5:45 p.m. on Tuesday, June 22, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live.

#### 2. Prayer.

Councilor Schultz led the prayer.

#### 3. Pledge of Allegiance.

Mayor Pro-Tem Saenz led the Pledge of Allegiance to the U.S. flag.

# 4. Consideration and possible action in regard to appointing Tammy Braudaway, Karnes County Tax Assessor-Collector, to calculate the No-New-Revenue Tax Rate and the Voter-approval Tax Rate for the 2021 Tax Year.

City Manager Linn addressed the Council to explain the City appoints a Tax Assessor-Collector each year to establish the No-New Revenue Tax Rate and the Voter-approval Tax Rate.

**Motion:** Councilor Douglas made the motion to a appoint Tammy Braudaway, Karnes County Tax Assessor-Collector, to calculate the No-New-Revenue Tax Rate and the Voter-approval

Tax Rate for the 2021 Tax Year. Councilor Rodriguez seconded the motion. Motion carried unanimously.

## 5. Adjourn.

Mayor Pro-Tem Saenz adjourned the meeting at 5:49 p.m.

### **APPROVED:**

ATTEST:

Cindy Saenz, Mayor Pro-Tem

Ruby Beaven, City Secretary

## **AGENDA ITEM:** 9

Consideration and approval on Financials.

SUBMITTED BY: City Manager Linn

Note: Please refer to agenda item 7 for financials report.

# CITY COUNCIL AGENDA Regular Meeting: Tuesday, July 13, 2021

### AGENDA ITEM: 10

Consideration and possible action regarding presentation by Clay Wiatrek with Asset Protection Group.

### SUBMITTED BY: Mayor Baker

Note: Intentionally Left Blank

#### AGENDA ITEM: 11

Consideration and possible action in regard to funding the Karnes County – Flood Protection Planning Study (Project No. 40011) awarded for the Texas Water Development Board – Flood Infrastructure Fund to produce a flood planning study in Karnes County to include the City of Kenedy. The City of Kenedy's local match portion is 1.5 percent in the amount of \$12,375.00.

SUBMITTED BY: City Manager Linn

Commissioner, Precinct 1 Shelby Dupnik Commissioner, Precinct 2 Benny Lyssy



RECEIVED JUN 2 1 2021

James Rosales Commissioner, Precinct 3 Wade J. Hedtke Karnes County Judge

Sharon Chesser Commissioner, Precinct 4

June 17, 2021

City of Kenedy 303 W Main Street Kenedy, TX 78119 Re: Karnes County – Flood Protection Planning Study (Project No. 40011)

Dear Mayor Baker,

Karnes County was awarded the Texas Water Development Board – Flood Infrastructure Fund to produce a flood planning study in Karnes County that will include your municipality. The total award amount for this project is \$825,000.00 with a 25 percent local match. The Karnes County's Commissioners Court has obligated ten percent or \$82,500.00 towards the local match, the San Antonio River Authority has obligated nine percent or \$74,250.00 towards the local match. Based on the terms previously agreed upon, we are requesting the remaining six percent local match to be funded by our four local municipalities at 1.5 percent each in the amount of \$12,375.00. Please contact the Karnes County Judge's Office if you have any additional questions.

Sincerely

Wade J. Hedtke Karnes County Judge

#### AGENDA ITEM: 12

Consideration and possible action in regard to Ordinance No. 21-09, an ordinance of the City of Kenedy, Texas, ratifying, extending and expanding the City's extraterritorial jurisdiction; providing for filing this ordinance and updating map; providing for savings. Repealing and severability; and establishing an effective date.

SUBMITTED BY: City Manager Linn

#### CITY OF KENEDY, TEXAS ORDINANCE 21-09

#### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS, RATIFYING, EXTENDING AND EXPANDING THE CITY'S EXTRATERRITORIAL JURISDICTION; PROVIDING FOR FILING THIS ORDINANCE AND UPDATING MAP; PROVIDING FOR SAVINGS. REPEALING AND SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, pursuant to Section 42.021, Local Government Code, the City of Kenedy, Texas (the <u>"City"</u>) extends and expands its extraterritorial jurisdiction <u>("ETJ"</u>) to include all of the Property described on <u>Exhibit A</u> attached hereto and incorporated herein for all purposes (the <u>"Property"</u>); and

WHEREAS, the City has determined that it will be in the best interests of the City and will benefit the Property if the City extends and expands its ETJ to include all of the Property;

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

Section 1: <u>Recitals Incorporated.</u> The recitals contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as a part of this Ordinance.

Section 2: <u>ETJ Expanded.</u> The City of Kenedy, Texas, hereby extends and expands its ETJ to includeall of the Property.

Section 3: <u>Filing of Ordinance and Map.</u> The City Secretary is directed to file with the County Clerk of Karnes County, Texas, a certified copy of this Ordinance. The map of the City's incorporated boundaries and ETJ shall be updated to reflect the Property as being in the ETJ.

Section 4: <u>Savings/Repealing</u>. All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict; but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portions of said ordinances shall remain in full force and effect.

Section 5. <u>Severability</u>. Should any section, subsection, sentence, clause, phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City of Kenedy hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsection, subsection, sentences, clauses and phrases be declared unconstitutional or invalid. Should any section, subsection, sentence, clause, phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction as to any portion of the Property, it is expressly provided that this Ordinance would have still been adopted by the City for the remaining portion of the Property and this Ordinance shall be effective as to any and all remaining portions of the Property.

Section 6. <u>Effective Date.</u> This Ordinance shall become effective immediately upon its adoption.

**DULY ADOPTED AND PASSED** by the City Council of the City of Kenedy, Texas, on this 13<sup>th</sup> day of July, 2021.

AYES \_

NAYS

ABSTENTIONS

Joe Baker, Mayor City of Kenedy, Texas

Ruby Beaven, City Secretary

#### ORDINANCE NO. 21-09



# **PROPOSED EXTRATERRITORIAL JURISDICTION - 2458.81 ACRES**

**LEGAL DESCRIPTION:** Being 2574.64 acres of land for the purpose of delineating a Defined Territory for the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a 5/8 inch iron rod found for the south corner of that certain PID# 70504 and a southwest corner hereof;

THENCE North 46°32′40" West a distance of 1109.31 feet to a point in the east line of U.S. Highway No. 181 for an interior corner hereof;

THENCE along the east lines of U.S. Highway No. 181, the following 14 courses:

- South 07°16'22" East a distance of 1025.72 feet to a point for a corner hereof;
- 2. South 08°30'05" East a distance of 409.36 feet to a point for a corner hereof;
- 3. South 06°44′51" East a distance of 1150.24 feet to a point for a corner hereof;
- 4. South 07°16′54" East a distance of 34.59 feet to a point for a corner hereof;
- South 06°03'11" East a distance of 78.08 feet to a point for a corner hereof;
- 6. South 04°46'17" East a distance of 213.12 feet to a point for a corner hereof;
- 7. South 03°31′35″ East a distance of 480.72 feet to a point for a corner hereof;
- South 47°49'25" East a distance of 70.78 feet to a point for a corner hereof;
- 9. South 17°03'54" West a distance of 88.19 feet to a point for a corner hereof;
- 10. South 73°34'13" West a distance of 100.05 feet to a point for a corner hereof;
- 11. South 23°59'36" West a distance of 41.35 feet to a point for a corner hereof;
- 12. South 03°26'22" East a distance of 410.84 feet to a point for a corner hereof;
- 13. South 30°35'16" East a distance of 168.50 feet to a point for a corner hereof;
- 14. South 02°52'00" East a distance of 85.22 feet to a point for a corner hereof;

THENCE South 87°08′00" West a distance of 192.64 feet over and across U. S. Highway No. 181 to a point in the west line of U. S. Highway No. 181, for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 13 courses:

- North 02°12'13" West a distance of 175.48 feet to a point for a corner hereof;
- 2. North 00°32'03" West a distance of 319.25 feet to a point for a corner hereof;
- 3. North 02°36'17" West a distance of 891.51 feet to a point for a corner hereof;
- 4. North 05°54'18" West a distance of 101.76 feet to a point for a corner hereof;
- 5. North 05°54'20" West a distance of 533.68 feet to a point for a corner hereof;
- 6. North 07°05′08" West a distance of 620.50 feet to a point for a corner hereof;
- 7. North 22°34'17" West a distance of 26.92 feet to a point for a corner hereof;
- 8. North 07°57′48" West a distance of 1436.39 feet to a point for a corner hereof;
- 9. North 07°36'02" West a distance of 373.06 feet to a point for a corner hereof;
- 10. North 05°19'32" West a distance of 539.10 feet to a point for a corner hereof;
- 11. North 06°38'42" West a distance of 653.18 feet to a point for a corner hereof;
- 12. North 05°49'03" West a distance of 484.75 feet to a point for a corner hereof;
- North 03°38'58" West a distance of 48.69 feet to a point in the south line of Farm to Market Road No. 2509 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 2509, the following 10 courses:

- South 61°42'15" West a distance of 383.14 feet to a point for a corner hereof;
- 2. South 55°18'49" West a distance of 137.62 feet to a point for a corner hereof;
- 3. South 48°48'16" West a distance of 109.55 feet to a point for a corner hereof;

P.O. Box 519 + 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388

- 4. South 45°38'17" West a distance of 214.25 feet to a point for a corner hereof;
- 5. South 40°41'16" West a distance of 232.09 feet to a point for a corner hereof;
- 6. South 31°04'09" West a distance of 73.20 feet to a point for a corner hereof;
- 7. South 29°23'59" West a distance of 713.11 feet to a point for a corner hereof;
- 8. South 24°47′56" West a distance of 481.21 feet to a point for a corner hereof;
- 9. South 13°18'34" West a distance of 339.17 feet to a point for a corner hereof;
- 10. South 08°56'09" West a distance of 54.84 feet to a point for a corner hereof;

THENCE North 81°33'55" West a distance of 254.67 feet over and across Farm to Market Road No. 2509 to a point in the west line of Farm to Market Road No. 2509 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 2509, the following 10 courses:

- 1. North 08°26'05" East a distance of 89.25 feet to a point for a corner hereof;
- 2. North 16°13'47" East a distance of 184.26 feet to a point for a corner hereof;
- 3. North 19°37'17" East a distance of 286.31 feet to a point for a corner hereof;
- 4. North 27°36'37" East a distance of 479.79 feet to a point for a corner hereof;
- 5. North 33°19'26" East a distance of 306.32 feet to a point for a corner hereof;
- 6. North 19°25′49" East a distance of 30.97 feet to a point for a corner hereof;
- 7. North 08°45′50" East a distance of 42.60 feet to a point for a corner hereof;
- 8. North 35°57'26" East a distance of 430.94 feet to a point for a corner hereof;
- 9. North 42°44′24" East a distance of 450.98 feet to a point for a corner hereof;
- 10. North 59°54′26" East a distance of 568.75 feet to a point in the west line of U. S. Highway No. 181, for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 11 courses:

- 1. North 27°27′31″ East a distance of 131.67 feet to a point for a corner hereof;
- 2. North 00°33'40" West a distance of 437.60 feet to a point for a corner hereof;
- 3. North 08°19'48" West a distance of 889.65 feet to a point for a corner hereof;
- 4. North 07°36′36" West a distance of 573.56 feet to a point for a corner hereof;
- 5. North 06°36′22" West a distance of 485.21 feet to point for a corner hereof;
- 6. North 07°21'54" West a distance of 1563.51 feet to a point for a corner hereof;
- 7. South 82°57′40" West a distance of 33.62 feet to a point for a corner hereof;
- 8. North 07°23′56" West a distance of 780.00 feet to a point for a corner hereof;
- 9. North 07°30′21" West a distance of 688.60 feet to a point for a corner hereof;
- 10. North 08°15′38" West a distance of 722.12 feet to a point for a corner hereof;
- 11. North 46°04'41" West a distance of 163.24 feet to a point in the south line of Farm to
- Market Road No. 1145 for an interior corner hereof;

THENCE South 89°29'54" West a distance of 2688.26 feet along the south line of Farm to Market Road No. 1145 to a point for a corner hereof;

THENCE North 00°33'18" West a distance of 159.98 feet over and across Farm to Market Road No. 1145 to a point in the north line of Farm to Market Road No. 1145 for a corner hereof:

THENCE North 89°50′42" East a distance of 2665.02 feet along the north line of Farm to Market Road No. 1145 to a point in the west line of U. S. Highway No. 181 for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 2 courses:

- 1. North 30°28'54" East a distance of 165.47 feet to a point for a corner hereof;
- 2. North 06°57'12" West a distance of 898.50 feet to a point for a corner hereof;

THENCE South 88°42'10" West a distance of 134.78 feet to a point for a corner hereof;

THENCE North 45°29'30" West a distance of 676.10 feet to a point for a corner hereof;

THENCE North 76°30'49" East a distance of 215.00 feet to a point for a corner hereof;

THENCE North 05°40'15" West a distance of 158.58 feet to a point for a corner hereof;

THENCE North 81°37'20" East a distance of 328.93 feet to a point for a corner hereof;

THENCE North 11°04'59" West a distance of 43.22 feet to a point for a corner hereof;

THENCE North 46°53'05" West a distance of 559.53 feet to a point for a corner hereof;

THENCE North 85°13'01" East a distance of 93.78 feet to a point for a corner hereof;

THENCE North 03°47'52" West a distance of 213.51 feet to a point for a corner hereof;

THENCE North 86°57'38" West a distance of 28.66 feet to a point for a corner hereof;

THENCE North 02°58'17" West a distance of 486.47 feet to a point for a corner hereof;

THENCE North 45°46′30" West a distance of 304.68 feet to a point in the southeast line of State Highway No. 72 for a corner hereof;

THENCE South 43°38′34" West a distance of 1640.12 feet along the southeast line of State Highway No. 72 to a point for a corner hereof;

THENCE South 35°00'45" East a distance of 338.23 feet to a point for a corner hereof;

THENCE South 45°33'56" West a distance of 179.15 feet to a point for a corner hereof;

THENCE South 02°55'09" East a distance of 73.17 feet to a point for a corner hereof;

THENCE South 51°15'40" West a distance of 62.92 feet to a point for a corner hereof;

THENCE North 58°13'53" West a distance of 85.41 feet to a point for a corner hereof;

THENCE South 49°51'13" West a distance of 145.96 feet to a point for a corner hereof;

THENCE North 36°29'58" West a distance of 282.87 feet to a point in the southeast line of State Highway No. 72 to a point for a corner hereof;

THENCE along the southeast lines of State Highway No. 72, the following 10 courses:

- 1. South 42°41'13" West a distance of 125.36 feet to a point for a corner hereof;
- 2. South 16°58'48" West a distance of 20.41 feet to a point for a corner hereof;
- 3. South 41°39'24" West a distance of 694.12 feet to a point for a corner hereof;
- 4. South 44°06'42" West a distance of 30.66 feet to a point for a corner hereof;
- 5. South 44°06′41" West a distance of 523.24 feet to a point for a corner hereof;
- 6. South 43°30′43" West a distance of 517.57 feet to a point for a corner hereof;
- 7. South 45°29'20" West a distance of 279.35 feet to a point for a corner hereof;
- 8. South 56°36′26" West a distance of 202.47 feet to a point for a corner hereof;
- 9. South 44°02'12" West a distance of 219.31 feet to a point for a corner hereof;
- 10. South 41°47'36" West a distance of 200.63 feet to a point for a corner hereof;

THENCE North 48°12′24" West a distance of 109.22 feet over and across State Highway No. 72 to a point in the northwest line of State Highway No. 72 for a corner hereof;

THENCE along the northwest lines of State Highway No. 72, the following 4 courses:

- 1. North 44°26'24" East a distance of 87.31 feet to a point for a corner hereof;
- 2. North 43°55′53" East a distance of 919.57 feet to a point for a corner hereof;
- 3. North 44°06′21" East a distance of 864.86 feet to a point for a corner hereof;
- 4. North 44°29'36" East a distance of 768.28 feet to a point for a corner hereof;

THENCE North 68°53'40" West a distance of 321.79 feet to a point for a corner hereof;

THENCE North 28°45'12" East a distance of 796.15 feet over and across Farm to Market Road No. 2102 to a point in the northeast line of Farm to Market Road No. 2102 for a corner hereof;

THENCE North 70°45′05" West a distance of 911.31 feet along the northeast line of Farm to Market Road No. 2102 to a point for a corner hereof;

THENCE North 27°11'14" East a distance of 978.95 feet to a point for a corner hereof;

THENCE South 52°17'35" East a distance of 26.94 feet to a point for a corner hereof;

THENCE North 26°57'59" East a distance of 2247.44 feet to a point for a corner hereof;

THENCE South 88°22'09" East a distance of 146.66 feet to a point for a corner hereof;

THENCE South 83°58'22" East a distance of 202,89 feet to a point for a corner hereof;

THENCE South 10°32'25" East a distance of 848.62 feet to a point for a corner hereof;

THENCE North 82°01'07" West a distance of 192.52 feet to a point for a corner hereof;

THENCE South 47°03'27" West a distance of 148.73 feet to a point for a corner hereof;

THENCE South 02°35'13" East a distance of 202.27 feet to a point in the northeast line of Bellaire Boulevard for a corner hereof;

THENCE along the northeast lines of Bellaire Boulevard, the following 3 courses:

THENCE South 07°07′01" East a distance of 145.17 feet to a point for a corner hereof; THENCE South 41°21′23" East a distance of 144.98 feet to a point for a corner hereof; THENCE South 48°40′42" East a distance of 504.15 feet to a point for a corner hereof;

THENCE North 50°29'46" East a distance of 408.44 feet to a point for a corner hereof;

THENCE North 00°41'06" East a distance of 1520.07 feet over and across U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 68°42′43" East a distance of 30.81 feet over and across U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 54°04'38" East a distance of 31.41 feet over and across U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 41°18'19" East a distance of 278.28 feet to a point for a corner hereof;

THENCE North 47°37'40" East a distance of 665.79 feet to a point for a corner hereof;

THENCE North 45°54'14" West a distance of 1277.56 feet over and across U. S. Highway No. 181 to a point for a corner hereof;

THENCE South 11°23'02" West a distance of 513.01 feet over and across U. S. Highway No. 181 to a point for a corner hereof;

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THENCE South 39°54'12" West a distance of 606.90 feet to a point for a corner hereof; THENCE South 15°17'40" East a distance of 73.23 feet to a point for a corner hereof; THENCE North 68°32'31" West a distance of 90.65 feet to a point for a corner hereof; THENCE South 73°29'52" West a distance of 29.11 feet to a point for a corner hereof; THENCE South 50°29'40" West a distance of 66.86 feet to a point for a corner hereof; THENCE South 32°32'37" West a distance of 109.84 feet to a point for a corner hereof; THENCE South 42°16'40" West a distance of 76.42 feet to a point for a corner hereof; THENCE South 28°01'57" West a distance of 50.14 feet to a point for a corner hereof; THENCE South 33°40'42" West a distance of 53.27 feet to a point for a corner hereof; THENCE South 19°20'09" West a distance of 70.06 feet to a point for a corner hereof; THENCE South 19°20'09" West a distance of 76.74 feet to a point for a corner hereof; THENCE South 39°14'05" West a distance of 109.37 feet to a point for a corner hereof; THENCE South 52°16'19" West a distance of 82.81 feet to a point for a corner hereof; THENCE South 71°32'24" West a distance of 130.34 feet to a point for a corner hereof; THENCE South 74°55'26" West a distance of 55.79 feet to a point for a corner hereof; THENCE South 78°19'11" West a distance of 93.72 feet to a point for a corner hereof; THENCE South 87°08'23" West a distance of 100.11 feet to a point for a corner hereof; THENCE North 85°10'29" West a distance of 106.50 feet to a point for a corner hereof; THENCE North 81°59'37" West a distance of 66.73 feet to a point for a corner hereof; THENCE North 70°00'51" West a distance of 102.58 feet to a point for a corner hereof; THENCE North 60°19'10" West a distance of 83.37 feet to a point for a corner hereof; THENCE North 50°28'32" West a distance of 49.66 feet to a point for a corner hereof; THENCE North 48°28'04" West a distance of 56.67 feet to a point for a corner hereof; THENCE North 31°01'09" West a distance of 39.45 feet to a point for a corner hereof; THENCE North 44°21'44" West a distance of 133.01 feet to a point for a corner hereof; THENCE North 64°17'10" West a distance of 8.92 feet to a point for a corner hereof; THENCE North 40°39'32" West a distance of 95.05 feet to a point for a corner hereof; THENCE North 47°48'20" West a distance of 73.09 feet to a point for a corner hereof; THENCE North 05°01'36" West a distance of 108.92 feet to a point for a corner hereof; THENCE North 11°48'50" West a distance of 2863.52 feet to a point for a corner hereof;

THENCE North 42°44'03" East a distance of 840.80 feet to a point for a corner hereof;

THENCE North 43°11'53" West a distance of 503.99 feet to a point for a corner hereof;

THENCE North 45°10′56" East a distance of 408.05 feet to a point in the southwest line of U. S. Highway No. 181 for a corner hereof;

THENCE along the southwest lines of U.S. Highway No. 181, the following 9 courses:

