

August 10, 2021

City Manager Report

Operations

- Still awaiting draft of the GLO Grant contract—they are a bit busy.
- 1st tranche of ARP is estimated to be released near the end of August first of September according to TDEM. (approx.. \$400k)
- Budget workshop being set for August 20th @ 6pm.

Projects

- East Main
 - Weather has not cooperated slowing progress
 - Concrete being poured tomorrow at 7am from Laredo to Mourning.
- Graham Rd
 - Has been patched.
 - Advertisement for taking bids for the milling work should be published in the Countywide next week. From there it will run 2 running's (2 weeks). After the closing date, a week later the opening will be conducted and a recommended contractor will be selected. After that, an agenda item on the September Regular meeting agenda will be placed for Council to award the contract after which, the contractor will be given 10 days to mobilize and then 90 days from mobilization to complete the project. (Council 9/14, mobilize by 9/24; 90th day 12/23 replacement complete.
- Bldg "C"
 - Completed.
- Bldg "A"
 - On site for elevator today. Have a few loose ends such as a self-closing electrical door and installation of phone line for the emergency call box, that need installed and the ADA inspection can be scheduled.
- TDA CDBG Sewer Line Grant
 - 6s Engineering received the final approval letter from TCEQ on Aug. 2 and now the project can be advertised for construction.
- Carrizo Water Line
 - Well #17
 - Water quality test results came back within TCEQ standards
 - Downhole well video was conducted on 7/29, though the data is not ready as of yet.
 - Well #18
 - Water quality test results came back within TCEQ standards for everything except iron which came back with TCEQ secondary standards (taste, odor, color mineralization) but is still within TCEQ safe drinking water standards-just aesthetic issues that were originally anticipated and some treatment may be advisable. (.3 std .56 act .16 act)
 - Downhole well video was conducted on 7/29, though the data is not ready as of yet.

Monthly Report July 2021



**City
Secretary
Department**

City Secretary Report

- For the month of July, the City had one (1) new hire and zero (0) separations.
- Animal Control vacancy filled and candidate started in July.
- Administrative position filled and candidate starts in August.
- Streets and Parks positions began interviews in July and candidates are going through the pre-employment screening process.

Utility Billing

- New Services:
 - 7 Residential
 - 1 Commercial
- Disconnect Services:
 - 4 Residential
 - 1 Commercial

Fire Report

- Responded to four (4) calls:
 - 1 Gas Leak
 - 2 Stranded Motorist
 - 1 Traffic Control/Entrapment
- 0 Gallons of water used
- 22 Personnel Responded

Court Report

- Court saw 139 defendants and collected a total of \$24,587.06 with a net to the City of \$17,021.75.

[illegible]

BUILDING/CODE COMPLIANCE REPORT JULY 2021

Service calls	Building permits issued	HVAC permits issued	
67	7	0	
	Electrical permits issued	Electrical inspections	
	2	5	
	Plumbing permits issued	Plumbing inspections	
	0	2	
	Gas permits issued	Gas inspections	
	4	3	
	Certificate of Occupancy	911 addresses issued	
	3	2	
	Dangerous structure violations	Zoning violations	
	0	0	
	Alleyways cleaned	Plan reviews	
	8	2	
	Fees collected, all inspections and permits	Collection Station disposals	
	\$2,592.44	58	
	Lien(s) filed	Lien amount total(s)	
	1	\$27,970.00	
	Violation letters issued	Properties cleaned	
	10	3	
	Statements mailed for non-compliant owners	Amount of statements mailed	
	3	\$1,360.00	
	Payments made to the City	Amount of payments	
	1	\$150.00	

Submitted by Jaime S. Albarr
Building Official



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

"Always Ready"

JULY 2021

Gas Leak- 1

Stranded Motorist(During flooding)- 2 Both
in same spot

Traffic Control/Entrapment-1

Total Incidents= 4

Water used- None

Personal that responded- 22

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month July 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 08-02-2021 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	July	Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law
1. Total Cases Pending First of Month:			1,804	9	1	636	429
a. Active Cases			1,278	7	1	515	401
b. Inactive Cases			526	2	0	121	28
2. New Cases Filed			132	0	0	12	30
3. Cases Reactivated			3	0	0	0	0
4. All Other Cases Added			0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)			1,413	7	1	527	431
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))			51	1	0	2	16
b. Dismissed by Prosecution			0	0	0	0	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere			0	0	0	0	0
2) By the Court			0	0	0	0	0
3) By the Jury			0	0	0	0	0
b. Acquittals:							
1) By the Court			0	0	0	0	0
2) By the Jury			0	0	0	0	0
c. Dismissed by Prosecution			0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course (CCP, Art. 45.0511)			5				
b. After Deferred Disposition (CCP, Art. 45.051)			1	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)			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	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)			3				
g. All Other Transportation Code Dismissals			2	0	0	0	0
9. All Other Dispositions			2	0	0	0	1
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)			64	1	0	2	17
11. Cases Placed on Inactive Status			0	0	0	0	0
12. Total Cases Pending End of Month:			1,872	8	1	646	442
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)			1,347	6	1	526	415
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)			525	2	0	120	27
13. Show Cause Hearings Held			9	0	0	1	4
14. Cases Appealed:							
a. After Trial			0	0	0	0	0
b. Without Trial			0	0	0	0	0

CIVIL/ADMINISTRATIVE SECTION

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

JUVENILE/MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court	CITY OF KENEDY MUNICIPAL COURT		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	July	Year 2021		
1. Magistrate Warnings:				
a. Class C Misdemeanors			0	
b. Class A and B Misdemeanors			1	1
c. Felonies			0	2
				TOTAL
2. Arrest Warrants Issued:				
a. Class C Misdemeanors				0
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				1
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				1
b. Full Satisfaction				2
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit				1
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				17,021.81
b. Remitted to State				7,565.25
c. Total				24,587.06

CITY OF KENEDY- MUNICIPAL COURT REPORT



JULY 2021

JUDGE LEE AZOPARDI

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080124126	MC2021-0519	07-01-2021	MISC: PAID BY SELF IN CASH						50.00
	CANO, AUDULIA MUNOZ		50.00						
0080124127	MC2021-0129	07-02-2021	MISC: BY PHONE					100.00	100.00
	LAX, ROBERT ELIJAH								
0080124128	MC2020-1188	07-02-2021	MISC: BY PHONE					66.00	66.00
	MEJIA, TRINITY MCKAYLA								
0080124129	MC2020-1367	07-02-2021	MISC: BY PHONE					260.00	260.00
	SMITH, CARL LEE								
0080124130	MC2020-0096	07-02-2021	MISC: BY PHONE					40.00	40.00
	GONZALES, JENNIFER LEIGH								
0080124131	MC2021-0489	07-02-2021	MISC: WEB PAYMENT					531.00	531.00
	BRIONES, JOSE LUIS								
0080124132	MC2021-0211	07-02-2021	MISC: WEB PAYMENT					181.00	181.00
	TRIGG, KLEBER BOYLES								
0080124133	MC2021-0733	07-02-2021	MISC: WEB PAYMENT					260.00	260.00
	TRIGG, KLEBER BOYLES								
0080124134	MC2021-0629	07-02-2021	MISC: STELLAR ENERGY SOLUT						144.00
	CLARK, TIMOTHY JAY					144.00			
0080124135	MC2020-1342	07-02-2021	MISC: PAID IN PERSON					132.00	132.00
	GONZALES, ERMA GUTIERREZ								
0080124136	MC2020-0155	07-02-2021	MISC: PAID IN PERSON					170.19	170.19
	SMART, MICHELLE EVELYN								
0080124137	MC2021-0462	07-06-2021	MISC: 20963736844						91.00
	BRADLEY, BRAD DONNEL		91.00						
0080124138	MC2021-0621	07-06-2021	MISC: WEB PAYMENT					233.90	233.90
	FISHER, JEREMY OWEN								
0080124139	MC2021-0615	07-06-2021	MISC: PAID BY SELF IN CASH						40.00
	CRUZ, ANTONIA FARIAS		40.00						
0080124140	MC2019-0353	07-06-2021	MISC: PAID BY CASH BY SELF						50.00
	RODRIGUEZ, BILLY RAY		50.00						
0080124141	MC2020-0440	07-07-2021	MISC: PAID BY PHONE					25.00	25.00
	FISHER, ASHTON JO								
0080124142	MC2015-9844	07-07-2021	MISC: PAID BY PHONE					100.00	100.00
	DIAZ, TABITHI LYNN								
0080124143	MC2021-0013	07-07-2021	MISC: BY PHONE					80.00	80.00
	LUNSFORD, BRIAN DAMON								
0080124144	MC2021-0756	07-07-2021	MISC: WEB PAYMENT					209.00	209.00
	LOPEZ, PURIFICACION								
0080124145	MC2021-0738	07-07-2021	MISC: WEB PAYMENT					199.00	199.00
	AGUILAR, JESUS ANTONIO								
0080124146	MC2020-0072	07-07-2021	MISC: BY PHONE					35.00	35.00
	JUSTICE, PAUL WAYMAN								
0080124147	MC2011-3237	07-07-2021	MISC: BY PHONE					40.00	40.00
	GUERRA, LYDIA								
0080124148	MC2021-0728	07-07-2021	MISC: WEB PAYMENT					206.90	206.90
	GARCIA, ASHLEY NICOLE								
0080124149	MC2021-0692	07-07-2021	MISC: WEB PAYMENT					531.00	531.00
	TOSCANO, JONATHAN								
0080124150	MC2021-0787	07-08-2021	MISC: USPO#26980645904						234.00
	DUHON, MICHAEL CHAD		234.00						
0080124151	MC2020-0604	07-08-2021	MISC: BY PHONE					191.00	191.00
	TOUCHET, JARON CHARLES								
0080124152	MC2021-0761	07-08-2021	MISC: WEB PAYMENT					531.00	531.00
	PALOMARES, JESUS MIGUEL								
0080124153	MC2021-0227	07-08-2021	MISC: BY SELF					130.00	130.00
	ANDREWS, BILLY WAYNE								
0080124154	MC2021-0478	07-08-2021	MISC: BY PHONE					40.00	40.00
	RANGEL, LUICIO								
0080124155	MC2021-0262	07-09-2021	MISC: BY PHONE					107.00	107.00
	HERRERA, REMIJIO								
0080124156	MC2021-0680	07-09-2021	MISC: IN PERSON						62.00
	SALAS, ROCKY		62.00						
0080124157	MC2021-0677	07-09-2021	MISC: IN PERSON						100.00
	ZAPATA, ERNESTO CONTRERAS		100.00						
0080124158	MC2020-0337	07-09-2021	MISC: USPO#27278026975						50.00
	SANCHEZ, ALICIA HERNANDEZ		50.00						
0080124159	MC2021-0770	07-09-2021	MISC: NPY FED #1595					106.00	106.00
	ROSALES, DAMON ISIAH								
0080124160	MC2021-0771	07-09-2021	MISC: NPY FED #1595					10.00	10.00
	ROSALES, DAMON ISIAH								
0080124161	MC2020-0839	07-09-2021	MISC: BY PHONE					366.00	366.00
	SANDOVAL ALATORRE, NESTOR DANIEL								

