July 13, 2021

City Manager Report

Operations

- CM Budget "town hall" tentatively scheduled for July 29th @ 5:30 pm.
- Awaiting draft of the GLO Grant contract (Aug possibly).
- Congressman Vicente Gonzales to be in Kenedy on July 29th @ 5:30 pm (tentative date) for ARP check presentation—spoke with representative Gonzales today.
- Have identified individual for CS/HR Assistant / Event Coordinator.
    - Will assist with Utility billing
    - Will assist with basic HR duties
    - Will assist with CS duties
    - Will coordinate all City events (July 2nd Movie/Firewrks, Labor Day Music Festival, Christmas in Kenedy, all employee appreciation meals, etc.) & will be the City's lead representative in assisting the Chamber with Bluebonnet Days.
- Budget workshop tentatively being set for August 19th @ 6pm.

Projects

- FY21/22 Street
    - Will be budgeting funds for ten (10) street projects
        - Five (5) milling/overlay
        - Five (5) chip seal
        - One (1) milling/over lay & one (1) chip seal per district—total of two (2) Rds per district.
        - All streets yet to be determined
- East Main
    - Weather has not cooperated slowing progress
    - Concrete being poured with failures being replaced
- Graham Rd
    - Weather has hindered any progression on Graham Rd and Nueces paving projects.
    - Line replacement complete.
    - Have had 2 contractors out to give estimates. Due to the estimates, Graham Rd will have to be bid out the procurement process followed for projects that exceed $50k.
- Bldg "C"
    - Substantially complete and operational—working on punch list items to complete
- Bldg "A"
    - Waiting on the elevator to be completed (est. 8/12 – 8/13)

- TDA CDBG Sewer Line Grant
  - 6s Engineering has submitted 100% plans to TCEQ and are awaiting their approval.
- Carrizo Water Line
  - Well #17
    - waiting downhole well video
    - maintained for 36 hrs 1511 gpm when tested
  - Well #18
    - waiting on
      - Downhole well video
      - State well report
      - TCEQ cement report
    - Water Quality Report – bacteria received
    - Maintained for 36hrs 1816 gpm when tested (6/30 -7/1)

CITY OF KENEDY- MUNICIPAL COURT REPORT

JUNE 2021

JUDGE LEE AZOPARDI

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080123977 MACIAS, OSCAR SOLIZ	MC2020-1215	06-01-2021 MISC: 19-252138762		36.90						36.90
0080123978 MACIAS, OSCAR SOLIZ	MC2020-1216	06-01-2021 MISC: 19-252138762		63.10						63.10
0080123979 LUNSFORD, BRIAN DAMON	MC2021-0013	06-01-2021 MISC: WEB PAYMENT							80.00	80.00
0080123980 SCHENDEL, LARRY RICHARD	MC2021-0647	06-01-2021 MISC: WELLS FARGO #2619				206.90				206.90
0080123981 MCFADDEN, JEREMY CLAYTON	MC2021-0231	06-01-2021 MISC: PAID BY CARD IN PERS							65.00	65.00
0080123982 CANO, AUDULIA MUNOZ	MC2021-0519	06-01-2021 MISC: PAID BY CASH BY SELF	50.00							50.00
0080123983 YBARRA, YSIDRO RAMIRO	MC2021-0609	06-01-2021 MISC: PAID BY CASH BY SELF	209.00							209.00
0080123984 MEJIA, TRINITY MCKAYLA	MC2020-1188	06-01-2021 MISC: 19-252426525		66.00						66.00
0080123985 ANDREWS, BILLY WAYNE	MC2021-0227	06-01-2021 MISC: PAID BY CASH BY SELF	150.00							150.00
0080123986 RAMON, LETICIA ANN	MC2020-0129	06-01-2021 MISC: PAID BY CARD IN PERS							21.75	21.75
0080123987 RAMON, LETICIA ANN	MC2020-0128	06-01-2021 MISC: PAID BY CARD IN PERS							71.75	71.75
0080123988 WILL, NICHOLAS JOSEPH	MC2021-0600	06-01-2021 MISC: WEB PAYMENT							531.00	531.00
0080123989 BARRIENTEZ, SANTOS DOLORES	MC2021-0604	06-01-2021 MISC: WEB PAYMENT							181.00	181.00
0080123990 SOLORZANO, GLORIA CHRISTINA	MC2021-0592	06-01-2021 MISC: WEB PAYMENT							281.00	281.00
0080123991 MCNEME, TRINNIE DAKOTA SOUIX	MC2021-0083	06-01-2021 MISC: WEB PAYMENT							206.90	206.90
0080123992 GARCIA, IRENE MARIE	MC2020-1370	06-02-2021 MISC: WEB PAYMENT							62.90	62.90
0080123993 RODRIGUEZ, VALENTIN SIMON	MC2021-0468	06-02-2021 MISC: 20997164109		265.50						265.50
0080123994 MEDELEZ, BLAS JR	MC2021-0551	06-02-2021 MISC: 20983954829		531.00						531.00
0080123995 HERNANDEZ, RUBIO	MC2021-0481	06-02-2021 MISC: WEB PAYMENT							199.00	199.00
0080123996 PACHECO, RODOLFO JR	MC2021-0010	06-02-2021 MISC: WEB PAYMENT							123.00	123.00
0080123997 EVANS, MICHAEL JEROME	MC2021-0457	06-02-2021 MISC: WEB PAYMENT							531.00	531.00
0080123998 BEECHAM, JOHN L	MC2020-0861	06-03-2021 MISC: WEB PAYMENT 4/30/202							66.00	66.00
0080123999 BEECHAM, JOHN L	MC2020-0861	06-03-2021 MISC: WEB PAYMENT							51.00	51.00
0080124000 DIAZ, TABITHI LYNN	MC2021-0327	06-03-2021 MISC: PAID IN CASH BY SELF	100.00							100.00
0080124001 GARZA, EUNICE VALE	MC2020-0633V	06-03-2021 MISC: WEB PAYMENT							286.20	286.20
0080124002 PEREZ HERNANDEZ, RUBEN C	MC2019-0677	06-03-2021 MISC: PAID BY CARD IN PERS							100.00	100.00
0080124003 GONZALES, ERMA GUTIERREZ	MC2020-1322	06-03-2021 MISC: WEB PAYMENT							66.00	66.00
0080124004 GONZALES, ERMA GUTIERREZ	MC2020-1342	06-03-2021 MISC: WEB PAYMENT							66.00	66.00
0080124005 GELY CINTRON, AIXA JULISSA	MC2021-0224	06-04-2021 MISC: PAID BY CASH BY SELF	60.00							60.00
0080124006 JOHNSON, BOBBY RAY	MC2021-0486	06-04-2021 MISC: 20992931167		200.00						200.00
0080124007 CARBAJAL, ALONZO JR	MC2021-0617	06-04-2021 MISC: 19-259981165		184.90						184.90
0080124008 PRICE, JANETTE FLORES	MC2020-1132	06-04-2021 MISC: PAID IN CASH BY SELF	205.00							205.00
0080124009 CASTILLO CORLETO, RUDY ROBERTO	MC2021-0654	06-04-2021 MISC: PAID BY SELF IN CASH	100.00							100.00
0080124010 PACHECO, ANTHONY LEE	MC2020-1340	06-07-2021 MISC: PAID BY SELF IN CASH	109.00							109.00
0080124011 IBARRA, MICHAEL ANTHONY PENA	MC2021-0222	06-07-2021 MISC: PAID BY CASH BY SELF	66.00							66.00
0080124012 GONZALEZ, ESTHER MARIE	MC2017-1096	06-07-2021 MISC: PAID BY CASH BY SELF	50.00							50.00

Deposit Listing

Receipt Number	Cause Number	Name	Date of Receipt	Description	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124013	MC2015-9901	PARRA, JESSE GABRIEL	06-07-2021	MISC: PAID BY CASH BY SELF	50.00							50.00
0080124014	MC2020-0292	ROSALES, ABEL	06-10-2021	MISC: 19-240958042		254.00						254.00
0080124015	MC2021-0003	CRUZ, SILVESTER	06-10-2021	MISC: PAID BY SELF IN CASH	21.00							21.00
0080124016	32-313A	SOLIZ, OPHELIA RENEE	06-10-2021	MISC: WEB PAYMENT							240.50	240.50
0080124017	MC2021-0184	LOVE, WINSTON ALEXANDER	06-10-2021	MISC: WEB PAYMENT							260.00	260.00
0080124018	MC2020-0936	LOVE, WINSTON ALEXANDER	06-10-2021	MISC: WEB PAYMENT							181.00	181.00
0080124019	MC2020-0935	LOVE, WINSTON ALEXANDER	06-10-2021	MISC: WEB PAYMENT							381.00	381.00
0080124020	MC2021-0239	OCHOA, ERWIN IVAN	06-10-2021	MISC: WEB PAYMENT							331.00	331.00
0080124021	MC2021-0526	GARCIA, ISMAEL	06-10-2021	MISC: WEB PAYMENT							199.00	199.00
0080124022	MC2020-1229	VILLANUEVA, DAVID MATTHEW	06-10-2021	MISC: WEB PAYMENT							50.00	50.00
0080124023	MC2020-0186	MADDEN, BRYAN MICHAEL	06-10-2021	MISC: WEB PAYMENT							381.00	381.00
0080124024	MC2021-0626	PINIOLA, RANDALL ALAN	06-10-2021	MISC: WEB PAYMENT							381.00	381.00
0080124025	MC2021-0162	RAMIREZ, RENEE	06-10-2021	MISC: WEB PAYMENT							50.00	50.00
0080124026	MC2021-0598	RODRIGUEZ, WILFREDO GONZALEZ	06-10-2021	MISC: WEB PAYMENT							381.00	381.00
0080124027	MC2021-0422	PERALES, JON DERICK	06-10-2021	MISC: 4134476430		30.00						30.00
0080124028	MC2021-0462	BRADLEY, BRAD DONNEL	06-10-2021	MISC: 209929168614		91.00						91.00
0080124029	MC2021-0637	RUTHERFORD, OKEERON SETORYAE	06-10-2021	MISC: WEB PAYMENT							531.00	531.00
0080124030	MC2021-0670	SIMAS, JOSEPH ADELL	06-10-2021	MISC: WEB PAYMENT							531.00	531.00
0080124031	MC2020-0809	ORTIZ, NADIA NEREIDA	06-10-2021	MISC: WEB PAYMENT							190.00	190.00
0080124032	MC2021-0580	MARTINEZ, ANTONIO	06-10-2021	MISC: WEB PAYMENT							231.00	231.00
0080124033	MC2021-0299	OCANAS, VANESSA CHRISTINA	06-10-2021	MISC: WEB PAYMENT							281.00	281.00
0080124034	MC2011-3341	PENA YOUNG, PRISCILLA ANN	06-11-2021	MISC: PAID BY SELF IN CASH	40.00							40.00
0080124035	MC2021-0680	SALAS, ROCKY	06-11-2021	MISC: 19-252426705		60.00						60.00
0080124036	MC2020-1192	DELEON, JACOB MATHEW	06-14-2021	MISC: PAID BY SELF IN CASH	200.00							200.00
0080124037	MC2020-1085	FUENTES, JOE LEE	06-14-2021	MISC: USPO#27278029620		36.95						36.95
0080124038	MC2021-0618	NATIVIDAD, ADRIAN ODELL	06-14-2021	MISC: PAID BY CARD IN PERS							134.00	134.00
0080124039	MC2020-1260	CASE, CAMERON MICHAEL SAWYER	06-14-2021	MISC: PAID BY CASH BY SELF	200.00							200.00
0080124040	MC2021-0650	ZUNIGA, FELIX	06-14-2021	MISC: PAID BY CASH BY SELF	207.00							207.00
0080124041	MC2019-0353	RODRIGUEZ, BILLY RAY	06-14-2021	MISC: PAID BY CASH BY SELF	50.00							50.00
0080124042	MC2021-0652	GOMEZ, ENRIQUE	06-15-2021	MISC: WELLS FARGO #7403003			144.00					144.00
0080124043	MC2021-0654	CASTILLO CORLETO, RUDY ROBERTO	06-15-2021	MISC: PAID BY CARD IN PERS							181.00	181.00
0080124044	MC2021-0116	BARKLEY, JOSEPH TRENT	06-16-2021	MISC: PAID BY CASH BY SELF	66.00							66.00
0080124045	MC2021-0668	BUTLER, JUMAANE KWASI	06-16-2021	MISC: WEB PAYMENT							531.00	531.00
0080124046	MC2020-1213	ALVARADO, ANTHONY LEE	06-16-2021	MISC: WEB PAYMENT							431.00	431.00
0080124047	MC2021-0030	DILES, STEVEN BOYD	06-16-2021	MISC: WEB PAYMENT CC							79.20	79.20
0080124048	MC2021-0583	AVILA RAMOS, SOTERO	06-16-2021	MISC: WEB PAYMENT-CC							91.00	91.00