- North 45°44'20" West a distance of 123.80 feet to a point for a corner hereof;
- 2. North 45°16'15" West a distance of 288.28 feet to a point for a corner hereof;
- 3. North 44°00'56" West a distance of 282.64 feet to a point for a corner hereof;
- North 45°30'57" West a distance of 289.42 feet to a point for a corner hereof;
- 5. North 45°01′25" West a distance of 287.14 feet to a point for a corner hereof;
- 6. North 43°53′40" West a distance of 229.14 feet to a point for a corner hereof;
- 7. North 26°06′33" West a distance of 383.98 feet to a point for a corner hereof;
- 8. North 23°39′07" West a distance of 428.70 feet to a point for a corner hereof;
- 9. North 23°23'35" West a distance of 369.44 feet to a point for a corner hereof;

THENCE North 66°09'11" East a distance of 141.86 feet over and across U. S. Highway No. 181 to a point in the northeast line of U. S. Highway No. 181 for a corner hereof;

THENCE along the northeast lines of U.S. Highway No. 181, the following 16 courses:

- 1. South 23°50'49" East a distance of 249.46 feet to a point for a corner hereof;
- 2. South 23°50'49" East a distance of 480.03 feet to a point for a corner hereof;
- 3. South 23°50′49" East a distance of 108.52 feet to a point for a corner hereof;
- 4. South 24°10′19" East a distance of 88.35 feet to a point for a corner hereof;
- 5. South 34°25'36" East a distance of 59.95 feet to a point for a corner hereof;
- 6. South 34°25'36" East a distance of 260.03 feet to a point for a corner hereof;
- 7. South 34°58'34" East a distance of 211.47 feet to a point for a corner hereof;
- 8. South 45°42'08" East a distance of 174.43 feet to a point for a corner hereof;
- 9. South 50°14'43" East a distance of 89.60 feet to a point for a corner hereof;
- 10. South 45°59'04" East a distance of 148.11 feet to a point for a corner hereof;
- 11. South 45°59'04" East a distance of 176.09 feet to a point for a corner hereof;
- 12. South 46°14'03" East a distance of 83.25 feet to a point for a corner hereof;
- 13. South 46°17'19" East a distance of 306.87 feet to a point for a corner hereof;
- 14. South 46°17'19" East a distance of 407.74 feet to a point for a corner hereof;
- 15. South 46°17'19" East a distance of 28.92 feet to a point for a corner hereof;
- 16. South 44°41'11" East a distance of 43.92 feet to a point for a corner hereof;

THENCE North 48°23'50" East a distance of 469.25 feet to a point for a corner hereof;

THENCE South 47°37'21" East a distance of 99.84 feet to a point for a corner hereof;

THENCE South 44°54′34<sup>#</sup> West a distance of 492.89 feet to a point in the northeast line of U. S. Highway No. 181 for a corner hereof;

THENCE South 41°09′40" East a distance of 119.97 feet along the northeast line of U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 43°30'15" East a distance of 1234.31 feet to a point for a corner hereof;

THENCE South 47°04'21" East a distance of 722.15 feet to a point for a corner hereof;

THENCE North 45°23'58" East a distance of 1170.26 feet to a point for a corner hereof;

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THENCE South 46°36'24" East a distance of 2204.70 feet to a point for a corner hereof;

THENCE South 44°00'06" West a distance of 682.39 feet to a point for a corner hereof;

THENCE South 26°00'55" East a distance of 223.48 feet to a point in the north line of Farm to Market Road No. 719 for a corner hereof;

THENCE along the north lines of Farm to Market Road No. 719, the following 3 courses:

- 1. North 84°02′07" East a distance of 150.62 feet to a point for a corner hereof;
- 2. North 78°14'54" East a distance of 505.89 feet to a point for a corner hereof;
- 3. North 78°18'16" East a distance of 1888.85 feet to a point in the west line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 792, the following 8 courses:

- 1. North 13°41′20" West a distance of 508.02 feet to a point for a corner hereof;
- 2. North 10°51'43" West a distance of 190.81 feet to a point for a corner hereof;
- 3. North 03°18'38" West a distance of 55.56 feet to a point for a corner hereof;
- 4. North 03°18'38" West a distance of 159.16 feet to a point for a corner hereof;
- 5. North 03°06'58" East a distance of 718.34 feet to a point for a corner hereof;
- 6. North 03°52′41" East a distance of 202.41 feet to a point for a corner hereof;
- 7. North 03°52′34" East a distance of 558.56 feet to a point for a corner hereof;
- 8. North 03°01'31" East a distance of 267.75 feet to a point for a corner hereof;

THENCE South 86°15′19" East a distance of 120.72 feet over and across Farm to Market Road No. 792 to a point in the east line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 792, the following 8 courses:

- South 03°44'41" West a distance of 717.02 feet to a point for a corner hereof;
- 2. South 00°19'46" East a distance of 152.88 feet to a point for a corner hereof;
- 3. South 03°38'49" West a distance of 743.52 feet to a point for a corner hereof;
- 4. South 03°46'50" East a distance of 338.86 feet to a point for a corner hereof;
- 5. South 07°58'58" East a distance of 103.17 feet to a point for a corner hereof;
- 6. South 10°19'55" East a distance of 104.67 feet to a point for a corner hereof;
- 7. South 10°59'09" East a distance of 464.29 feet to a point for a corner hereof;
- 8. South 10°59'09" East a distance of 517.67 feet to a point for a corner hereof;

THENCE North 77°26'02" East a distance of 431.00 feet to a point for a corner hereof;

THENCE South 13°29'09" East a distance of 286.67 feet to a point for a corner hereof;

THENCE North 75°37'07" East a distance of 269.84 feet to a point for a corner hereof;

THENCE South 11°58'40" East a distance of 120.19 feet to a point for a corner hereof;

THENCE South 78°04'06" East a distance of 682.63 feet to a point for a corner hereof;

THENCE South 07°20'10" East a distance of 1854.46 feet to a point for a corner hereof;

THENCE South 06°36'03" East a distance of 1096.84 feet to a point for a corner hereof;

THENCE North 81°39'44" East a distance of 1354.76 feet to a point for a corner hereof;

THENCE North 75°27′51" East a distance of 325.95 feet to a point for a corner hereof;

THENCE South 07°42'56" East a distance of 1165.93 feet to a point for a corner hereof;

THENCE South 86°19'53" West a distance of 252.95 feet to a point in the northeast line of State Highway No. 72 for a corner hereof;

THENCE along the north lines of State Highway No. 72, the following 11 courses:

- 1. South 59°46′33" East a distance of 279.88 feet to a point for a corner hereof;
- 2. South 59°46'33" East a distance of 89.32 feet to a point for a corner hereof;
- 3. South 62°48'01" East a distance of 503.83 feet to a point for a corner hereof;
- 4. South 72°46'05" East a distance of 195.58 feet to a point for a corner hereof;
- 5. South 82°44′02" East a distance of 305.19 feet to a point for a corner hereof;
- 6. North 80°31'41" East a distance of 119.01 feet to a point for a corner hereof;
- 7. North 79°31'14" East a distance of 202.44 feet to a point for a corner hereof;
- 8. North 74°02'36" East a distance of 521.62 feet to a point for a corner hereof;
- 9. North 74°13'24" East a distance of 432.81 feet to a point for a corner hereof;
- 10. North 74°13'27" East a distance of 136.08 feet to a point for a corner hereof;
- 11. North 74°19'28" East a distance of 29.79 feet to a point for a corner hereof;

THENCE South 15°37′25" East a distance of 110.23 feet over and across State Highway No. 72 to a point in the south line of State Highway No. 72 for a corner hereof;

THENCE along the south lines of State Highway No. 72, the following 6 courses:

- 1. South 74°22'35" West a distance of 134.52 feet to a point for a corner hereof;
- 2. South 74°22'35" West a distance of 161.48 feet to a point for a corner hereof;
- 3. South 74°22'36" West a distance of 550.05 feet to a point for a corner hereof;
- 4. South 73°26'24" West a distance of 267.56 feet to a point for a corner hereof;
- 5. South 81°36′38" West a distance of 227.68 feet to a point for a corner hereof;
- 6. South 87°38'33" West a distance of 137.05 feet to a point in the south line of Business State Highway No. 72 for a corner hereof;

THENCE along the south lines of Business State Highway No. 72, the following 5 courses:

- South 88°54'53" West a distance of 867.64 feet to a point for a corner hereof;
- 2. South 89°28'29" West a distance of 83.54 feet to a point for a corner hereof;
- 3. South 89°28'29" West a distance of 122.11 feet to a point for a corner hereof;
- 4. South 89°28′29" West a distance of 195.41 feet to a point for a corner hereof;
- 5. South 89°14′25" West a distance of 204.60 feet to a point for a corner hereof;

THENCE South 04°55'05" East a distance of 2328.52 feet to a point in the north line of Dewitt Street for a corner hereof;

THENCE South 88°29'32" East a distance of 167.89 feet along the north line of Dewitt Street to a point for a corner hereof;

THENCE North 02°43'11" West a distance of 457.01 feet to a point for a corner hereof;

THENCE North 87°23′59<sup>#</sup> East a distance of 474.37 feet to a point in the west line of County Road No. 329 for a corner hereof;

THENCE along the west lines of County Road No. 329, the following 2 courses:

- 1. South 06°34'28" East a distance of 280.27 feet to a point for a corner hereof;
- 2. South 03°33′23" West a distance of 232.90 feet to a point for a corner hereof;

THENCE over and across County Road No. 329, the following 2 courses:

- 1. South 60°16'19" East a distance of 48.83 feet to a point for a corner hereof;
- 2. South 43°52'15" East a distance of 608.42 feet to a point for a corner hereof;

THENCE South 85°18'34" West a distance of 123.48 feet to a point for a corner hereof;

THENCE South 02°59'31" East a distance of 302.17 feet to a point for a corner hereof;

THENCE North 89°26'58" West a distance of 808.25 feet to a point for a corner hereof;

THENCE North 02°17'39" West a distance of 700.48 feet to a point in the south line of Dewitt Street for a corner hereof;

THENCE South 88°25'03" West a distance of 1005.93 feet along the south line of Dewitt Street to a point for a corner hereof;

THENCE South 81°09'52" West a distance of 196.74 feet over and across Farm to Market Road No. 743 to a point in the west line of Farm to Market Road No. 743 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 743, the following 2 courses:

- 1. South 08°30'58" East a distance of 413.64 feet to a point for a corner hereof;
- 2. South 06°11′02" East a distance of 1185.79 feet to a point for a corner hereof;

THENCE South 85°05'42" West a distance of 672.17 feet to a point for a corner hereof;

THENCE South 07°19'50" East a distance of 190.39 feet to a point for a corner hereof;

THENCE South 82°53'22" West a distance of 583.24 feet to a point for a corner hereof;

THENCE South 47°15′55" East a distance of 187.66 feet to a point for a corner hereof;

THENCE South 34°59'14" East a distance of 299.04 feet to a point for a corner hereof;

THENCE South 29°51′39" East a distance of 231.78 feet to a point for a corner hereof;

THENCE South 25°33'49" East a distance of 246.81 feet to a point for a corner hereof;

THENCE South 18°16'27" East a distance of 202.00 feet to a point for a corner hereof;

THENCE South 10°06'36" East a distance of 375.85 feet to a point for a corner hereof;

THENCE South 84°21'42" West a distance of 362.78 feet to a point for a corner hereof;

THENCE South 13°18'39" East a distance of 344.63 feet to a point for a corner hereof;

THENCE South 75°31'14" West a distance of 184.78 feet to a point in the east line of Cottonwood Street for a corner hereof;

THENCE South 12°26'36" East a distance of 503.81 feet along the east line of Cottonwood Street to a point for a corner hereof;

THENCE South 77°15'07" West a distance of 491.16 feet to a point for a corner hereof;

THENCE North 06°34'28" West a distance of 350.34 feet to a point for a corner hereof;

THENCE North 80°14'43" East a distance of 194.33 feet to a point for a corner hereof;

THENCE North 11°10′53" West a distance of 1389.13 feet to a point for a corner hereof;

THENCE North 89°26'59" West a distance of 1177.60 feet to a point for a corner hereof;

THENCE South 04°46'22" East a distance of 2034.63 feet to a point for a corner hereof;

THENCE South 78°40'00" West a distance of 1506.90 feet to a point in the east line of Business U. S. Highway No. 181 for a corner hereof;

THENCE along the east line of Business U.S. Highway No. 181, the following courses:

- 1. South 21°32′15" East a distance of 116.48 feet to a point for a corner hereof;
- 2. Following a curve turning to the right through 29°00′26", having a radius of 1802.83 feet, and whose long chord bears South 07°02′02" East a distance of 903.00 feet to a point for a corner hereof;
- 3. Following a curve turning to the right through an angle of 12°17′51", having a radius of 1802.83 feet, and whose long chord bears South 13°37′13" West a distance of 386.20 feet to a point for a corner hereof;
- 4. South 19°45′45″ West a distance of 954.26 feet to a point for a corner hereof;

THENCE South 46°41'19" East a distance of 2779.58 feet to a point for a corner hereof;

THENCE South 46°41'19" East a distance of 2640.00 feet to a point for a corner hereof;

THENCE South 43°37′03" West a distance of 2460.91 feet to a point for a corner hereof;

THENCE North 47°06'39" West a distance of 2638.10 feet to the **POINT OF BEGINNING** containing 2574.64 acres more or less, and as shown on certified plat herewith.

SECTION A – 7.80 ACRES SECTION B – 7.52 ACRES SECTION C - 6.45 ACRES SECTION D – 7.56 ACRES SECTION E – 12.59 ACRES SECTION F – 14.77 ACES SECTION G – 4.28 ACRES SECTION H – 7.47 ACRES

## LESS AND EXCEPT

Tract 1 - approximately 44.30 acres more or less as shown on plat herewith.

Tract 2 - approximately 10.81 acres more or less as shown on plat herewith.

Tract 3 - approximately 129.16 acres more or less as shown on plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.



# **EXISTING EXTRATERRITORIAL JURISDICTION - 2390.37 ACRES**

**LEGAL DESCRIPTION:** Being 2574.64 acres of land for the purpose of delineating a Defined Territory for the Existing Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a 5/8 inch iron rod found for the south corner of that certain PID# 70504 and a southwest corner hereof;

THENCE North 46°32′40" West a distance of 1109.31 feet to a point in the east line of U.S. Highway No. 181 for an interior corner hereof;

THENCE along the east lines of U.S. Highway No. 181, the following 14 courses:

- 1. South 07°16'22" East a distance of 1025.72 feet to a point for a corner hereof;
- 2. South 08°30'05" East a distance of 409.36 feet to a point for a corner hereof;
- 3. South 06°44'51" East a distance of 1150.24 feet to a point for a corner hereof;
- 4. South 07°16′54" East a distance of 34.59 feet to a point for a corner hereof;
- 5. South 06°03'11" East a distance of 78.08 feet to a point for a corner hereof;
- South 04°46'17" East a distance of 213.12 feet to a point for a corner hereof;
- 7. South 03°31'35" East a distance of 480.72 feet to a point for a corner hereof;
- 8. South 47°49'25" East a distance of 70.78 feet to a point for a corner hereof;
- 9. South 17°03′54" West a distance of 88.19 feet to a point for a corner hereof;
- 10. South 73°34'13" West a distance of 100.05 feet to a point for a corner hereof;
- 11. South 23°59'36" West a distance of 41.35 feet to a point for a corner hereof;
- 12. South 03°26′22" East a distance of 410.84 feet to a point for a corner hereof;

13. South 30°35′16" East a distance of 168.50 feet to a point for a corner hereof;

14. South 02°52′00" East a distance of 85.22 feet to a point for a corner hereof;

THENCE South 87°08′00<sup>®</sup> West a distance of 192.64 feet over and across U. S. Highway No. 181 to a point in the west line of U. S. Highway No. 181, for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 13 courses:

- 1. North 02°12′13" West a distance of 175.48 feet to a point for a corner hereof;
- 2. North 00°32'03" West a distance of 319.25 feet to a point for a corner hereof;
- 3. North 02°36'17" West a distance of 891.51 feet to a point for a corner hereof;
- North 05°54'18" West a distance of 101.76 feet to a point for a corner hereof;
- 5. North 05°54'20" West a distance of 533.68 feet to a point for a corner hereof;
- 6. North 07°05′08" West a distance of 620.50 feet to a point for a corner hereof;
- 7. North 22°34'17" West a distance of 26.92 feet to a point for a corner hereof;
- 8. North 07°57′48" West a distance of 1436.39 feet to a point for a corner hereof;
- 9. North 07°36′02" West a distance of 373.06 feet to a point for a corner hereof;
- 10. North 05°19'32" West a distance of 539.10 feet to a point for a corner hereof;
- 11. North 06°38'42" West a distance of 653.18 feet to a point for a corner hereof;
- 12. North 05°49′03" West a distance of 484.75 feet to a point for a corner hereof;

13. North 03°38′58" West a distance of 48.69 feet to a point in the south line of Farm to Market Road No. 2509 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 2509, the following 10 courses:

- 1. South 61°42'15" West a distance of 383.14 feet to a point for a corner hereof;
- 2. South 55°18'49" West a distance of 137.62 feet to a point for a corner hereof;
- South 48°48'16" West a distance of 109.55 feet to a point for a corner hereof;
- 4. South 45°38'17" West a distance of 214.25 feet to a point for a corner hereof;

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- 5. South 40°41'16" West a distance of 232.09 feet to a point for a corner hereof;
- 6. South 31°04′09" West a distance of 73.20 feet to a point for a corner hereof;
- 7. South 29°23'59" West a distance of 713.11 feet to a point for a corner hereof;
- 8. South 24°47′56" West a distance of 481.21 feet to a point for a corner hereof;
- 9. South 13°18'34" West a distance of 339.17 feet to a point for a corner hereof;

10. South 08°56'09" West a distance of 54.84 feet to a point for a corner hereof;

THENCE North 81°33′55" West a distance of 254.67 feet over and across Farm to Market Road No. 2509 to a point in the west line of Farm to Market Road No. 2509 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 2509, the following 10 courses:

- 1. North 08°26'05" East a distance of 89.25 feet to a point for a corner hereof;
- 2. North 16°13'47" East a distance of 184.26 feet to a point for a corner hereof;
- 3. North 19°37'17" East a distance of 286.31 feet to a point for a corner hereof;
- 4. North 27°36'37" East a distance of 479.79 feet to a point for a corner hereof;
- 5. North 33°19'26" East a distance of 306.32 feet to a point for a corner hereof;
- 6. North 19°25′49" East a distance of 30.97 feet to a point for a corner hereof;
- 7. North 08°45′50" East a distance of 42.60 feet to a point for a corner hereof;
- 8. North 35°57'26" East a distance of 430.94 feet to a point for a corner hereof;
- 9. North 42°44′24″ East a distance of 450.98 feet to a point for a corner hereof;
- North 59°54'26" East a distance of 568.75 feet to a point in the west line of U. S. Highway No. 181, for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 11 courses:

- North 27°27'31" East a distance of 131.67 feet to a point for a corner hereof;
- 2. North 00°33'40" West a distance of 437.60 feet to a point for a corner hereof;
- 3. North 08°19′48" West a distance of 889.65 feet to a point for a corner hereof;
- 4. North 07°36'36" West a distance of 573.56 feet to a point for a corner hereof;
- 5. North 06°36'22" West a distance of 485.21 feet to point for a corner hereof;
- 6. North 07°21′54" West a distance of 1563.51 feet to a point for a corner hereof;
- 7. South 82°57′40" West a distance of 33.62 feet to a point for a corner hereof;
- 8. North 07°23'56" West a distance of 780.00 feet to a point for a corner hereof;
- 9. North 07°30′21" West a distance of 688.60 feet to a point for a corner hereof;
- 10. North 08°15′38" West a distance of 722.12 feet to a point for a corner hereof;
- 11. North 46°04'41" West a distance of 163.24 feet to a point in the south line of Farm to Market Road No. 1145 for an interior corner hereof;

THENCE South 89°29'54" West a distance of 2688.26 feet along the south line of Farm to Market Road No. 1145 to a point for a corner hereof;

THENCE North 00°33'18" West a distance of 159.98 feet over and across Farm to Market Road No. 1145 to a point in the north line of Farm to Market Road No. 1145 for a corner hereof;

THENCE North 89°50′42" East a distance of 2665.02 feet along the north line of Farm to Market Road No. 1145 to a point in the west line of U. S. Highway No. 181 for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181, the following 2 courses:

- 1. North 30°28'54" East a distance of 165.47 feet to a point for a corner hereof;
- 2. North 06°57′12" West a distance of 898.50 feet to a point for a corner hereof;

THENCE South 88°42'10" West a distance of 134.78 feet to a point for a corner hereof;

THENCE North 45°29'30" West a distance of 676.10 feet to a point for a corner hereof;

THENCE North 76°30'49" East a distance of 215.00 feet to a point for a corner hereof;

THENCE North 05°40'15" West a distance of 158.58 feet to a point for a corner hereof;

THENCE North 81°37'20" East a distance of 328.93 feet to a point for a corner hereof;

THENCE North 11°04'59" West a distance of 43.22 feet to a point for a corner hereof;

THENCE North 46°53'05" West a distance of 559.53 feet to a point for a corner hereof;

THENCE North 85°13'01" East a distance of 93.78 feet to a point for a corner hereof;

THENCE North 03°47'52" West a distance of 213.51 feet to a point for a corner hereof;

THENCE North 86°57'38" West a distance of 28.66 feet to a point for a corner hereof;

THENCE North 02°58'17" West a distance of 486.47 feet to a point for a corner hereof;

THENCE North 45°46′30" West a distance of 304.68 feet to a point in the southeast line of State Highway No. 72 for a corner hereof;