Deposit Listing

07-01-2021 thru 07-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080124162	MC2019-0043	07-09-2021	MISC: BY PHONE						
	DELEON, MARIO A							282.10	282.10
0080124163	MC2021-0224	07-09-2021	MISC: IN PERSON						
	GELY CINTRON, AIXA JULISSA							60.00	60.00
0080124164	MC2021-0294	07-12-2021	MISC: BY SELF						
	SANTOS, KRISTA		50.00						50.00
0080124165	MC2021-0162	07-12-2021	MISC: BY PHONE						
	RAMIREZ, RENEE							50.00	50.00
0080124166	MC2021-0690	07-12-2021	MISC: BY PHONE						
	LEAL-HERRERA, EMMANUEL							66.00	66.00
0080124167	MC2020-0443	07-12-2021	MISC: BY PHONE						
	CASTILLA, ROBERT JESUS							50.00	50.00
0080124168	MC2020-0061	07-12-2021	MISC: IN PERSON						
	LOPEZ, MIGUEL		281.00						281.00
0080124169	MC2021-0488	07-12-2021	MISC: WEB PAYMENT						
	HINOJOSA, EBERARDO							531.00	531.00
0080124170	MC2021-0784	07-12-2021	MISC: WEB PAYMENT						
	TREVINO, KOBE TYLER							181.00	181.00
0080124171	MC2021-0250	07-12-2021	MISC: BY PHONE						
	MILES, JAMES WILLIAM							91.00	91.00
0080124172	MC2019-0745	07-12-2021	MISC: IN PERSON						
	ARRIOLA, CHRISTIAN VIDAL							100.00	100.00
0080124173	MC2021-0764	07-12-2021	MISC: 19-273841800						
	RUSSELL, ROBERT WILLIAM		91.00						91.00
0080124174	MC2021-0768	07-13-2021	MISC: WEB PAYMENT						
	CULP, JEFFREY SCOTT		531.00						531.00
0080124175	MC2021-0498	07-13-2021	MISC: BY PHONE						
	ACOSTA, ANGEL							72.84	72.84
0080124176	MC2011-3341	07-13-2021	MISC: BY PHONE						
	PENA YOUNG, PRISCILLA ANN							20.00	20.00
0080124177	MC2021-0009	07-13-2021	MISC: BY PHONE						
	HERNANDEZ, RODOLFO							91.00	91.00
0080124178	MC2021-0449	07-13-2021	MISC: BY PHONE						
	REYNA, JOEL							214.00	214.00
0080124179	MC2021-0643	07-13-2021	MISC: AMERICAN BANK #1553						
	SAHADI, RICHARD REAGAN					144.00			144.00
0080124180	MC2020-1083	07-13-2021	MISC: BY PHONE						
	RODRIGUEZ, DANIEL TREVINO							131.36	131.36
0080124181	MC2021-0307	07-13-2021	MISC: BY PHONE						
	KLIMITCHKEK, ROBERT JOSEPH							63.00	63.00
0080124182	MC2021-0096	07-13-2021	MISC: BY PHONE						
	RENDON, STEPHEN							136.50	136.50
0080124183	MC2013-7880	07-13-2021	MISC: BY PHONE						
	JENNINGS, JOSHUA WILLIS							325.00	325.00
0080124184	MC2014-8166	07-13-2021	MISC: BY PHONE						
	JENNINGS, JOSHUA WILLIS							442.00	442.00
0080124185	MC2019-0033	07-13-2021	MISC: pbfcm#16574						
	SOLIZ, MERCEDES MARIA					205.80			205.80
0080124186	MC2021-0030	07-14-2021	MISC: BY PHONE						
	DILES, STEVEN BOYD							79.20	79.20
0080124187	MC2021-0116	07-14-2021	MISC: BY SELF IN CASH						
	BARKLEY, JOSEPH TRENT		80.00						80.00
0080124188	MC2019-0353	07-14-2021	MISC: BY SELF IN CASH						
	RODRIGUEZ, BILLY RAY		50.00						50.00
0080124189	MC2018-0748	07-14-2021	MISC: BY SELF IN CASH						
	WILLIAMS, JOSHUA PERRY		332.00						332.00
0080124190	MC2021-0450	07-14-2021	MISC: USPO#27274206407						
	HIDALGO, TABITHA MARIE		74.00						74.00
0080124191	MC2020-0482	07-14-2021	MISC: BY SELF IN CASH						
	TETENS, HUGO GLYNN		10.00						10.00
0080124192	MC2021-0810	07-15-2021	MISC: WEB PAYMENT						
	FLORES, JEREMY JULIAN							531.00	531.00
0080124193	MC2021-0698	07-15-2021	MISC: IN PERSON						
	DE LA GARZA, ROXANNE							144.00	144.00
0080124194	MC2018-0916	07-15-2021	MISC: IN PERSON						
	SOLIS, RUBEN							50.00	50.00
0080124195	MC2017-0072	07-15-2021	MISC: 8/14/2020-8/17/2020				496.60		496.60
	VILLARREAL, ANTHONY								
0080124196	MC2021-0917	07-15-2021	MISC: IN PERSON						
	YAKLIN, LISA FOGUE							234.00	234.00
0080124197	MC2019-0491	07-15-2021	MISC: USPO#27056953697						
	RAMOS, ROBERTO		185.77						185.77