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124049 HERNANDEZ, JEFFERY	MC2021-0635	06-16-2021 MISC: WEB PAYMENT							187.00	187.00
0080124050 HERNANDEZ, JEFFERY	MC2021-0636	06-16-2021 MISC: WEB PAYMENT-CC							81.00	81.00
0080124051 ROBERSON, SHANNON DEON	MC2020-0573	06-16-2021 MISC: WEB PAYMENT-CC							136.50	136.50
0080124052 ACOSTA, ANGEL	MC2021-0497	06-16-2021 MISC: WEB PAYMENT							72.84	72.84
0080124053 TREVINO, LUIS	MC2021-0117	06-16-2021 MISC: WEB PAYMENT-CC							198.00	198.00
0080124054 SIMS, KEITH TYRONE	MC2021-0674	06-16-2021 MISC: WEB PAYMENT							531.00	531.00
0080124055 SANDERS, ERNEST GONZALES	MC2019-0790	06-16-2021 MISC: CARD PAYMENT BY SON							585.60	585.60
0080124056 MARTINEZ, CHRISTINA MARIE	MC2021-0318	06-16-2021 MISC: WEB PAYMENT							20.00	20.00
0080124057 SOLIS, RUBEN	MC2018-0916	06-17-2021 MISC: PAID BY SELF IN CASH	50.00							50.00
0080124058 ROBY, JAMES DAWSON	MC2021-0651	06-17-2021 MISC: WEB PAYMENT							531.00	531.00
0080124059 MEDINA, CHRISTOPHER BRYAN	MC2019-0590	06-17-2021 MISC: PAID BY CASH BY SELF	30.00							30.00
0080124060 DAVID, JACOB	MC2020-1291	06-17-2021 MISC: PAID BY PHONE W CC							57.00	57.00
0080124061 CISNEROS, MARINA DANIELLE	MC2020-0866	06-17-2021 MISC: PBFCM #16497				583.30				583.30
0080124062 CISNEROS, MARINA DANIELLE	MC2020-0866F	06-17-2021 MISC: PBFCM #16497				416.00				416.00
0080124063 ALEMAN MIRANDA, FERNANDO	MC2021-0516	06-17-2021 MISC: PAID BY CARD OVER PH							91.00	91.00
0080124064 ALVAREZ, ALBERTO	MC2021-0660	06-18-2021 MISC: 210023883432		172.00						172.00
0080124065 VARGAS, RUBEN JR.	992551	06-19-2021 MISC: PAID BY CC BY PHONE							170.00	170.00
0080124066 VARGAS, RUBEN JR	992650	06-19-2021 MISC: PAID BY CARD OVER PH							217.00	217.00
0080124067 SIMMONS, DALTON WADE	MC2021-0657	06-19-2021 MISC: WEB PAYMENT							229.00	229.00
0080124068 DIAZ, NURILDO F JR	MC2021-0638	06-19-2021 MISC: WEB PAYMENT							531.00	531.00
0080124069 JUAREZ, JOSE FUENTEZ	MC2018-0925	06-21-2021 MISC: 20980581657		94.00						94.00
0080124070 MCCULLOUGH, KAITLYN SKYLAR	MC2021-0213	06-21-2021 MISC: 27174840344		80.00						80.00
0080124071 RODELA, GILBERT ALBERT	MC2010-2549	06-21-2021 MISC: PBFCM #16515				253.50				253.50
0080124072 RODELA, GILBERT ALBERT	MC2010-2614	06-21-2021 MISC: PBFCM # 16515		442.00						442.00
0080124073 RODRIGUEZ, VALENTIN SIMON	MC2021-0468	06-21-2021 MISC: 20997164572		265.50						265.50
0080124074 WOODS, JALEN JAMELL	MC2021-0555	06-21-2021 MISC: PAID BY PHONE W CC							396.00	396.00
0080124075 BOTELLO DE LOPEZ, MINERVA	MC2020-1090	06-21-2021 MISC: federal credit union		72.90						72.90
0080124076 MEDINA, MICHAEL LEE	MC2019-0365	06-21-2021 MISC: 4113504360		80.00						80.00
0080124077 CORTEZ, MICHAEL ZACHARY	MC2021-0313	06-22-2021 MISC: CIRCLE OF ANGELS						431.00		431.00
0080124078 REYNA, SHIRLEY SANDERS	MC2021-0673	06-22-2021 MISC: KCNB #637				144.00				144.00
0080124079 RODRIGUEZ, BILLY RAY	MC2019-0353	06-22-2021 MISC: PAID BY CASH BY SELF	50.00							50.00
0080124080 LOERA, JORGE ISABEL	MC2013-7314	06-22-2021 MISC: PAID BY PHONE W CC							338.00	338.00
0080124081 LOERA, JORGE ISABEL	MC2013-7449	06-22-2021 MISC: PAID BY PHONE W CC							442.00	442.00
0080124082 HUO, HONGBIN	MC2020-0947	06-23-2021 MISC: PAID BY CARD OVER PH							181.00	181.00
0080124083 FIGUEROA, JOSE LUIS	MC2021-0655	06-23-2021 MISC: WEB PAYMENT TO NCOUR							531.00	531.00
0080124084 REYES, LAUREN ALYSSA	MC2020-0948	06-23-2021 MISC: PAID BY CARD OVER PH							26.99	26.99

Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124085	MC2019-0481 GOMEZ, KYLE SCOTT	06-23-2021	MISC: PAID BY SELF IN CASH	373.10							373.10
0080124086	MC2020-1044 GOMEZ, KYLE SCOTT	06-23-2021	MISC: PAID BY CASH BY SELF	300.30							300.30
0080124087	MC2020-1045 GOMEZ, KYLE SCOTT	06-23-2021	MISC: PAID BY CASH BY SELF	126.60							126.60
0080124088	MC2021-0694 GRISWOLD, KENNETH ELIAS	06-23-2021	MISC: PAID BY PHONE W CC							531.00	531.00
0080124089	MC2021-0240 SANCHEZ, ESMERALDO JR	06-24-2021	MISC: PAID BY CC BY WIFE							91.00	91.00
0080124090	MC2021-0696 GONZALES, AMANDA LEE	06-24-2021	MISC: PAID BY CARD IN PERS							144.00	144.00
0080124091	MC2021-0677 ZAPATA, ERNESTO CONTRERAS	06-24-2021	MISC: PAID IN CASH BY SELF	100.00							100.00
0080124092	MC2015-0398 MARTINEZ, RAY	06-24-2021	MISC: PAID BY SELF IN CASH	40.00							40.00
0080124093	MC2021-0607 RUIZ, JOSHUA AARON	06-24-2021	MISC: PAID BY PHONE BY WIF							46.00	46.00
0080124094	MC2021-0606 ALFONSO CARCASES, JENNY	06-25-2021	MISC: WEB PAYMENT							531.00	531.00
0080124095	MC2021-0578 VILLARREAL, PAUL ANTHONY	06-25-2021	MISC: PAID BY CARD IN PERS							50.00	50.00
0080124096	MC2020-0587 NORTHERN, KELTON CARVELLE	06-25-2021	MISC: PAID BY PHONE W CC							91.00	91.00
0080124097	MC2021-0680 SALAS, ROCKY	06-25-2021	MISC: PAID BY CASH BY SELF	60.00							60.00
0080124098	MC2021-0440 THOMPSON, BRYAN QUINTON	06-25-2021	MISC: PROSPERITY BANK #157				134.00				134.00
0080124099	MC2021-0241 JACKSON, ROBERT	06-25-2021	MISC: PAID BY PHONE W/ CAR							91.00	91.00
0080124100	MC2021-0428 PEREZ, ISAAC	06-25-2021	MISC: PAID BY SELF IN CASH	60.00							60.00
0080124101	MC2021-0580 MARTINEZ, ANTONIO	06-25-2021	MISC: PAID BY CARD OVER PH							150.00	150.00
0080124102	MC2021-0729 THOMPSON, WALLACE LEE	06-25-2021	MISC: PAID BY CARD IN PERS							144.00	144.00
0080124103	MC2019-0274 MADRIGAL, LIBARIO VILLA	06-28-2021	MISC: PAID IN CASH BY SELF	111.00							111.00
0080124104	MC2020-0443 CASTILLA, ROBERT JESUS	06-28-2021	MISC: PAID BY CASH BY SELF	35.00							35.00
0080124105	MC2021-0611 WALSH, DARLA ANN	06-28-2021	MISC: 19-240958056		144.00						144.00
0080124106	MC2021-0624 ESPARZA, JADEN SKYLAR	06-28-2021	MISC: 0802603470			144.00					144.00
0080124107	MC2021-0561 CONTRERAS, ALYSIA DAWN	06-28-2021	MISC: PAID BY CREDIT CARD							144.00	144.00
0080124108	MC2019-0555 JACKSON, ROBERT FRANCIS	06-28-2021	MISC: PAID IN FULL BY SELF							683.80	683.80
0080124109	MC2021-0096 RENDON, STEPHEN	06-28-2021	MISC: BY PHONE							136.50	136.50
0080124110	MC2021-0675 CELESTINE, DEION DEVANTE	06-28-2021	MISC: BY PHONE							136.50	136.50
0080124111	MC2021-0644 GODINEZ, DENISE CHARLES	06-28-2021	MISC: 27278028720		209.00						209.00
0080124112	MC2020-1129 BELMAREZ, IGNACIO ESPINO	06-29-2021	MISC: BY PHONE							91.00	91.00
0080124113	MC2020-0179 HARTSFIELD, MICHAEL	06-29-2021	MISC: KCNB 10081				49.00				49.00
0080124114	MC2019-0353 RODRIGUEZ, BILLY RAY	06-29-2021	MISC: IN PERSON	50.00							50.00
0080124115	MC2020-1271 RODAS, ALEXANDER	06-29-2021	MISC: PAID IN PERSON							300.00	300.0
0080124116	MC2017-1106 DELEON, JOSE JR.	06-30-2021	MISC: PAID BY PHONE							40.00	40.0
0080124117	MC2021-0662 ALT, BRIAN LAWRENCE	06-30-2021	MISC: WEB PAYMENT TO NCOUR							209.00	209.0
0080124118	MC2021-0641 VILLALOBOS, ESMERALDA MARIA	06-30-2021	MISC: WEB PAYMENT							234.00	234.0
0080124119	MC2021-0627 NELSON, CHARLES WAYNE	06-30-2021	MISC: WEB PAYMENT							206.00	206.0
0080124120	MC2021-0750 LASTOVICA, RICKY JOE	06-30-2021	MISC: NAEGELI #111867				531.00				531.0

Deposit Listing

Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124121	MC2021-0141	06-30-2021	MISC: BY PHONE							211.90	211.90
NUNEZ, MARIO ANTONIO											
0080124122	MC2021-0304	06-30-2021	MISC: BY PHONE							132.00	132.00
STEELE, ATHEN DENNIS											
0080124123	MC2021-0566	06-30-2021	MISC: BY PHONE							109.20	109.20
GONZALEZ, ELEAZAR JR											
0080124124	MC2020-1229	06-30-2021	MISC: PAID IN CASH BY SELF	50.00							50.00
VILLANUEVA, DAVID MATTHEW											
0080124125	MC2014-8923	06-30-2021	MISC: PAID BY PHONE							100.00	100.00
HERRERA, REBECCA CANTU											
Report Totals				3,369.00	3,378.75	288.00	2,317.70	0.00	431.00	19,192.03	28,976.48

Money Totals Breakdown

Cash and Checks Collected	9,353.45
Jail Credit and Community Service	431.00
Credit Card Payments	19,192.03
Transfers	0.00
Total of all Collections	28,976.48

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80123977	MC2020-1215 MACIAS, OSCAR SOLIZ Money Order 19-252138762	06-01-2021	FINE 36.90	36.90
80123978	MC2020-1216 MACIAS, OSCAR SOLIZ Money Order 19-252138762	06-01-2021	CCC 62.00 LCCC 1.10	63.10
80123979	MC2021-0013 LUNSFORD, BRIAN DAMON Credit Card WEB PAYMENT	06-01-2021	FINE 80.00	80.00
80123980	MC2021-0647 SCHENDEL, LARRY RICHARD Company Check WELLS FARGO #2619	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 STF1 50.00	206.90
80123981	MC2021-0231 MCFADDEN, JEREMY CLAYTON Credit Card PAID BY CARD IN P	06-01-2021	FINE 65.00	65.00
80123982	MC2021-0519 CANO, AUDULIA MUNOZ Cash PAID BY CASH BY S	06-01-2021	CCC 50.00	50.00
80123983	MC2021-0609 YBARRA, YSIDRO RAMIRO Cash PAID BY CASH BY S	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 STF1 50.00	209.00
80123984	MC2020-1188 MEJIA, TRINITY MCKAYLA Money Order 19-252426525	06-01-2021	FINE 66.00	66.00
80123985	MC2021-0227 ANDREWS, BILLY WAYNE Cash PAID BY CASH BY S	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 54.00	150.00
80123986	MC2020-0129 RAMON, LETICIA ANN Credit Card PAID BY CARD IN P	06-01-2021	FINE 21.75	21.75
80123987	MC2020-0128 RAMON, LETICIA ANN Credit Card PAID BY CARD IN P	06-01-2021	FINE 71.75	71.75
80123988	MC2021-0600 WILL, NICHOLAS JOSEPH Credit Card WEB PAYMENT	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123989	MC2021-0604 BARRIENTEZ, SANTOS DOLORES Credit Card WEB PAYMENT	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80123990	MC2021-0592 SOLORZANO, GLORIA CHRISTINA Credit Card WEB PAYMENT	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 200.00	281.00
80123991	MC2021-0083 MCNEME, TRINNIE DAKOTA SOUIX Credit Card WEB PAYMENT	06-01-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 72.90 LTFC 3.00 STF1 50.00	206.90
80123992	MC2020-1370 GARCIA, IRENE MARIE Credit Card WEB PAYMENT	06-02-2021	FINE 62.90	62.90
80123993	MC2021-0468 RODRIGUEZ, VALENTIN SIMON Money Order 20997164109	06-02-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 184.50	265.50
80123994	MC2021-0551 MEDELEZ, BLAS JR Money Order 20983954829	06-02-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80123995	MC2021-0481 HERNANDEZ, RUBIO Credit Card WEB PAYMENT	06-02-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 STF1 50.00	199.00
80123996	MC2021-0010 PACHECO, RODOLFO JR Credit Card WEB PAYMENT	06-02-2021	FINE 123.00	123.00
80123997	MC2021-0457 EVANS, MICHAEL JEROME Credit Card WEB PAYMENT	06-02-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80123998	MC2020-0861 BEECHAM, JOHN L Credit Card WEB PAYMENT 4/30/	06-03-2021	FINE 66.00	66.00
80123999	MC2020-0861 BEECHAM, JOHN L Credit Card WEB PAYMENT	06-03-2021	FINE 51.00	51.00
80124000	MC2021-0327 DIAZ, TABITHI LYNN Cash PAID IN CASH BY S	06-03-2021	FINE 51.00 STF1 49.00	100.00
80124001	MC2020-0633V GARZA, EUNICE VALE Credit Card WEB PAYMENT	06-03-2021	CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 OMNR 10.00 DPSF 100.00 CSRV 112.20	286.20
80124002	MC2019-0677 PEREZ HERNANDEZ, RUBEN C Credit Card PAID BY CARD IN P	06-03-2021	CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 TPRF 15.00 FINE 9.00	100.00
80124003	MC2020-1322 GONZALES, ERMA GUTIERREZ Credit Card WEB PAYMENT	06-03-2021	DEFF 66.00	66.00
80124004	MC2020-1342 GONZALES, ERMA GUTIERREZ Credit Card WEB PAYMENT	06-03-2021	DEFF 66.00	66.00
80124005	MC2021-0224 GELY CINTRON, AIXA JULISSA Cash PAID BY CASH BY S	06-04-2021	CCC 19.38 MAF 1.56 LCCC 4.37 TPRF 4.69 FINE 30.00	60.00
80124006	MC2021-0486 JOHNSON, BOBBY RAY Money Order 20992931167	06-04-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 119.00	200.00
80124007	MC2021-0617 CARBAJAL, ALONZO JR Money Order 19-259981165	06-04-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 50.90 LTFC 3.00 STF1 50.00	184.90
80124008	MC2020-1132 PRICE, JANETTE FLORES Cash PAID IN CASH BY S	06-04-2021	CCC 35.53 MAF 2.86 LCCC 8.02 TPRF 8.59 FINE 150.00	205.00
80124009	MC2021-0654 CASTILLO CORLETO, RUDY ROBERTO Cash PAID BY SELF IN C	06-04-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 19.00	100.00
80124010	MC2020-1340 PACHECO, ANTHONY LEE Cash PAID BY SELF IN C	06-07-2021	DEFF 109.00	109.00
80124011	MC2021-0222 IBARRA, MICHAEL ANTHONY PENA Cash PAID BY CASH BY S	06-07-2021	MAF 1.00 LCCC 14.00 TPRF 15.00 FINE 36.00	66.00
80124012	MC2017-1096 GONZALEZ, ESTHER MARIE Cash PAID BY CASH BY S	06-07-2021	FINE 50.00	50.00