THENCE South 43°38′34" West a distance of 1640.12 feet along the southeast line of State Highway No. 72 to a point for a corner hereof;

THENCE South 35°00'45" East a distance of 338.23 feet to a point for a corner hereof;

THENCE South 45°33'56" West a distance of 179.15 feet to a point for a corner hereof;

THENCE South 02°55'09" East a distance of 73.17 feet to a point for a corner hereof;

THENCE South 51°15'40" West a distance of 62.92 feet to a point for a corner hereof;

THENCE North 58°13'53" West a distance of 85.41 feet to a point for a corner hereof;

THENCE South 49°51'13" West a distance of 145.96 feet to a point for a corner hereof;

THENCE North 36°29'58" West a distance of 282.87 feet to a point in the southeast line of State Highway No. 72 to a point for a corner hereof;

THENCE along the southeast lines of State Highway No. 72, the following 10 courses:

- South 42°41'13" West a distance of 125.36 feet to a point for a corner hereof;
- 2. South 16°58′48" West a distance of 20.41 feet to a point for a corner hereof;
- 3. South 41°39'24" West a distance of 694.12 feet to a point for a corner hereof;
- 4. South 44°06'42" West a distance of 30.66 feet to a point for a corner hereof;
- 5. South 44°06'41" West a distance of 523.24 feet to a point for a corner hereof;
- 6. South 43°30'43" West a distance of 517.57 feet to a point for a corner hereof;
- 7. South 45°29'20" West a distance of 279.35 feet to a point for a corner hereof;
- 8. South 56°36'26" West a distance of 202.47 feet to a point for a corner hereof;
- 9. South 44°02′12" West a distance of 219.31 feet to a point for a corner hereof;
- 10. South 41°47'36" West a distance of 200.63 feet to a point for a corner hereof;

THENCE North 48°12'24" West a distance of 109.22 feet over and across State Highway No. 72 to a point in the northwest line of State Highway No. 72 for a corner hereof;

THENCE along the northwest lines of State Highway No. 72, the following 4 courses:

- 1. North 44°26′24" East a distance of 87.31 feet to a point for a corner hereof;
- 2. North 43°55′53" East a distance of 919.57 feet to a point for a corner hereof;
- 3. North 44°06'21" East a distance of 864.86 feet to a point for a corner hereof;
- 4. North 44°29'36" East a distance of 768.28 feet to a point for a corner hereof;

THENCE North 68°53'40" West a distance of 321.79 feet to a point for a corner hereof;

THENCE North 28°45'12" East a distance of 796.15 feet over and across Farm to Market Road No. 2102 to a point in the northeast line of Farm to Market Road No. 2102 for a corner hereof;

THENCE North 70°45′05" West a distance of 911.31 feet along the northeast line of Farm to Market Road No. 2102 to a point for a corner hereof;

THENCE North 27°11'14" East a distance of 978.95 feet to a point for a corner hereof;

THENCE South 52°17'35" East a distance of 26.94 feet to a point for a corner hereof;

THENCE North 26°57'59" East a distance of 2247.44 feet to a point for a corner hereof;

THENCE South 88°22'09" East a distance of 146.66 feet to a point for a corner hereof;

THENCE South 83°58'22" East a distance of 202.89 feet to a point for a corner hereof;

THENCE South 10°32'25" East a distance of 848.62 feet to a point for a corner hereof;

THENCE North 82°01'07" West a distance of 192.52 feet to a point for a corner hereof;

THENCE South 47°03'27" West a distance of 148.73 feet to a point for a corner hereof;

THENCE South 02°35'13" East a distance of 202.27 feet to a point in the northeast line of Bellaire Boulevard for a corner hereof;

THENCE along the northeast lines of Bellaire Boulevard, the following 3 courses:

THENCE South 07°07′01" East a distance of 145.17 feet to a point for a corner hereof; THENCE South 41°21′23" East a distance of 144.98 feet to a point for a corner hereof; THENCE South 48°40′42" East a distance of 504.15 feet to a point for a corner hereof;

THENCE North 50°29'46" East a distance of 408.44 feet to a point for a corner hereof;

THENCE North 00°41′06" East a distance of 1520.07 feet over and across U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 68°42′43" East a distance of 30.81 feet over and across U. S. Highway No. 181 to a point for a corner hereof;

THENCE North 54°04'38" East a distance of 31.41 feet over and across U. S. Highway No. 181 to a point for a corner hereof;

THENCE North 41°18'19" East a distance of 278.28 feet to a point for a corner hereof;

THENCE North 47°37′40" East a distance of 665.79 feet to a point for a corner hereof;

THENCE North 45°54'14" West a distance of 1277.56 feet over and across 'U. S. Highway No. 181 to a point for a corner hereof;

THENCE South 11°23′02" West a distance of 513.01 feet over and across U. S. Highway No. 181 to a point for a corner hereof;

THENCE South 39°54'12" West a distance of 606.90 feet to a point for a corner hereof; THENCE South 15°17'40" East a distance of 73.23 feet to a point for a corner hereof; THENCE North 68°32'31" West a distance of 90.65 feet to a point for a corner hereof; THENCE South 73°29'52" West a distance of 29.11 feet to a point for a corner hereof; THENCE South 50°29'40" West a distance of 66.86 feet to a point for a corner hereof; THENCE South 32°32'37" West a distance of 109.84 feet to a point for a corner hereof; THENCE South 42°16'40" West a distance of 76.42 feet to a point for a corner hereof; THENCE South 28°01'57" West a distance of 50.14 feet to a point for a corner hereof; THENCE South 33°40'42" West a distance of 53.27 feet to a point for a corner hereof; THENCE South 19°20'09" West a distance of 70.06 feet to a point for a corner hereof; THENCE South 19°20'09" West a distance of 76.74 feet to a point for a corner hereof; THENCE South 39°14'05" West a distance of 109.37 feet to a point for a corner hereof; THENCE South 52°16'19" West a distance of 82.81 feet to a point for a corner hereof; THENCE South 71°32'24" West a distance of 130.34 feet to a point for a corner hereof; THENCE South 74°55'26" West a distance of 55.79 feet to a point for a corner hereof; THENCE South 78°19'11" West a distance of 93.72 feet to a point for a corner hereof; THENCE South 87°08'23" West a distance of 100.11 feet to a point for a corner hereof; THENCE North 85°10'29" West a distance of 106.50 feet to a point for a corner hereof; THENCE North 81°59'37" West a distance of 66.73 feet to a point for a corner hereof; THENCE North 70°00'51" West a distance of 102.58 feet to a point for a corner hereof; THENCE North 60°19'10" West a distance of 83.37 feet to a point for a corner hereof; THENCE North 50°28'32" West a distance of 49.66 feet to a point for a corner hereof; THENCE North 48°28'04" West a distance of 56.67 feet to a point for a corner hereof; THENCE North 31°01'09" West a distance of 39.45 feet to a point for a corner hereof; THENCE North 44°21'44" West a distance of 133.01 feet to a point for a corner hereof; THENCE North 64°17'10" West a distance of 8.92 feet to a point for a corner hereof; THENCE North 40°39'32" West a distance of 95.05 feet to a point for a corner hereof; THENCE North 47°48'20" West a distance of 73.09 feet to a point for a corner hereof; THENCE North 05°01'36" West a distance of 108.92 feet to a point for a corner hereof;

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THENCE North 11°48'50" West a distance of 2863.52 feet to a point for a corner hereof;

THENCE North 42°44'03" East a distance of 840.80 feet to a point for a corner hereof;

THENCE North 43°11'53" West a distance of 503.99 feet to a point for a corner hereof;

THENCE North 45°10′56" East a distance of 408.05 feet to a point in the southwest line of U. S. Highway No. 181 for a corner hereof;

THENCE along the southwest lines of U.S. Highway No. 181, the following 9 courses:

- 1. North 45°44'20" West a distance of 123.80 feet to a point for a corner hereof;
- 2. North 45°16'15" West a distance of 288.28 feet to a point for a corner hereof;
- 3. North 44°00'56" West a distance of 282.64 feet to a point for a corner hereof;
- 4. North 45°30'57" West a distance of 289.42 feet to a point for a corner hereof;
- 5. North 45°01′25" West a distance of 287.14 feet to a point for a corner hereof;
- 6. North 43°53'40" West a distance of 229.14 feet to a point for a corner hereof;
- 7. North 26°06'33" West a distance of 383.98 feet to a point for a corner hereof;
- 8. North 23°39'07" West a distance of 428.70 feet to a point for a corner hereof;
- 9. North 23°23′35" West a distance of 369.44 feet to a point for a corner hereof;

THENCE North 66°09'11" East a distance of 141.86 feet over and across U. S. Highway No. 181 to a point in the northeast line of U. S. Highway No. 181 for a corner hereof;

THENCE along the northeast lines of U.S. Highway No. 181, the following 16 courses:

- 1. South 23°50′49" East a distance of 249.46 feet to a point for a corner hereof;
- South 23°50′49" East a distance of 480.03 feet to a point for a corner hereof;
- 3. South 23°50′49" East a distance of 108.52 feet to a point for a corner hereof;
- 4. South 24°10′19" East a distance of 88.35 feet to a point for a corner hereof;
- 5. South 34°25'36" East a distance of 59.95 feet to a point for a corner hereof;
- 6. South 34°25′36" East a distance of 260.03 feet to a point for a corner hereof;
- 7. South 34°58'34" East a distance of 211.47 feet to a point for a corner hereof;
- 8. South 45°42'08" East a distance of 174.43 feet to a point for a corner hereof;
- 9. South 50°14′43" East a distance of 89.60 feet to a point for a corner hereof;
- 10. South 45°59'04" East a distance of 148.11 feet to a point for a corner hereof;
- 11. South 45°59'04" East a distance of 176.09 feet to a point for a corner hereof;
- 12. South 46°14'03" East a distance of 83.25 feet to a point for a corner hereof;
- 13. South 46°17'19" East a distance of 306.87 feet to a point for a corner hereof;
- 14. South 46°17'19" East a distance of 407.74 feet to a point for a corner hereof;
- 15. South 46°17'19" East a distance of 28.92 feet to a point for a corner hereof;
- 16. South 44°41′11" East a distance of 43.92 feet to a point for a corner hereof;

THENCE North 48°23'50" East a distance of 469.25 feet to a point for a corner hereof;

THENCE South 47°37'21" East a distance of 99.84 feet to a point for a corner hereof;

THENCE South 44°54′34" West a distance of 492.89 feet to a point in the northeast line of U. S. Highway No. 181 for a corner hereof;

THENCE South 41°09′40" East a distance of 119.97 feet along the northeast line of U.S. Highway No. 181 to a point for a corner hereof;

THENCE North 43°30'15" East a distance of 1234.31 feet to a point for a corner hereof;

THENCE South 47°04'21" East a distance of 722.15 feet to a point for a corner hereof;

THENCE North 45°23′58" East a distance of 1170.26 feet to a point for a corner hereof;

THENCE South 46°36'24" East a distance of 2204.70 feet to a point for a corner hereof;

THENCE South 44°00'06" West a distance of 682.39 feet to a point for a corner hereof;

THENCE South 26°00'55" East a distance of 223.48 feet to a point in the north line of Farm to Market Road No. 719 for a corner hereof;

THENCE along the north lines of Farm to Market Road No. 719, the following 3 courses:

- 1. North 84°02'07" East a distance of 150.62 feet to a point for a corner hereof;
- 2. North 78°14′54" East a distance of 505.89 feet to a point for a corner hereof;
- 3. North 78°18'16" East a distance of 1888.85 feet to a point in the west line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 792, the following 8 courses:

- North 13°41'20" West a distance of 508.02 feet to a point for a corner hereof;
- 2. North 10°51′43" West a distance of 190.81 feet to a point for a corner hereof;
- 3. North 03°18′38" West a distance of 55.56 feet to a point for a corner hereof;
- 4. North 03°18'38" West a distance of 159.16 feet to a point for a corner hereof;
- 5. North 03°06′58″ East a distance of 718.34 feet to a point for a corner hereof;
- 6. North 03°52′41" East a distance of 202.41 feet to a point for a corner hereof;
- 7. North 03°52'34" East a distance of 558.56 feet to a point for a corner hereof;
- 8. North 03°01'31" East a distance of 267.75 feet to a point for a corner hereof;

THENCE South 86°15′19" East a distance of 120.72 feet over and across Farm to Market Road No. 792 to a point in the east line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 792, the following 8 courses:

- 1. South 03°44'41" West a distance of 717.02 feet to a point for a corner hereof;
- 2. South 00°19′46" East a distance of 152.88 feet to a point for a corner hereof;
- 3. South 03°38'49" West a distance of 743.52 feet to a point for a corner hereof;
- 4. South 03°46'50" East a distance of 338.86 feet to a point for a corner hereof;
- 5. South 07°58'58" East a distance of 103.17 feet to a point for a corner hereof;
- 6. South 10°19'55" East a distance of 104.67 feet to a point for a corner hereof;
- 7. South 10°59'09" East a distance of 464.29 feet to a point for a corner hereof;
- 8. South 10°59'09" East a distance of 517.67 feet to a point for a corner hereof;

THENCE North 77°26'02" East a distance of 431.00 feet to a point for a corner hereof;

THENCE South 13°29'09" East a distance of 286.67 feet to a point for a corner hereof;

THENCE North 75°37′07" East a distance of 269.84 feet to a point for a corner hereof;

THENCE South 11°58'40" East a distance of 120.19 feet to a point for a corner hereof;

THENCE South 78°04'06" East a distance of 682.63 feet to a point for a corner hereof;

THENCE South 07°20'10" East a distance of 1854.46 feet to a point for a corner hereof;

THENCE South 06°36'03" East a distance of 1096.84 feet to a point for a corner hereof;

THENCE North 81°39'44" East a distance of 1354.76 feet to a point for a corner hereof;

THENCE North 75°27'51" East a distance of 325.95 feet to a point for a corner hereof;

THENCE South 07°42'56" East a distance of 1165.93 feet to a point for a corner hereof;

THENCE South 86°19'53" West a distance of 252.95 feet to a point in the northeast line of State Highway No. 72 for a corner hereof;

THENCE along the north lines of State Highway No. 72, the following 11 courses:

- 1. South 59°46'33" East a distance of 279.88 feet to a point for a corner hereof;
- 2. South 59°46'33" East a distance of 89.32 feet to a point for a corner hereof;
- South 62°48′01" East a distance of 503.83 feet to a point for a corner hereof;
- South 72°46'05" East a distance of 195.58 feet to a point for a corner hereof;
- South 82°44'02" East a distance of 305.19 feet to a point for a corner hereof;
- 6. North 80°31'41" East a distance of 119.01 feet to a point for a corner hereof;
- 7. North 79°31′14" East a distance of 202.44 feet to a point for a corner hereof;
- 8. North 74°02'36" East a distance of 521.62 feet to a point for a corner hereof;
- 9. North 74°13'24" East a distance of 432.81 feet to a point for a corner hereof;
- 10. North 74°13'27" East a distance of 136.08 feet to a point for a corner hereof;
- 11. North 74°19'28" East a distance of 29.79 feet to a point for a corner hereof;

THENCE South 15°37'25" East a distance of 110.23 feet over and across State Highway No. 72 to a point in the south line of State Highway No. 72 for a corner hereof;

THENCE along the south lines of State Highway No. 72, the following 6 courses:

- 1. South 74°22'35" West a distance of 134.52 feet to a point for a corner hereof;
- 2. South 74°22'35" West a distance of 161.48 feet to a point for a corner hereof;
- 3. South 74°22'36" West a distance of 550.05 feet to a point for a corner hereof;
- South 73°26'24" West a distance of 267.56 feet to a point for a corner hereof;
- 5. South 81°36'38" West a distance of 227.68 feet to a point for a corner hereof;
- 6. South 87°38'33" West a distance of 137.05 feet to a point in the south line of Business State Highway No. 72 for a corner hereof;

THENCE along the south lines of Business State Highway No. 72, the following 5 courses:

- South 88°54'53" West a distance of 867.64 feet to a point for a corner hereof;
- 2. South 89°28'29" West a distance of 83.54 feet to a point for a corner hereof;
- 3. South 89°28'29" West a distance of 122.11 feet to a point for a corner hereof;
- South 89°28'29" West a distance of 195.41 feet to a point for a corner hereof;
- 5. South 89°14'25" West a distance of 204.60 feet to a point for a corner hereof;

THENCE South 04°55'05" East a distance of 2328.52 feet to a point in the north line of Dewitt Street for a corner hereof;

THENCE South 88°29'32" East a distance of 167.89 feet along the north line of Dewitt Street to a point for a corner hereof;

THENCE North 02°43'11" West a distance of 457.01 feet to a point for a corner hereof;

THENCE North 87°23'59" East a distance of 474.37 feet to a point in the west line of County Road No. 329 for a corner hereof;

THENCE along the west lines of County Road No. 329, the following 2 courses:

- 1. South 06°34′28" East a distance of 280.27 feet to a point for a corner hereof;
- 2. South 03°33′23" West a distance of 232.90 feet to a point for a corner hereof;

THENCE over and across County Road No. 329, the following 2 courses:

- 1. South 60°16'19" East a distance of 48.83 feet to a point for a corner hereof;
- 2. South 43°52'15" East a distance of 608.42 feet to a point for a corner hereof;

THENCE South 85°18'34" West a distance of 123.48 feet to a point for a corner hereof;

THENCE South 02°59'31" East a distance of 302.17 feet to a point for a corner hereof;

THENCE North 89°26'58" West a distance of 808.25 feet to a point for a corner hereof;

THENCE North 02°17'39" West a distance of 700.48 feet to a point in the south line of Dewitt Street for a corner hereof;

THENCE South 88°25'03" West a distance of 1005.93 feet along the south line of Dewitt Street to a point for a corner hereof;

THENCE South 81°09'52" West a distance of 196.74 feet over and across Farm to Market Road No. 743 to a point in the west line of Farm to Market Road No. 743 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 743, the following 2 courses:

- 1. South 08°30'58" East a distance of 413.64 feet to a point for a corner hereof;
- 2. South 06°11′02" East a distance of 1185.79 feet to a point for a corner hereof;

THENCE South 85°05'42" West a distance of 672.17 feet to a point for a corner hereof;

THENCE South 07°19'50" East a distance of 190.39 feet to a point for a corner hereof;

THENCE South 82°53'22" West a distance of 583.24 feet to a point for a corner hereof;

THENCE South 47°15′55" East a distance of 187.66 feet to a point for a corner hereof;

THENCE South 34°59'14" East a distance of 299.04 feet to a point for a corner hereof;

THENCE South 29°51'39" East a distance of 231.78 feet to a point for a corner hereof;

THENCE South 25°33'49" East a distance of 246.81 feet to a point for a corner hereof;

THENCE South 18°16'27" East a distance of 202.00 feet to a point for a corner hereof;

THENCE South 10°06'36" East a distance of 375.85 feet to a point for a corner hereof;

THENCE South 84°21'42" West a distance of 362.78 feet to a point for a corner hereof;

THENCE South 13°18'39" East a distance of 344.63 feet to a point for a corner hereof;

THENCE South 75°31'14" West a distance of 184.78 feet to a point in the east line of Cottonwood Street for a corner hereof;

THENCE South 12°26'36" East a distance of 503.81 feet along the east line of Cottonwood Street to a point for a corner hereof;

THENCE South 77°15'07" West a distance of 491.16 feet to a point for a corner hereof;

THENCE North 06°34'28" West a distance of 350.34 feet to a point for a corner hereof;

THENCE North 80°14'43" East a distance of 194.33 feet to a point for a corner hereof;

THENCE North 11°10'53" West a distance of 1389.13 feet to a point for a corner hereof;

THENCE North 89°26'59" West a distance of 1177.60 feet to a point for a corner hereof;

THENCE South 04°46'22" East a distance of 2034.63 feet to a point for a corner hereof;

THENCE South 78°40′00" West a distance of 1506.90 feet to a point in the east line of Business U. S. Highway No. 181 for a corner hereof;

THENCE along the east line of Business U.S. Highway No. 181, the following courses:

- 1. South 21°32′15" East a distance of 116.48 feet to a point for a corner hereof;
- 2. Following a curve turning to the right through 29°00′26", having a radius of 1802.83 feet, and whose long chord bears South 07°02′02" East a distance of 903.00 feet to a point for a corner hereof;
- 3. Following a curve turning to the right through an angle of 12°17′51", having a radius of 1802.83 feet, and whose long chord bears South 13°37′13" West a distance of 386.20 feet to a point for a corner hereof;
- 4. South 19°45′45″ West a distance of 954.26 feet to a point for a corner hereof;

THENCE South 46°41'19" East a distance of 2779.58 feet to a point for a corner hereof;

THENCE South 46°41'19" East a distance of 2640.00 feet to a point for a corner hereof;

THENCE South 43°37′03" West a distance of 2460.91 feet to a point for a corner hereof;

THENCE North 47°06'39" West a distance of 2638.10 feet to the **POINT OF BEGINNING** containing 2574.64 acres more or less, and as shown on certified plat herewith.

### LESS AND EXCEPT

Tract 1 - approximately 44.30 acres more or less as shown on plat herewith.

- Tract 2 approximately 10.81 acres more or less as shown on plat herewith.
- Tract 3 approximately 129.16 acres more or less as shown on plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.