Deposit Listing

07-01-2021 thru 07-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Fail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124198	MC2021-0428	07-15-2021	MISC: IN PERSON							
	PEREZ, ISAAC								60.00	60.00
0080124199	MC2021-0767	07-15-2021	MISC: IN PERSON							
	LOPEZ, ANDREW JOSEPH		200.00							200.00
0080124200	MC2020-1059	07-15-2021	MISC: CIRCLE OF ANGELS HOU							
	DELOSSANTOS, HAVEN							81.00		81.00
0080124201	MC2020-1060	07-15-2021	MISC: CIRCLE OF ANGELS HOU							
	DELOSSANTOS, HAVEN							44.00		44.00
0080124202	MC2020-0817	07-15-2021	MISC: CIRCLE OF ANGELS HOU							
	MORALES, AIDEE ANN							269.90		269.90
0080124203	MC2019-0072	07-16-2021	MISC: 19-252427933							
	ESTRADA, LIONEL		10.00							10.00
0080124204	MC2021-0028	07-19-2021	MISC: USPO#27278031161							
	CANTU, JARREN RAY		281.00							281.00
0080124205	MC2021-0825	07-19-2021	MISC: USPO 27278031161							
	CANTU, JARREN RAY		259.00							259.00
0080124206	MC2021-0563	07-19-2021	MISC: BY PHONE							
	FRANCISCO, RODRIGUEZ							181.00		181.00
0080124207	MC2021-0562	07-19-2021	MISC: BY PHONE							
	FRANCISCO, RODRIGUEZ							200.00		200.00
0080124208	MC2020-0795	07-19-2021	MISC: BY PHONE							
	BARRERA, GEORGE JR							496.00		496.00
0080124209	MC2019-0399	07-19-2021	MISC: BY PHONE							
	PEREZ HERNANDEZ, RUBEN C							50.00		50.00
0080124210	MC2019-0604	07-19-2021	MISC: BY PHONE							
	PEREZ HERNANDEZ, RUBEN C							50.00		50.00
0080124211	MC2021-0785	07-20-2021	MISC: WEB PAYMENT							
	ALVAREZ CHIRINO, JUAN LAZARO							209.00		209.00
0080124212	MC2021-0766	07-20-2021	MISC: WEB PAYMENT							
	ZARTUCHE, NOE JR JR							206.90		206.90
0080124213	MC2021-0832	07-20-2021	MISC: WEB PAYMENT							
	MONDRAGON RIVERA, ALVARO							531.00		531.00
0080124214	MC2020-1036	07-20-2021	MISC: WEB PAYMENT							
	VEGA, REYES DURAN							206.90		206.90
0080124215	MC2020-0587	07-20-2021	MISC: BY PHONE							
	NORTHERN, KELTON CARVELLE							100.00		100.00
0080124216	MC2021-0757	07-20-2021	MISC: WEB PAYMENT							
	WHITE, CASEY ALLEN							199.00		199.00
0080124217	MC2021-0438	07-20-2021	MISC: WEB PAYMENT							
	MONTES-VELA, ALEX GEDION							209.00		209.00
0080124218	MC2016-0280	07-20-2021	MISC: COMPLETED HOURS							
	DE LEON, CARLOS ANTONIO							442.00		442.00
0080124219	MC2019-0353	07-21-2021	MISC: BY SELF IN CASH							
	RODRIGUEZ, BILLY RAY		50.00							50.00
0080124220	MC2019-0590	07-22-2021	MISC: PAID BY SELF IN CASH							
	MEDINA, CHRISTOPHER BRYAN		25.00							25.00
0080124221	MC2021-0739	07-22-2021	MISC: PAID BY SELF IN CASH							
	BENAVIDES, JESSE		180.00							180.00
0080124222	MC2021-0739	07-22-2021	MISC: IN PERSON							
	BENAVIDES, JESSE							29.00		29.00
0080124223	MC2019-0338	07-22-2021	MISC: 19-252427965							
	VIGIL, DEVON PAUL		247.00							247.00
0080124224	MC2019-0453	07-22-2021	MISC: 19-252427965							
	VIGIL, DEVON PAUL		376.00							376.00
0080124225	MC2020-1064	07-22-2021	MISC: 27274210277							
	CORENO-ARELLANO, J MOISES		106.00							106.00
0080124226	MC2021-0677	07-22-2021	MISC: BY SELF IN CASH							
	ZAPATA, ERNESTO CONTRERAS		34.00							34.00
0080124227	MC2018-1154	07-26-2021	MISC: CASH BY wife							
	LONGORIA, SHEDDY LEE		182.00							182.00
0080124228	MC2021-0646	07-26-2021	MISC: WEB PAYMENT							
	MARTINEZ, VINCENT							172.00		172.00
0080124229	MC2021-0663	07-26-2021	MISC: WEB PAYMENT							
	RAMOS, MANUEL JESUS							199.00		199.00
0080124230	MC2021-0622	07-26-2021	MISC: WEB PAYMENT							
	FLORES, BEATRICE							199.00		199.00
0080124231	MC2021-0439	07-26-2021	MISC: WEB PAYMENT							
	BHAKTA, RUSHABH TARUNBHAI							167.00		167.00
0080124232	MC2021-0898	07-26-2021	MISC: WEB PAYMENT							
	BHAKTA, RUSHABH TARUNBHAI							260.00		260.00
0080124233	MC2021-0922	07-26-2021	MISC: WEB PAYMENT							
	WARD, ETHAN GARRETT							199.00		199.00

Deposit Listing

07-01-2021 thru 07-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080124234	MC2021-0774	07-26-2021	MISC: WEB PAYMENT						
JOSLIN, LOUIS JAMES								209.00	209.00
0080124235	MC2021-0855	07-26-2021	MISC: WEB PAYMENT						
PATRAS, VITALIE								531.00	531.00
0080124236	MC2021-0741	07-26-2021	MISC: WEB PAYMENT						
GARZA, RAUL JR								219.00	219.00
0080124237	MC2021-0645	07-26-2021	MISC: WEB PAYMENT						
GONZALEZ, HECTOR ALEJANDRO								181.00	181.00
0080124238	MC2020-1169	07-26-2021	MISC: WEB PAYMENT						
VETAL, DERECK ALAN								206.90	206.90
0080124239	MC2021-0891	07-26-2021	MISC: WEB PAYMENT						
VETAL, DERECK ALAN								264.00	264.00
0080124240	MC2021-0882	07-26-2021	MISC: WEB PAYMENT						
SALAS, DARIAN								181.00	181.00
0080124241	MC2021-0886	07-26-2021	MISC: WEB PAYMENT						
WILLIAMS, DUSTIN ALLEN								199.00	199.00
0080124242	MC2021-0762	07-26-2021	MISC: 27453267911						
GONZALEZ, JOSE L				91.00					91.00
0080124243	MC2020-1291	07-26-2021	MISC: BY PHONE						
DAVID, JACOB								57.00	57.00
0080124244	MC2021-0554	07-26-2021	MISC: 20996187545						
FUENTES, JOSE ANTONIO				81.00					81.00
0080124245	MC2021-0525	07-26-2021	MISC: NAVYARMY 97862						
HERNANDEZ, ROBERT RIOS					209.00				209.00
0080124246	MC2021-0869	07-27-2021	MISC: NAVYARMY 97862						
HERNANDEZ, ROBERT RIOS					310.00				310.00
0080124247	MC2021-0833	07-27-2021	MISC: DAN WOLTERMAN TRUCKI						
WOLTERMAN, DANIEL JOSEPH						531.00			531.00
0080124248	MC2021-0828	07-27-2021	MISC: WEB PAYMENT						
GUERRA, VICTOR MANUEL								260.00	260.00
0080124249	MC2020-1300	07-27-2021	MISC: WEB PAYMENT						
GUERRA, VICTOR MANUEL								531.00	531.00
0080124250	MC2021-0240	07-27-2021	MISC: BY PHONE						
SANCHEZ, ESMERALDO JR								91.00	91.00
0080124251	MC2021-0659	07-27-2021	MISC: IN PERSON						
LOPEZ, CALVIN VINCENT			181.00						181.00
0080124252	MC2021-0658	07-27-2021	MISC: IN PERSON						
LOPEZ, CALVIN VINCENT			144.00						144.00
0080124253	MC2019-0616	07-28-2021	MISC: PAID BY WIFE						
ALVAREZ, ROGELIO SALINAS								318.60	318.60
0080124254	MC2019-0353	07-28-2021	MISC: PAID BY SELF IN CASH						
RODRIGUEZ, BILLY RAY			60.00						60.00
0080124255	MC2020-0745	07-29-2021	MISC: 19-286627348						
CORONA, JON DANIEL			262.00						262.00
0080124256	MC2021-0913	07-29-2021	MISC: IN PERSON						
GARCIA, RODOLFO								66.00	66.00
0080124257	MC2021-0914	07-29-2021	MISC: IN PERSON						
GARCIA, RODOLFO								26.46	26.46
0080124258	MC2021-0661	07-29-2021	MISC: WEB PAYMENT						
MALDONADO, YOLANDA ANN								219.00	219.00
0080124259	MC2021-0881	07-29-2021	MISC: WEB PAYMENT						
ALANIZ, ADALBERTO								334.00	334.00
0080124260	MC2021-0867	07-29-2021	MISC: PAID BY GRANDMA						
ESCAMILLA, ERASMO LEONEL VALERIO								131.00	131.00
0080124261	MC2021-0566	07-30-2021	MISC: PAID BY PHONE W/ CAR						
GONZALEZ, ELEAZAR JR								109.20	109.20
0080124262	MC2021-0241	07-30-2021	MISC: BY PHONE						
JACKSON, ROBERT								91.00	91.00
0080124263	MC2019-0399	07-30-2021	MISC: BY PHONE						
PEREZ HERNANDEZ, RUBEN C								100.00	100.00
0080124264	MC2021-0675	07-30-2021	MISC: BY PHONE						
CELESTINE, DEION DEVANTE								200.00	200.00
0080124265	MC2018-0899	07-30-2021	MISC: BY PHONE						
ADAMES, ORLANDO RAY								190.72	190.72
0080124266	MC2021-0265	07-30-2021	MISC: PAID BY SELF						
ROBERTS, ALYSSA NICOLE								100.00	100.00
0080124267	MC2021-0578	07-30-2021	MISC: IN PERSON						
VILLARREAL, PAUL ANTHONY								86.82	86.82
0080124268	MC2021-0422	07-30-2021	MISC: BANK OF TEXAS 400320						
PERALES, JON DERICK			51.00						51.00
0080124269	MC2021-0863	07-30-2021	MISC: USPO#27235279293						
LOPEZ, JUAN MANUEL			209.00						209.00

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service	Transfers	Total
Report Totals			2,161.00	3,229.77	519.00	1,140.80	496.60	836.90	17,536.49	25,920.56
Money Totals Breakdown										
							7,050.57			
							1,333.50			
							17,536.49			
							0.00			
							25,920.56			