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80124013	MC2015-9901 PARRA, JESSE GABRIEL Cash PAID BY CASH BY S	06-07-2021	CCC 9.56 TECH 0.96 MAF 1.19 WRNT 23.92 JRF 0.96 JSF 1.44 MBSF 0.72 IDFE 0.48 OMNC 0.96 OMND 4.78 OMNO 1.44 TPRF 3.59	50.00
80124014	MC2020-0292 ROSALES, ABEL Money Order 19-240958042	06-10-2021	FINE 254.00	254.00
80124015	MC2021-0003 CRUZ, SILVESTER Cash PAID BY SELF IN C	06-10-2021	CCC 21.00	21.00
80124016	32-313A SOLIZ, OPHELIA RENEE Credit Card WEB PAYMENT	06-10-2021	CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 STF 30.00 MBSF 3.00 OMNR 10.00 FINE 90.00 CSRV 55.50	240.50
80124017	MC2021-0184 LOVE, WINSTON ALEXANDER Credit Card WEB PAYMENT	06-10-2021	CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 DPSF 196.00	260.00
80124018	MC2020-0936 LOVE, WINSTON ALEXANDER Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124019	MC2020-0935 LOVE, WINSTON ALEXANDER Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80124020	MC2021-0239 OCHOA, ERWIN IVAN Credit Card WEB PAYMENT	06-10-2021	FINE 331.00	331.00
80124021	MC2021-0526 GARCIA, ISMAEL Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 STF1 50.00	199.00
80124022	MC2020-1229 VILLANUEVA, DAVID MATTHEW Credit Card WEB PAYMENT	06-10-2021	CCC 50.00	50.00
80124023	MC2020-0186 MADDEN, BRYAN MICHAEL Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80124024	MC2021-0626 PINIOLA, RANDALL ALAN Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80124025	MC2021-0162 RAMIREZ, RENEE Credit Card WEB PAYMENT	06-10-2021	FINE 50.00	50.00
80124026	MC2021-0598 RODRIGUEZ, WILFREDO GONZALEZ Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00	381.00
80124027	MC2021-0422 PERALES, JON DERICK Money Order 4134476430	06-10-2021	MAF 5.00 LCCC 14.00 TPRF 11.00	30.00
80124028	MC2021-0462 BRADLEY, BRAD DONNEL Money Order 209929168614	06-10-2021	TPRF 5.00 FINE 86.00	91.00
80124029	MC2021-0637 RUTHERFORD, OKEERON SETORYAE Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124030	MC2021-0670 SIMAS, JOSEPH ADELL Credit Card WEB PAYMENT	06-10-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts	Total
80124031	MC2020-0809 ORTIZ, NADIA NEREIDA Credit Card WEB PAYMENT	06-10-2021 CCC 39.00 FINE 101.00 STF1 50.00	190.00
80124032	MC2021-0580 MARTINEZ, ANTONIO Credit Card WEB PAYMENT	06-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 150.00	231.00
80124033	MC2021-0299 OCANAS, VANESSA CHRISTINA Credit Card WEB PAYMENT	06-10-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 200.00	281.00
80124034	MC2011-3341 PENA YOUNG, PRISCILLA ANN Cash PAID BY SELF IN C	06-11-2021 CSRV 40.00	40.00
80124035	MC2021-0680 SALAS, ROCKY Money Order 19-252426705	06-11-2021 CCC 60.00	60.00
80124036	MC2020-1192 DELEON, JACOB MATHEW Cash PAID BY SELF IN C	06-14-2021 LTFC 2.38 STF1 39.52 DEFF 158.10	200.00
80124037	MC2020-1085 FUENTES, JOE LEE Money Order USPO#27278029620	06-14-2021 FINE 36.95	36.95
80124038	MC2021-0618 NATIVIDAD, ADRIAN ODELL Credit Card PAID BY CARD IN P	06-14-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	134.00
80124039	MC2020-1260 CASE, CAMERON MICHAEL SAWYER Cash PAID BY CASH BY S	06-14-2021 LTFC 2.38 STF1 39.52 DEFF 158.10	200.00
80124040	MC2021-0650 ZUNIGA, FELIX Cash PAID BY CASH BY S	06-14-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 73.00 LTFC 3.00 STF1 50.00	207.00
80124041	MC2019-0353 RODRIGUEZ, BILLY RAY Cash PAID BY CASH BY S	06-14-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 1.00	50.00
80124042	MC2021-0652 GOMEZ, ENRIQUE Cashier's Check WELLS FARGO #7403	06-15-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80124043	MC2021-0654 CASTILLO CORLETO, RUDY ROBERTO Credit Card PAID BY CARD IN P	06-15-2021 FINE 181.00	181.00
80124044	MC2021-0116 BARKLEY, JOSEPH TRENT Cash PAID BY CASH BY S	06-16-2021 FINE 66.00	66.00
80124045	MC2021-0668 BUTLER, JUMAANE KWASI Credit Card WEB PAYMENT	06-16-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124046	MC2020-1213 ALVARADO, ANTHONY LEE Credit Card WEB PAYMENT	06-16-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 350.00	431.00
80124047	MC2021-0030 DILES, STEVEN BOYD Credit Card WEB PAYMENT CC	06-16-2021 FINE 79.20	79.20
80124048	MC2021-0583 AVILA RAMOS, SOTERO Credit Card WEB PAYMENT-CC	06-16-2021 CCC 58.77 MAF 4.74 LCCC 13.27 TPRF 14.22	91.0

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80124049	MC2021-0635 HERNANDEZ, JEFFERY Credit Card WEB PAYMENT	06-16-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 53.00 LTFC 3.00 STF1 50.00	187.00
80124050	MC2021-0636 HERNANDEZ, JEFFERY Credit Card WEB PAYMENT-CC	06-16-2021	CCC 62.00 MAF 5.00 LCCC 14.00	81.00
80124051	MC2020-0573 ROBERSON, SHANNON DEON Credit Card WEB PAYMENT-CC	06-16-2021	FINE 136.50	136.50
80124052	MC2021-0497 ACOSTA, ANGEL Credit Card WEB PAYMENT	06-16-2021	LCCC 8.16 DEFF 64.68	72.84
80124053	MC2021-0117 TREVINO, LUIS Credit Card WEB PAYMENT-CC	06-16-2021	FINE 198.00	198.00
80124054	MC2021-0674 SIMS, KEITH TYRONE Credit Card WEB PAYMENT	06-16-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124055	MC2019-0790 SANDERS, ERNEST GONZALES Credit Card CARD PAYMENT BY S	06-16-2021	CCC 40.00 TECH 4.00 MAF 5.00 WRNT 100.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 FINE 286.00 CSRV 123.60	585.60
80124056	MC2021-0318 MARTINEZ, CHRISTINA MARIE Credit Card WEB PAYMENT	06-16-2021	CCC 20.00	20.00
80124057	MC2018-0916 SOLIS, RUBEN Cash PAID BY SELF IN C	06-17-2021	DEF 50.00	50.00
80124058	MC2021-0651 ROBY, JAMES DAWSON Credit Card WEB PAYMENT	06-17-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124059	MC2019-0590 MEDINA, CHRISTOPHER BRYAN Cash PAID BY CASH BY S	06-17-2021	CSRV 30.00	30.00
80124060	MC2020-1291 DAVID, JACOB Credit Card PAID BY PHONE W C	06-17-2021	FINE 57.00	57.00
80124061	MC2020-0866 CISNEROS, MARINA DANIELLE Company Check PBFCM #16497	06-17-2021	CCC 62.00 MAF 5.00 WRNT 50.00 LCCC 14.00 OMNR 10.00 FINE 310.00 CSRV 132.30	583.30
80124062	MC2020-0866F CISNEROS, MARINA DANIELLE Company Check PBFCM #16497	06-17-2021	CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 OMNR 10.00 DPSF 196.00 CSRV 96.00	416.00
80124063	MC2021-0516 ALEMAN MIRANDA, FERNANDO Credit Card PAID BY CARD OVER	06-17-2021	TPRF 5.00 FINE 86.00	91.00
80124064	MC2021-0660 ALVAREZ, ALBERTO Money Order 210023883432	06-18-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 38.00 LTFC 3.00 STF1 50.00	172.00
80124065	992551 VARGAS, RUBEN JR. Credit Card PAID BY CC BY PHO	06-19-2021	CCC 17.00 CVC 15.00 FA 5.00 JCPT 2.00 JCD 0.25 LAF 5.00 WRNT 50.00 DPSC 30.00 FINE 22.88 CSRV 22.87	170.00
80124066	992650 VARGAS, RUBEN JR. Credit Card PAID BY CARD OVER	06-19-2021	CCC 17.00 CVC 15.00 FA 5.00 JCPT 2.00 JCD 0.25 LAF 5.00 WRNT 50.00 DPSC 30.00 FINE 49.35 CSRV 43.40	217.00

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80124067	MC2021-0657 SIMMONS, DALTON WADE Credit Card WEB PAYMENT	06-19-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 95.00 LTFC 3.00 STF1 50.00	229.00
80124068	MC2021-0638 DIAZ, NURILDO F JR Credit Card WEB PAYMENT	06-19-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124069	MC2018-0925 JUAREZ, JOSE FUENTEZ Money Order 20980581657	06-21-2021	TIME 7.00 FINE 15.70 CSRV 71.30	94.00
80124070	MC2021-0213 MCCULLOUGH, KAITLYN SKYLAR Money Order 27174840344	06-21-2021	FINE 80.00	80.00
80124071	MC2010-2549 RODELA, GILBERT ALBERT Company Check PBFCM #16515	06-21-2021	CCC 40.00 TECH 4.00 MAF 5.00 DPSC 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 FINE 101.00 CSRV 58.50	253.50
80124072	MC2010-2614 RODELA, GILBERT ALBERT Money Order PBFCM # 16515	06-21-2021	CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 DPSC 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 DPSF 196.00 CSRV 102.00	442.00
80124073	MC2021-0468 RODRIGUEZ, VALENTIN SIMON Money Order 20997164572	06-21-2021	FINE 265.50	265.50
80124074	MC2021-0555 WOODS, JALEN JAMELL Credit Card PAID BY PHONE W C	06-21-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 315.00	396.00
80124075	MC2020-1090 BOTELLO DE LOPEZ, MINERVA Money Order federal credit un	06-21-2021	FINE 72.90	72.90
80124076	MC2019-0365 MEDINA, MICHAEL LEE Money Order 4113504360	06-21-2021	FINE 80.00	80.00
80124077	MC2021-0313 CORTEZ, MICHAEL ZACHARY Comm Service CIRCLE OF ANGELS	06-22-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 350.00	431.00
80124078	MC2021-0673 REYNA, SHIRLEY SANDERS Company Check KCNB #637	06-22-2021	CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80124079	MC2019-0353 RODRIGUEZ, BILLY RAY Cash PAID BY CASH BY S	06-22-2021	WRNT 9.00 JRF 3.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 TPRF 15.00	50.00
80124080	MC2013-7314 LOERA, JORGE ISABEL Credit Card PAID BY PHONE W C	06-22-2021	CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 WRNT 50.00 DPSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TCL 0.10 FINE 82.90 CSRV 78.00	338.00
80124081	MC2013-7449 LOERA, JORGE ISABEL Credit Card PAID BY PHONE W C	06-22-2021	CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 DPSC 30.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 DPSF 196.00 CSRV 102.00	442.00
80124082	MC2020-0947 HUO, HONGBIN Credit Card PAID BY CARD OVER	06-23-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124083	MC2021-0655 FIGUEROA, JOSE LUIS Credit Card WEB PAYMENT TO NC	06-23-2021	CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124084	MC2020-0948 REYES, LAUREN ALYSSA Credit Card PAID BY CARD OVER	06-23-2021	FINE 20.84 STF1 6.15	26.99