## SECTION A

**LEGAL DESCRIPTION:** Being 7.80 acres of land for the purpose of delineating a Defined Territory for Section A of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** in the southwest line of U. S. Highway No. 181 for the south corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 17°16'32" East a distance of 22547.54 feet;

THENCE along the southwest lines of U.S. Highway No. 181, the following 15 courses:

- 1. North 23°23'35" West a distance of 58.33 feet to a point for a corner hereof;
- 2. North 23°00'31" West a distance of 172.61 feet to a point for a corner hereof;
- 3. North 23°14′24" West a distance of 312.77 feet to a point for a corner hereof;
- 4. North 23°11'49" West a distance of 225.56 feet to a point for a corner hereof;
- 5. North 23°01′45" West a distance of 166.85 feet to a point for a corner hereof;
- 6. North 23°01′45" West a distance of 399.14 feet to a point for a corner hereof;
- 7. North 22°34′30" West a distance of 198.22 feet to a point for a corner hereof;
- North 22°32'30" West a distance of 186.60 feet to a point for a corner hereof;
- 9. North 22°32′30" West a distance of 133.79 feet to a point for a corner hereof;
- 10. North 25°12'34" West a distance of 41.23 feet to a point for a corner hereof;
- 11. North 25°12'34" West a distance of 45.04 feet to a point for a corner hereof;
- 12. North 28°15′59" West a distance of 210.63 feet to a point for a corner hereof;
- 13. North 37°48'18" West a distance of 160.99 feet to a point for a corner hereof;
- 14. North 40°19′58" West a distance of 240.98 feet to a point for a corner hereof;
- 15. North 42°20'33" West a distance of 93.97 feet to a point for a corner hereof;

THENCE North 46°36'32" East a distance of 129.29 feet over and across U. S. Highway No. 181 to a point in the northeast line of U. S. Highway No. 181 for a corner hereof;

THENCE along the northeast lines of U.S. Highway No. 181, the following 11courses:

- 1. South 43°23'28" East a distance of 106.47 feet to a point for a corner hereof;
- 2. South 37°40'46" East a distance of 311.52 feet to a point for a corner hereof;
- 3. South 31°23'55" East a distance of 290.83 feet to a point for a corner hereof;
- 4. South 25°15'12" East a distance of 80.08 feet to a point for a corner hereof;
- 5. South 23°34'02" East a distance of 719.00 feet to a point for a corner hereof;
- South 23°49′28" East a distance of 212.00 feet to a point for a corner hereof;
- South 23°50′48" East a distance of 209.92 feet to a point for a corner hereof;
- 8. South 23°50′49″ East a distance of 221.27 feet to a point for a corner hereof;
- 9. South 23°50′49″ East a distance of 80.63 feet to a point for a corner hereof;
- 10. South 23°50′49″ East a distance of 233.24 feet to a point for a corner hereof;
- 11. South 23°50′49″ East a distance of 222.31 feet to a point for a corner hereof;

THENCE South 66°09'11" West a distance of 141.86 feet over and across U. S. Highway No. 181 to the **POINT OF BEGINNING** containing 7.80 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

P.O. Box 519 ♦ 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388 Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.



### SECTION B

**LEGAL DESCRIPTION:** Being 7.52 acres of land for the purpose of delineating a Defined Territory for Section B of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the east line of Farm to Market Road No. 792 for the southeast corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 03°31'47" West a distance of 21293.47 feet;

THENCE North 86°15′19" West a distance of 120.72 feet over and across Farm to Market Road No. 792 to a point in the west line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 792, the following 4 courses:

- 1. North 03°01'31" East a distance of 627.32 feet to a point for a corner hereof;
- 2. North 04°10′45" East a distance of 987.85 feet to a point for a corner hereof;
- 3. North 02°38'32" East a distance of 138.55 feet to a point for a corner hereof;
- 4. North 03°00'29" East a distance of 886.42 feet to a point for a corner hereof;

THENCE South 86°53'18" East a distance of 123.81 feet over and across Farm to Market Road No. 792 to a point in the east line of Farm to Market Road No. 792 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 792, the following 2 courses:

- 1. South 03°06'42" West a distance of 1028.46 feet to a point for a corner hereof;
- 2. South 03°44′41" West a distance of 1612.93 feet to the POINT OF BEGINNING containing 7.52 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.

> P.O. Box 519 + 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388



### SECTION C

**LEGAL DESCRIPTION:** Being 6.45 acres of land for the purpose of delineating a Defined Territory for Section C of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the south line of State Highway No. 72 for the southwest corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 28°45′02″ West a distance of 15603.93 feet;

THENCE North 15°37′25" West a distance of 110.23 feet over and across State Highway No. 72 to a point in the north line of State Highway No. 72 for a corner hereof;

THENCE along the north lines of State Highway No. 72, the following 7 courses:

- 1. North 74°19'28" East a distance of 843.55 feet to a point for a corner hereof;
- 2. North 72°04′01" East a distance of 322.64 feet to a point for a corner hereof;
- 3. North 73°19'23" East a distance of 303.50 feet to a point for a corner hereof;
- 4. North 73°19′26" East a distance of 36.72 feet to a point for a corner hereof;
- 5. North 73°19′23" East a distance of 746.23 feet to a point for a corner hereof;
- 6. North 73°19′24" East a distance of 36.37 feet to a point for a corner hereof;
- 7. North 75°07'56" East a distance of 352.48 feet to a point for a corner hereof;

THENCE South 14°52′04" East a distance of 99.77 feet over and across State Highway No. 72 to a point in the south line of State Highway No. 72 for a corner hereof;

THENCE along the south lines of State Highway No. 72, the following 9 courses:

- 1. South 74°25'02" West a distance of 131.08 feet to a point for a corner hereof;
- 2. South 67°21'36" West a distance of 114.98 feet to a point for a corner hereof;
- South 72°18'52" West a distance of 164.05 feet to a point for a corner hereof;
- South 84°36′51" West a distance of 113.76 feet to a point for a corner hereof;
- South 74°24'56" West a distance of 312.14 feet to a point for a corner hereof;
- 6. South 72°11′56" West a distance of 977.11 feet to a point for a corner hereof;
- 7. South 73°07′21" West a distance of 168.19 feet to a point for a corner hereof;
- 8. South 74°22'34" West a distance of 308.45 feet to a point for a corner hereof;
- South 74°22'35" West a distance of 353.45 feet to the POINT OF BEGINNING containing 6.45 acres more or less, and as shown on certified plat herewith.

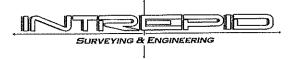
Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.

> P.O. Box 519 ◆ 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F, (830) 393-3388



### SECTION D

**LEGAL DESCRIPTION:** Being 7.56 acres of land for the purpose of delineating a Defined Territory for Section D of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the south line of Farm to Market Road No. 632 for the southwest corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears North 08°10′28″ East a distance of 2765.71 feet;

THENCE North 17°03′54" East a distance of 88.19 feet over and across Farm to Market Road No. 632 to a point in the north line of Farm to Market Road No. 632 for a corner hereof;

THENCE along the north lines of Farm to Market Road No. 632, the following 12 courses:

- 1. North 86°34'59" East a distance of 96.22 feet to a point for a corner hereof;
- 2. North 85°07'23" East a distance of 82.14 feet to a point for a corner hereof;
- 3. North 82°34'09" East a distance of 85.78 feet to a point for a corner hereof;
- 4. North 79°38'09" East a distance of 92.46 feet to a point for a corner hereof;
- 5. North 78°46′04" East a distance of 45.91 feet to a point for a corner hereof;
- 6. North 74°43′18" East a distance of 135.04 feet to a point for a corner hereof;
- 7. North 69°33'00" East a distance of 206.73 feet to a point for a corner hereof;
- 8. North 77°53'44" East a distance of 10.23 feet to a point for a corner hereof;
- 9. North 71°47′51" East a distance of 761.54 feet to a point for a corner hereof;
- 10. North 67°30'20" East a distance of 1001.70 feet to a point for a corner hereof;
- 11. North 74°27'58" East a distance of 31.23 feet to a point for a corner hereof;
- 12. North 72°06'41" East a distance of 102.36 feet to a point for a corner hereof;

THENCE South 00°30'13" West a distance of 163.26 feet over and across Farm to Market Road No. 632 to a point in the south line of Farm to Market Road No. 632 to a point for a corner hereof;

THENCE along the south lines of Farm to Market Road No. 632, the following courses:

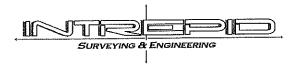
- 1. South 72°06'41" West a distance of 36.23 feet to a point for a corner hereof;
- 2. South 74°27'58" West a distance of 141.00 feet to a point for a corner hereof;
- 3. South 71°33'19" West a distance of 113.43 feet to a point for a corner hereof;
- 4. South 68°21′33" West a distance of 26.78 feet to a point for a corner hereof;
- 5. South 68°21′33" West a distance of 209.22 feet to a point for a corner hereof;
- 6. South 71°08'13" West a distance of 164.21 feet to a point for a corner hereof;
- 7. South 68°23'41" West a distance of 194.69 feet to a point for a corner hereof;
- 8. South 70°14'36" West a distance of 313.94 feet to a point for a corner hereof;
- 9. South 68°17′42″ West a distance of 259.82 feet to a point for a corner hereof;
- 10. South 70°44'46" West a distance of 475.75 feet to a point for a corner hereof;
- 11. South 76°14′22″ West a distance of 494.24 feet to a point for a corner hereof;
- 12. North 60°56'43" West a distance of 55.35 feet to a point for a corner hereof;
- 13. North 88°27'09" West a distance of 185.73 feet to a point to the POINT OF
- BEGINNING containing 7.56 acres more or less, and as shown on certified plat herewith.

P.O. Box 519 ◆ 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388 Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.



### SECTION E

**LEGAL DESCRIPTION:** Being 12.59 acres of land for the purpose of delineating a Defined Territory for Section E of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the West line of U. S. Highway No. 181 for the northwest corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears North 09°35′40″ East a distance of 3502.57 feet;

THENCE North 87°08'00" East a distance of 192.64 feet over and across U. S. Highway No. 181 to a point in the east line of U. S. Highway No. 181 for a corner hereof;

THENCE along the east lines of U.S. Highway No. 181, the following 3 courses:

- 1. South 02°52'00" East a distance of 1433.62 feet to a point for a corner hereof;
- 2. South 02°52′00" East a distance of 947.92 feet to a point for a corner hereof;
- 3. South 02°10'15" East a distance of 258.48 feet to a point for a corner hereof;

THENCE South 87°10′44" West a distance of 220.05 feet over and across U. S. Highway No. 181 to a point in the west line of U. S. Highway No. 181 for a corner hereof;

THENCE along the west lines of U.S. Highway No. 181 the following 2 courses:

- 1. North 02°12′14" West a distance of 1212.78 feet to a point for a corner hereof;
- 2. North 02°12′13" West a distance of 1427.22 feet to the POINT OF BEGINNING containing 12.59 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.



### SECTION F

**LEGAL DESCRIPTION:** Being 14.77 acres of land for the purpose of delineating a Defined Territory for Section F of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the West line of Farm to Market Road No. 2509 for the northwest corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 78°50′30″ East a distance of 3035.48 feet;

THENCE South 81°33'55" East a distance of 254.67 feet over and across Farm to Market Road No. 2509 to a point in the east line of Farm to Market Road No 2509 for a corner hereof;

THENCE along the east lines of Farm to Market Road No. 2509, the following 6 courses:

- 1. South 08°56'09" West a distance of 449.66 feet to a point for a corner hereof;
- 2. South 03°08'36" West a distance of 1090.66 feet to a point for a corner hereof;
- 3. South 03°42'14" West a distance of 182.31 feet to a point for a corner hereof;
- 4. South 53°44'02" West a distance of 31.95 feet to a point for a corner hereof;
- 5. South 04°01'34" West a distance of 561.34 feet to a point for a corner hereof;
- 6. South 03°46'16" West a distance of 309.19 feet to a point for a corner hereof;

THENCE North 88°05'32" West a distance of 225.72 feet over and across Farm to Market Road No. 2509 to a point in the west line of Farm to market Road No. 2509 for a corner hereof;

THENCE along the west lines of Farm to Market Road No. 2509, the following 7 courses:

- 1. North 05°14'38" East a distance of 626.81 feet to a point for a corner hereof;
- 2. North 00°38'00" East a distance of 62.75 feet to a point for a corner hereof;
- 3. North 00°37′56" East a distance of 424.16 feet to a point for a corner hereof;
- 4. North 01°24'13" East a distance of 250.13 feet to a point for a corner hereof;
- 5. North 04°30'48" East a distance of 729.69 feet to a point for a corner hereof;
- 6. North 07°21′25" East a distance of 328.20 feet to a point for a corner hereof;
- 7. North 08°26′05" East a distance of 220.71 feet to the POINT OF BEGINNING containing 14.77 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.

> P.O. Box 519 + 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388



### SECTION G

**LEGAL DESCRIPTION:** Being 4.28 acres of land for the purpose of delineating a Defined Territory for Section G of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the south line of Farm to Market Road No. 1145 for the southeast corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 28°12′00″ East a distance of 10362.10 feet;

THENCE South 89°29'54" West a distance of 1244.25 feet along the south line of Farm to Market Road No. 1145 to a point in the southeast line of State Highway No. 72 for the southwest corner hereof;

THENCE along the southeast lines of State Highway No. 72, the following 3 courses:

- 1. North 44°02'12" East a distance of 70.60 feet to a point for a corner hereof;
- 2. North 56°36'26" East a distance of 202.47 feet to a point for a corner hereof;
- 3. North 45°29'20" East a distance of 8.45 feet to a point for a corner hereof;

THENCE North 89°50'42" East a distance of 1018.51 feet along the north line of Farm to Market Road No. 1145 to a point for a corner hereof;

THENCE South 00°33'18" East a distance of 159.98 feet over and across Farm to Market Road No. 1145 to the **POINT OF BEGINNING** containing 4.28 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.



### SECTION H

**LEGAL DESCRIPTION:** Being 7.47 acres of land for the purpose of delineating a Defined Territory for Section H of the Proposed Extraterritorial Jurisdiction Limit in Kenedy, Karnes County, Texas:

**BEGINNING** at a point in the northwest line of State Highway No. 72 for the north corner hereof and from which a 5/8 inch iron rod found for the south corner of that certain PID# 70504 bears South 35°51′23″ East a distance of 11027.37 feet;

THENCE South 48°12′24" East a distance of 109.22 feet over and across State Highway No. 72 to a point in the southeast line of State Highway No. 72 for a corner hereof;

THENCE along the southeast lines of State Highway No. 72, the following 8 courses:

- 1. South 41°47'36" West a distance of 863.44 feet to a point for a corner hereof;
- 2. South 48°21'26" West a distance of 386.55 feet to a point for a corner hereof;
- 3. South 47°06′43" West a distance of 674.63 feet to a point for a corner hereof;
- 4. South 51°01'02" West a distance of 215.24 feet to a point for a corner hereof;
- 5. South 60°45′02" West a distance of 168.94 feet to a point for a corner hereof;
- 6. South 55°13′58" West a distance of 278.04 feet to a point for a corner hereof;
- 7. South 57°00'58" West a distance of 64.57 feet to a point for a corner hereof;
- 8. South 55°57′56" West a distance of 28.96 feet to a point for a corner hereof;

THENCE North 34°02′04" West a distance of 113.00 feet over and across State Highway No. 72 to a point in the northwest line of State Highway No. 72 for a corner hereof;

THENCE along the northeast lines of State Highway No. 72, the following 9 courses:

- 1. North 55°35'10" East a distance of 424.91 feet to a point for a corner hereof;
- 2. North 52°51′00" East a distance of 261.85 feet to a point for a corner hereof;
- 3. North 52°50′55" East a distance of 167.60 feet to a point for a corner hereof;
- 4. North 51°49′59" East a distance of 183.49 feet to a point for a corner hereof;
- 5. North 50°02'43" East a distance of 179.24 feet to a point for a corner hereof;
- 6. North 10°36′29″ East a distance of 27.96 feet to a point for a corner hereof;
- 7. North 42°53'25" East a distance of 182.79 feet to a point for a corner hereof;
- 8. North 44°04'25" East a distance of 303.68 feet to a point for a corner hereof;
- 9. North 44°26′24" East a distance of 923.23 feet to the POINT OF BEGINNING containing 7.47 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;

March 10, 2020

Sherman L. Posey, R.P.L.S. Job# 20-1080.

P.O. Box 519 ♦ 1004 C Street Floresville, TX 78114 O. (830) 393-8833 F. (830) 393-3388

# AGENDA ITEM: 13

Consideration and possible action in regard to the selection of a grant administrator for administration of the Texas CDBG Community Development Fund grant awarded to the City pertaining to sewer line improvements and authorize the City Manager to enter into a professional services agreement for grant administration with the selected firm.

SUBMITTED BY: City Manager Linn

# Texas Community Development Block Grant

•

# Phase Two Solicitation for Administrative/Planning Services

# **Evaluation of Proposals**

Applicant Community:									
Evaluation Team:	Na	me of	Evalua	tor		• • • • • • • • • • • • • • • • • • • •	Title		
(at least three persons required,	William Linn						City Manager		
including one local official)		Ruby Beaven					City Secretary		
		Judy Murphy					Accountant		
Program: (list ONLY one	Tx CDBG Community Developme					lopm	ent Fund		
program per form, create a separate A508 for each additional program)									
Description of Anticipated Project:	Sewer line Improvements/construction Live Oak St and Waco St area								
Date Solicitation Sent:									
Responses received:		Name of Firm					Date Response Received		
		gford ( nageme					June 28, 2021; 4:26 p.m.		
(revise/add/delete services in this section as appropriate)	<ul> <li>Points awarded, or</li> <li>Evaluation such as Highly Advantageous (H), Advantage (A), Not Advantageous (N), or Unacceptable (U).</li> </ul>								
Name of Firm	Experience	Prior Work Performance	Capacity to Perform	Proposed Cost	Other	Other	Notes		
Langford Community Management Services	4 0	30	20	10			Langford has over 36 years of experience, they are very knowledgeable, and they have worked with the city on other projects. Max. pts awarded of 100		
Firm Recommended:	Lan	gford C	ommul	nity N	Iana	geme	ent Services		
Firm Selected:	* If Firm Selected differs from Firm recommended by Evaluators, provide explanation								

# Form A508 Conflict of Interest Evaluated by: Conflict exists, firm disqualified exists Date Awarded by Governing Body: Signature of Lead Evaluator: Conflict exists, firm disqualified Conflict exists, firm disqualified Exists Date Awarded by Governing Body: Conflict exists, firm disqualified Exists Exists Exists Exists

Form A507

# Texas Community Development Block Grant

# Phase Two Solicitation for Administrative Services - 2020

	Response from	n Service Provider								
Applicant	City of Kenedy	Name of Firm	Langfor	Langford Community						
Community:	· · · · ·	Providing Proposal:		Management Services						
Fund Category:	2020 CD	Firm Point of Contact:	Cindy M	Cindy Metro						
Date Proposal Submitted:	6/21/2021	Total Proposed Cost:	\$32,000							
Conflict of Interest: (identify any actual or potential conflict of interest that must be addressed)	<ul> <li>No employee, officer or agent of the Grant Recipient or Applicant/Service Provider shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.</li> <li>The following potential or actual conflict of interest must be addressed:         <ul> <li>Owner or employee of the firm has a familial relationship with a local official, including the utility provider.</li> <li>Owner or employee of the firm has financial interest in the utility provider intended to benefit from the project.</li> <li>Other</li></ul></li></ul>									
	Cost Category	Pro	posed Fee	Self- Performed or Subcontracted						
	sts (not payable or reimbu			Self-Performed						
*	nittal of grant application		0.00	Sen-renonned						
	grant administration cont			Self-Performed						
	& Clearance of Special Condit		720.00	Self-Performed						
Assistance in procurei submitted)	ment process (Construction/FI	K'S \$6,4	100.00							
	nittal of drawdown requests	\$3,5	200,00	Self-Performed						
	ablishment of Recordkeeping s	ystem \$2,8	380.00	Self-Performed						
Preparation and subm	ittal of reports as required inc ir Housing Reports and activit	uding er,	)20.00	Self-Performed						
Contract management			500.00	Self-Performed						
	uttal of close-out documents	\$3,5	500.00	Self-Performed						
Labor Standards	· · · · · · · · · · · · · · · · · · ·	\$3,0	600.00							
Other Services (inc	lude only applicable servic	ces)								
Housing activities			N/A							
OSSF activities	*******	P	N/A							
	pperty services (completion of a	equisition \$1,2	280.00	Self-Performed						
Other Fees										
×1	essary to successfully complete	a project (add rown ng	nanananu)							

# **Response from Service Provider**

TxCDBG Applicant: City of Kenedy Firm Responding: Langford Community Management Services 2020 Phase Two Solicitation for Administrative Services – Response Page 1 Proposed Scope of Services

# Application Preparation Services

- ☑ Provide general advice and technical assistance in preparing the application in conformance with TxCDBG program requirements;
- ☑ Prepare beneficiary documentation in conformance with TxCDBG program requirements; and
- ☑ Ensure the completed application is submitted to TDA on or before the application deadline.
- ☑ Other:

LCMS charges  $\underline{\$0.00}$  for application preparation and submission. This service includes assisting the entity with preparation of the public hearing notice, holding the public hearing, providing sample engineering pre-procurement documents for use, working with the community's selected engineer to develop the project application, providing a sample resolution for council approval, preparation of posted notice with posting affidavit and completing/submitting the application in the TDA's new TDA GO! online application portal.