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124126 MC2021-0519 CANO, AUDULIA MUNOZ Cash PAID BY SELF IN C	07-01-2021 CCC 12.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 4.00	50.00
80124127 MC2021-0129 LAX, ROBERT ELIJAH Credit Card BY PHONE	07-02-2021 FINE 100.00	100.00
80124128 MC2020-1188 MEJIA, TRINITY MCKAYLA Credit Card BY PHONE	07-02-2021 FINE 66.00	66.00
80124129 MC2020-1367 SMITH, CARL LEE Credit Card BY PHONE	07-02-2021 FINE 260.00	260.00
80124130 MC2020-0096 GONZALES, JENNIFER LEIGH Credit Card BY PHONE	07-02-2021 FINE 40.00	40.00
80124131 MC2021-0489 BRIONES, JOSE LUIS Credit Card WEB PAYMENT	07-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124132 MC2021-0211 TRIGG, KLEBER BOYLES Credit Card WEB PAYMENT	07-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124133 MC2021-0733 TRIGG, KLEBER BOYLES Credit Card WEB PAYMENT	07-02-2021 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
80124134 MC2021-0629 CLARK, TIMOTHY JAY Company Check STELLAR ENERGY SO	07-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80124135 MC2020-1342 GONZALES, ERMA GUTIERREZ Credit Card PAID IN PERSON	07-02-2021 DEFF 132.00	132.00
80124136 MC2020-0155 SMART, MICHELLE EVELYN Credit Card PAID IN PERSON	07-02-2021 CCC 62.00 MAF 5.00 WRNT 50.00 LCCC 14.00 OMNR 10.00 TPRF 15.00 CSRV 14.19	170.19
80124137 MC2021-0462 BRADLEY, BRAD DONNEL Money Order 20963736844	07-06-2021 FINE 91.00	91.00
80124138 MC2021-0621 FISHER, JEREMY OWEN Credit Card WEB PAYMENT	07-06-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 99.90 LTFC 3.00 STF1 50.00	233.90
80124139 MC2021-0615 CRUZ, ANTONIA FARIAS Cash PAID BY SELF IN C	07-06-2021 CCC 25.84 MAF 2.08 LCCC 5.83 TPRF 6.25	40.00
80124140 MC2019-0353 RODRIGUEZ, BILLY RAY Cash PAID BY CASH BY S	07-06-2021 WRNT 6.40 CSRV 43.60	50.00
80124141 MC2020-0440 FISHER, ASHTON JO Credit Card PAID BY PHONE	07-07-2021 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 3.00	25.00
80124142 MC2015-9844 DIAZ, TABITHI LYNN Credit Card PAID BY PHONE	07-07-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 TPRF 15.00 CSRV 19.00	100.00
80124143 MC2021-0013 LUNSFORD, BRIAN DAMON Credit Card BY PHONE	07-07-2021 FINE 80.00	80.00

Money Distribution Report

Receipt Cause/Defendant		Money Distribution Report												
		Codes\Amounts										Total		
80124144	MC2021-0756	07-07-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00	
LOPEZ, PURIFICACION			STF1	50.00										
Credit Card														
WEB PAYMENT														
80124145	MC2021-0738	07-07-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00	
AGUILAR, JESUS ANTONIO			STF1	50.00										
Credit Card														
WEB PAYMENT														
80124146	MC2020-0072	07-07-2021	CCC	35.00										35.00
JUSTICE, PAUL WAYMAN														
Credit Card														
BY PHONE														
80124147	MC2011-3237	07-07-2021	CCC	5.00	TECH	4.00	MAF	5.00	CS	11.00	JRF	4.00	40.00	
GUERRA, LYDIA			USF	6.00	MBSF	3.00	IDFE	2.00						
Credit Card														
BY PHONE														
80124148	MC2021-0728	07-07-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90	
GARCIA, ASHLEY NICOLE			STF1	50.00										
Credit Card														
WEB PAYMENT														
80124149	MC2021-0692	07-07-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00				531.00
TOSCANO, JONATHAN														
Credit Card														
WEB PAYMENT														
80124150	MC2021-0787	07-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00	
DUHON, MICHAEL CHAD			STF1	50.00										
Money Order														
USPO#26980645904														
80124151	MC2020-0604	07-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	110.00				191.00
TOUCHET, JARON CHARLES														
Credit Card														
BY PHONE														
80124152	MC2021-0761	07-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00				531.00
PALOMARES, JESUS MIGUEL														
Credit Card														
WEB PAYMENT														
80124153	MC2021-0227	07-08-2021	FINE	130.00										130.00
ANDREWS, BILLY WAYNE														
Credit Card														
BY SELF														
80124154	MC2021-0478	07-08-2021	CCC	15.72	MAF	3.57	LCCC	10.00	TPRF	10.71				40.00
RANGEL, LUICIO														
Credit Card														
BY PHONE														
80124155	MC2021-0262	07-09-2021	FINE	65.00	STF1	42.00								107.00
HERRERA, REMIJIO														
Credit Card														
BY PHONE														
80124156	MC2021-0680	07-09-2021	FINE	62.00										62.00
SALAS, ROCKY														
Cash														
IN PERSON														
80124157	MC2021-0677	07-09-2021	FINE	66.00	STF1	34.00								100.00
ZAPATA, ERNESTO CONTRERAS														
Cash														
IN PERSON														
80124158	MC2020-0337	07-09-2021	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	28.00				50.00
SANCHEZ, ALICIA HERNANDEZ														
Money Order														
USPO#27278026975														
80124159	MC2021-0770	07-09-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	25.00				106.00
ROSALES, DAMON ISAIAH														
Company Check														
NVY FED #1595														
80124160	MC2021-0771	07-09-2021	CPLD	10.00										10.00
ROSALES, DAMON ISAIAH														
Company Check														
NVY FED #1595														
80124161	MC2020-0839	07-09-2021	LCCC	1.00	TPRF	15.00	FINE	350.00						366.00
SANDOVAL ALATORRE, NESTOR DANIEL														
Credit Card														
BY PHONE														

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124162 MC2019-0043 07-09-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 282.10 DELEON, MARIO A JSP 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNR 10.00 Credit Card FINE 91.00 CSRV 65.10 BY PHONE		
80124163 MC2021-0224 07-09-2021 FINE 60.00 60.00 GELY CINTRON, AIXA JULISSA Credit Card IN PERSON		
80124164 MC2021-0294 07-12-2021 CCC 34.00 TPRF 15.00 FINE 0.66 STF1 0.34 50.00 SANTOS, KRISTA Cash		
80124165 MC2021-0162 07-12-2021 FINE 50.00 50.00 RAMIREZ, RENE Credit Card BY PHONE		
80124166 MC2021-0690 07-12-2021 CCC 62.00 MAF 4.00 66.00 LEAL-HERRERA, EMMANUEL Credit Card BY PHONE		
80124167 MC2020-0443 07-12-2021 WRNT 35.22 LCCC 2.68 OMNR 7.04 TPRF 5.06 50.00 CASTILLA, ROBERT JESUS Credit Card BY PHONE		
80124168 MC2020-0061 07-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 DEFF 200.00 281.00 LOPEZ, MIGUEL Cash IN PERSON		
80124169 MC2021-0488 07-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 HINOJOSA, EBERARDO Credit Card WEB PAYMENT		
80124170 MC2021-0784 07-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 TREVINO, KOBE TYLER Credit Card WEB PAYMENT		
80124171 MC2021-0250 07-12-2021 FINE 91.00 91.00 MILES, JAMES WILLIAM Credit Card BY PHONE		
80124172 MC2019-0745 07-12-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSP 6.00 100.00 ARRIOLA, CHRISTIAN VIDAL MBSF 3.00 IDFE 2.00 TRPC 2.00 CSRV 34.00 Credit Card IN PERSON		
80124173 MC2021-0764 07-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 10.00 91.00 RUSSELL, ROBERT WILLIAM Money Order 19-273841800		
80124174 MC2021-0768 07-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 CULP, JEFFREY SCOTT Money Order WEB PAYMENT		
80124175 MC2021-0498 07-13-2021 CCC 62.00 MAF 5.00 LCCC 5.84 72.84 ACOSTA, ANGEL Credit Card BY PHONE		
80124176 MC2011-3341 07-13-2021 CSRV 20.00 20.00 PENA YOUNG, PRISCILLA ANN Credit Card BY PHONE		
80124177 MC2021-0009 07-13-2021 FINE 91.00 91.00 HERNANDEZ, RODOLFO Credit Card BY PHONE		
80124178 MC2021-0449 07-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 65.00 214.00 REYNA, JOEL LTFC 3.00 STF1 50.00 Credit Card BY PHONE		
80124179 MC2021-0643 07-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 144.00 SAHADI, RICHARD REAGAN DDC 10.00 Company Check AMERICAN BANK #15		