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
80124085	MC2019-0481	06-23-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	100.00	JRF	4.00	373.10
	GOMEZ, KYLE SCOTT		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00	
	Cash		OMND	20.00	OMNO	6.00	TPRF	15.00	FINE	91.00	CSRV	71.10	
	PAID BY SELF IN C												
80124086	MC2020-1044	06-23-2021	CCC	62.00	MAF	5.00	WRNT	50.00	LCCC	14.00	FINE	100.00	300.30
	GOMEZ, KYLE SCOTT		CSRV	69.30									
	Cash												
	PAID BY CASH BY S												
80124087	MC2020-1045	06-23-2021	CCC	62.00	MAF	5.00	WRNT	45.60	LCCC	14.00			126.60
	GOMEZ, KYLE SCOTT												
	Cash												
	PAID BY CASH BY S												
80124088	MC2021-0694	06-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	GRISWOLD, KENNETH ELIAS												
	Credit Card												
	PAID BY PHONE W C												
80124089	MC2021-0240	06-24-2021	FINE	91.00									91.00
	SANCHEZ, ESMERALDO JR												
	Credit Card												
	PAID BY CC BY WIF												
80124090	MC2021-0696	06-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	GONZALES, AMANDA LEE		DDC	10.00									
	Credit Card												
	PAID BY CARD IN P												
80124091	MC2021-0677	06-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	16.00	100.00
	ZAPATA, ERNESTO CONTRERAS												
	Cash												
	PAID IN CASH BY S												
80124092	MC2015-0398	06-24-2021	FINE	40.00									40.00
	MARTINEZ, RAY												
	Cash												
	PAID BY SELF IN C												
80124093	MC2021-0607	06-24-2021	CCC	12.00	MAF	5.00	LCCC	14.00	TPRF	15.00			46.00
	RUIZ, JOSHUA AARON												
	Credit Card												
	PAID BY PHONE BY												
80124094	MC2021-0606	06-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	ALFONSO CARCASES, JENNY												
	Credit Card												
	WEB PAYMENT												
80124095	MC2021-0578	06-25-2021	CCC	32.30	MAF	2.60	LCCC	7.29	TPRF	7.81			50.00
	VILLARREAL, PAUL ANTHONY												
	Credit Card												
	PAID BY CARD IN P												
80124096	MC2020-0587	06-25-2021	FINE	91.00									91.00
	NORTHERN, KELTON CARVELLE												
	Credit Card												
	PAID BY PHONE W C												
80124097	MC2021-0680	06-25-2021	CCC	2.00	MAF	5.00	LCCC	14.00	FINE	39.00			60.00
	SALAS, ROCKY												
	Cash												
	PAID BY CASH BY S												
80124098	MC2021-0440	06-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	134.00
	THOMPSON, BRYAN QUINTON												
	Company Check												
	PROSPERITY BANK #												
80124099	MC2021-0241	06-25-2021	FINE	91.00									91.00
	JACKSON, ROBERT												
	Credit Card												
	PAID BY PHONE W/												
80124100	MC2021-0428	06-25-2021	CCC	56.00	MAF	4.00							60.00
	PEREZ, ISAAC												
	Cash												
	PAID BY SELF IN C												
80124101	MC2021-0580	06-25-2021	FINE	150.00									150.00
	MARTINEZ, ANTONIO												
	Credit Card												
	PAID BY CARD OVER												
80124102	MC2021-0729	06-25-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	THOMPSON, WALLACE LEE		DDC	10.00									
	Credit Card												
	PAID BY CARD IN P												

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts	Total
80124103	MC2019-0274	06-28-2021	FINE 111.00	111.00
	MADRIGAL, LIBARIO VILLA			
	Cash			
	PAID IN CASH BY S			
80124104	MC2020-0443	06-28-2021	CCC 29.70, MAF 2.40, LCCC 2.90	35.00
	CASTILLA, ROBERT JESUS			
	Cash			
	PAID BY CASH BY S			
80124105	MC2021-0611	06-28-2021	CCC 62.00, MAF 5.00, LCCC 14.00, LTFC 3.00, STF1 50.00, DDC 10.00	144.00
	WALSH, DARLA ANN			
	Money Order			
	19-240958056			
80124106	MC2021-0624	06-28-2021	CCC 62.00, MAF 5.00, LCCC 14.00, LTFC 3.00, STF1 50.00, DDC 10.00	144.00
	ESPARZA, JADEN SKYLAR			
	Cashier's Check			
	0802603470			
80124107	MC2021-0561	06-28-2021	CCC 62.00, MAF 5.00, LCCC 14.00, LTFC 3.00, STF1 50.00, DDC 10.00	144.00
	CONTRERAS, ALYSIA DAWN			
	Credit Card			
	PAID BY CREDIT CA			
80124108	MC2019-0555	06-28-2021	CCC 40.00, TECH 4.00, MAF 5.00, WRNT 50.00, JRF 4.00, JSF 6.00, MBSF 3.00, IDFE 2.00, TRPC 2.00, OMNR 10.00, FINE 400.00, CSRV 157.80	683.80
	JACKSON, ROBERT FRANCIS			
	Credit Card			
	PAID IN FULL BY S			
80124109	MC2021-0096	06-28-2021	FINE 136.50	136.50
	RENDON, STEPHEN			
	Credit Card			
	BY PHONE			
80124110	MC2021-0675	06-28-2021	CCC 62.00, MAF 5.00, LCCC 14.00, TPRF 15.00, FINE 40.50	136.50
	CELESTINE, DEION DEVANTE			
	Credit Card			
	BY PHONE			
80124111	MC2021-0644	06-28-2021	CCC 62.00, MAF 5.00, LCCC 14.00, FINE 75.00, LTFC 3.00, STF1 50.00	209.00
	GODINEZ, DENISE CHARLES			
	Money Order			
	27278028720			
80124112	MC2020-1129	06-29-2021	CCC 58.77, MAF 4.74, LCCC 13.27, TPRF 14.22	91.00
	BELMAREZ, IGNACIO ESPINO			
	Credit Card			
	BY PHONE			
80124113	MC2020-0179	06-29-2021	FINE 49.00	49.00
	HARTSFIELD, MICHAEL			
	Company Check			
	KCNB 10081			
80124114	MC2019-0353	06-29-2021	CSRV 50.00	50.00
	RODRIGUEZ, BILLY RAY			
	Cash			
	IN PERSON			
80124115	MC2020-1271	06-29-2021	DEFF 300.00	300.00
	RODAS, ALEXANDER			
	Credit Card			
	PAID IN PERSON			
80124116	MC2017-1106	06-30-2021	FINE 40.00	40.00
	DELEON, JOSE JR.			
	Credit Card			
	PAID BY PHONE			
80124117	MC2021-0662	06-30-2021	CCC 62.00, MAF 5.00, LCCC 14.00, FINE 75.00, LTFC 3.00, STF1 50.00	209.00
	ALT, BRIAN LAWRENCE			
	Credit Card			
	WEB PAYMENT TO NC			
80124118	MC2021-0641	06-30-2021	CCC 62.00, MAF 5.00, LCCC 14.00, FINE 100.00, LTFC 3.00, STF1 50.00	234.00
	VILLALOBOS, ESMERALDA MARIA			
	Credit Card			
	WEB PAYMENT			
80124119	MC2021-0627	06-30-2021	CCC 62.00, MAF 5.00, LCCC 14.00, FINE 125.00	206.00
	NELSON, CHARLES WAYNE			
	Credit Card			
	WEB PAYMENT			
80124120	MC2021-0750	06-30-2021	CCC 62.00, MAF 5.00, LCCC 14.00, FINE 450.00	531.00
	LASTOVICA, RICKY JOE			
	Company Check			
	NAEGELI #111867			

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
80124121	MC2021-0141 NUNEZ, MARIO ANTONIO Credit Card BY PHONE	06-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	62.90	211.90
			LTFC	3.00	STF1	50.00							
80124122	MC2021-0304 STEELE, ATHEN DENNIS Credit Card BY PHONE	06-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	DEFF	51.00			132.00
80124123	MC2021-0566 GONZALEZ, ELEAZAR JR Credit Card BY PHONE	06-30-2021	FINE	109.20									109.20
80124124	MC2020-1229 VILLANUEVA, DAVID MATTHEW Cash PAID IN CASH BY S	06-30-2021	CCC	4.00	TPRF	15.00	STF1	31.00					50.00
80124125	MC2014-8923 HERRERA, REBECCA CANTU Credit Card PAID BY PHONE	06-30-2021	TRPC	0.10	TPRF	15.00	CSRV	84.90					100.00

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	32	168.16	1,513.45	1,681.61
COST CCC CONSOLIDATED COURT COSTS	5	16.96	152.60	169.56
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 DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST FA FUGITIVE APPREHENSION	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	6	1.05	9.43	10.48
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	7	2.10	18.86	20.96
COST JSF JUDICIAL SUPPORT FEE	6	4.72	26.72	31.44
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	28	352.39	0.00	352.39
COST MAF MUNICIPAL ARREST FEE	34	153.01	0.00	153.01
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	15.72	0.00	15.72
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)	3	30.00	0.00	30.00
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	6	20.96	0.00	20.96
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	3.50	3.50	7.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	10	107.87	0.00	107.87
COST TRPC TRUANCY PREVENTION COST	2	0.00	4.00	4.00
COST WRNT WARRANT	8	378.52	0.00	378.52
FEES CSRV COLLECTION FEE	10	720.50	0.00	720.50
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	3	425.20	0.00	425.20
FINE DPSF DPS FINE	2	129.36	262.64	392.00
FINE FINE FINE	36	3,879.25	0.00	3,879.25
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	14	40.76	0.00	40.76
FINE STF1 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				
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 DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST FA FUGITIVE APPREHENSION	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 JCPT JUDICIAL COURT PERSONNEL	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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
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 DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST FA FUGITIVE APPREHENSION	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 JCPT JUDICIAL COURT PERSONNEL	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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST MAF MUNICIPAL ARREST FEE	1	5.00	0.00	5.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	1	350.00	0.00	350.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	1	375.20	55.80	431.00

The following totals represent - Credit Card Payments

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	48	276.88	2,491.96	2,768.84
COST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.00
COST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.00
COST CVC COMPENSATION VICTIMS OF CRIME	2	3.00	27.00	30.00
COST DPSC DPS OMNI FEE	4	39.60	80.40	120.00
COST FA FUGITIVE APPREHENSION	2	1.00	9.00	10.00
COST IDFE INDIGENT DEFENSE FEE	7	1.40	12.60	14.00
COST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.50
COST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.00
COST JRF JURY REIMBURSEMENT FEE	7	2.80	25.20	28.00
COST JSF JUDICIAL SUPPORT FEE	7	6.30	35.70	42.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	44	601.99	0.00	601.99
COST MAF MUNICIPAL ARREST FEE	51	252.08	0.00	252.08
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	24.00	0.00	24.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	5	50.00	0.00	50.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCL TCLEOSE	1	0.10	0.00	0.10

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TECH TECH FUND	8	32.00	0.00	32.00
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	9	116.25	0.00	116.25
COST TRPC TRUANCY PREVENTION COST	4	0.00	6.10	6.10
COST WRNT WARRANT	6	350.00	0.00	350.00
FEES CSRV COLLECTION FEE	9	780.27	0.00	780.27
FEES DDC DEFENSIVE DRIVING	3	30.00	0.00	30.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	5	547.68	0.00	547.68
FINE DPSF DPS FINE	3	162.36	329.64	492.00
FINE FINE FINE	65	11,850.07	0.00	11,850.07
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	36.00	0.00	36.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	14	26.25	629.90	656.15
Credit Card Totals	85	15,236.88	3,955.15	19,192.03

The following totals represent - Combined Money

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	80	445.04	4,005.41	4,450.45
COST CCC CONSOLIDATED COURT COSTS	11	40.96	368.60	409.56
COST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.00
COST 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
COST IDFE INDIGENT DEFENSE FEE	13	2.45	22.03	24.48
COST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.50
COST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.00
COST JRF JURY REIMBURSEMENT FEE	14	4.90	44.06	48.96
COST JSF JUDICIAL SUPPORT FEE	13	11.02	62.42	73.44
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	72	954.38	0.00	954.38
COST MAF MUNICIPAL ARREST FEE	85	405.09	0.00	405.09
COST 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
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	14	52.96	0.00	52.96
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	1	3.50	3.50	7.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	19	224.12	0.00	224.12
COST 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
FEES DDC DEFENSIVE DRIVING	7	70.00	0.00	70.00
FEES DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	8	972.88	0.00	972.88
FINE DPSF DPS FINE	5	291.72	592.28	884.00
FINE FINE FINE	101	15,729.32	0.00	15,729.32
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	26	76.76	0.00	76.76
FINE 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 Credits

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
COST CCC CONSOLIDATED COURT COSTS	2	3.40	30.60	34.00
COST 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
COST IDFE INDIGENT DEFENSE FEE	13	2.45	22.03	24.48
COST JCD JUVENILE CRIME DELINQUENCY	2	0.05	0.45	0.50
COST JCPT JUDICIAL COURT PERSONNEL	2	0.40	3.60	4.00
COST JRF JURY REIMBURSEMENT FEE	14	4.90	44.06	48.96
COST JSF JUDICIAL SUPPORT FEE	13	11.02	62.42	73.44
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	73	968.38	0.00	968.38

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST MAF MUNICIPAL ARREST FEE	86	410.09	0.00	410.09
COST 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
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	14	52.96	0.00	52.96
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	1	3.50	3.50	7.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	19	224.12	0.00	224.12
COST 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
FEES DDC DEFENSIVE DRIVING	7	70.00	0.00	70.00
FEES DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	8	972.88	0.00	972.88
FINE DPSF DPS FINE	5	291.72	592.28	884.00
FINE 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
FINE 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