# **Basic Contract Implementation Services**

- Provide general advice and technical assistance on regulatory matters and implementing project activities included in the approved grant application in conformance with TxCDBG program requirements;
- Assist in the procurement process such as preparing notices and solicitation of bids for engineering, construction activities, or other grant-related services;
- Assist in meeting financial, administrative, and bookkeeping requirements of the TxCDBG program, including review of invoices received for payment, preparation of grant fund drawdown requests and retention of all pertinent records and documents sufficient to reflect all charges submitted;
- Assist in meeting record keeping requirements of the TxCDBG program, including the establishment and maintenance of an acceptable filing system;
- Assist in contract administration and monitoring requirements of the TxCDBG program, including enforcement of compliance requirements;
- Assist in the environmental review process for the proposed project, including preparing and submitting necessary documentation to the appropriate agency for clearance or approval, and preparing Request for Release of Funds and required certifications and submitting them to TDA;
- Assist in meeting all special condition requirements stipulated in the grant contract;
- Act as a liaison between the local government, construction contractors, and TDA to ensure an efficient, smoothly managed program;
- Monitor the work of authorized contractors and subcontractors.
- ☑ Furnish necessary forms and submit all required reports as outlined in the grant contract;
- Prepare and submit any program amendments, including re-assessments of environmental clearances, as necessary during the duration of the project; and
- Prepare and coordinate the submission of appropriate documents for TxCDBG contract close-out and completion.
- Assist in developing, implementing and documenting new activities to affirmatively further fair housing during the grant term;
- $\boxdot$  Other:

LCMS has been serving Texas Cities and Counties with a full spectrum of grant application writing, program administration and project management services for over 36 years, helping to bridge the gap between critical community need and available grant funding.

TxCDBG Applicant: City of Kenedy

Firm Responding: Langford Community Management Services

2020 Phase Two Solicitation for Administrative Services - Response Page 2 We have a deep knowledge base regarding TxCDBG program eligibility and requirements for a wide variety of infrastructure projects including water, sewer, streets, drainage flood control, coastal protection, public buildings, parks, generators and other facilities, and we are subject matter experts with respect to low-to-moderate-income (LMI) requirements of the program.

Serving more than 90 communities, with a staff of twenty service-driven individuals, LCMS has the capacity to compile complete applications, and to provide administrative services for a broad range of projects. Our team is trained and certified through the Texas Department of Agriculture as Administrators of the TxCDBG Program, and several individuals have received specialized training in specific areas such as environmental reviews, labor standards, local government codes, HUD/Housing issues, and FEMA/Disaster Recovery.

LCMS works diligently to administer a TxCDBG project completely and seamlessly. LCMS establishes and maintains all project files, and in multiple media formats. Our web-based system is designed for case-of-use and is available to our client communities. LCMS will provide a single point-of-contact to facilitate efficient communications. LCMS will produce all start-up documentation required to advance the project within the first 30 days of the TDA contract that results from the award of funding. This level of service reduces the amount of city staff time required for the program.

The LCMS Application to Provide Administrative Services, which can be found at the TDA web site, provides additional information about LCMS, corporate experience and capability, associated projects and references, and the resumes of key personnel.

☑ Other:

LCMS appreciates the opportunity to submit this proposal. We are open to the negotiation of cost and scope of services, as part of the city's procurement process, prior to final selection. LCMS does not charge a fee for application preparation and submission regardless of subsequent funding approval.

Assistance for Acquisition of Real Property

- Provide guidance regarding real property acquisition activities and assistance in meeting real property acquisition/URA requirements, including preparation of correspondence to property owners, and preparation and submission of required reports to TDA.
- ☑ Other: Acquisition of Real Property is not anticipated, but if necessary, will be completed in compliance with all Federal and State procurement laws and rules.

#### **Compliance with Federal Labor Standards**

- ☑ Provide guidance regarding federal labor standards and assistance in meeting Davis-Bacon Act and related federal labor laws; and
- $\ensuremath{\ensuremath{\boxtimes}}$   $\ensuremath{\ensuremath{\otimes}}$  Serve as Labor Standards Officer for the project.

#### $\square$ Other:

LCMS participates in Preconstruction Conferences held for every construction project to ensure that the following items are understood from the beginning of the project:

Compliance with all Federal Labor Standards will be completed by our office with agency certified project managers. LCMS is the Labor Standards Officer for all CDBG projects we administer. LCMS participates in every Preconstruction Conference held for every construction project with the following discussed at each:

- The Davis-Bacon Act (DBA), which specifies the minimum wages to be paid the various classes of laborers and mechanics employed on the project,
- The Copeland Act, which prohibits kickbacks being paid by the employee to the employer and sets the requirement for submission of payrolls on a weekly basis,
- Contract Work Hours Safety Standards Act (CWHSSA), which sets a uniform standard of a 40-hour work week with time and a half the basic rate of pay for all work in excess of 40 hours, and the
- Fair Labor Standards Act (FLSA), which sets the requirement for payment of minimum wages, maximum hours, overtime pay, child labor standards, and prohibits wage discrimination based on gender.

LCMS routinely reviews project construction contracts to ensure that the requirements are met for the above-listed Acts as well as requirements to follow the regulations regarding conflict of interest, Executive Order 11246, EEO, Clean Air and Water Acts, Goals for Minority Participation in the Construction Industry and Fair Labor Standards Compliance. For example, LCMS will ensure that Section 3 (requires the hiring of persons or companies that qualify as low-to-moderate income to the greatest extent feasible) is called out in all bid notices, bid packages, and construction contracts. We have assisted numerous cities and counties in creating and passing Section 3 Policies that are compliant with Title VI of the Civil Rights Act which prohibits discrimination based on race, color and national origin.

TxCDBG Applicant: City of Kenedy Firm Responding: Langford Community Management Services 2020 Phase Two Solicitation for Administrative Services – Response Page 4

### LSAM,GOV Entity Information Search Results 1 Total Results

Filter by:

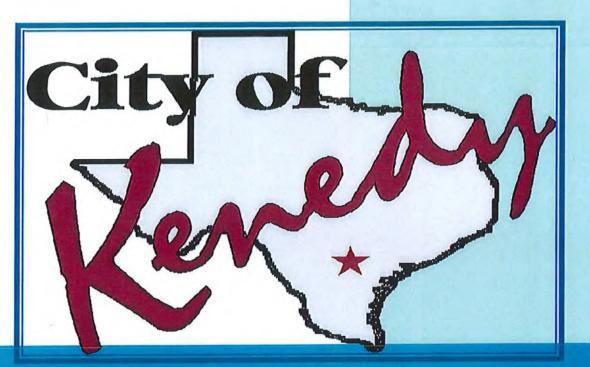
duns Status 604131664 Active

Langford Community Management Services, Inc. 

 Active

**Entity Registration** 

DUNSUnique Entity ID: 604131664Physical Address:Expiration Date:SAMUnique Entity ID: E92TZ6ZKMK512901 County Road 175Jan 03, 2022SAMLeander , TXPurpose of Registration:CAGE/NCAGE: 5U3R078641 USAFederal Assistance Awards



Proposal for Grant Administration and Services -TxCDBG

# City of Kenedy, Texas

LANGFORD COMMUNITY MANAGEMENT SERVICES

Leander and Harlingen, Texas

### LANGFORD



Serving Texas Cities and Counties

City of Kenedy Attn: William Linn, City Manager 303 W. Main St. Kenedy, Texas 78140

June 21, 2021

RE: RFP 2020 TxCDBG

Dear Mr. Linn,

Langford Community Management Services (LCMS) will provide the City of Kenedy with comprehensive project-based grant services to ensure all state, federal, and local requirements are met while implementing this program. We are a Texas-based firm, founded in 1983. We propose to provide the full scope of Application and Administration services for your TDA TxCDBG Projects. LCMS fully understands the proposed scope of work covered by the City's RFP and with selection will complete the following activities:

- Assist the City in preparing the TDA TxCDBG application
- Complete project environmental review and compliance activities
- Provide labor standards compliance for all contracted work in conformance with Texas Government Code Title 10, Chapter 2258 including on-site employee interviews, review of all contractor payrolls, wage determination, calculation of wage restitution, etc.
- Assist in procurement of construction services, materials, rental/lease equipment, professional design services, or other items needed to implement the TDA TxCDBG projects including bid documents, notices, and contracts—may include multiple bids for contracted work for various projects
- Submit and respond to client/TDA requests in a timely manner
- Complete client/TDA projects before deadline
- Consistently generate high quality work produce with a low number of errors
- Maintain a high standard of excellence throughout the project and during
- monitoring so there are no findings/concerns
- Provide all services within financial requirements

- Review of all contractor or materials invoices for compliance with local financial reporting requirements
- Assist in preparing TDA TxCDBG Billing Summaries and Invoices for reimbursement requests and in determining whether costs are eligible for reimbursement
- Assist in preparing Certifications and back-up documents related to individual projects for signature by local officials
- Provide reports for City Council Meetings regarding project status
- Coordinate with City financial officers and staff on project-specific cost accounting and tracking
- Assist in preparation of amendments and revisions to your TDA TxCDBG Agreement.
- Other Application and Administration services as may be required to implement the City's TDA TxCDBG grant program.

We appreciate your consideration of our proposal and look forward to hearing from you regarding your review of the proposal and the opportunity of working with you on these important projects. We have the hands-on experience, knowledge, leadership, capacity and support systems in place to assist you with your grant writing and administration needs.

We trust this proposal provides all the requested information. Please feel free to contact me at (512) 452-0432 if you have any questions or require additional information about LCMS.

Sincerely,

udy Langford, President Langford Community Management Services, Inc. 2901 County Road 175 Leander, TX 78641 512-452-0432 judy@lcmsinc.com

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- 3 Capacity to Perform
- 4 Proposed Cost
- 5 References/Resumes/Appendices

# SECTION 1:

# EXPERIENCE & BACKGROUND

### INTRODUCTION

Langford Community Management Services, Inc. (LCMS) has been serving Texas Cities and Counties and their grant writing and administration needs for over 36 years. LCMS incorporated as a Women-owned Business Enterprise (WBE) in 1997, having worked with numerous grants since 1983 as a sole proprietorship. LCMS became a certified HUB through the Secretary of State's office and has maintained that certification since 2009. As a Texas "home-grown" business, LCMS has chosen to concentrate in helping to strengthen Texas communities through community and economic development while advocating for affordable housing through local program development and statewide policy changes affecting Texas communities. Judy Langford, President and Owner, is actively engaged in every project we undertake, and will be integrally involved in every step along the way. With our roots in public service, LCMS strives to meet our clients' needs with the recognition that all local governments are in place to assist the public and provide basic services to sustain their communities.

#### STATEMENT OF QUALIFICATIONS

LCMS brings full-spectrum grant writing and management service with over 36 years of Texasbased grant administration as a firm, and more than a decade of combined experience from our team of grant specialists. LCMS, being created and continued by service-driven individuals, many of whom worked as public servants for many years prior to coming to this job, take very seriously the fact that we are project managers.

LCMS has written and administered millions of dollars in grants and loans from state and federal agencies, including the Texas Department of Agriculture (TDA), General Land Office (GLO), Texas Department of Housing and Community Affairs (TDHCA), Texas Department of Emergency Management (TDEM), Texas Department of Economic Development (TDED), Texas Parks and Wildlife (TPWD), Texas Department of Transportation (TxDOT), Texas Water Development Board (TWDB), Texas Water Commission (now Texas Commission on Environmental Quality-TCEQ), Department of Energy (DOE), State Energy Conservation Office (SECO), Housing and Urban Development (HUD), United States Department of Agriculture (USDA), Texas Historical Commission (THC), U.S. Department of Justice (DOJ), Federal Emergency Management Agency (FEMA) and the Economic Development Administration (EDA).

### APPROACH TO PROVIDING SERVICES

LCMS understands the need for the selected consulting firm to administer and manage the City's Community Development Block Grant (TDA CDBG) program entirely. This is the stance our firm takes on all contracts. LCMS will organize the program in such a way that the City will ultimately be responsible only for internal processes such as final review and approval of the draws. NEPA standards including environmental reviews will be met. LCMS is very experienced with these reviews and the associated processes anticipated by the TDA CDBG program. LCMS is also very experienced with Federal Labor Standard Regulations including the Davis-Bacon and Related Acts and will assure compliance with these regulations.

### EXPERIENCED IN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

LCMS has written, managed, and completed County and City grants since 1983. Within that



**Rockdale Lift Station** 

time, we have assisted numerous communities to complete CDBG applications, secure approved funding, administer timely project service, monitor, and successfully close projects in full compliance with state and federal requirements.

We specialize in CDBG grants that meet the needs of nonurban communities. In the State of Texas, LCMS is intricately familiar with Community Development Block Grants including, Texas Capital funds, Disaster Relief funds,

Planning and Capacity Building funds, Community Enhancement funds, Downtown Revitalization/Main Street Program funds, and combinations of several of the above.

In working closely with many cities and counties during the grant application and administration process, LCMS has developed an extensive knowledge of the CDBG programs available and how they may complement each other to best serve the communities and extend available dollars.

#### **EXPERIENCED STAFF**

LCMS ranks our employees as our #1 asset. Our work with more than 90 communities would not be possible without the knowledge, experience and skills of our staff members. LCMS has in place a strong team with vast training and experience in the CDBG-DR and TxCDBG Programs. Our staff members are trained and certified through the Texas Department of Agriculture to be administrators of the TxCDBG Program. Many are CDBG trained for environmental reviews and trained and certified with the Texas Department of Transportation for administration of TxDOT projects.

We are deeply knowledgeable regarding program eligibility and requirements for a wide variety of infrastructure needs including water, sewer, streets, drainage, flood control,

coastal protection, public buildings, parks, generators, and other facilities. We understand what is required to meet local needs for infrastructure in low-to-moderate income neighborhoods, on a system-wide basis, and to support local job creators.

With a staff of seventeen service minded individuals, LCMS has the capacity to write and administer additional projects. In Section 5 of our proposal, you will find



references from our past and present clients and staff resumes that will provide more information about our staff and the breadth of experience that they bring to the team.

### INFRASTRUCTURE EXAMPLES

### Grant Management for Bastrop County Wildfire I and Wildfire II Grants

LCMS is currently administering the Bastrop County CDBG-DR Wildfire funds of \$28 Million. All requirements for the funds were reviewed and accepted by GLO and HUD. These funds

are being used in multi-faceted ways to protect the citizens of the County from danger.

These projects include right-of-way restoration from damage received post wildfires from erosion caused by severe rains on charred ground, shelters, improved emergency radio communications, new fire station, replacement of culverts lost in



flooding and new ingress/ egress for areas with limited access. CMSs' environmental team



worked with U.S. Fish and Wildlife Service and Texas State University to develop and implement best practices for the minimalization of impact to Houston Toads and Toad habitats.

The County has met once a week since the initial wildfire to discuss and guide project management of Disaster Recovery funds. The management of the Bastrop County

CDBG DR Wildfire I and Wildfire II grants has been much like the DR funds the County may be receiving. For their Wildfire I grant, the County initially, received just under \$5 million of

"urgent" need funds for critical projects for Right- of-Way restoration and match to the Natural Resource Conservation Service for culvert replacement projects. After a door-to-door survey was completed to reach greater than 51LMI status for the County, an additional \$18 million was contractually obligated to the County for additional projects. LCMS is successfully working alongside Bastrop's officials to ensure compliance with all CDBG and Federal rules and regulations are followed.



Please contact Paul Pape, Bastrop County Judge, at 512/332-7201 as the local contact for the project.

#### Grant Management for City of La Feria, Drainage Services

The City of La Feria during Hurricane Dolly received over 18 inches of rainfall in a 24-hour period. Most of the City was flooded with at least two feet of water. Although the Valley has quickly grown in the past 20 years, unfortunately very expensive infrastructure has not. With larger areas of impervious cover are being constructed, the City is experiencing a faster runoff that will more than likely increase the





chance of flooding. To solve this potential issue, a multi-level approach to reduce the dangers of flooding may be required and could include buyouts and elevations of homes located in the floodplains, enlarge drainage structures and cleanup debris. These are some of the options that could be employed to reduce future impacts.

We are nearing completion on an \$18 million CDBG regional drainage project for the City of La Feria. With LCMS' assistance over \$4 million dollars of FEMA HMGP funds were secured for La Feria and matched with the GLO CDBG-DR funds. What started as six units was separated into

15 projects so that smaller, local construction companies would be able to bid on the projects. LCMS assisted with the City's Analysis of Impediments of Fair Housing, as well as the implementation of their Section 3 plan.

Please contact Sunny Philip at 956/343-7041 as the contact for the La Feria project.



Date	Client	Amount	Date	Client	Amount
1988	City of Florence	\$250,000.00	1995	McMullen County	\$265,504.00
1989	City of Buckholts	\$168,000.00	1995	City of Runge	\$265,504.00
1989	City of Devine	\$250,000.00	1995	City of Thrall	\$250,000.00
1989	Harker Heights	\$227,540.00	1996	Atascosa County	\$500,000.00
1989	City of Runge	\$250,000.00	1996	Atascosa County	\$250,000.00
1990	City of Charlotte	\$250,000.00	1996	City of Blanco	\$350,000.00
1990	Harker Heights	\$246,650.00	1996	City of Blanco	\$250,000.00
1990	City of Llano	\$250,000.00	1996	City of Charlotte	\$250,000.00
1990	City of Moody	\$200,000.00	1996	City of Falls City	\$250,000.00
1990	City of Taft	\$273,925.00	1996	City of Florence	\$250,000.00
1991	City of Jourdanton	\$385,000.00	1996	City of Lampasas	\$250,000.00
1991	City of La Vernia	\$383,000.00	1996	City of Marble Falls	\$434,769.00
1991	Milam County	\$250,000.00	1996	City of Moody	\$250,000.00
1991	City of Thorndale	\$186,015.00	1997	City of La Grange	\$250,000.00
1991	City of Blanco	\$250,000.00	1998	Atascosa County	\$500,000.00
1991	City of Charlotte	\$250,000.00	1998	City of Bastrop	\$250,000.00
1991	City of Devine	\$177,700.00	1998	City of Charlotte	\$250,000.00
1991	City of Falls City	\$250,000.00	1998	City of Florence	\$250,000.00
1992	City of Runge	\$250,000.00	1998	Harker Heights	\$250,000.00
1992	City of Thrall	\$250,000.00	1998	City of La Coste	\$250,000.00
1992	City of Falls City	\$250,000.00	1998	Live Oak County	\$300,000.00
1992	Gillespie County	\$300,000.00	1998	City of Marble Falls	\$300,000.00
1993	City of Blanco	\$250,000.00	1998	City of Marble Falls	\$200,000.00
1993	City of Charlotte	\$250,000.00	1998	City of Smithville	\$250,000.00
1993	City of Devine	\$250,000.00	1999	Atascosa County	\$500,000.00
1993	City of Florence	\$171,870.00	1999	City of Bandera	\$250,000.00
1993	Gillespie County	\$250,000.00	1999	City of Belton	\$250,000.00
1993	Harker Heights	\$229,122.00	1999	City of Charlotte	\$250,000.00
1993	City of Holland	\$250,000.00	1999	City of Cuney	\$250,000.00
1993	City of Llano	\$250,000.00	1999	Hays County	\$350,000.00
1993	City of Rockdale	\$250,000.00	1999	Hays County	\$350,000.00
1993	City of Runge	\$250,000.00	1999	City of Holland	\$250,000.00
1994	Bee County	\$300,000.00	1999	City of Kyle	\$250,000.00
1994	Bee County	\$499,845.00	1999	City of Runge	\$250,000.00
1994	City of Buda	\$250,000.00	1999	City of Smithville	\$350,000.00
1994	City of Falls City	\$250,000.00	2000	City of Devine	\$250,000.00
1994	City of Lampasas	\$250,000.00	2000	City of Fayetteville	\$226,732.00
1994	City of Rockdale	\$250,000.00	2000	City of Flatonia	\$250,000.00
1994	Travis County	\$250,000.00	2000	Hays County	\$250,000.00
1995	City of Buckholts	\$250,000.00	2000	Harker Heights	\$250,000.00
1995	City of La Coste	\$250,000.00	2000	City of Hondo	\$250,000.00