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
80124180 MC2020-1083 07-13-2021 FINE 113.00 CSRV 18.36 RODRIGUEZ, DANIEL TREVINO Credit Card BY PHONE			131.36
80124181 MC2021-0307 07-13-2021 CCC 62.00 MAF 1.00 KLIMITCHEK, ROBERT JOSEPH Credit Card BY PHONE			63.00
80124182 MC2021-0096 07-13-2021 FINE 136.50 RENDON, STEPHEN Credit Card BY PHONE			136.50
80124183 MC2013-7880 07-13-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 WRNT 50.00 JENNINGS, JOSHUA WILLIS DPSC 30.00 JRF 4.00 JSP 6.00 MBSF 3.00 Credit Card IDFE 2.00 TCL 0.10 FINE 72.90 CSRV 75.00 BY PHONE			325.00
80124184 MC2014-8166 07-13-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 DPSC 30.00 JENNINGS, JOSHUA WILLIS JRF 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 DPSF 196.00 Credit Card CSRV 102.00 BY PHONE			442.00
80124185 MC2019-0033 07-13-2021 FINE 130.00 CSRV 75.80 SOLIZ, MERCEDES MARIA Company Check pbfc#16574			205.80
80124186 MC2021-0030 07-14-2021 FINE 79.20 DILES, STEVEN BOYD Credit Card BY PHONE			79.20
80124187 MC2021-0116 07-14-2021 FINE 80.00 BARKLEY, JOSEPH TRENT Cash BY SELF IN CASH			80.00
80124188 MC2019-0353 07-14-2021 WRNT 19.60 FINE 30.40 RODRIGUEZ, BILLY RAY Cash BY SELF IN CASH			50.00
80124189 MC2018-0748 07-14-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 WILLIAMS, JOSHUA PERRY JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNC 4.00 Cash OMND 20.00 OMNO 6.00 FINE 186.00 BY SELF IN CASH			332.00
80124190 MC2021-0450 07-14-2021 CCC 47.80 MAF 3.85 LCCC 10.79 TPRF 11.56 HIDALGO, TABITHA MARIE Money Order USPO#27274206407			74.00
80124191 MC2020-0482 07-14-2021 CPLD 10.00 TETENS, HUGO GLYNN Cash BY SELF IN CASH			10.00
80124192 MC2021-0810 07-15-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 FLORES, JEREMY JULIAN Credit Card WEB PAYMENT			531.00
80124193 MC2021-0698 07-15-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DE LA GARZA, ROXANNE DDC 10.00 Credit Card IN PERSON			144.00
80124194 MC2018-0916 07-15-2021 DEF 50.00 SOLIS, RUBEN Credit Card IN PERSON			50.00
80124195 MC2017-0072 07-15-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 100.00 JRF 4.00 VILLARREAL, ANTHONY JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNC 4.00 Jail Credit OMND 20.00 OMNO 6.00 FINE 186.00 CSRV 114.60 8/14/2020-8/17/20			496.60
80124196 MC2021-0917 07-15-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 LTFC 3.00 YAKLIN, LISA POGUE STF1 50.00 Credit Card IN PERSON			234.00
80124197 MC2019-0491 07-15-2021 WRNT 50.00 OMNR 10.00 FINE 82.90 CSRV 42.87 RAMOS, ROBERTO Money Order USPO#27056953697			185.77

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts												Total
80124198 MC2021-0428 PEREZ, ISAAC Credit Card IN PERSON	07-15-2021 MAF	1.00	LCCC	14.00	TPRF	15.00	FINE	30.00					60.00
80124199 MC2021-0767 LOPEZ, ANDREW JOSEPH Cash IN PERSON	07-15-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	104.00			200.00
80124200 MC2020-1059 DELOSSANTOS, HAVEN Comm Service CIRCLE OF ANGELS	07-15-2021 DEFF	81.00											81.00
80124201 MC2020-1060 DELOSSANTOS, HAVEN Comm Service CIRCLE OF ANGELS	07-15-2021 CCC	44.00											44.00
80124202 MC2020-0817 MORALES, AIDEE ANN Comm Service CIRCLE OF ANGELS	07-15-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	135.90	LTFC	3.00			269.90
80124203 MC2019-0072 ESTRADA, LIONEL Money Order 19-252427933	07-16-2021 CCC	7.23	JSF	0.67	MBSE	0.90	IDFE	0.60	TRFC	0.60			10.00
80124204 MC2021-0028 CANTU, JARREN RAY Money Order USPO#27278031161	07-19-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	200.00					281.00
80124205 MC2021-0825 CANTU, JARREN RAY Money Order USPO 27278031161	07-19-2021 CCC MBSE	40.00 3.00	TECH IDFE	4.00 2.00	MAF DPSF	5.00 195.00	JRF	4.00	JSF	6.00			259.00
80124206 MC2021-0563 FRANCISCO, RODRIGUEZ Credit Card BY PHONE	07-19-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00					181.00
80124207 MC2021-0562 FRANCISCO, RODRIGUEZ Credit Card BY PHONE	07-19-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	66.00	LTFC	3.00			200.00
80124208 MC2020-0795 BARRERA, GEORGE JR Credit Card BY PHONE	07-19-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	400.00			496.00
80124209 MC2019-0399 PEREZ HERNANDEZ, RUBEN C Credit Card BY PHONE	07-19-2021 CCC	40.00	TECH	4.00	MAF	5.00	JRF	1.00					50.00
80124210 MC2019-0604 PEREZ HERNANDEZ, RUBEN C Credit Card BY PHONE	07-19-2021 CCC	40.00	JRF	4.00	JSF	6.00							50.00
80124211 MC2021-0785 ALVAREZ CHIRINO, JUAN LAZARO Credit Card WEB PAYMENT	07-20-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00			209.00
80124212 MC2021-0766 ZARTUCHE, NOE JR JR Credit Card WEB PAYMENT	07-20-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00			206.90
80124213 MC2021-0832 MONDRAGON RIVERA, ALVARO Credit Card WEB PAYMENT	07-20-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00					531.00
80124214 MC2020-1036 VEGA, REYES DURAN Credit Card WEB PAYMENT	07-20-2021 CCC LTFC	62.00 3.00	MAF STF1	5.00 50.00	LCCC	14.00	TPRF	15.00	FINE	57.90			206.90
80124215 MC2020-0587 NORTHERN, KELTON CARVELLE Credit Card BY PHONE	07-20-2021 FINE	100.00											100.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
80124216 MC2021-0757 WHITE, CASEY ALLEN Credit Card WEB PAYMENT	07-20-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00			199.00
80124217 MC2021-0438 MONTES-VELA, ALEX GEDION Credit Card WEB PAYMENT	07-20-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00			209.00
80124218 MC2016-0280 DE LEON, CARLOS ANTONIO Comm Service COMPLETED HOURS	07-20-2021 CCC JSF OMNO	40.00 6.00 6.00	TECH MBSF DPSP	4.00 3.00 196.00	MAF IDFE CSRV	5.00 2.00 102.00	WRNT OMNC	50.00 4.00	JRF OMND	4.00 20.00			442.00
80124219 MC2019-0353 RODRIGUEZ, BILLY RAY Cash BY SELF IN CASH	07-21-2021 FINE	50.00											50.00
80124220 MC2019-0590 MEDINA, CHRISTOPHER BRYAN Cash PAID BY SELF IN C	07-22-2021 CSRV	25.00											25.00
80124221 MC2021-0739 BENAVIDES, JESSE Cash PAID BY SELF IN C	07-22-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	46.00	LTFC	3.00			180.00
80124222 MC2021-0739 BENAVIDES, JESSE Credit Card IN PERSON	07-22-2021 FINE	29.00											29.00
80124223 MC2019-0338 VIGIL, DEVON PAUL Money Order 19-252427965	07-22-2021 CCC	29.70	TPRF	11.30	FINE	206.00							247.00
80124224 MC2019-0453 VIGIL, DEVON PAUL Money Order 19-252427965	07-22-2021 CCC MBSF	40.00 3.00	TECH IDFE	4.00 2.00	MAF TRPC	5.00 2.00	JRF TPRF	4.00 15.00	JSF FINE	6.00 295.00			376.00
80124225 MC2020-1064 CORENO-ARELLANO, J MOISES Money Order 27274210277	07-22-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	25.00					106.00
80124226 MC2021-0677 ZAPATA, ERNESTO CONTRERAS Cash BY SELF IN CASH	07-22-2021 FINE	34.00											34.00
80124227 MC2018-1154 LONGORIA, SHEDDY LEE Cash CASH BY wife	07-26-2021 CCC JSF	40.00 6.00	TECH MBSF	4.00 3.00	MAF IDFE	5.00 2.00	TIME TRPC	25.00 2.00	JRF FINE	4.00 91.00			182.00
80124228 MC2021-0646 MARTINEZ, VINCENT Credit Card WEB PAYMENT	07-26-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	91.00					172.00
80124229 MC2021-0663 RAMOS, MANUEL JESUS Credit Card WEB PAYMENT	07-26-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00			199.00
80124230 MC2021-0622 FLORES, BEATRICE Credit Card WEB PAYMENT	07-26-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00			199.00
80124231 MC2021-0439 BHAKTA, RUSHABH TARUNSHAI Credit Card WEB PAYMENT	07-26-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	86.00					167.00
80124232 MC2021-0898 BHAKTA, RUSHABH TARUNSHAI Credit Card WEB PAYMENT	07-26-2021 CCC MBSF	40.00 3.00	TECH IDFE	4.00 2.00	MAF DPSP	5.00 196.00	JRF	4.00	JSF	6.00			260.00
80124233 MC2021-0922 WARD, ETHAN GARRETT Credit Card WEB PAYMENT	07-26-2021 CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00			199.00