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	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
	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	4,293.50
01-01-2020	Cash & Checks Collected	4,777.55	2,474.70	337.60	0.00	0.00	0.00	7,589.85
	Jail Credits & Comm Service	350.00	81.00	0.00	0.00	0.00	0.00	431.00
	Credit Cards & Transfers	12,405.77	3,727.16	142.20	0.00	0.00	0.00	16,275.13
	Total of all Collections	17,533.32	6,282.86	479.80	0.00	0.00	0.00	24,295.98
TOTALS	Cash & Checks Collected	5,462.25	3,080.70	810.50	0.00	0.00	0.00	9,353.45
	Jail Credits & Comm Service	350.00	81.00	0.00	0.00	0.00	0.00	431.00
	Credit Cards & Transfers	13,581.90	4,799.86	810.27	0.00	0.00	0.00	19,192.03
	Total of all Collections	19,394.15	7,961.56	1,620.77	0.00	0.00	0.00	28,976.48

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	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
	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	4,293.50
01-01-2020	Cash & Checks Collected	4,777.55	2,474.70	337.60	0.00	0.00	0.00	7,589.85
	Jail Credits & Comm Service	350.00	81.00	0.00	0.00	0.00	0.00	431.00
	Credit Cards & Transfers	12,405.77	3,727.16	142.20	0.00	0.00	0.00	16,275.13
	Total of all Collections	17,533.32	6,282.86	479.80	0.00	0.00	0.00	24,295.98
TOTALS	Cash & Checks Collected	5,462.25	3,080.70	810.50	0.00	0.00	0.00	9,353.45
	Jail Credits & Comm Service	350.00	81.00	0.00	0.00	0.00	0.00	431.00
	Credit Cards & Transfers	13,581.90	4,799.86	810.27	0.00	0.00	0.00	19,192.03
	Total of all Collections	19,394.15	7,961.56	1,620.77	0.00	0.00	0.00	28,976.48

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 AZOPARDI

If new, date assumed office ______

Court Mailing Address 303 W. MAIN ST. #A

City KENEDY , TX **Zip** 78119

Phone Number 830-583-3641

Fax Number 830-583-2063

Court's Public Email kenedymunicourt@cityofkenedy.org

Court's Website www.kenedytickets.com

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

Prepared by G Martinez

Date 07-07-2021 Phone Number 830-583-3641

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

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

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

CRIMINAL SECTION

Court CITY OF KENEDY MUNICIPAL COURT	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month June Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. 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	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	2					
b. After Deferred Disposition *(CCP, Art. 45.051)*	4	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	7					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	6	1	0
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	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	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL/ADMINISTRATIVE SECTION

Court CITY OF KENEDY MUNICIPAL COURT	
Month June Year 2021	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket *(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

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

ADDITIONAL ACTIVITY

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

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

#1

MONTHLY REPORT

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

COUNTY OF KARNES
MONTH OF JUNE 2021

Day of Week	Pumpage to Distribution System				(6) Disinfection LBS>/DAY	(7) Corrosion Control	(8) Taste and Odor Control	(9) Fluoride Residuals
	(2) Direct from Wells to Plant	(3) From Ground Storage to Distribution System	(4) Purchased from Others	(5) Total Pumpage to Distribution				
1.	1,934,000	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	28			
9.	1,641,000	1,310,067		1,310,067	27			
10.	1,748,000	1,491,428		1,491,428	28			
11.	1,744,000	1,421,667		1,421,667	32			
12.	1,692,000	1,268,961		1,268,961	27			
13.	1,718,000	1,292,783		1,292,783	24			
14.	1,701,000	1,325,933		1,325,933	24			
15.	1,634,000	1,316,972		1,316,972	26			
16.	1,503,000	1,189,550		1,189,550	23			
17.	1,769,000	1,250,606		1,250,606	28			
18.	1,467,000	1,283,750		1,283,750	25			
19.	1,647,000	1,146,317		1,146,317	26			
20.	1,352,000	1,187,556		1,187,556	22			
21.	1,676,000	1,228,639		1,228,639	27			
22.	1,680,000	1,168,994		1,168,994	24			
23.	1,456,000	1,302,333		1,302,333	23			
24.	1,698,000	1,317,644		1,317,644	25			
25.	1,685,000	1,280,483		1,280,483	28			
26.	1,583,000	1,313,744		1,313,744	25			
27.	1,682,000	1,278,806		1,278,806	28			
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.								
Total	50,290,000	39,391,997	0	39,391,997	794	0	0	0
Avg.	1,676,333	1,313,067	0	1,313,067	26.5	0	0	0
Max.	1,934,000	1,619,256		1,619,256	33			
Min.	1,352,000	1,146,317		1,146,317	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 **Dead Ends Flushed (14) -** 23
General Remarks (15) -
Submitted By (16) **Certificate No. and Class (17)** WG0015819 **Class C - Ground Water**
Report prepared by Hector Salinas & Austin Bryan on 07-02-2021.

PWS TX1280002

WATER LOSS REPORT (BASED ON BILLING CYCLE - May - June 2021

		LEAKS	Gallons
WATER PRODUCED FROM WELLS:	39,391,997	1	5,682
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	32,513,000	2	5,550
		3	5,554
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	6,878,997	4	6,968
		5	20,809
Un-METERED WATER (AUTHORIZED)		6	483,250
FIRE DEPARTMEN USE:	1,500	7	5,226
SEWER DEPARTMENT USE:	3,150	8	1,590
UNBILLED CONSUMPTION:	5,800	9	208
TOTAL UN-METERED WATER (AUTHORIZED):	10,450	10	1,689
		11	145,668
METERED (COMMERCIAL / OTHER)		12	10,140
BULK WATER:	0	13	116,877
CONTRACTOR:	26,500	14	125,425
FLUSHED LINES:	42,740	15	616,588
WATER ACCOUNTED FOR IN STORAGE AND LINES:	3,465,248	16	643
WATER LEAKS		17	
NUMBER OF WATER LEAKS:	16	18	
WATER LEAK WATER LOSS ESTIMATES:	1,551,867	19	
		20	
TOTAL OF WATER ACCOUNTED FOR:	**37,604,005**	21	
WATER LOSS:	**1,787,992**	22	
WATER LOSS PERCENT:	**4.54%**	**TOTAL**	**1,551,867**

STAGE I WATER RESTRICTIONS

STAGE WATER RESTRICTION REPORT

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	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
3	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
6	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
9	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					

FIELD OPERATIONS REPORT FYI 2020 - 2021

	OCT. 2020	NOV. 2020	DEC 2020	JAN. 2021	FEB. 2021	MAR. 2021	APR. 2021	MAY 2021	JUN. 2021	JUL. 2021	AUG. 2021	SEP. 2021	ANNUAL TOTALS
WATER REPORT													
Accumulated Water 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	2				2
METER TURN ON / OFF	149	31	18	55	10	32	49	139	48				531
TAPS / NEW SERVICE	2	1	0	0	0	0	1	1	0				5
CSI / BPAT'S	8	3	1	1	2	3	4	6	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	3	3	3	3	3	4	5	5	5	5	5	5
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	6	1	12	3	4	13	3	4	2				48
FLUSH 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	1	2	1	4	0	2	2	0				13
SEWER MAINTENANCE CHECKS	71	116	109	125	30	38	36	34	37				596
MISC. WORK	24	72	14	37	2	12	29	41	36				267
TOTAL MAINT CALLS	247	334	283	312	159	206	227	243	238	0	0	0	2,249
Accumulated Boil Water Notices	1	2	4	5	9	9	11	13	13	13	13	13	13
	0	0	0	0	0	0	0	0				0	0
OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	257	256	210	317	196	225	209	189	131	0	0	0	1,990
LINE LOCATES	1	6	5	4	6	5	8	9	4				48
REPLACE METER BOX	22	12	5	40	4	11	4	6	4				108
Replace Meter lid	24	13	5	50	5	12	6	12	6				133
Check For Leaks	36	11	19	21	15	14	12	16	11				155
LEAKS REPAIRED / Service Lines	17	6	9	10	5	3	6	5	6				67
Leaks Repaired / Mains	14	10	10	5	13	17	13	8	10				100
Sewer Main Backups	4	12	9	6	7	8	4	6	5				61
Sewer Line Leaks Repaired	2	1	2	2	1	4	2	3	2				19
Call Outs	26	26	3	12	16	7	6	5	6				107
Vehicle / Equipment Maintenance	8	16	1	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 All WORK ORDERS	951	1,093	897	2,102	823	1,082	899	1,047	790	0	0	0	9,684

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

City of Kenedy

MONTH/YEAR: June 2021

DAY	DAILY FLOW (MGD)	EFFLUENT D.O.	EFFLUENT pH	EFFLUENT TEMP.°	EFFLUENT Cl2/PRE	EFFLUENT Cl2/EFF	EFFLUENT Cl2/MAN	EFFLUENT AMM.	AERATION BASIN D.O.	AERATION BASIN pH	AERATION BASIN TEMP.°	AERATION BASIN SVI-5	AERATION BASIN SVI-30	RAIN IN INCHES	INITIALS	INFLUENT pH	INFLUENT D.O.
1	1.776				3.00	0.05	1.0	0.09						2.0	CC		
2	1.290	7.13	6.59	26.9	2.20	0.09	0.8	0.07	3.25	6.70	26.7	970	790	0.0	RTR	7.28	0.30
3	2.133	7.21	6.53	28.0	2.00	0.04	0.6	0.08	1.80	6.67	26.0	960	800	0.0	RTR		
4	1.287				2.20	0.03	0.5							1.1	RTR		
5	1.257				2.30	0.04	0.8	0.08						0.1	CC		
6	1.078	7.15	6.60	27.2	2.60	0.01	0.9	0.08	4.04	6.76	27.3	960	780	0.3	RTR		
7	1.067				2.40	0.01	0.4							0.0	RTR		
8	1.122	7.01	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	0.26
9	1.146				1.38	0.03	0.8	0.07						0.0	CC		
10	1.119				2.30	0.04	0.3	0.05						0.0	RTR		
11	1.000				2.50	0.05	0.7	0.05						0.0	CC		
12	1.071				2.40	0.06	0.6	0.08						0.0	CC		
13	0.997				2.30	0.04	0.7	0.09						0.0	CC		
14	0.916	6.95	6.61	28.9	2.60	0.03	0.8	0.09	2.71	6.62	28.8	970	810	0.0	CC	7.33	0.28
15	0.920	6.88	6.47	29.9	1.70	0.02	0.3	0.40	2.52	6.53	29.0	980	790	0.0	RTR		
16	0.993				2.20	0.03	0.1							0.0	RTR		
17	0.886				2.10	0.04	0.1							0.0	CC		
18	0.874				2.00	0.04	0.2							0.0	RTR		
19	0.846				2.20	0.02	0.1							0.0	RTR		
20	0.961				1.90	0.01	0.3	0.08						0.0	RTR		
21	0.988	6.69	6.34	29.4	2.10	0.01	0.4	0.08	2.77	6.49	29.1	980	810	0.0	RTR	7.27	0.33
22	1.024	6.65	6.38	29.3	2.00	0.03	0.5	0.08	2.71	6.51	29.2	975	800	0.2	RTR		
23	1.069				1.90	0.02	0.5	0.08						0.0	CC		
24	0.970				2.20	0.03	0.4	0.08						0.0	CC		
25	1.078				2.10	0.04	0.3	0.09						0.0	CC		
26	1.001				2.20	0.05	0.3	0.08						0.0	CC		
27	1.247				2.30	0.03	0.5							0.0	CC		
28	1.256	6.62	6.41	29.2	2.00	0.02	0.4	0.09	2.51	6.53	29.4	970	800	0.7	CC	7.30	0.31
29	1.101	7.09	6.30	28.7	1.80	0.02	0.9	0.08	2.82	6.46	27.6	970	840	0.4	RTR		
30	1.114				2.20	0.03	0.5							0.2	RTR		
31																	
TOTAL	33.587													5.0			
AVERAGE	1.120	6.94	6.48	28.6	2.15	0.03	0.5	0.09	2.79	6.59	28.1	971	802	0.2		7.30	0.30
MINUMUM	0.846	6.62	6.30	26.9	1.38	0.01	0.1	0.05	1.80	6.46	26.0	960	780	0.0		7.27	0.26
MAXIMUM	2.133	7.21	6.61	29.9	3.00	0.09	1.3	0.40	4.04	6.76	29.4	980	840	2.0		7.33	0.33

Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Permit No: WQ0010746001

Subscriber: ☐

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
6-24-21 11:30 AM	6-24-21 11:45 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

Information Reported by (Name/Title) Mark Garcia

Signature: Mark Garcia

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

6

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
Date Reported___________							

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

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

General Information

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

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

5a

Noncompliance Summary

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

Location – include address or latitude and longitude coordinates

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

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

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

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

Jun-21

WELL PRODUCTION / TREATED EFFLUENT

DATE	WELLS GALLONS PUMPED	SEWER PLANT TREATED FLOW	MGD DIFFERENCE	
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	
TOTAL	50,290	33,287	17,003	5.00

City of Kenedy
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

Residential Inspections:
1 - Plumbing Inspections
19 - Electrical Inspections
1 - HVAC Inspections

Commercial Building permits:
1 – Building permits

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:

City of Kenedy
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

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

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 buuilding 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	City rececived fee for vacate/re-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 buidling 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 buiding 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.	Buiilding 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
6/22/2021	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 Veritas 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)
	9	7	19	(3) $28,370.00
	Plan Reviews	Plumbing permits issued	Plumbing inspections	
	1	1	1	
	Zoning Violations	Gas permits issued	Gas inspections	Submitted by Jaime S. Albiar
	3	1	1	Building Official
	Fees collected, all inspections and permits	Certificate of Occupancy	911 addresses issued	
	$2,496.61	1	3	

PLANNING AND ZONING REPORT FOR JUNE 2021

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

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: **90.3 CY**
Crews worked on drainage for **6** days, and used **37.2** cubic yards of Base, and used **30** bags of Portland cement.
Crews also Swept a total of **8** days.
Crews Mowed and Weed Trimmed **38** Roadways and **6** alleys during the month.