Date	Client	Amount	Date	Client	Amount
2000	City of Marble Falls	\$250,000.00	2004	City of Devine	\$250,000.00
2000	City of Mexia	\$250,000.00	2004	City of Falls City	\$250,000.00
2000	City of Moody	\$250,000.00	2004	Fayette County	\$250,000.00
2000	City of Smithville	\$250,000.00	2004	City of Flatonia	\$313,000.00
2001	City of Bastrop	\$250,000.00	2004	City of Marble Falls	\$250,000.00
2001	City of Cuney	\$250,000.00	2004	City of Mexia	\$250,000.00
2001	City of Falls City	\$250,000.00	2004	City of Streetman	\$250,000.00
2001	Fayette County	\$250,000.00	2005	City of Bartlett	\$250,000.00
2001	City of Flatonia	\$250,000.00	2005	Bastrop County	\$250,000.00
2001	City of Holland	\$250,000.00	2005	City of Bastrop	\$350,000.00
2001	Karnes County	\$250,000.00	2005	Bastrop County	\$250,000.00
2001	City of Kyle	\$250,000.00	2005	Bastrop County	\$350,000.00
2001	McMullen County	\$300,000.00	2005	City of Devine	\$250,000.00
2001	Travis County	\$189,820.00	2005	Fayette County	\$250,000.00
2002	Atascosa County	\$310,501.08	2005	City of Flatonia	\$250,000.00
2002	City of Bandera	\$186,249.00	2005	City of Florence	\$250,000.00
2002	Bee County	\$300,000.00	2005	City of La Coste	\$250,000.00
2002	City of Blanco	\$96,008.00	2005	Live Oak County	\$300,000.00
2002	City of Blanco	\$350,000.00	2005	City of Moody	\$250,000.00
2002	City of Devine	\$250,000.00	2005	City of Runge	\$250,000.00
2002	Falls City	\$231,533.00	2005	City of Streetman	\$250,000.00
2002	City of Florence	\$250,000.00	2005	City of Taylor	\$400,000.00
2002	Hays County	\$217,790.00	2005	City of Thrall	\$250,000.00
2002	City of Hondo	\$250,000.00	2005	City of Weimar	\$250,000.00
2002	Karnes County	\$350,000.00	2006	Atascosa County	\$250,000.00
2002	City of La Coste	\$250,000.00	2006	City of Bandera	\$250,000.00
2002	City of Lampasas	\$250,000.00	2006	City of Blanco	\$250,000.00
2002	City of Rockdale	\$250,000.00	2006	City of Charlotte	\$250,000.00
2002	City of Runge	\$250,000.00	2006	City of Cisco	\$250,000.00
2002	City of Smithville	\$250,000.00	2006	City of Falls City	\$250,000.00
2002	City of Weimar	\$350,000.00	2006	City of Giddings	\$250,000.00
2003	Atascosa County	\$250,000.00	2006	Harker Heights	\$250,000.00
2003	Bee County	\$300,000.00	2006	City of Hondo	\$250,000.00
2003	City of Blanco	\$250,000.00	2006	City of Lampasas	\$250,000.00
2003	City of Charlotte	\$250,000.00	2006	City of Marble Falls	\$250,000.00
2003	City of Fayetteville	\$250,000.00	2006	City of Rockdale	\$250,000.00
2003	City of Giddings	\$250,000.00	2006	City of Smithville	\$250,000.00
2003	City of Runge	\$250,000.00	2007	City of Bandera	\$250,000.00
2003	City of Thrall	\$250,000.00	2007	Bastrop County	\$250,000.00
2004	City of Bandera	\$250,000.00	2007	Bastrop County	\$250,000.00
2004	City of Belton	\$250,000.00	2007	City of Charlotte	\$250,000.00

Date	Client	Amount	Date	Client	Amount
2007	City of Gatesville	\$350,000.00	2009	City of Marble Falls	\$250,000.00
2007	City of Giddings	\$250,000.00	2009	City of Martindale	\$250,000.00
2007	Karnes County	\$250,000.00	2009	City of Moody	\$250,000.00
2007	City of Lampasas	\$350,000.00	2009	City of Rockdale	\$250,000.00
2007	City of Marble Falls	\$350,000.00	2009	City of Runge	\$250,000.00
2007	City of Marble Falls	\$350,000.00	2009	City of Smithville	\$250,000.00
2007	McMullen County	\$500,000.00	2009	City of Streetman	\$250,000.00
2007	City of Runge	\$250,000.00	2010	Atascosa County	\$250,000.00
2008	Atascosa County	\$250,000.00	2010	City of Bertram	\$250,000.00
2008	Atascosa County	\$84,435.00	2010	City of Blanco	\$250,000.00
2008	City of Bastrop	\$250,000.00	2010	Cottonwood Shores	\$350,000.00
2008	Bee County	\$300,000.00	2010	City of Devine	\$250,000.00
2008	City of Blanco	\$250,000.00	2010	City of Falls City	\$250,000.00
2008	City of Christine	\$63,198.00	2010	Fayette County	\$250,000.00
2008	City of Cisco	\$250,000.00	2011	City of Christine	\$250,000.00
2008	City of Cisco	\$114,591.00	2011	Cottonwood Shores	\$250,000.00
2008	City of Cisco	\$50,000.00	2011	City of Dilley	\$250,000.00
2008	C Copperas Cove	\$350,000.00	2011	City of Dublin	\$250,000.00
2008	City of Falls City	\$250,000.00	2011	City of Flatonia	\$250,000.00
2008	Hays County	\$250,000.00	2011	City of Hondo	\$250,000.00
2008	City of Hondo	\$250,000.00	2011	City of Karnes City	\$250,000.00
2008	City of La Coste	\$250,000.00	2011	City of Kenedy	\$250,000.00
2008	City of Lampasas	\$250,000.00	2011	City of Mathis	\$250,000.00
2008	McMullen County	\$300,000.00	2011	City of Poteet	\$250,000.00
2008	City of Moody	\$250,000.00	2011	City of Rockdale	\$250,000.00
2008	City of Rockdale	\$250,000.00	2011	City of Runge	\$250,000.00
2008	City of Rockdale	\$350,000.00	2011	City of Smiley	\$250,000.00
2008	City of Taylor	\$100,000.00	2011	City of La Feria	\$18,000,000.00
2009	City of Bandera	\$250,000.00	2011	Bastrop County	\$503,284.67
2009	City of Bartlett	\$250,000.00	2012	Bastrop County	\$4,754,900.00
2009	City of Charlotte	\$250,000.00	2012	Bastrop County	\$23,439,414.14
2009	City of Christine	\$250,000.00	2012	Bastrop County CD	\$275,000.00
2009	Copperas Cove	\$250,000.00	2012	Bastrop County	\$350,000.00
2009	City of Fayetteville	\$250,000.00	2012	Bee County	\$297,036.00
2009	City of Flatonia	\$250,000.00	2012	Atascosa County	\$299,599.00
2009	City of Gatesville	\$250,000.00	2012	Bynum	\$300,000.00
2009	City of Hallettsville	\$250,000.00	2012	Cisco	\$275,000.00
2009	Hays County	\$250,000.00	2012	Devine	\$275,000.00
2009	City of Hondo	\$250,000.00	2012	Falls City CD	\$275,000.00
2009	City of La Grange	\$250,000.00	2012	Falls City DR	\$350,000.00
2009	City of Lampasas	\$250,000.00	2012	Fayette County	\$275,000.00

Date	Client	Amount	Date	Client	Amount
2012	Florence	\$275,000.00	2014	Stockdale	\$275,000.00
2012	Florence DR	\$327,500.00	2014	Weimer	\$350,000.00
2012	Gatesville	\$75,000.00	2014	West	\$274,999.00
2012	Harker Heights	\$350,000.00	2015	Buda	\$430,377.00
2012	La Coste	\$275,000.00	2015	Hays County	\$2,349,747.00
2012	Live Oak Colonia	\$500,000.00	2015	Hays County	\$5,003,006.00
2012	Live Oak Colonia DR	\$300,000.00	2015	Lyford B-116	\$1,000,000.00
2012	Marble Falls	\$275,000.00	2015	Lyford B-118	\$433,375.00
2012	Pleasanton	\$275,000.00	2015	Uhland	\$277,388.00
2012	Wilson County DR	\$350,000.00	2015	Bastrop County	\$275,000.00
2013	Bartlett	\$275,000.00	2015	Charlotte	\$275,000.00
2013	Charlotte	\$275,000.00	2015	Devine	\$275,000.00
2013	Devine	\$275,000.00	2015	Elgin	\$275,000.00
2013	Granite Shoals	\$275,000.00	2015	Flatonia	\$275,000.00
2013	Hondo	\$275,000.00	2015	Harker Heights	\$275,000.00
2013	La Grange	\$275,000.00	2015	City of Hondo	\$275,000.00
2013	Lyford	\$215,382.00	2015	Karnes City	\$275,000.00
2013	Lyford D	\$350,000.00	2015	Lyford	\$230,870.00
2013	Moody	\$300,000.00	2015	Poteet	\$275,000.00
2013	Nixon	\$275,000.00	2015	Rockdale	\$275,000.00
2013	Poteet	\$275,000.00	2015	City of Stockdale	\$275,000.00
2013	Refugio County	\$300,000.00	2015	Taylor	\$350,000.00
2013	Runge	\$275,000.00	2015	Taylor	\$82,203.00
2013	Taylor-Wilco	\$300,000.00	2016	Bastrop County	\$447,748.00
2013	Three Rivers	\$300,000.00	2016	Lee County	\$2,020,000.00
2014	Bandera	\$275,000.00	2016	Bandera	\$275,000.00
2014	Bertram	\$275,000.00	2016	Bastrop County	\$350,000.00
2014	Christine	\$275,000.00	2016	Blanco	\$275,000.00
2014	Gatesville	\$275,000.00	2016	Chico	\$275,000.00
2014	Hallettsville	\$275,000.00	2016	Eastland County	\$350,000.00
2014	Hays County	\$275,000.00	2016	City of Falls City	\$275,000.00
2014	Jourdanton	\$275,000.00	2016	Fayette County	\$87,271.00
2014	Karnes County	\$275,000.00	2016	Florence	\$275,000.00
2014	City of Kenedy	\$275,000.00	2016	Gatesville	\$500,000.00
2014	La Coste	\$275,000.00	2016	Glen Rose	\$275,000.00
2014	Lampasas	\$275,000.00	2016	Granite Shoals	\$275,000.00
2014	Lyford	\$26,743.00	2016	City of Kenedy	\$275,000.00
2014	Martindale	\$275,000.00	2016	Marble Falls	\$275,000.00
2014	Rockdale	\$275,000.00	2016	Martindale	\$350,000.00
2014	Schulenberg	\$150,000.00	2016	Meridian	\$300,000.00
2014	Smithville	\$275,000.00	2016	Muenster	\$200,000.00

Date	Client	Amount	Date	Client	Amount
2016	Nixon	\$275,000.00	2017	Bastrop County	\$2,015,856.00
2016	Runge	\$275,000.00	2018	Atascosa County	\$275,000.00
2016	Smiley	\$275,000.00	2018	Bandera	\$275,000.00
2016	Stockdale	\$350,000.00	2018	City of Bastrop	\$300,000.00
2016	Tolar	\$275,000.00	2018	Devine	\$275,000.00
2016	Uhland	\$275,000.00	2018	Eastland County	\$500,000.00
2016	Bartlett	\$275,000.00	2018	Eastland County DR	\$350,000.00
2016	Wilson County	\$350,000.00	2018	Fayette County	\$300,000.00
2017	Bastrop County	\$1,632,148.00	2018	City Fayetteville	\$300,000.00
2017	Caldwell County	\$1,000,000.00	2018	Floresville	\$275,000.00
2017	Caldwell County	\$1,458,279.00	2018	Hallettsville	\$275,000.00
2017	Goliad County	\$1,583,333.00	2018	Jourdanton	\$275,000.00
2017	Hallettsville	\$279,939.00	2018	Karnes County	\$275,000.00
2017	Karnes County	\$1,725,606.00	2018	La Coste	\$275,000.00
2017	Karnes County	\$74,177.00	2018	Lampasas	\$275,000.00
2017	Lee County	\$286,021.00	2018	Lyford	\$275,000.00
2017	Lee County Buyout	\$1,000,000.00	2018	Moulton	\$275,000.00
2017	City of Moulton	\$263,295.00	2018	Pleasanton	\$275,000.00
2017	City of Nixon	\$671,903.00	2018	Poth	\$275,000.00
2017	City of Shiner	\$272,693.00	2018	Schulenberg	\$300,000.00
2017	Smiley	\$595,907.00	2018	Smiley	\$275,000.00
2017	Yoakum	1,416,383.00	2018	Uhland	\$300,000.00
2017	Bastrop County	\$242,902.00	2019	Bastrop County	\$300,000.00
2017	Bertram	\$300,000.00	2019	Burnet County DR	\$350,000.00
2017	Charlotte	\$275,000.00	2019	Charlotte	\$275,000.00
2017	Hays County	\$300,000.00	2019	Flatonia	\$300,000.00
2017	Hondo	\$275,000.00	2019	Florence	\$300,000.00
2017	La Grange	\$300,000.00	2019	Granite Shoals	\$300,000.00
2017	Natalia	\$275,000.00	2019	Hondo	\$275,000.00
2017	Rockdale	\$275,000.00	2019	Lexington	\$300,000.00
2017	Runge	\$275,000.00	2019	McLennan County	\$300,000.00
2017	Smithville	\$300,000.00	2019	Poteet	\$275,000.00
2017	Stockdale	\$275,000.00	2019	Rockdale	\$275,000.00
2017	Eastland County	\$275,000.00	2019	Runge	\$275,000.00
2017	Thrall	\$300,000.00	2019	Stockdale	\$275,000.00
2017	Cisco	\$275,000.00			

## **SECTION 2:**

WORK PERFORMANCE

1

### WORK PERFORMANCE

LCMS brings full-spectrum grant writing and management service and has excelled in the



grant administration and project management of CDBG-DR grants.

LCMS will work together with the City through every step of the TDA CDBG grant process, ensuring that the City's priorities and goals are considered and successfully achieved.

Years of CDBG program experience and an organized approach allows LCMS to produce real, cost-effective results. We will tailor the process to your needs while following the program-specific guidelines.

A grant administrator is primarily responsible for

coordinating and expediting all grant activities. We strive to remain a cooperative, informed, and active member of your project implementation team. As such, we help keep projects on track and on time. Our core tasks include:

- Maintain regular contact with the project engineer, the local contact person, and construction contractors,
- Provide project engineers with an instruction and forms packet so they know upfront what information is required by the state agency,
- Assist in processing all invoices, contracts, and change orders received from the project engineer and contractors,
- Assist in reviewing workable solutions to resolve unexpected cost overruns, changes in construction activities or locations, or other issues that affect your project's eligibility and standing with the state and federal agencies; and
  - Assist you in working with the state and federal agencies to resolve any issues that may arise with your grant application or funded project.



	WHY LCMS?
HANDS-ON EXPERIENCE WITH HUD APPROVAL PROCESSES	<ul> <li>LCMS brings knowledge and experience as a Grant Administrator and Environmental Service Provider for over 150 Counties and Cities in Texas.</li> <li>Members of our project team have personally developed hundreds of successful CDBG applications, and upon award, successful implementation of the Grant.</li> <li>We have qualified projects and implemented audit-approved services for every community we have had the pleasure to serve.</li> </ul>
COLLABORATIVE COMMUNICATION	<ul> <li>LCMS lives by a "no surprises" philosophy; we ensure prompt communication and risk-management advice on all issues that are important to our clients.</li> <li>It is always our mission to be proactive in identifying solutions and keep the production pipeline and performance benchmarks in sight.</li> </ul>
ACQUISITION EXPERTISE	<ul> <li>LCMS has assisted hundreds of Texas communities in the acquisition process.</li> <li>We stand ready to assist in following the rules and regulation related to the Uniform Relocation Act (e.g., 42 U.S.C. Chapter 61 and 49 C.F.R. Part 24).</li> </ul>
HIGH QUALITY PERFORMANCE	<ul> <li>Integrity is the backbone of the LCMS commitment to deliver quality work over the long term.</li> <li>Our goal from the outset is to complete a program in the most cost- efficient manner possible.</li> </ul>
COMPLIANCE	<ul> <li>LCMS-administered projects have had zero findings and zero concerns when audited by CDBG staff.</li> </ul>
PROVEN PROJECT MANAGEMENT	<ul> <li>LCMS has delivered on over \$1.5 Billion in project delivery oversight and program delivery in Texas, including assisting Bastrop County through the recovery process for wildfires and floods.</li> <li>LCMS maintains communication with staff and local officials, which is integral to project success.</li> </ul>

LCMS provides a proven, experienced team to perform the administrative duties as set forth in the TDA CDBG Scope of Work including the functions and key tasks in the table below:

	Adminis	trative	
	Duti		
~	Program compliance	1	Report suspected fraud to TDA, submit timely responses to the City and/or TDA for additional information when required
~	Establishing and maintaining financial processes	1	Complete draw requests with supporting documents,
1	Establishing and maintaining a record- keeping system	~	Facilitate outreach efforts
~	Resolution of monitoring and audit findings (if any)	~	Application intake and eligibilityreview
~	Serve as the monitoring liaison	1	Perform any other administrative duties required to deliver the project
~	Assist with the resolution of any third- party claims	~	
	Acquisition	Tasks	
~	Acquisition Activities	1	Maintain acquisition files
~	Submit acquisition reports and related docs	~	Uniform Relocation Act
	Environ		
~	Review each project for: Exempt, Categorical Exclusion not Subject to 58.5, Environmental Assessment, and Environmental Impact Statement	~	Perform special studies, additional assessments, or permitting to secure environmental clearance
~	Prepare and submit environmental forms to support findings	~	Maintain close coordination with local officials, project engineers, and project teams
1	Consult & coordinate with oversight/regulatory agencies	~	Complete and submit Environmental Review for TDA's system of record
1	Prepare all responses to comments	1	Complete site visit and field observation report
~	Prepare and submit publication for all public notices, not limited tothe FONSI	1	Provide documentation of clearance
	Advise and complete environmental	$\checkmark$	Prepare and submit monthly status

### SECTION 3:

# CAPACITY TO PERFORM

### **GRANT ADMINISTRATION SERVICES**

The LCMS Team offers broad and extensive experience and knowledge of TDA CDBG Program rules and requirements. We have assembled a highly qualified team of

professionals with over 125 years of combined experience and knowledge in the administration and implementation of CDBG funded projects. Our team members have proven track records of providing highquality administrative services, effective project management, delivery, monitoring and oversight in compliance with TDA and other applicable Federal rules and regulations.



### **Key Benefits to the City**

Our team includes **experienced employees** from TDA, GLO, TDEM's Hazard Mitigation Section, and other state agencies and local governments. We have experience with water, sewer, streets, drainage, sidewalks, housing reconstruction and many other grants.

Highly qualified team of professionals with over 125 years of combined experience covering all aspects of federal and state grant management

On-site staff certified in both the Local Government Project Procedures and the Environmental Process for Local Governments

Texas based team with and in-depth understanding of Federal and Texas statutes and regulations, including procurement requirements in 2 CFR 200

Experience with water, sewer, streets, housing reconstruction and planning

### APPLICATION PREPARATION

#### **Pre-Funding Services**

LCMS implements a data-driven approach to ensure identified grant opportunities match the individual needs of the City and its recovering residents. We have proven procedures to guide you through the TDA CDBG application requirements including open and inclusive citizen participation procedures. Through our work with Texas communities, we have assisted cities and counties to navigate the TDA CDBG competitive application process. **Step 1**: Assess current needs. We serve our communities with the full picture of local requirements in mind. You know best which projects the City needs in order to strengthen the community for the future. And we know that a myriad of available grants can be pieced together to fund those projects. Through LCMS's extensive experience with Community Development Block Grant funding and other available annual grants, we will help guide you to a plan that puzzles together the funds that earn you the "most bang for the buck."

Step 2: Align project needs with TDA CDBG and HUD requirements. LCMS will gather the

necessary data and information to ensure eligibility and conformance with TDA CDBG and HUD's national objective. We will assist the City in the development of project scopes that meet TDA CDBG and HUD's eligibility requirements and the funding regulations of assisting at least 51% low-to-moderate income persons.



**Step 3:** Prepare a grant application. Our thorough knowledge of local, state, and federal agency requirements, and application processes will help the City swiftly and proficiently complete the application. LCMS will work with the City to plan eligible infrastructure projects that will improve the community's suitable living environment.

**Step 4**: Submit a compliant application. TDA CDBG application requirements involve close attention and meticulous review. Once the application has been prepared, LCMS will conduct a thorough quality review of the application questionnaire and supporting documentation and collaborate closely with the City to resolve any final concerns before submission.

LCMS will assist the City in the development of a project scope that meets the TDA CDBG eligibility requirements. LCMS will prepare all necessary application documents needed to qualify projects. Our thorough knowledge of local, state, and federal agency requirements, and application processes will help the City swiftly and proficiently complete the application.

Program application-

- Develop thorough, detailed TDA CDBG applications that meet or exceed TDA's expectations.
- Review documentation to avoid potential duplication of benefits issues.
- Satisfy all TDA Requests for Information (RFIs).

### PLAN DEVELOPMENT

#### **Post-Funding Services**

Our approach to plan development is based on our significant relevant experience in designing, implementing, and supporting CDBG projects involving water lines, sewer lines, housing rehabilitation and reconstruction, housing buyouts, economic development, infrastructure, and planning activities. Our experience allows us to incorporate up-front the invaluable lessons learned and best practices we have picked up over the years. LCMS works in a collaborative manner that ensure all voices are heard, perspectives included, and there are no surprises in the end. Our plan development follows the key steps outlined in the following table:

Set roles and responsibilities	Discuss and prioritize goals	Define deliverables and deadlines
The key to a successful plan is a common understanding of what roles are involved and who fills those roles. We like to set expectations up front to facilitate smooth implementation.	Approved projects will have a clear objective. By setting goals and priority activities, our teams can work in concert to accomplish set goals and align resources appropriately.	Disaster Recovery adheres to a strict contractual timeline. We'll review TDA milestones and work with you to define the subtasks that support the timely delivery of those milestones.

### **PROJECT MANAGEMENT**

LCMS will administer through completion and monitoring, the projects developed and submitted to TDA. LCMS will follow all Texas TDA CDBG Program requirements. Langford, being created and continued by service-driven individuals, many of whom worked as public servants for many years prior to coming to this job, take very seriously the fact that we are project managers. Grant administration requires watching over the regulations and



following the rules, which we do for the communities, but to be a project manager, you must become part of the project itself, pushing the people and the project to fruition.