Money Distribution Report

Money Distribution Report													
Receipt Cause/Defendant		Codes\Amounts											
												Total	
80124234	MC2021-0774	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
JOSLIN, LOUIS JAMES			STF1	50.00									
Credit Card													
WEB PAYMENT													
80124235	MC2021-0855	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
PATRAS, VITALIE													
Credit Card													
WEB PAYMENT													
80124236	MC2021-0741	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC	3.00	219.00
GARZA, RAUL JR			STF1	50.00									
Credit Card													
WEB PAYMENT													
80124237	MC2021-0645	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
GONZALEZ, HECTOR ALEJANDRO													
Credit Card													
WEB PAYMENT													
80124238	MC2020-1169	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90
VETAL, DERECK ALAN			STF1	50.00									
Credit Card													
WEB PAYMENT													
80124239	MC2021-0891	07-26-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRP	4.00	JSF	6.00	264.00
VETAL, DERECK ALAN			MBSF	3.00	IDFE	2.00	DPSF	200.00					
Credit Card													
WEB PAYMENT													
80124240	MC2021-0882	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
SALAS, DARIAN													
Credit Card													
WEB PAYMENT													
80124241	MC2021-0886	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
WILLIAMS, DUSTIN ALLEN			STF1	50.00									
Credit Card													
WEB PAYMENT													
80124242	MC2021-0762	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00
GONZALEZ, JOSE L													
Money Order													
27453267911													
80124243	MC2020-1291	07-26-2021	FINE	57.00									57.00
DAVID, JACOB													
Credit Card													
BY PHONE													
80124244	MC2021-0554	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00					81.00
FUENTES, JOSE ANTONIO													
Money Order													
20996187545													
80124245	MC2021-0525	07-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
HERNANDEZ, ROBERT RIOS			STF1	50.00									
Cashier's Check													
NAVYARMY 97862													
80124246	MC2021-0869	07-27-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRP	4.00	JSF	6.00	310.00
HERNANDEZ, ROBERT RIOS			MBSF	3.00	IDFE	2.00	DPSF	200.00	OPMT	46.00			
Cashier's Check													
NAVYARMY 97862													
80124247	MC2021-0833	07-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
WOLTERMAN, DANIEL JOSEPH													
Company Check													
DAN WOLTERMAN TRU													
80124248	MC2021-0828	07-27-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRP	4.00	JSF	6.00	260.00
GUERRA, VICTOR MANUEL			MBSF	3.00	IDFE	2.00	DPSF	196.00					
Credit Card													
WEB PAYMENT													
80124249	MC2020-1300	07-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
GUERRA, VICTOR MANUEL													
Credit Card													
WEB PAYMENT													
80124250	MC2021-0240	07-27-2021	FINE	91.00									91.00
SANCHEZ, ESMERALDO JR													
Credit Card													
BY PHONE													
80124251	MC2021-0659	07-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
LOPEZ, CALVIN VINCENT													
Cash													
IN PERSON													

Money Distribution Report

Receipt Cause/Defendant		Money Distribution Report												
		Codes\Amounts										Total		
80124252	MC2021-0658	07-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00	
LOPEZ, CALVIN VINCENT			DDC	10.00										
Cash														
IN PERSON														
80124253	MC2019-0616	07-28-2021	CCC	7.56	TECH	0.76	MAF	0.94	JRF	0.76	JSP	1.13	318.60	
ALVAREZ, ROGELIO SALINAS			MBSF	0.57	IDFE	0.38	OMNC	0.76	OMND	3.78	OMNO	1.13		
Credit Card			TPRF	2.83	DPSF	196.00	CSRV	102.00						
PAID BY WIFE														
80124254	MC2019-0353	07-28-2021	FINE	60.00										
RODRIGUEZ, BILLY RAY														
Cash														
PAID BY SELF IN C														
80124255	MC2020-0745	07-29-2021	FINE	261.60	OPMT	0.40								262.00
CORONA, JON DANIEL														
Money Order														
19-286627348														
80124256	MC2021-0913	07-29-2021	CCC	62.00	MAF	4.00								66.00
GARCIA, RODOLFO														
Credit Card														
IN PERSON														
80124257	MC2021-0914	07-29-2021	MAF	5.00	LCCC	14.00	TPRF	7.46						26.46
GARCIA, RODOLFO														
Credit Card														
IN PERSON														
80124258	MC2021-0661	07-29-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC	3.00	219.00	
MALDONADO, YOLANDA ANN			STF1	50.00										
Credit Card														
WEB PAYMENT														
80124259	MC2021-0881	07-29-2021	CCC	62.00	MAF	5.00	LCCC	14.00	DPSF	200.00	LTFC	3.00	334.00	
ALANIZ, ADALBERTO			STF1	50.00										
Credit Card														
WEB PAYMENT														
80124260	MC2021-0867	07-29-2021	CCC	62.00	MAF	5.00	LCCC	14.00	DPSF	50.00				131.00
ESCAMILLA, ERASMO LEONEL VALERIO														
Credit Card														
PAID BY GRANDMA														
80124261	MC2021-0566	07-30-2021	FINE	109.20										109.20
GONZALEZ, ELEAZAR JR														
Credit Card														
PAID BY PHONE W/														
80124262	MC2021-0241	07-30-2021	FINE	91.00										91.00
JACKSON, ROBERT														
Credit Card														
BY PHONE														
80124263	MC2019-0399	07-30-2021	JRF	3.00	JSP	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	100.00	
PEREZ HERNANDEZ, RUBEN C			OMNR	10.00	TPRF	15.00	CSRV	59.00						
Credit Card														
BY PHONE														
80124264	MC2021-0675	07-30-2021	FINE	200.00										200.00
CELESTINE, DEION DEVANTE														
Credit Card														
BY PHONE														
80124265	MC2018-0899	07-30-2021	CCC	40.00	TECH	4.00	MAF	5.00	TIME	25.00	JRF	4.00	190.72	
ADAMES, ORLANDO RAY			JSP	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00		
Credit Card			OMND	20.00	OMNO	6.00	CSRV	69.72						
BY PHONE														
80124266	MC2021-0265	07-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00	100.00	
ROBERTS, ALYSSA NICOLE														
Credit Card														
PAID BY SELF														
80124267	MC2021-0578	07-30-2021	CCC	29.70	MAF	2.40	LCCC	6.71	TPRF	7.19	LTFC	3.00	86.82	
VILLARREAL, PAUL ANTHONY			STF1	37.82										
Credit Card														
IN PERSON														
80124268	MC2021-0422	07-30-2021	CCC	51.00										51.00
PERALES, JON DERICK														
Money Order														
BANK OF TEXAS 400														
80124269	MC2021-0863	07-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00	
LOPEZ, JUAN MANUEL			STF1	50.00										
Money Order														
USPO#27235279293														