SIGNS, ETC.

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.

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.

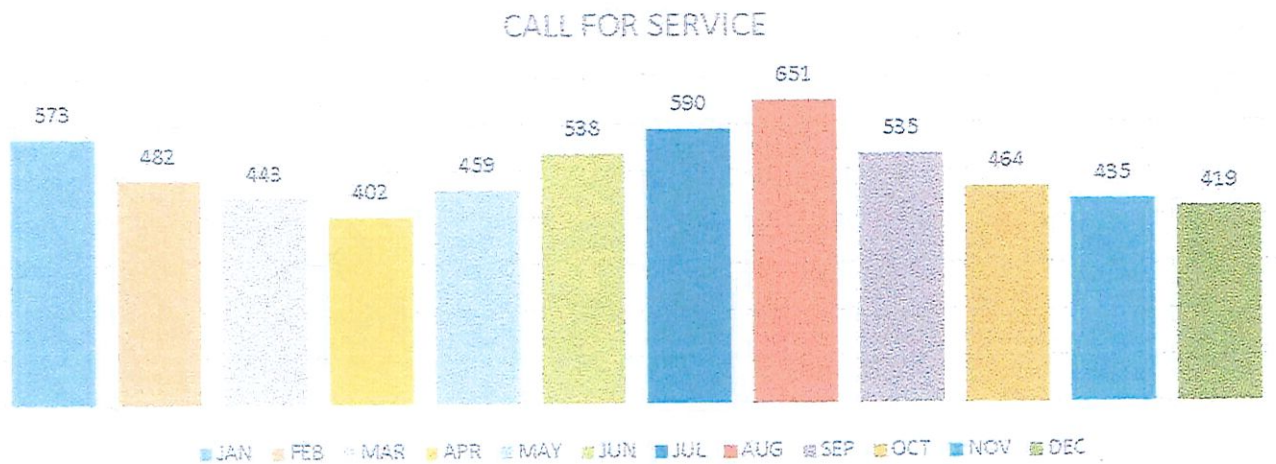
Rick Ashe
Chief of Police
chief@kenedypd.org

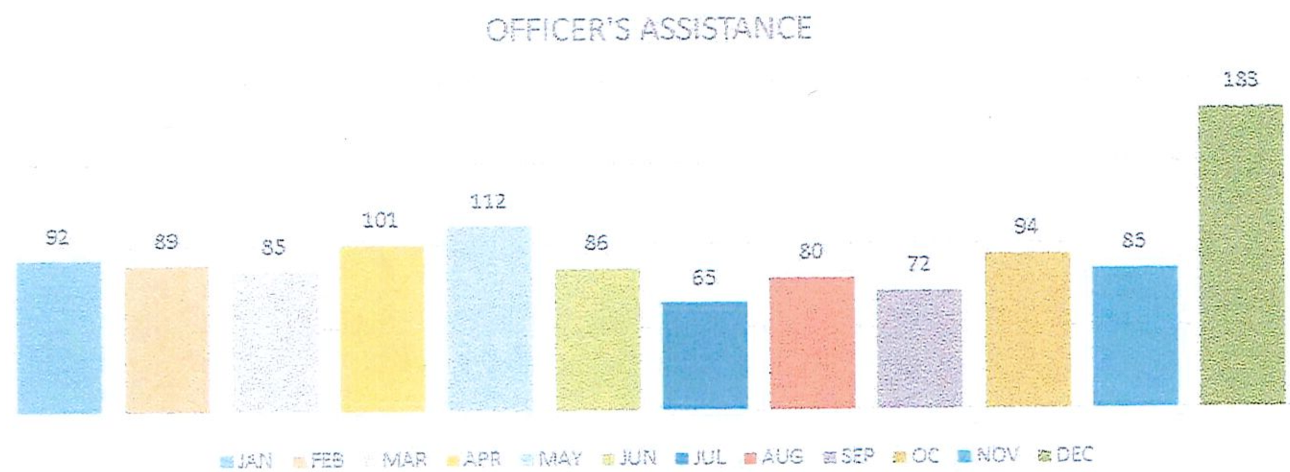
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021 | 2020

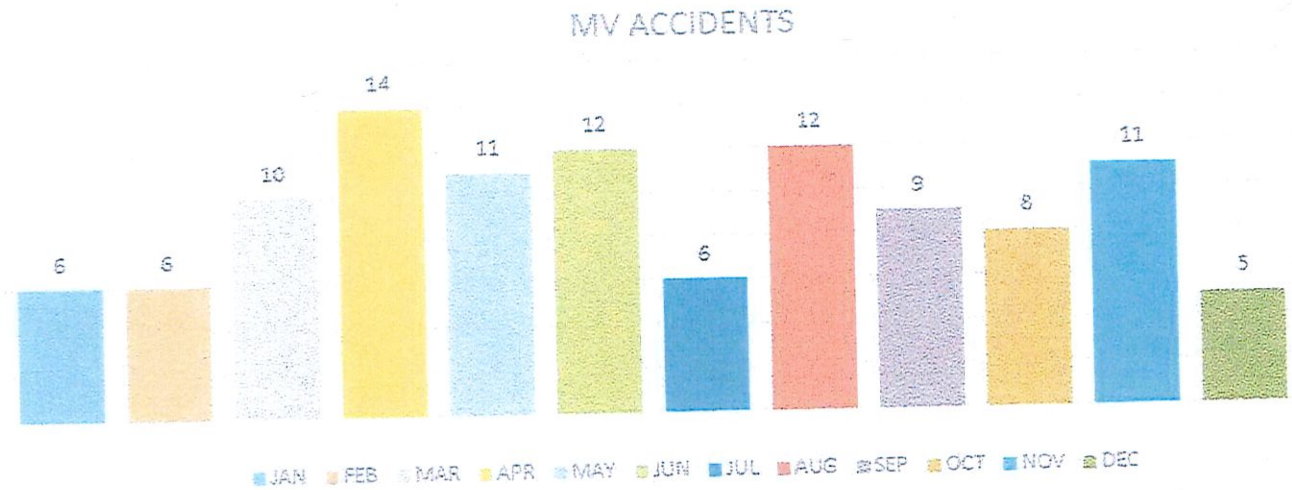
JUNE	JAN	FEB	MAR	APR	MAY	JUNE	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	443	402	459	538	465	590	651	535	464	435	419	5,991	499
OFFICER ASSISTANCE	92	89	85	101	112	86	50	65	80	72	94	85	183	1,144	95
MV ACCIDENTS	06	06	10	14	11	12	8	06	12	09	08	11	05	110	9
ARRESTS	06	07	27	18	20	19	9	09	26	27	11	22	08	200	17
MUNICIPAL CLASS C-ARRESTS	02	00	02	04	04	02	2	02	04	01	00	06	02	29	2
DWI ARREST	01	01	00	00	01	00	2	02	01	05	00	00	02	13	1
JUVENILE INCIDENT	06	07	03	06	04	08	2	01	02	01	04	03	04	49	4
BURGLARY/THEFT	09	08	11	13	14	09	14	13	05	01	12	08	12	115	10
CITATIONS	433	281	401	266	405	397	456	326	638	466	470	401	416	4,900	408
WARNINGS	118	198	281	165	306	308	319	219	450	336	330	273	210	3,194	266
TRAFFIC STOPS	257	197	281	185	286	287	276	347	411	282	335	260	216	3,344	279
MHMR	05	04	02	00	10	04	00	02	01	06	01	02	08	45	4
TRUCK VIOLATIONS	68	20	04	28	27	23	66	79	71	44	38	21	29	452	38
CLEARED CASES	39	34	54	45	46	40	28	41	42	56	67	29	37	530	44
BUILDING CHECKS	89	71	83	38	53	103	76	38	70	80	31	76	59	791	66
ASSAULTS/SEXUAL	05	07	07	06	08	10	06	06	03	05	07	09	03	76	6

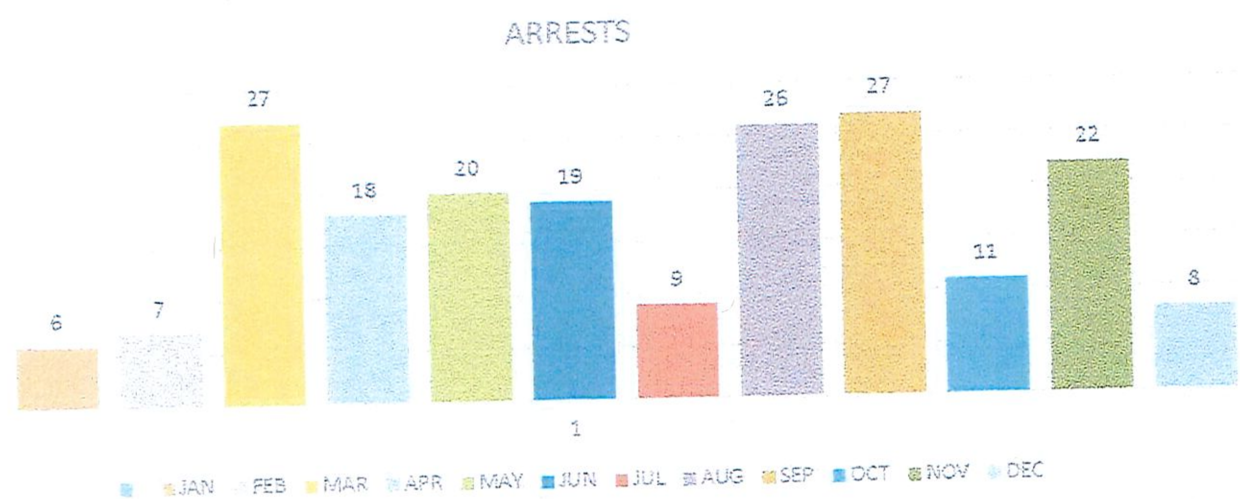
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS



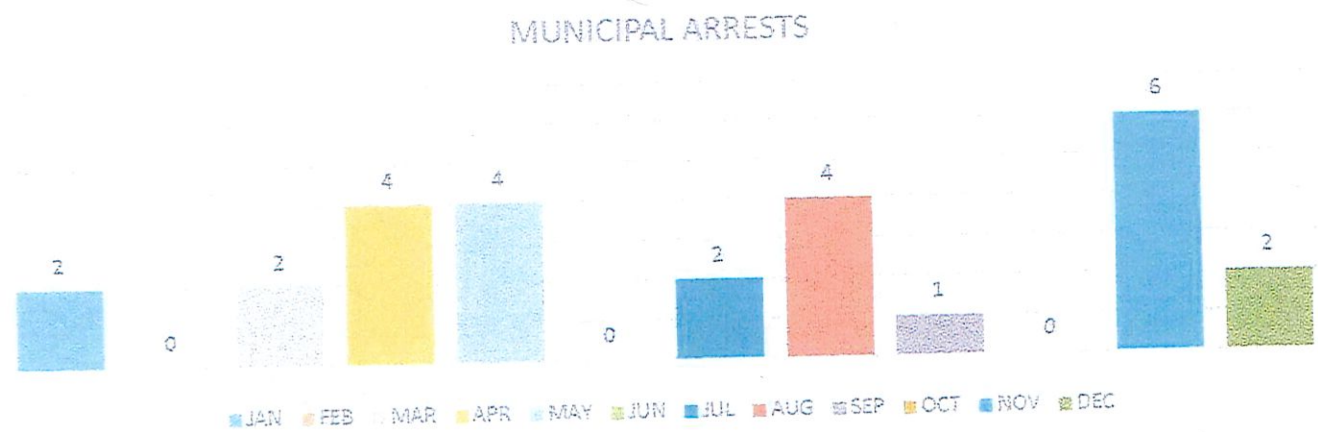


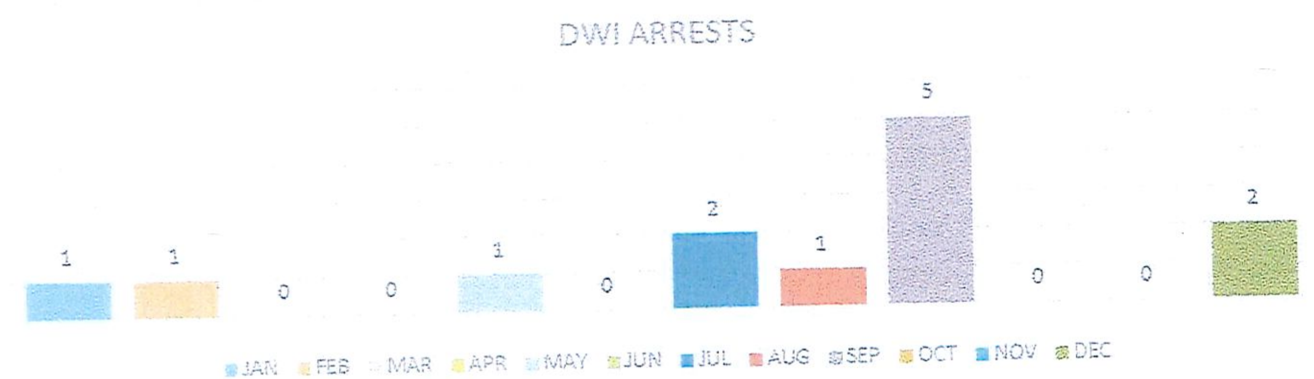
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS



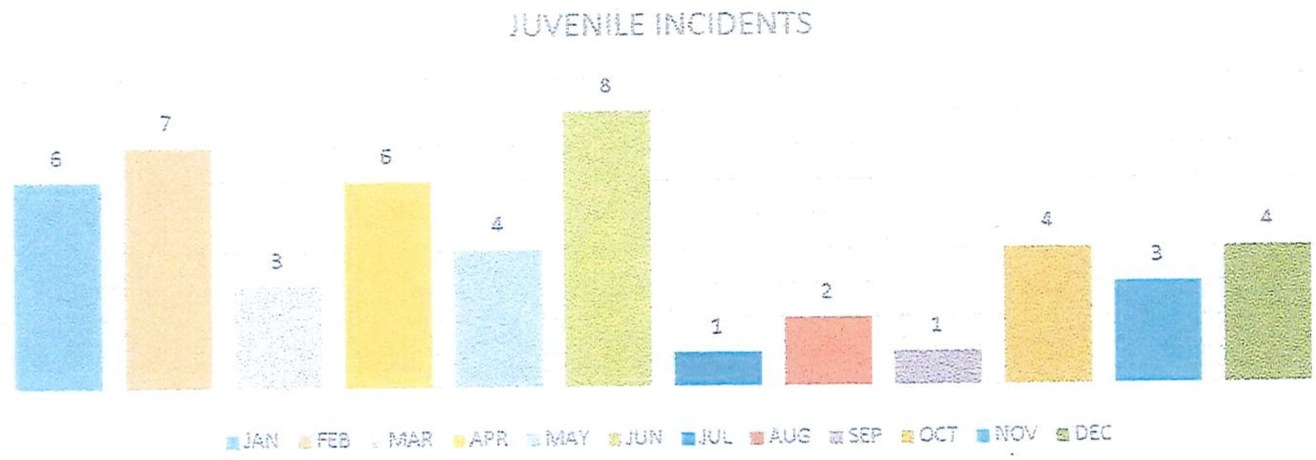


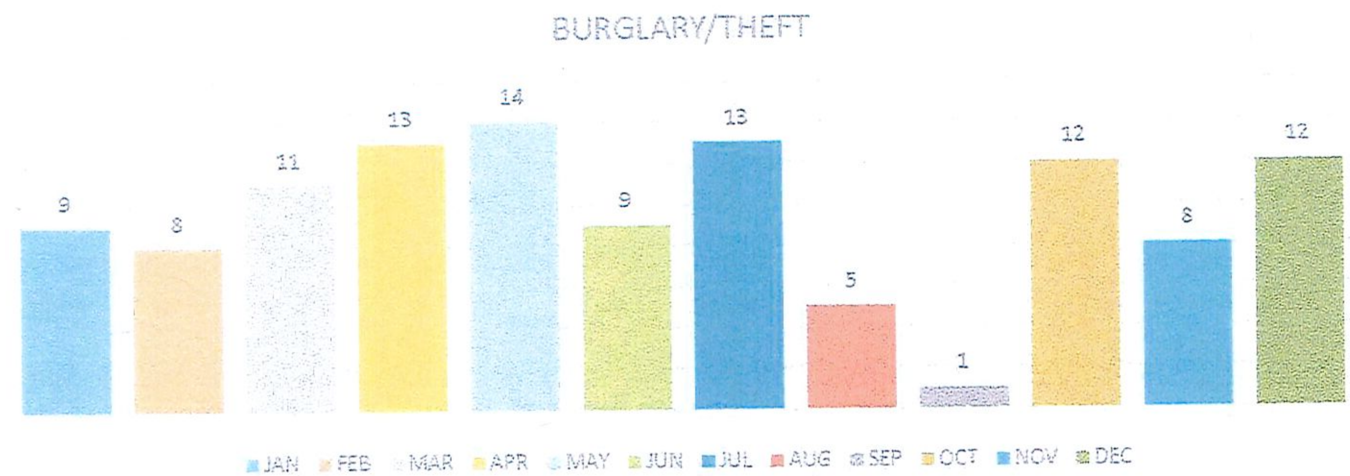
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS





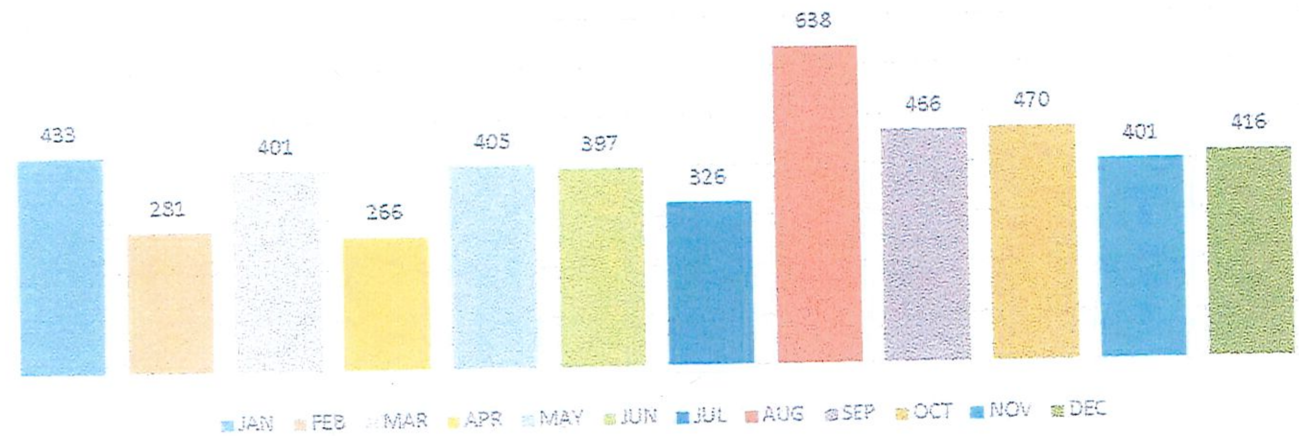
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS



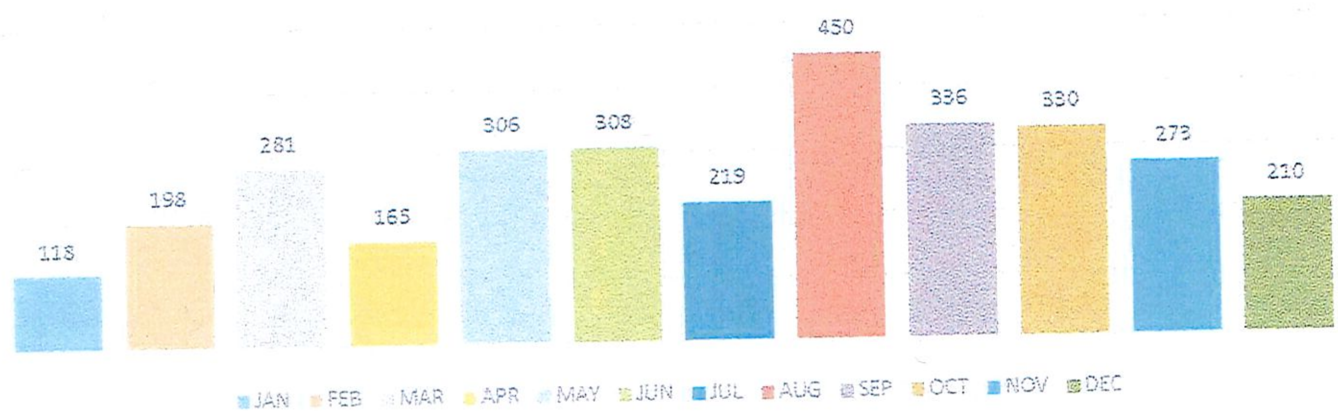


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

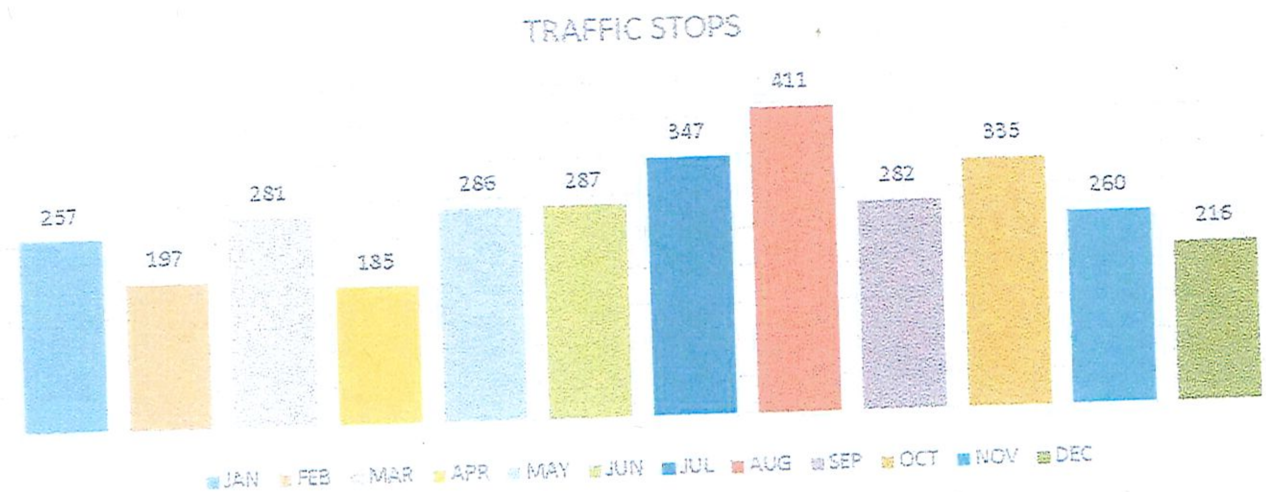
CITATIONS

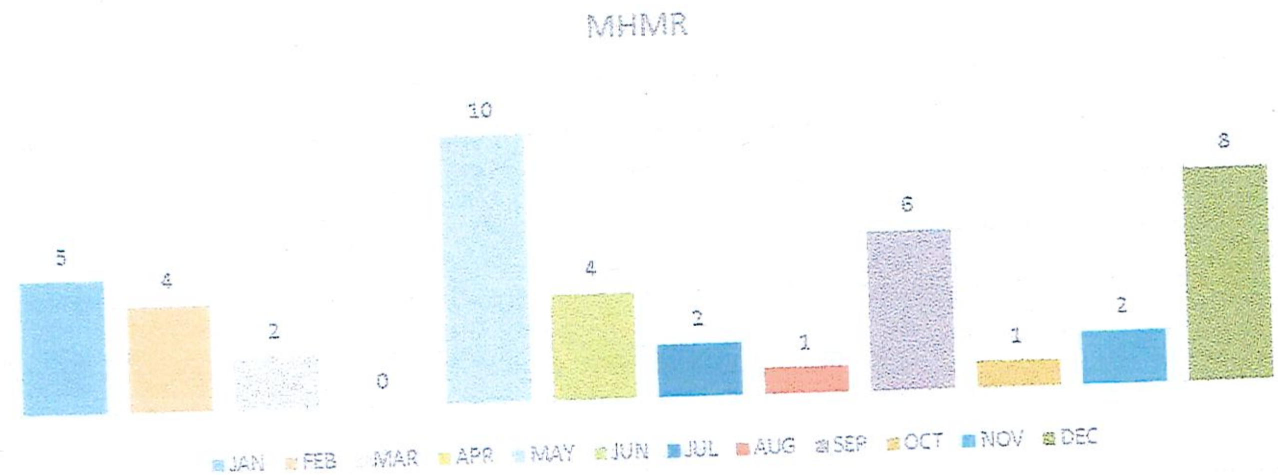


WARNINGS

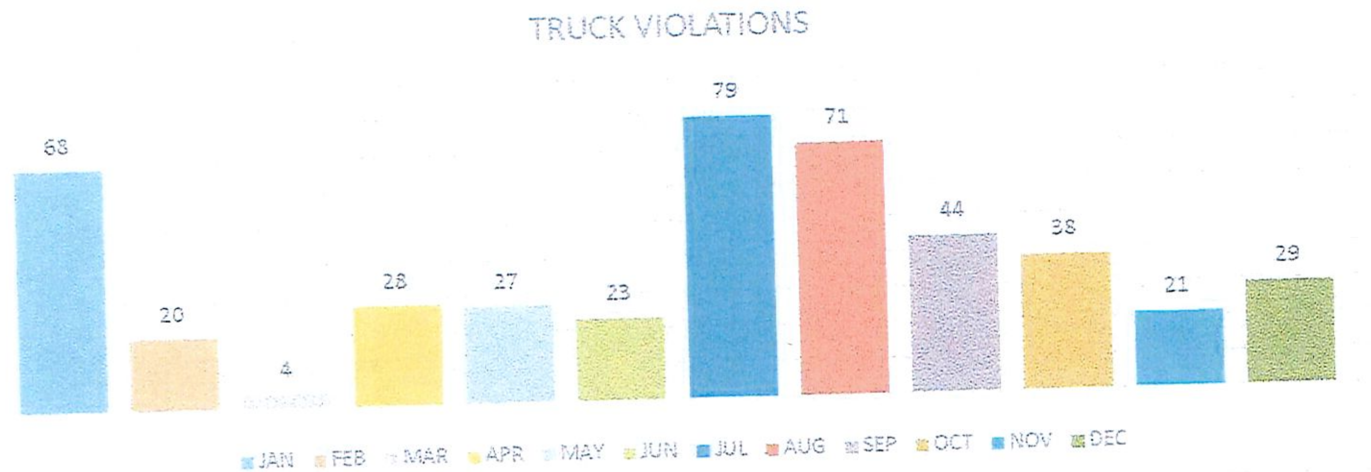


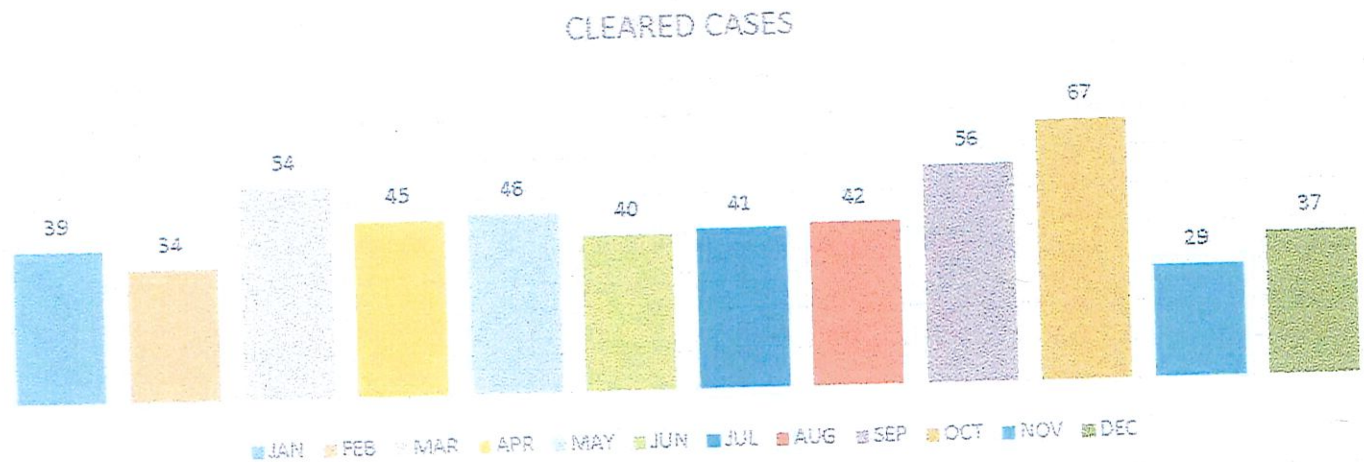
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS





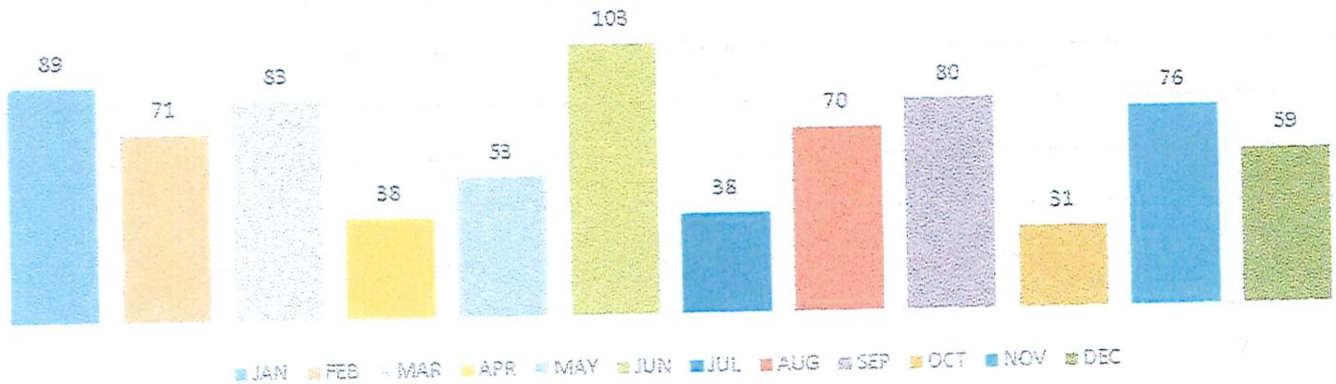
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS



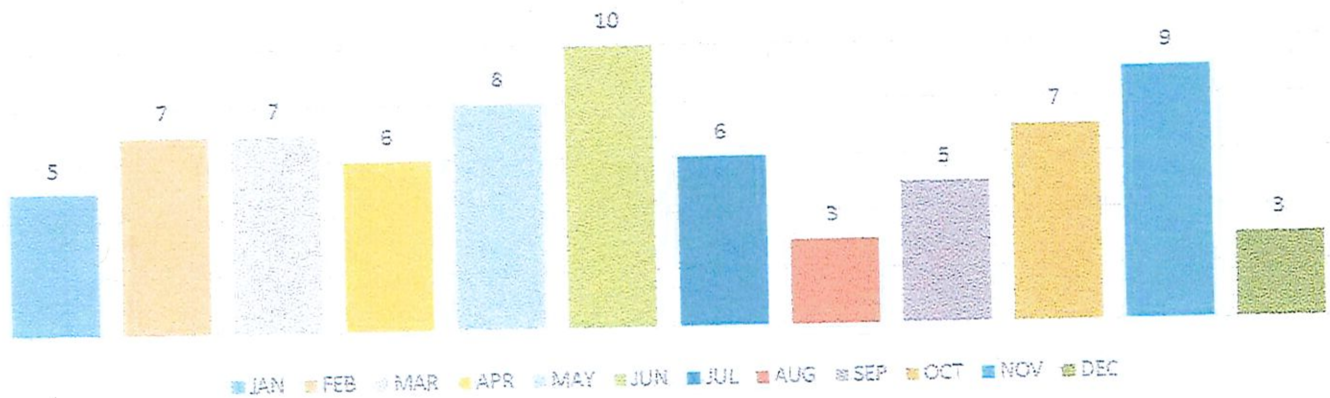


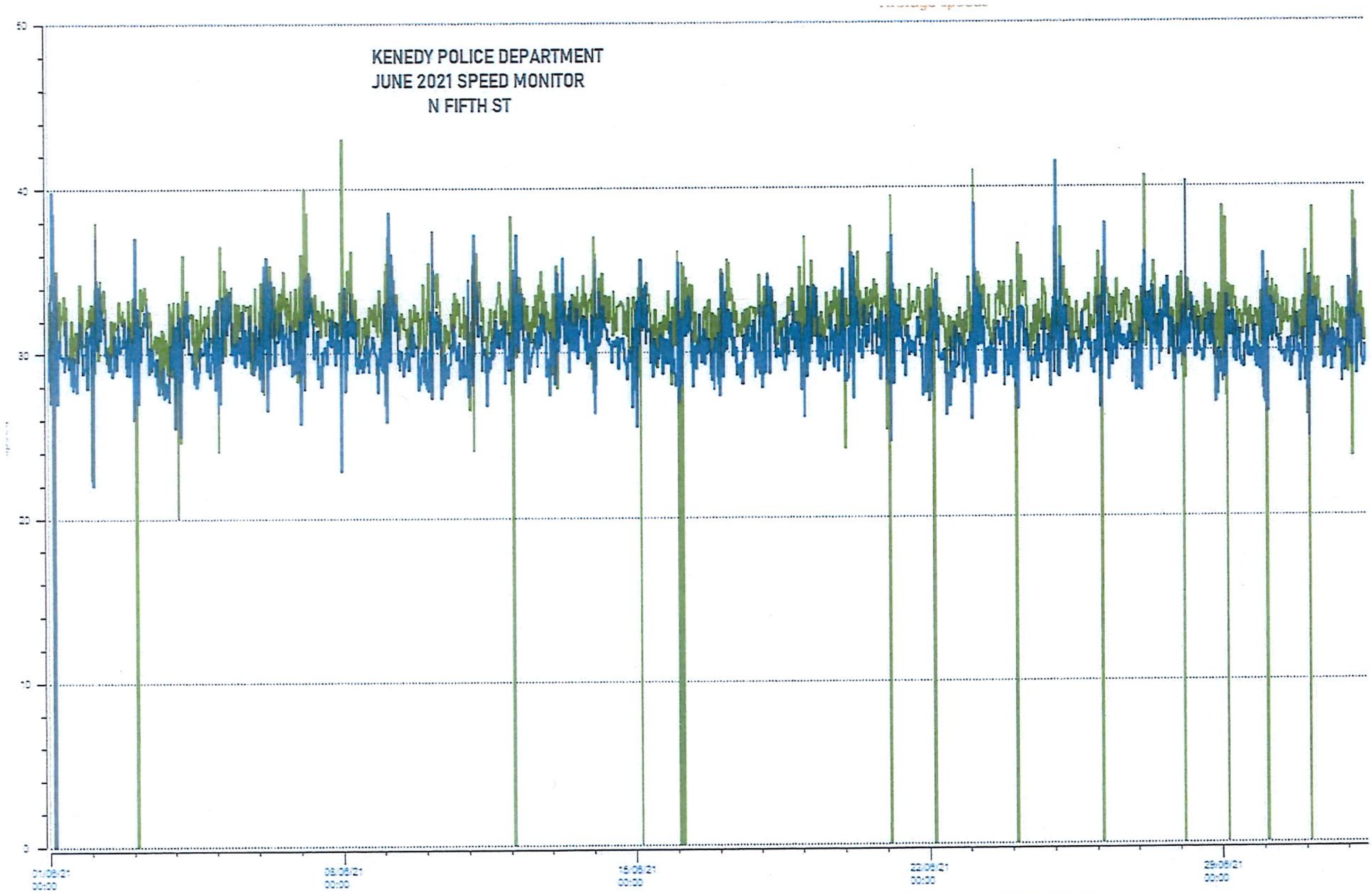
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

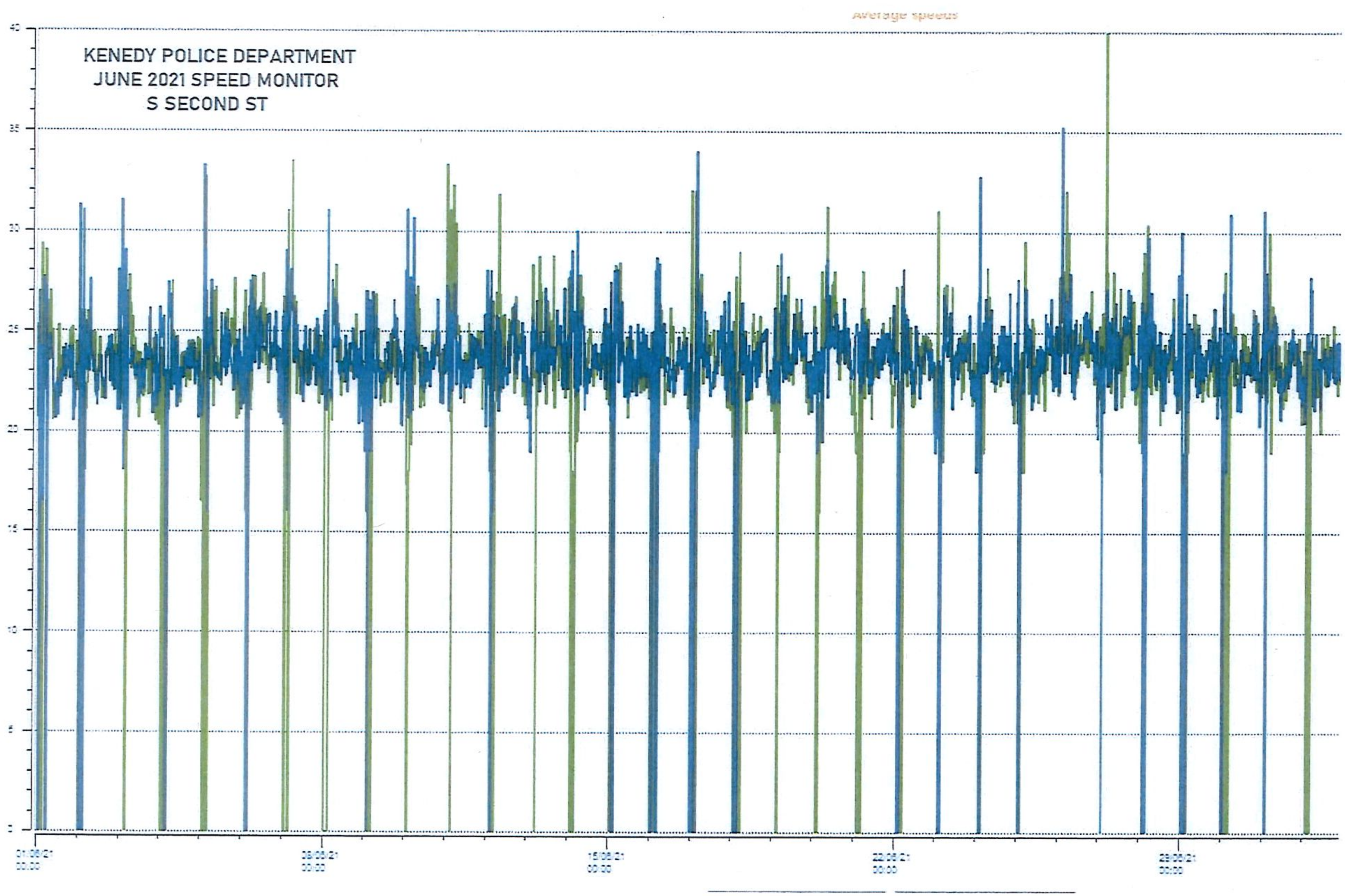
BUILDING CHECKS



ASSAULTS/SEXUAL




KENEDY POLICE DEPARTMENT
JUNE 2021 SPEED MONITOR
N FIFTH ST
50
40
30
20
10
0
01/06/21 00:00
08/06/21 00:00
15/06/21 00:00
22/06/21 00:00
29/06/21 00:00


Average speeds
KENEDY POLICE DEPARTMENT
JUNE 2021 SPEED MONITOR
S SECOND ST
40
35
30
25
20
15
10
5
0
01/06/21 00:00
08/06/21 00:00
15/06/21 00:00
22/06/21 00:00
29/06/21 00:00

City of Kenedy

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

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 Secretary Report

June 2021

City Secretary Report

- For the month of June, the City had no new hires and two separations.
- Animal Control, Streets, Parks, Administrative positions began accepting applications with interviews scheduled for July.
- Wastewater vacancy will be going for advertisement, in the Karnes Countywide and TML, in the Month of July.
- The City website employment opportunities page has been updated and now in use for current vacancies.
- The City website for City Agendas, Minutes, and Packets has now been updated to have access on one page.

Fire Report

- Responded to four (4) calls:
  - 2 Vehicle Fire
  - 2 Brush/Grass Fire
  - 1 Elementary Water Day
- 2400 Gallons of water used

Court Report

- Saw 148 defendants and collected a total of $28,545.48 with a net to the City of $21,830.67.