This requires the management of multiple initiatives and activities simultaneously with delivery systems that provide for transparency, program development, and financial control. We become very much a part of the fabric of the organization, attending meetings in person anywhere from weekly to monthly. We frequently are the organizing entity for meetings,

conference calls, emails and letters to keep projects running timely and in compliance with contractual benchmarks.

Furthermore, LCMS is the Labor Standards Officer for all CDBG projects we administer. LCMS participates in every Preconstruction Conference held for every construction project with the following discussed at each:

- The Davis-Bacon Act (DBA), which specifies the minimum wages to be paid the various classes of laborers and mechanics employed on the project,
- The Copeland Act, which prohibits kickbacks being paid by the employee to the employer and sets the requirement for submission of payrolls on a weekly basis,
- Contract Work Hours Safety Standards Act (CWHSSA), which sets a uniform standard of a 40-hour work week with time and a half the basic rate of pay for all work in excess of 40 hours, and the
- Fair Labor Standards Act (FLSA), which sets the requirement for payment of minimum wages, maximum hours, overtime pay, child labor standards, and prohibits wage discrimination based on sex.

Project construction contracts, which we review, include the above and the requirements to follow the regulations regarding conflict of interest, Executive Order 11246, EEO, Clean Air and Water Acts, Goals for Minority Participation in the Construction Industry and Fair Labor Standards Compliance. Section 3 is called out in all bid notices, bid packages and construction contracts. Section 3 requires the hiring of persons or companies that qualify as low-to-moderate income to the greatest extent feasible.

We have assisted numerous cities and counties in creating and passing Section 3 Policies. Title VI of the Civil Rights Act prohibits discrimination based on race, color and national origin.

LCMS has assisted cities and counties in the development and passage of Fair Housing Ordinances/Orders, policies and advertising the information to the public. The remaining items within the list refer to the Environmental Reviews, allowed activities with CDBG funds, the now FH Single Family Housing Policy Handbook, requirements to serve at least 51% lowto-moderate income (LMI) residents with CDBG funds and the Acquisition/Relocation Acts. LCMS is well trained through attendance of TDA and HUD workshops regarding these activities.

#### FINANCIAL MANAGEMENT

LCMS has expert knowledge of financial management requirements including internal financial controls, procurement procedure, and cost reasonableness standards as required by 2 CFR 200. We offer sound guidance based on experience to guide you through day-to-day financial management activities of grant management, ensure the accuracy of the accounting records, and ensure adherence to timely financial reporting requirements. Accounting methods should, at a minimum, satisfy such requirements as may be prescribed by federal or state laws, regulations or guidelines.

### ENVIRONMENTAL REVIEW/HUD TDA CDBG COMPLIANCE

LCMS is a Grant Administrator (GA) and Environmental Services Provider (ESP) for the Texas Department of Agriculture's CDBG Program. The LCMS team was one of the first approved

GA and ESP service providers for the Texas CDBG program while under the Texas Department of Rural Affairs (TDRA) and has continued the relationship with the Texas Department of Agriculture (TDA) since the agency took over management of the program.



In accordance with 24 CFR part 58, LCMS will complete environmental reviews at the appropriate level for non-housing projects. Non-housing projects will likely fall under 24 CFR part 58.34 - Exempt Activities, 24 CFR part 58.35 (a) – Categorical Exclusions subject to 58.5, 24 CFR part 58.35 (b) – Categorical Exclusions not subject to 58.5, and 24 CFR part 58.36 – Environmental Assessments. Environmental Impact Statements (EIS) are an additional level of environmental review but are only appropriate for projects with extreme environmental impacts. They are costly and time intensive.

The LCMS team offers a complete perspective for HUD CDBG environmental compliance. LCMS has completed over 1000 environmental reviews for grantees on the Hurricane Ike and Dolly disaster recovery program, Texas Department of Agriculture TxCDBG Program and Wildfire's I & II recovery. All sites will be evaluated for HUD CDBG environmental compliance with all applicable laws, regulations, and Executive Orders. Reviews will be conducted in accordance with all laws, regulations, and Executive Orders.

### **REAL PROPERTY ACQUISITION/URA**

LCMS prepares all necessary documents required by the agencies to complete and maintain the acquisition process. Our firm is experienced with Real Property Acquisition procedures

which includes verifying that the acquisition of real property, easements and/or right-of-way are in compliance with the Uniform Relocation Assistance Real Property Acquisition Polices Act of 1970.



Our grant specialists are here to offer guidance on rules of application based on the distinction between mandatory and voluntary participation in federal grant assistance programs.

### CONSTRUCTION MANAGEMENT

LCMS will compile, collate and complete contract/bid packages; monitor, report and evaluate contractor's performance; and assist with project activity draws/close out. All necessary documentation as required by TDA will be submitted through the agency's system of record. We will assist the City and TDA with the Architectural and Engineering processes through the chosen system of record for approval. Contractor reassignment of scope alignment will be completed as necessary.

### FAIR HOUSING/EQUAL OPPORTUNITY

LCMS staff is trained to assist communities with conducting an Analysis of Impediments (AI) study to identify impediments to fair housing choices within the jurisdiction and take appropriate actions to overcome the effects of any impediments identified and maintain records reflecting both the analysis and actions taken in this regard. LCMS also has a wealth of experience working with citizens, stakeholders, engineers, city and county personnel, and contractors to administer, manage, and deliver CDBG funded projects.

As Section 3 participation and Fair Housing Opportunities have become critical to HUD, LCMS has kept our clients updated on all program compliance. We have assisted in the development and implementation of Section 3 plans and the completion of Fair Housing Al studies. We will provide technical assistance and policy expertise to review the City's policies and assure compliance with HUD's requirements as part of the identified scope of work.

### AUDIT/CONTRACT CLOSE-OUT ASSISTANCE

We always begin with the end in mind. From the beginning of the program we work with you

to build your program records and files in an audit-ready fashion that streamlines closeout activity. We follow TDA and HUD guidelines for final grant closeout. LCMS will administer the grant through completion and monitoring, the project as developed and submitted to



TDA during the Pre-Funding Services. LCMS will follow all Texas TDA CDBG program requirements.

Our dedication to continuous improvement allows us to preemptively problem-solve known compliance pitfalls. We have deep knowledge and experience with the applicable laws, regulations, Executive Orders the City will encounter, as shown in the table below:

Торіс	Law, Regulation, and Executive Order (E.O.) *		
General Environment	National Environmental Policy Act of 1969, 40 CFR Part 1500-1508, 40 CFR Part 312		
HUD and FEMA Environmental Criteria	24 CFR Part 50, 24 CFR Part 51, 24 CFR Part 58		
Historic Preservation	National Historic Preservation Act, 36 CFR Part 800, E.O. 11593		
Wetlands and Jurisdictional Waters	Clean Water Act, E.O. 11990, 33 CFR Parts 320-330		
Floodplain Management	24 CFR Part 55, E.O. 11988		
Farmlands Protection	Farmland Protection Policy Act, and Department of Agriculture regulations at 40 CFR Part 658		
Endangered Species	Endangered Species Act, 50 CFR Part 402		
Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature	24 CFR Part 51, Subpart C		
Hazardous, Toxic or Radioactive Materials & Substances	24 CFR Part 58.5(i)(2)(i) and (iii)		
Siting of HUD-Assisted Projects in Runway Clear Zones at Civil Airports and Clear Zones and Accident Potential Zones at Military Airfields	24 CFR Part 51, Subpart D		
Lead Safe Housing Rule	24 CFR Part 35, Subpart H		
Federal Actions to Address Environmental Justice In Minority Populations and Low-Income Populations	E.O. 12898		
Sole Source Aquifers	Safe Drinking Act, and EPA regulations at 40 CFR Part 149		
Coastal Zone Management	Coastal Zone Management Act, Sections 307(c), (d)		

\* Not all Laws, Regulations, and/or Executive Orders are applicable to proposed projects in the District. Note: HUD CDBG-DR and FEMA funding do not require coordination with the Texas Parks & Wildlife Department when determined impact to TPWD designated endangered, threatened, or species of concern; however, Texas GLO has historically required coordination with TPWD when projects may impact endangered, threatened, or species of concern.

# SECTION 4:

# PROPOSED COST

### PROPOSED COST FOR TDA CDBG

We serve our clients with the end goal in mind and base our service fees on delivered results. We are conscious of the financial burden our communities face in the disaster recovery environment. We operate in a way that minimizes the expenditure of local tax dollars and maximizes grant funding. LCMS will complete the community's application at no cost to the City unless TDA CDBG funds are awarded.

LCMS's proposed fee schedule will be in accordance with TDA fee schedules and will be adjusted if the City is awarded a greater or lesser amount. Upon award, our project delivery fees follow the prescribed TDA Project Delivery (administrative fees) caps based on the requested/funded amount of the City's application. LCMS will contract based on the following table:

1	Service	Fee				
Pre-Funding Services						
	velop project scope and complete the CDB plications for infrastructure and housing	G	\$0			
		ding Services				
Gra	nt Administration Services	Total TDA CDBG A	ward			
•	Environmental Review			\$6,720.00		
•	Assistance in Procurement Process			\$6,400.00		
•	Submittal of drawdown requests			\$3,200.00		
•	Labor Standards Compliance			\$4,160.00		
•	Record Keeping/Submittal of Reports			\$2,880.00		
•	Contract Management			\$4,160.00		
•	Submittal of Close Out Documents			\$3,200.00		
•	Acquisition & Special Conditions			<u>\$1,280.00</u>		
Tot	al for Grant Administration Services			\$32,000.00		

# **SECTION 5:**

# REFERENCES/ RESUMES/APPENDICES

### REFERENCES

Reference	Project Description	Contact Judge Paul Pape, Bastrop County Judge 512-332-7201 <u>Paul.pape@co.bastrop.tx.us</u>	
Bastrop County	Multiple projects, Wildfire 1, Wildfire II, Shelter, Fire station, culvers, new ingress/egress for areas with limited access.		
City of La Feria	Ike/Dolly GLO DR Round 2.1 drainage and numerous acquisitions	Sunny K. Philip Former City Manager 956-778-7030 <u>SunnyKphilip@gmail.com</u>	
Hays County Management of numerous projects for Hays County including the current 2015 General Land Office Infrastructure Cotton Gin Road Project and the Housing Assistance Program		Lindsay McClune MPH, Grant Writer County-wide Operations 512-393-2209 <u>Lindsay.mcclune@co.hays.tx.us</u>	
City of Gatesville Multiple CDBG water/wastewater Projects and Leon Riverbank Erosion Control CDBG-DR/NRCS		William (Bill) Parry III, City Manager 254-865-8951 William.Parry@ci.gatesville.tx.us	
City of Lyford	ity of Lyford Multiple CDBG Projects		
City of Smithville Multiple HMGP Disaster Projects		Robert Tamble, City Manager 512-423-9390 <u>Citymanager@ci.smithville.tx.us</u>	
City of Harker Heights NRCS/CDBG DR Roy Reynolds Bridge		Mark Hyde, Public Works Director 254-953-5641 <u>Mhyde@ci.harker-heights.tx.us</u>	
Karnes County Multiple CDBG-DR Projects		Judge Wade Hedtke (830) 780-3732 wade.hedtke@co.karnes.tx.us	
Caldwell County	2017 GLO Infrastructure, 2017 GLO Buyout	Judge Hoppy Haden (512) 398-1809 <u>hoppy.haden@co.caldwell.tx.us</u>	

### JUDY LANGFORD President

### PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

June 1991 to present Co-owner of Langford Community Management Services, Inc.

Judy writes, reviews, and administers competitive grants on behalf of rural cities and counties throughout the State of Texas. She corresponds and submits grant applications to the appropriate federal and/or state agencies, with a primary focus within the following agencies: Texas Department of Agriculture CDBG, Texas General Land Office – Disaster Recovery Division; Texas Parks & Wildlife Department; Texas Historical Commission; Texas Department of Economic Development; Texas Department of Transportation; Neighborhood Stabilization Program; U.S. Department of Energy – Energy Efficiency and Conservation Block Grant Program; State Energy Conservation Office; U.S. Department of Labor; U.S. Department of Justice, Texas Department of Economic Development; Texas Department of Emergency Management; Federal Emergency Management Agency; U.S. Department of Housing and Urban Development – Economic Development Initiative as well as private entities such as HNTB.

Judy oversees financial management and monitors construction and engineering activities for grantees. Oversees and processes certified payrolls for community projects. She is responsible for the environmental clearance of projects to include the submission and maintenance of the environmental review record for projects as needed. Judy conducts public hearings for grant programs at city council and commissioner's court meetings as needed. Judy ensures the communities we represent comply with applicable State and Federal rules and regulations from application through administration. She continuously attends trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintains and builds solid working relationships with pertinent governmental agencies that manage grant programs. Judy collaborates with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

### EDUCATION

Bachelor's Degree, The University of Texas at Austin

### WORKSHOPS and TRAININGS

Texas Department of Agriculture Grant Application and Implementation Workshops General Land Office Disaster Recovery Program Training Texas Department of Transportation Grant Workshops Texas Safe Routes to School Grant Administration Workshops Texas Department of Housing and Community Affairs Grant Administration Workshops Texas Municipal League Annual Conferences

### CERTIFICATIONS

Texas Engineering Extension Service - Texas Department of Transportation LGPP Qualified Texas Department of Agriculture Administration Certified

### KAY LYNN WOLFE Finance Director

### PROFESSIONAL EXPERIENCE

### Langford Community Management Services, Austin, Texas Finance Director, August 2020-present

Assist owner with business structure, organization, and business plan. Responsible for optimization of financial performance including reporting, liquidity, budgeting, payroll, processing transactions.

Honeywell, Arlington, TX Senior Finance Manager, November 2018 – May 2020

Transitioned finance to corporate upon sell of company to Honeywell while continuing operations of the business. Also, on Acquisition team for IT, Finance and Oracle conversation.

Transnorm System Inc, Arlington, TX Chief Financial Officer, May 2008 - Nov 2018 President and CEO, Nov 1998 - May 2008 Controller and Vice President, June 1990 to Nov 1998

Responsible for North American operations and finance of global manufacturing company under multiple ownership types. During my 30-year tenure developed process and procedures, obtain ISO 9001 certification, developed strategies, budgets, financial reporting, y-o-y business growth, increased company value and profitability for each owner.

### EDUCATION

Texas Tech University, Lubbock, TX Bachelor of Business Administration – Accounting

### WORKSHOPS AND TRAININGS

Annual requirement to obtain 40 hours of continuing education Every 4<sup>th</sup> year includes ethic training

CERTIFICATIONS Certified Public Accountant - TEXAS

### **CIMAGAROON HOWELL**

**Environmental Consultant** 

### PROFESSIONAL EXPERIENCE

### PRINCIPAL, CARBON 12, INC., AUSTIN, TX, 2016 - PRESENT

As environmental advisor for the Texas General Land Office (GLO) Community Development and Revitalization (CDR) Programs City of Galveston Public Housing Replacement Program, Cimagaroon ensures approved Housing Development Plans are in compliance with Housing and Urban Development (HUD) Community Development Block Grant - Disaster Recovery (CDBG-DR) environmental requirements. He provides environmental guidance to the GLO CDR Program staff, City of Galveston staff, Galveston Public Housing Program staff, and Public Housing Developers. Cimagaroon served as part of project management for the City of Liberty Hill. He provides preliminary scoping for city-wide projects to prioritize project development and estimate project cost. He assists the City of Liberty Hill with the capture of project funding and provides project management services through design, construction, and project closeout.

### PROJECT MANAGER, HNTB, AUSTIN, TX, 2013 - 2016

Cimagaroon performed project management and construction oversight of infrastructure projects for the Texas GLO CDR Program; provided guidance and direction for approximately 2,500 projects in Texas for the \$1.5 billion in HUD CDBG-DR funding that was allocated for infrastructure in response to damages associated with Hurricane Ike and Dolly; oversaw agency coordination, environmental compliance, engineering design, construction, and grant closeout; and performed extensive state and federal agency coordination, stakeholder engagement, comprehensive review, and preparation of environmental review documentation in accordance with HUDs National Environmental Policy Act (NEPA) process.

### ENVIRONMENTAL SCIENTIST, WHITENTON GROUP, INC. SAN MARCOS, TX, 2012-2013

Cimagaroon performed protected species habitat evaluations and jurisdictional waters delineations for reports and permit applications related to the Clean Water Act, Endangered Species Act, NEPA and other state and federal regulations relevant to natural resources within Texas and Illinois.

### ENVIRONMENTAL SCIENTIST, HNTB, AUSTIN, TX 2009 - 2012

He evaluated environmental impacts to biological resources, air, water quality, wetlands, socio- economic resources, and archaeological and cultural resources for Categorical Exclusions (CEs), Environmental Assessments (EAs), Environmental Impact Statements (EISs), and tiered NEPA documents. He performed Engineering and Environmental Project Management for the State of Texas HUD CDBG-DR Program.

### PLANNER/LAND MAN, DIVERSE PLANNING AND DEVELOPMENT, WIMBERLEY, TX, 2007 - 2009

Cimagaroon conducted oil and gas lease negotiation and due diligence for properties in the Marcellus Shale Play, West Virginia; conducted project manager-development of business opportunities and the necessary research associated with determination of project parameters and possible partnerships; conducted business development with communities, counties and stakeholders in North, Central, and South Texas; developed contacts and regulatory process guidelines necessary to accomplish project goals; and provided assistance in development of business plan and scoping team requirements for complex public-public-private partnerships.

### JILL PHINNEY

**GLO Program Manager** 

### PROFESSIONAL EXPERIENCE

### OWNER/CONTRACTOR, CERTIFIED HUB, | DECEMBER 2015 - PRESENT

Provides grant management consulting services for CDBG-DR, TDA CDBG, FEMA, HUD, and NHTSA for large and small-scale projects. Experienced in disaster recovery, federal procurement, and grant management with the ability to work on current large-scale disaster recovery efforts with thorough knowledge of federal grant program regulations.

### GRANT MANAGER, STATE OF TEXAS GENERAL LAND OFFICE (GLO), COMMUNITY DEVELOPMENT AND REVITALIZATION INFRASTRUCTURE | OCTOBER 2017-JUNE 2019

Coordinated, reviewed, evaluated and processed grants at various stages to Determine appropriateness of grant expenditures and compliance with requirements and standards. Developed Standard Operating Procedures (SOP's) for CDBG-DR infrastructure program. Represented the GLO within Hurricane Harvey impacted communities by providing outreach to assist in implementing shortterm housing needs for Texans. Collected, organized, analyzed and prepared materials for executive reports, required federal reports, legislative inquiries and public information requests. Served as a liaison and representative for the grant program with the constituents and other entities within assigned communities. Monitored, reviewed, and evaluated compliance with grant program policies and procedures, statutes, and rules with support of disaster recovery teams.

### FINANCE AND GRANT CONTRACTOR | CITY OF MINNEAPOLIS, OFFICE OF EMERGENCY MANAGEMENT (OEM) | DECEMBER 2014 - DECEMBER 31, 2016

Coordinated emergency management activities within the finance function of OEM's executive vision and strategy for sustained and significant change to disaster planning operations. Lead, directed, coordinated, evaluated and improved finance and administration functions (including budget development support and grant management and administration). Provided guidance and technical assistance to departments for the development of department level continuity of operations plans and assures compliance with enterprise guidance. Reviewed budgets and monitored expenditures, proposed budget modifications, managed dollars within guidelines of grants received, and ensured fiscal responsibility. Interpreted and applied federal and state laws, policies, rules, and requirements including Uniform Grant Guidance (UGG), Uniform Grants Management Standards (UGMS), Office of Management and Budget (OMB) circulars and Code of Federal Regulations (CFR). Developed and implemented annual plan for Finance section supporting OEM's strategic plan and annual deliverables including assessment of resources needed for plan implementation.

### HOMELAND SECURITY AND EMERGENCY MANAGEMENT BUDGET AND GRANT MANAGER| STATE OF MINNESOTA, DEPARTMENT OF PUBLIC SAFETY | JUNE 2007-DECEMBER 2014

Worked for the State Administrative Agency (SAA) on FEMA grant programs including the Non- Profit Security Grant Program (NSGP), Urban Area Securities Initiatives (UASI), State Homeland Security Program (SHSP), and Emergency Management Performance Grants (EMPG). Served as the point of contact between the affected federal, state, local and tribal agencies to ensure program requirements are understood and implemented, that federal grant projects receive approval and available funding is secured, and that local grants are initiated in a timely manner. Established, developed, oversaw and implemented procedures for grant activities and program development, including the creation of sub-recipient criteria and scope of work development.

### EDUCATION

Bachelor of Science, Business, St. Cloud State University, Minnesota TRAINING Completed the National Development Council ED101 and ED201, 2006 FEMA Fundamentals of Grant Management, 2011 Minnesota Certified Emergency Manager

### SUELLEN JORDAN

**HMGP Program Manager** 

### PROFESSIONAL EXPERIENCE

### Management Consultant, Langford Community Management Services, Austin, Texas

August 2015 to Present - Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Agriculture, Texas Department of Rural Affairs, and Texas Department of Rural Affairs – Disaster Recovery Division. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Ensure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

### Hacienda del Lago (HdL), Austin Texas

2008 to 2015: Built HdL Wedding Venue and Vacation business from zero to \$160,000 per yearwith total revenues of over \$500,000. Performed sales, marketing, operations, and event planning roles to book and execute over 280 vacations/weddings/receptions. Managed a crew of six to maintain 10-acre property, main house, tent and grounds. As main sales agent provided sales and marketing for both vacation and wedding venue, fielded thousands of incoming phone and email inquiries, and conducted hundreds of property showings for prospective clients. As a certified wedding planner provided private planning services for couples including designing and installing decor, site layouts, and event timeline and flow. Executed client contracts and consulted on client/vendor agreements.