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	25	136.66	1,229.98	1,366.64
COST CCC CONSOLIDATED COURT COSTS	5	15.69	141.24	156.93
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	6	1.06	9.54	10.60
COST JRF JURY REIMBURSEMENT FEE	5	2.00	18.00	20.00
COST JSF JUDICIAL SUPPORT FEE	6	4.60	26.07	30.67
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	22	296.62	0.00	296.62
COST MAF MUNICIPAL ARREST FEE	27	130.93	0.00	130.93
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	15.90	0.00	15.90
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	10.00	0.00	10.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	9	109.11	0.00	109.11
COST TRPC TRUANCY PREVENTION COST	4	0.00	6.60	6.60
COST WRNT WARRANT	4	126.00	0.00	126.00
FEES CSRV COLLECTION FEE	4	187.27	0.00	187.27
FEES DDC DEFENSIVE DRIVING	3	30.00	0.00	30.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE DEFF DEFERRED FINE	1	200.00	0.00	200.00
FINE DPSF DPS FINE	2	130.35	264.65	395.00
FINE FINE FINE	28	3,380.56	0.00	3,380.56
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	8	24.00	0.00	24.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	10	16.49	395.85	412.34
OPMT OPMT OVERPAYMENT	2	46.40	0.00	46.40
Money Totals	46	4,920.14	2,130.43	7,050.57
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	2	10.60	95.40	106.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CS CHILD SAFETY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JURY REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.80	10.20	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST MAF MUNICIPAL ARREST FEE	3	15.00	0.00	15.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	2	6.00	0.00	6.00
COST OMNC DPS OMNI FEE - COUNTY	2	8.00	0.00	8.00
COST OMND DPS OMNI FEE - DPS	2	0.00	40.00	40.00
COST OMNO DPS OMNI FEE - OMNIBASE	2	0.00	12.00	12.00
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	2	8.00	0.00	8.00
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	1	0.00	2.00	2.00
COST WRNT WARRANT	2	150.00	0.00	150.00
FEEs CSRV COLLECTION FEE	2	216.60	0.00	216.60
FEEs DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEEs DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	81.00	0.00	81.00
FINE DPSF DPS FINE	1	64.68	131.32	196.00
FINE FINE FINE	2	321.90	0.00	321.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	5	911.78	421.72	1,333.50
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	53	309.24	2,783.18	3,092.42
COST CCC CONSOLIDATED COURT COSTS	10	33.26	299.30	332.56
COST CS CHILD SAFETY	1	11.00	0.00	11.00
COST DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST IDFE INDIGENT DEFENSE FEE	13	2.44	21.94	24.38
COST JRF JURY REIMBURSEMENT FEE	15	5.28	47.48	52.76
COST JSF JUDICIAL SUPPORT FEE	14	11.87	67.26	79.13
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	50	656.23	0.00	656.23
COST MAF MUNICIPAL ARREST FEE	64	301.91	0.00	301.91
COST MBSF MUNICIPAL BUILDING SECURITY FUND	13	36.57	0.00	36.57
COST OMNC DPS OMNI FEE - COUNTY	2	4.76	0.00	4.76
COST OMND DPS OMNI FEE - DPS	2	0.00	23.78	23.78
COST OMNO DPS OMNI FEE - OMNIBASE	2	0.00	7.13	7.13
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	4	37.04	0.00	37.04
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	13	48.76	0.00	48.76
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	14	168.25	0.00	168.25
COST TRPC TRUANCY PREVENTION COST	5	0.00	10.00	10.00
COST WRNT WARRANT	5	235.22	0.00	235.22
FEEs CSRV COLLECTION FEE	11	578.37	0.00	578.37
FEEs DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEEs DEF DEFERRED DISPOSITION	1	50.00	0.00	50.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	132.00	0.00	132.00
FINE DPSF DPS FINE	8	471.90	958.10	1,430.00
FINE FINE FINE	63	8,841.30	0.00	8,841.30
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	24	72.00	0.00	72.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	25	47.31	1,135.51	1,182.82

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	93	12,101.61	5,434.88	17,536.49
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	78	445.90	4,013.16	4,459.06
COST CCC CONSOLIDATED COURT COSTS	15	48.95	440.54	489.49
COST CS CHILD SAFETY	1	11.00	0.00	11.00
COST DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST IDFE INDIGENT DEFENSE FEE	19	3.50	31.48	34.98
COST JSF JUDICIAL SUPPORT FEE	20	7.28	65.48	72.76
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	20	16.47	93.33	109.80
COST MAF MUNICIPAL ARREST FEE	72	952.85	0.00	952.85
COST MBSF MUNICIPAL BUILDING SECURITY FUND	91	432.84	0.00	432.84
COST OMNC DPS OMNI FEE - COUNTY	19	52.47	0.00	52.47
COST OMND DPS OMNI FEE - DPS	3	8.76	0.00	8.76
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	43.78	43.78
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	3	0.00	13.13	13.13
COST STF STATE TRAFFIC FEE	5	47.04	0.00	47.04
COST TCL TCLEOSE	1	1.50	28.50	30.00
COST TECH TECH FUND	1	0.10	0.00	0.10
COST TFC TFC	18	68.76	0.00	68.76
COST TIME TIME PAYMENT	1	3.00	0.00	3.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	25.00	25.00	50.00
COST TRPC TRUANCY PREVENTION COST	23	277.36	0.00	277.36
COST WRNT WARRANT	9	0.00	16.60	16.60
FEES CSRV COLLECTION FEE	9	361.22	0.00	361.22
FEES DDC DEFENSIVE DRIVING	15	765.64	0.00	765.64
FEES DEF DEFERRED DISPOSITION	4	40.00	0.00	40.00
FINE CPLD COMPLIANCE DISMISSAL FINE	1	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	2	20.00	0.00	20.00
FINE DPSF DPS FINE	2	332.00	0.00	332.00
FINE FINE FINE	10	602.25	1,222.75	1,825.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	91	12,221.86	0.00	12,221.86
FINE STFI STATE TRAFFIC FINE (EFF. 9.1.19)	32	96.00	0.00	96.00
OPMT OPMT OVERPAYMENT	35	63.80	1,531.36	1,595.16
	2	46.40	0.00	46.40
Money Totals	139	17,021.75	7,565.31	24,587.06

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	80	456.51	4,108.55	4,565.06
COST CCC CONSOLIDATED COURT COSTS	17	56.95	512.54	569.49
COST CS CHILD SAFETY	1	11.00	0.00	11.00
COST DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST IDFE INDIGENT DEFENSE FEE	21	3.90	35.08	38.98
COST JSF JUDICIAL SUPPORT FEE	22	8.08	72.68	80.76
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	22	18.27	103.53	121.80
COST MAF MUNICIPAL ARREST FEE	73	966.85	0.00	966.85
COST MBSF MUNICIPAL BUILDING SECURITY FUND	94	447.84	0.00	447.84
COST OMNC DPS OMNI FEE - COUNTY	21	58.47	0.00	58.47
COST OMND DPS OMNI FEE - DPS	5	16.76	0.00	16.76
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	83.78	83.78
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	5	0.00	25.13	25.13
COST STF STATE TRAFFIC FEE	5	47.04	0.00	47.04
COST TCL TCLEOSE	1	1.50	28.50	30.00
COST TECH TECH FUND	1	0.10	0.00	0.10
COST TFC TFC	20	76.76	0.00	76.76
COST TIME TIME PAYMENT	1	3.00	0.00	3.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	25.00	25.00	50.00
COST TRPC TRUANCY PREVENTION COST	23	277.36	0.00	277.36
COST WRNT WARRANT	10	0.00	18.60	18.60
FEES CSRV COLLECTION FEE	11	511.22	0.00	511.22
FEES DDC DEFENSIVE DRIVING	17	982.24	0.00	982.24
FEES DEF DEFERRED DISPOSITION	4	40.00	0.00	40.00
FINE CPLD COMPLIANCE DISMISSAL FINE	1	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	2	20.00	0.00	20.00
FINE DPSF DPS FINE	3	413.00	0.00	413.00
FINE FINE FINE	11	666.93	1,354.07	2,021.00
	93	12,543.76	0.00	12,543.76

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	33	99.00	0.00	99.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	36	65.81	1,579.35	1,645.16
OPMT OPMT OVERPAYMENT	2	46.40	0.00	46.40
Report Totals	144	17,933.55	7,987.01	25,920.56



Kenedy Police Department

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



From the Office of the Police Chief

August 6, 2021

To: MR Linn, City Council

Ref: July report

Animal Control

We have brought on a new AC Officer. Jose Ramirez who was a County Deputy and is a reserve Officer for us as well. He has completed his training and is working on his own.
See report.

Police Department

We still have an officer out on a serious medical issue and we are unsure when he will be able to return. We have promoted one of our Reserve Officers to full time to cover that slot. Officer Nathan Barrientez started will start on the 9th. We had moved our Traffic unit back to a patrol shift to cover the slot. Once the Reserve officer completes his field training in about a month he will go to Patrol and we will reassign the Traffic Officer.

Reserve Officer Ramirez completed his field training and now can work shifts on his own. This will allow another car on the streets at least one shift a month.

We had 72 hours of training this month for officers.

Our SRO was working park patrol for most of the month but is now headed back as school starts.

Mark your calendars for Oct 5th we will be holding a National Night Out event at Gulley Park. Covid allowing we will have the event that night from 6:00pm to 8:00pm.

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

We did have a spike in property crimes last month with 3 building burglaries. We had gone many months without any burglaries. Our violent crime is stable. Officers have increased our building checks at night.