### Volente Fire Department (VFD), Volente, Texas

2001 to Present: VFD Board member and Secretary – Attend and record all Board meeting minutes and submit to VFD board as required by law; 2004 to 2011: ESD 14 Treasurer–Budgeted/managed tax payer dollars up to \$1 million to fund operations of the Volente Fire Department; 2003 to 2010: VFD Assistant Fire Chief - Responsible for administrative support for VFD. Represented VFD at monthly CAFCA meetings. Consulted with Fire Chief on department issues and acted on his behalf in his absences required; 2001 – 2009 EMT-B First Responder. Ran over 680 medical and fire emergency calls in the Volente area and was awarded the prestigious National Phoenix Life Saving Award in 2009.

### EDUCATION

Sam Houston State University

### WORKSHOPS, TRAINING, CERTIFICATIONS

TxCDBG Implementation Workshop Texas Municipal League Annual Conference

### KAREN WALKER

**HOME Program Manager** 

### PROFESSIONAL EXPERIENCE

### Management Consultant, Langford Community Management Services, Austin, Texas

November 2012 to present: Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Housing and Community Affairs – HOME Program and Housing Trust Fund; and Texas Historical Commission. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Ensure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

President, CWKR Venture Corporation, (d.b.a. Headshots Photography) 1987-2010: Photography Concession within Macy's Department Store located in Hawaii.

Created a new industry in photography by combining professional makeup application, styling techniques and contemporary photography ideas within a mall atmosphere using an assembly line process. Achieved business profitability within one month of startup. Implemented strategies to achieve sales exceeding \$900,000 for first location. Secured \$500,000.00 in investment capital to expand growth. Continued to grow by way of opening more company owned locations while developing franchise strategy. Merged retail business with a full-scale department store. Negotiated and secured a relationship with Liberty House Department stores (now known as Macy's) to operate a Headshots photography studio within the junior clothes department in the Macy's store in Aiea Hawaii. Identified strategies resulting in profitability since 1988. Scaled local

### EXPERTISE

Management and Training, Independent Sales, Financial Administration, Site Planning, Franchise Setup and Sales, Vendor Coordination, Marketing and Entertainer.

### WORKSHOPS and TRAININGS

Texas Department of Housing and Community Affairs Grant Workshops

### LICENSES

Mortgage Loan Originator, License #1209925

### **MELISA DURHAM**

**Environmental Specialist** 

### PROFESSIONAL EXPERIENCE

### Environmental Specialist, Langford Community Management Services, Austin, Texas

August 2013 to present: Prepare Environmental Review Records (ERR) for Texas Department of Agriculture's Office of Rural Affairs' Community Development projects administered by Langford and the General Land Office. The ERR includes research and determination of information as to whether the human environment would be negatively impacted by the project activities and outcome; publishing of Public Notices; Coordination with the Texas Historical Commission, Texas Coastal Program, United States Fish and Wildlife Service, Texas Parks and Wildlife Department, Environmental Protection Agency, Texas Department of Agriculture, engineers, administrator and Grantee staff.

Assist with writing of competitive grants on behalf of rural cities and counties throughout the State of Texas, and correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Rural Affairs, Texas Department of Rural Affairs – Disaster Recovery Division; Texas Department of Agriculture; Texas Parks & Wildlife Department; Texas Historical Commission; Texas Department of Economic Development; Texas Department of Transportation; as well as private entities such as HNTB. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

### Office Manager, Frontera Administrative Services, Inc., Austin, Texas

June 2009 to June 2013: Co-managed grant projects funded through the Texas Department of Transportation Border Colonia Access Paving (BCAP), Texas Department of Agriculture Community Development (CDBG), and Texas Water Development Board Economically Distressed Areas Program (EDAP): Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Responsible for the environmental clearance of projects to include the submission and maintenance of the Environmental Review Record for projects as needed. Ensure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program.

### WORKSHOPS and TRAININGS

The Office of Rural Affairs Implementation Workshops The Office of Rural Affairs TxCDBG Administrator Certification Workshops Texas Municipal League Annual Conferences TDHCA Thursday Eligibility Training for Affordable Housing Programs TDHCA Environmental Review and Clearance for Single Family Housing Construction Projects

### **ERIN THOMPSON**

Sr. Program Coordinator

### PROFESSIONAL EXPERIENCE

### Management Consultant, Langford Community Management Services, Austin, Texas

June 2019 to present: Detailed involvement with central Texas Cities and Counties who suffer damage and loss from federally declared natural disasters. Duties include: Ensuring program compliance within all Community Development Block Grant – Disaster Recovery (CDBG-DR) requirements including current Federal Register Reqs.; Assisting Municipalities in establishing and maintaining financial processes; Obtaining and maintaining copies of contracts pertaining to change requests, revisions and attachments; Establishing and maintaining record keeping systems; Resolution of monitoring and audit findings; Resolution of Municipality third party claims; Intimate communication with the Texas General Land Office (GLO) regarding program compliance and suspected fraud; Completion of draw requests for payments and procuring supporting documentation if necessary; Facilitating outreach efforts, application intake, and eligibility review for community residents regarding CDBG – DR funding

### Fundraising Coordinator, Grant Writer & Special Projects Coordinator, Hannah's House

January 2016-June 2019: Attain, create, organize and maintain fundraising opportunities; prospecting online and in-person. Organizational maintenance of both monetary and in-kind donations. Curator of donor retention. Familiarity with both the Classy.org platform and Network for Good regarding fundraising campaigns, donor tracking, CRM Management and web page/campaign creation. Tracking and sending acknowledgements of donations received. Social media account creation and management. Major Gala/Event planning which comprises venue scouting, securing vendors (catering, photo, specialty desserts, printing & signage, acquiring silent & live auction donation items, floral & décor, live music & DJ services) set up & break down of event.

### **Grant Writer**

Between 2016 and 2019 I assisted with securing a total of \$559,676 in private foundation grant funding. Proficiency with all aspects of the grant process including research, writing, editing and submission of

### EDUCATION

Nonprofit Management Solutions– Mindful Manager Series (10 Course Program) (February 2019) University of San Diego, Nonprofit Academy, Operational Efficiency & Grant Collaboration (August 2018) Nonprofit Management Solutions– Development Director Learning Group - Completed (April 2018) Bachelor of Arts, Microbiology, University of California - Davis, 2002

### TRAINING

**TxCDBG Grants - Certified** 

### JANELL FOSTER

CDBG Program Manager

### PROFESSIONAL EXPERIENCE

### Management Consultant, Langford Community Management Services, Austin, Texas

November 2017 to present: Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of Texas Community Development Program (TCDP) grant applications to the Texas Department of Agri- culture and U.S. Department of Housing and Urban Development. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Ensure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant pro- grams. Collaborate with communities and their public works, parks, and economic development pro- grams to develop plans and strategies which better assist them in meeting the needs of their community.

### Third Party Vendor Assistant Manager, Ryan Sanders Sports, Austin, TX

July 2016 to November 2017: Hired, trained, and supervised hospitality professionals at the Circuit of the Americas and HEB Center. Provided support and managed multiple food vendors at concerts, festivals, and races, including the US Formula 1 Gran Prix. Managed compensation decisions and processes, including scheduling, reconciliation, and vendor operations. Streamlined operating and ordering procedures by implementing new technology and creating comprehensive spreadsheets.

### Media Center, Concert, & Event Supervisor, Austin, Texas

April 2013 to July 2016: Supervised teams of hospitality and Non-Profit groups coordinating food and beverage service for concerts and races. Created and maintained a working environment that promoted client services, teamwork, performance feedback, mutual respect, and employee satisfaction.

### LHISD Elementary Cafeteria Manager/Bus Driver, Liberty Hill, Texas

November 2006 to October 2015: Trained and led staff through food prep and service periods, focusing on efficiency and safety while cultivating customer service. Duties included just-in-time ordering, receiving, inventory, cashiering, finance reconciliation, and documentation with stringent adherence to USDA Food Guidelines and OSHA Safety Standards.

### EDUCATION

Bachelor of Science in Business Management, 2017 - National American University, Georgetown, Texas

Cornish College of the Arts, Dance-Seattle, Washington Western Washington University-Bellingham, Washington

### WORKSHOPS and TRAININGS

PDAT Procurement Disaster Assistance Training—2018 Capital Area Council of Governments Criminal Justice Grant Writing –2017 Local Mitigation Planning Certification—2017 H&R Block Tax Consultant Course

### JESSICA BICKFORD

Sr. Program Coordinator

### PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

December 2013 to present: Assist with preparing Environmental Review Records (ERR) for Texas Department of Agriculture's Office of Rural Affairs' Community Development projects administered by Langford and the General Land Office. The ERR includes research and determination of information as to whether the human environment would be negatively impacted by the project activities and outcome; publishing Public Notices; Coordination with the Texas Historical Commission, Texas Coastal Program, United States Fish and Wildlife Service, Texas Parks and Wildlife Department, Environmental Protection Agency, Texas Department of Agriculture, engineers, administrator and Grantee staff.

Assist with writing competitive grants on behalf of rural cities and counties throughout the State of Texas, and correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Rural Affairs, Texas Department of Rural Affairs – Disaster Recovery Division; Texas Department of Agriculture; Texas Parks & Wildlife Department; Texas Historical Commission; Texas Department of Economic Development; Texas Department of Transportation; as well as private entities such as HNTB. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

### WORKSHOPS and TRAINING

The Office of Rural Affairs Implementation Workshops

The Office of Rural Affairs TxCDBG Administrator Certification Workshops

Texas Municipal League Annual Conference

HUD Foundations in Environmental Review Training Workshop

TDHCA Environmental Review and Clearance for Single Family Housing Construction Projects

Texas Capital Fund Downtown Revitalization and Main Street Implementation and Application Workshops TxCDBG Implementation Manual Training

### PAULA RODRIGUEZ

Sr. Program Coordinator

### PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Harlingen, Texas

January 2018 to present: Assist Texas communities, but focusing extensively in South Texas counties and communities, with the identification of needs and the preparation, submission and administration of loans and grants through local, state, or federal agencies. Oversee the financial management of the projects. Monitor and coordinate construction and engineering activities. Attend public hearings, city council and commissioner's court meetings. Provide support and information to the communities and ensure that all State and Federal rules and regulations are met throughout the loan/grant process from initial application through loan/grant closeout. Attend trainings and workshops to keep up to date on all rules and regulations for each loan and grant program.

### Capital Programs Director and Planning Director, City of La Feria, Texas

January 2012 to December 2017: Assist the City Manager with the general function of the city government, working in planning and zoning, community development, project management and coordination, comprehensive planning, hazard mitigation planning, housing development, subdivision review, and code enforcement.

Communities Programs Loan Specialist, USDA Rural Development: Edinburg, San Benito, Raymondville, Rio Grande City, and McAllen, Texas

February 1980 to December 2011: Worked exclusively with all rural South Texas communities providing information, assistance, and guidance for water, wastewater, community facilities, and rural housing loan and grant programs. Served also as Area Environmental Specialist, assisting communities in the completion of the environmental review process for their projects.

### EDUCATION

Bachelor of Science, Texas A&M University, College Station, Texas. December 1978 Master of Education, Texas A&M University, College Station, Texas, December 1979

### WORKSHOPS and TRAININGS

Texas Department of Agriculture Grant Application and Implementation Workshops Texas Department of Housing and Community Affairs Grant Administration Workshops Texas Municipal League Conferences Texas Floodplain Management Association Continuing Education Workshops

### CERTIFICATIONS

Certified Floodplain Manager – Texas Floodplain Management Association Texas Department of Agriculture Administration Certified

### **CINDY METRO**

Sr. Program Coordinator

### PROFESSIONAL EXPERIENCE

Cynthia is an accomplished, results focused grant specialist with more than 20 years' experience in teaching and account management. She is a skilled leader and presenter who is excellent at problem solving, negotiating, and generating creative solutions. As a grant specialist working with Texas communities to identify and obtain grant funding, Cynthia has a talent for cultivating relationships with staff, elected officials, and members of a community.

### Grant Compliance Consultant, Langford Community Management Services, Austin, TX, January 2018 - Present

Cynthia writes, reviews and administers competitive grants on behalf of rural cities and counties throughout the State of Texas. She is responsible for the correspondence and submission of grant applications for a variety of grants in Texas including Texas Parks and Wildlife grants and TxCDBG grants.

Cynthia oversees financial management, monitors construction and engineering activities for grantees in compliance with federal and state requirements. She conducts public hearings for grant programs at city council and commissioners' court meetings as needed. She builds and maintains solid working relationships with pertinent governmental agencies that manage grant programs and collaborates with communities and their public works and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

### Section 504 Coordinator/Dyslexia Contact Teacher, Pflugerville ISD, TX, 2005- 2017

In the more than 10 years that Cynthia worked for Pflugerville ISD, she progressed from Substitute Teacher to Content Mastery Educational Assistant to Collaborative Teacher and ultimately Section 504 Coordinator. Among her many accomplishments over the years working with students to reach their educational goals and supporting the school to increase student performance, Cynthia implemented the Strategic Instruction Model – Inference Strategy, which resulted in the increase of correct testing answers by 70%.

### Teacher, English as a Second Language, Austin Independent School District, Austin, TX, 2002 – 2005

Cynthia used an engaging instructional approach to teach English language lessons to adult students. She designed challenging and creative curriculum, evaluated student learning needs and conducted progress testing to determine comprehension, and maintained high student retention rates by fostering strong relationships.

### EDUCATION

Bachelor of Science in Business Administration, Central Michigan University, Mt. Pleasant, MI, Certificate in Special Education and Dyslexia

### AREAS OF EXPERTISE

Parks and Wildlife Grants TxCDBG Grants - Certified Section 504 Coordination Education



### GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.* 

Please visit our website at http://comptroller.texas.gov/procurement/prog/hub/ and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

### Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: File/Vendor Number: Approval Date: Scheduled Expiration Date: 1742804904700 059528 08-DEC-2020 08-DEC-2024

### The Texas Comptroller of Public Accounts (CPA), hereby certifies that LANGFORD COMMUNITY MANAGEMENT

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 11-DEC-2020, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Statewide HUB Program Statewide Procurement Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.



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## TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

# Judy Langford

This is to certify that the above named individual has completed the Texas Department of Agriculture's

SOR

205

Texas Community Development Block Grant Implementation Exam And is certified to Administer TxCDBG contracts for 2021.

Awarded on November 16, 2020

Suzanne Barnard Director for Community Development Block Grant Program

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## TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

# Jessica Bickford

This is to certify that the above named individual has completed the Texas Department of Agriculture's

J.SOR.

205

Texas Community Development Block Grant Implementation Exam And is certified to Administer TxCDBG contracts for 2021.

Awarded on December 7, 2020

Suzanne Barnard Director for Community Development Block Grant Program

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### TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

## Erin Thompson

<u>This is to certify that the above named individual has completed the</u>

Texas Department of Agriculture's

Texes Community Development Block Grant September 11-12, 2019

<u>Implementation</u> Workshop for Beginners

And is certified to Administer TxCDBG contracts.

Awarded on September 12, 2019

Suzanne Barnard, Director for Community Development Block Grant Program

Expires October 2020



## TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

## Cindy Metro

This is to certify that the above named individual has completed the

Texas Department of Agriculture's

Texas Community Development Block Grant September 11-12, 2019 Implementation Workshop for Beginners

And is certified to Administer TxCDBG contracts.

Awarded on September 12, 2019

Suzanne Barnard, Director for Community Development Block Grant Program

Expires October 2020



## TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

# Melisa Durham

This is to certify that the above named individual has completed the Texas Department of Agriculture's Texas Community Development Block Grant September 11-12, 2019

Implementation Workshop for Beginners

And is certified to Administer TxCDBG contracts.

Awarded on September 12, 2019

Suzanne Barnard, Director for Community Development Block Grant Program

Expires October 2020

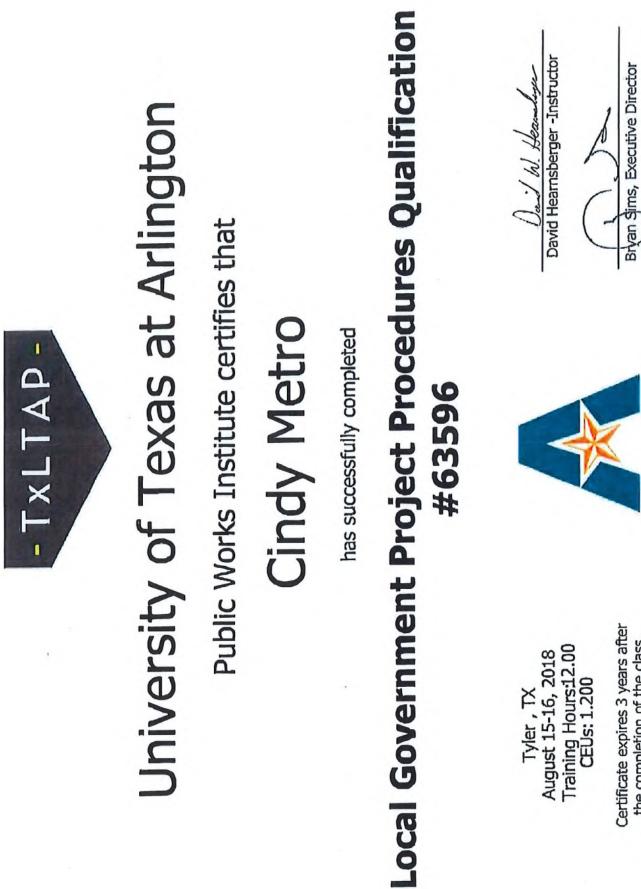
Successfully completed the U.S. Department of Housing and Urban Development Training. David A. Storms, Regional Environmental Officer HUD Region VI, Fort Worth Office Foundations in HUD Environmental Review - National Environmental Policy Act and 24 C. F. R. Part 58 Emironmental Review Procedures for Entities Assuming HUD Sertificate of Completion Melisa Durham Environmental Responsibilities November 19 - 21, 2019 Fort Worth, Texas This is to certify that 



T-2552 A12 CTREND enterprises. Inc. SL Paul. MN 55164 Made in U.S.A.



	<b>CERTIFICATE OF</b> This certificate is presented in recognition of your time, energy and dedication to the Minnesota Emergency agement Assistance Compact by responding to help New York in their response and recovery efforts to Hurricane Sandy. Your work and commitment to assist others in times of crisis is greatly appreciated. Therefore, with the appreciation and repeate of the people of Minnesota, this certificate is presented in	JILL HUGHES, HSEM	I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the Capitol in the City of Saint Paul, DECEMBER 19, 2012. MARK DAYTON GOVERNOR	STATE OF MINNESOTA Office of the Governor	
	CERTIFICATE OF This certificate is presented in recognition of your time, energy and dedication to the Management Assistance Compact by responding to help New York in their response and reco Sandy. Your work and commitment to assist others in times of crisis is greatly apprecia appreciation and respect of the people of Minnesota, this certificate is presented in	JILL HUGE		STATE OF Office of t Printed on recycled Paper containing 15% pos	



Certificate expires 3 years after the completion of the class.



TEXAS TEXAS TEXAS TEXAS DIVISION OF DIVISION	Assistant Director/DPS Chief/TDEM			
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fety	KALL LUMBER	THENT	1	rices, Inc.	nic requirements for	Mejia, Raymond Instructor
epartment of Public Safety	DIVISION	VCY MANAGEN ssues this certificate to	Suellen Jordan	Langford Community Management Services, Inc.	ccessful completion of the academ Local Mitigation Planning Workshop	14.00 Hours Austin, 78752 January 23-24, 2018
Texas Dep		EMERGENC	S	Langford Commu	In recognition of successful completion of the academic requirements for Local Mitigation Planning Workshop	Deputy Director/DPS Chief/TDEM

# Emergency Management Institute





This is to certify that

Suellen Jordan

successfully completed

Hazard Mitigation Assistance: Developing Quality Application Elements Austin, Texas

2.80 IACET CEU

June 5 - 7, 2018

of Long Superintendent Emergency Management Institute



# **Emergency Management Institute**





This is to certify that

**Janell Marie Foster** 

successfully completed

Hazard Mitigation Assistance: Developing Quality Application Elements Austin, Texas

2.80 IACET CEU

June 5 - 7, 2018

AUTHOR ZED PROVIDER

all and Superintendent Emergency Management Institute



### **Certificate of Completion**

This certifies that

**Cindy Metro** 

has successfully completed

TxDOT Environmental Process for Local Governments ENV429

Completion Date: Aug 16, 2018

Class Duration: 4 Hours

Provided By: Texas Department of Transportation 125 East 11<sup>th</sup> Street, Riverside, Austin, TX, 78701

### CITY COUNCIL AGENDA Regular Meeting: Tuesday, July 13, 2021

### **AGENDA ITEM:** 14

Items to consider for placement on future agendas.

**SUBMITTED BY:** Governing Body, City Manager Linn, City Attorney

Note: Intentionally Left Blank

### CITY COUNCIL AGENDA Regular Meeting: Tuesday, July 13, 2021

### **AGENDA ITEM:** 15

Announcements of Community interest and/or upcoming events.

SUBMITTED BY: Governing Body, City Manager Linn, City Secretary

Note: Intentionally Left Blank