Rick Ashe

Chief of Police

chief@kenedypd.org

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



KENDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021

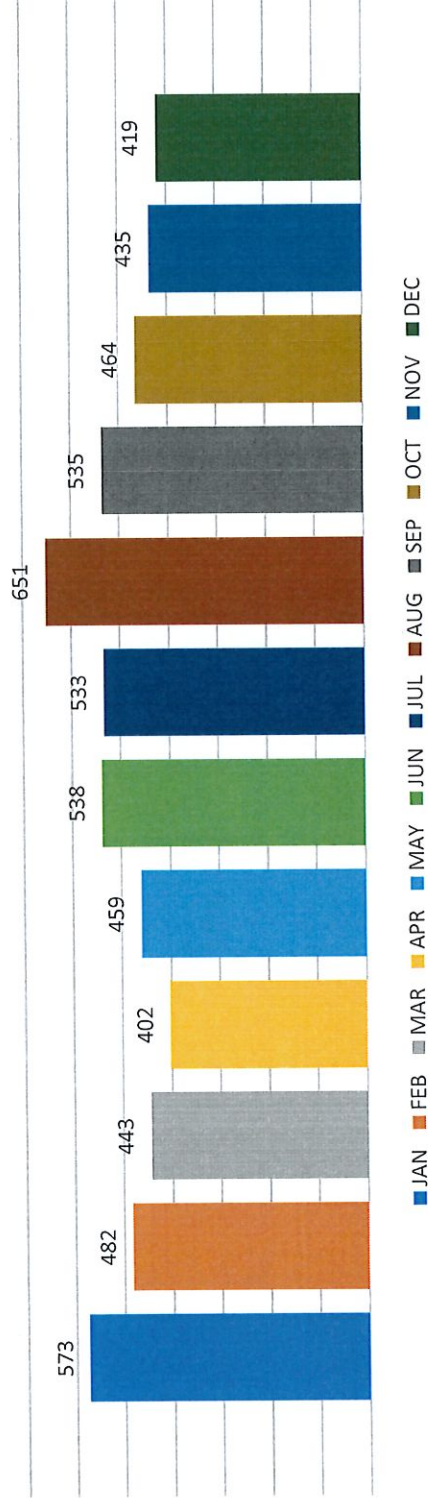
2020

JULY	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	443	402	459	538	538	651	535	464	435	419	5,934	495
OFFICER ASSISTANCE	92	89	85	101	112	86	119	80	72	94	85	183	1,198	100
MV ACCIDENTS	06	06	10	14	11	12	23	12	09	08	11	05	127	11
ARRESTS	06	07	27	18	20	19	11	26	27	11	22	08	202	17
MUNICIPAL CLASS C-ARRESTS	02	00	02	04	04	02	1	04	01	00	06	02	28	2
DWI ARREST	01	01	00	00	01	00	3	01	05	00	00	02	14	1
JUVENILE INCIDENT	06	07	03	06	04	08	3	02	01	04	03	04	51	4
BURGLARY/THEFT	09	08	11	13	14	09	18	05	01	12	08	12	120	10
CITATIONS	433	281	401	266	405	397	466	638	466	470	401	416	5,040	420
WARNINGS	118	198	281	165	306	308	328	450	336	330	273	210	3,303	275
TRAFFIC STOPS	257	197	281	185	286	287	309	411	282	335	260	216	3306	276
MHMR	05	04	02	00	10	04	5	01	06	01	02	08	48	4
TRUCK VIOLATIONS	68	20	04	28	27	23	28	71	44	38	21	29	401	33
CLEARED CASES	39	34	54	45	46	40	36	42	56	67	29	37	525	44
BUILDING CHECKS	89	71	83	38	53	103	205	70	80	31	76	59	958	80
ASSAULTS/SEXUAL	05	07	07	06	08	10	9	03	05	07	09	03	79	7

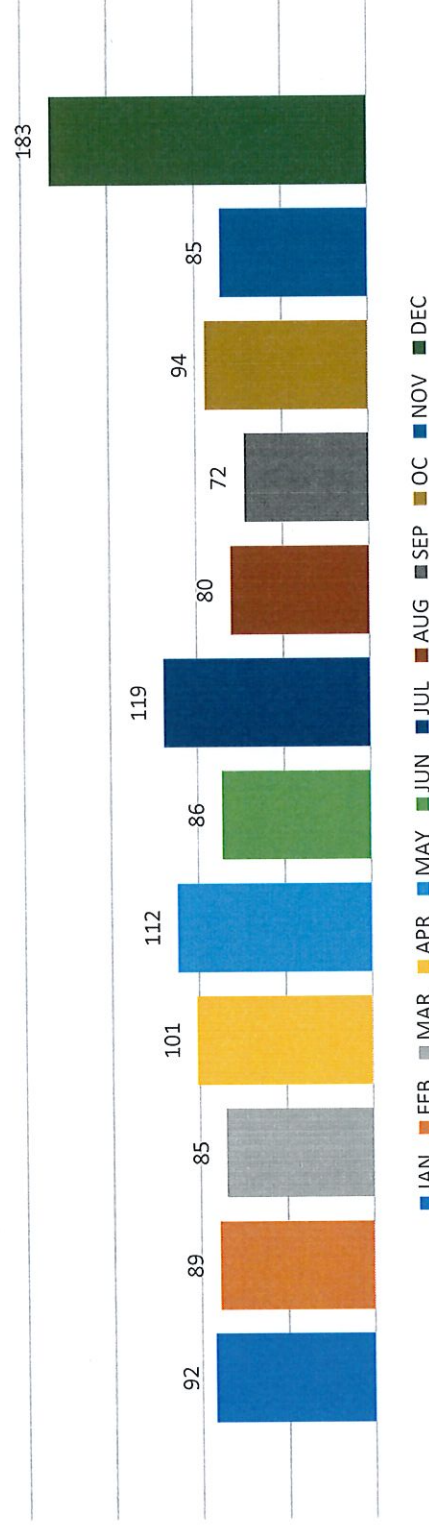


KENEDEY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CALL FOR SERVICE



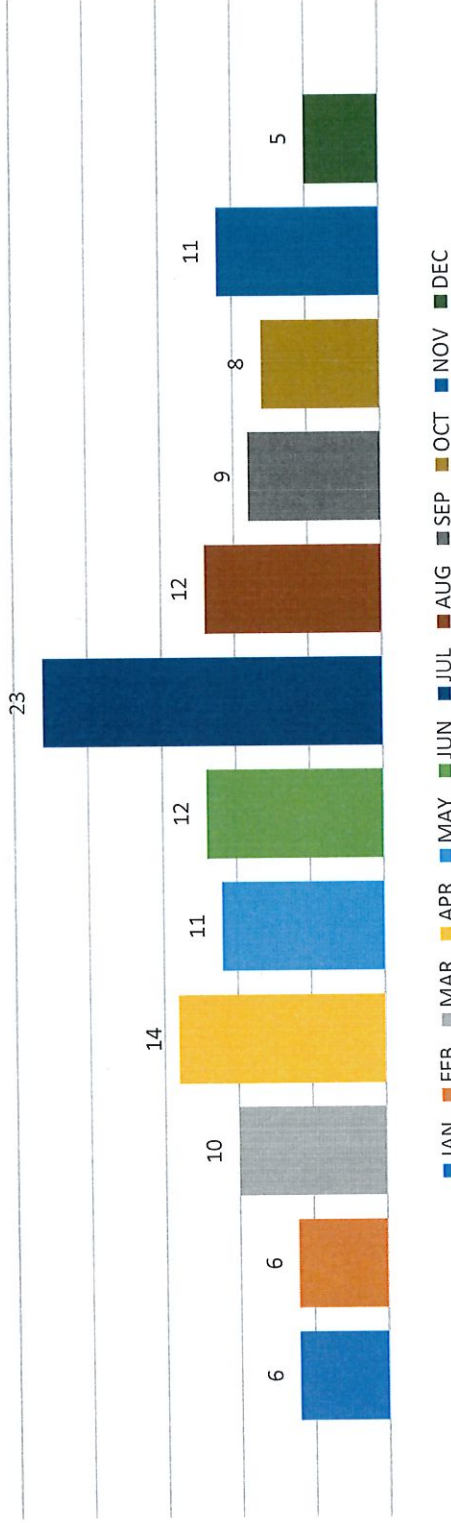
OFFICER'S ASSISTANCE



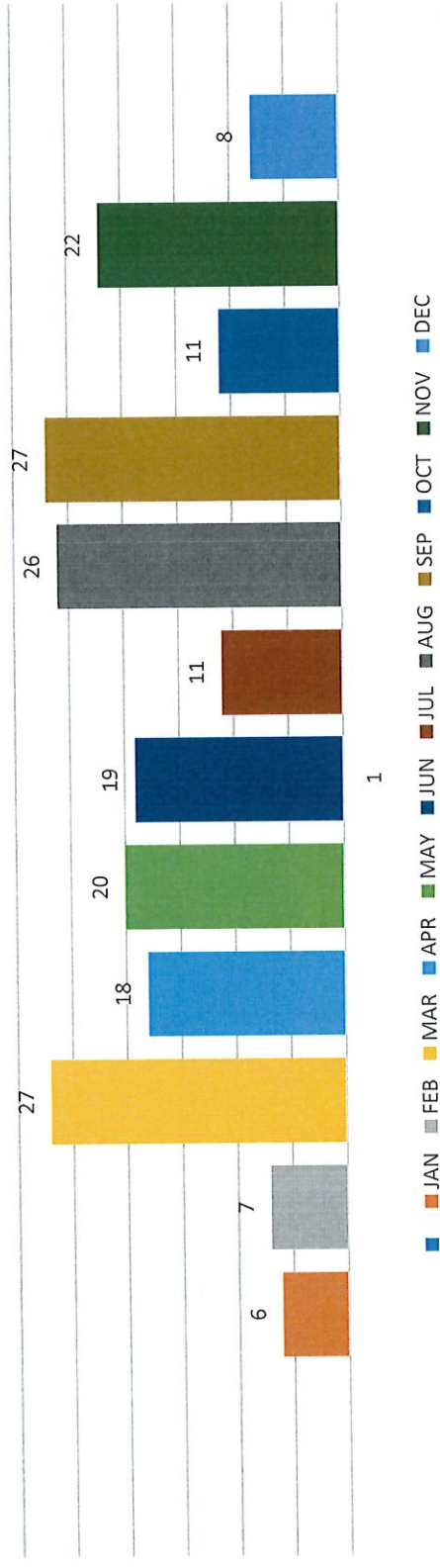


KENEDEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MV ACCIDENTS



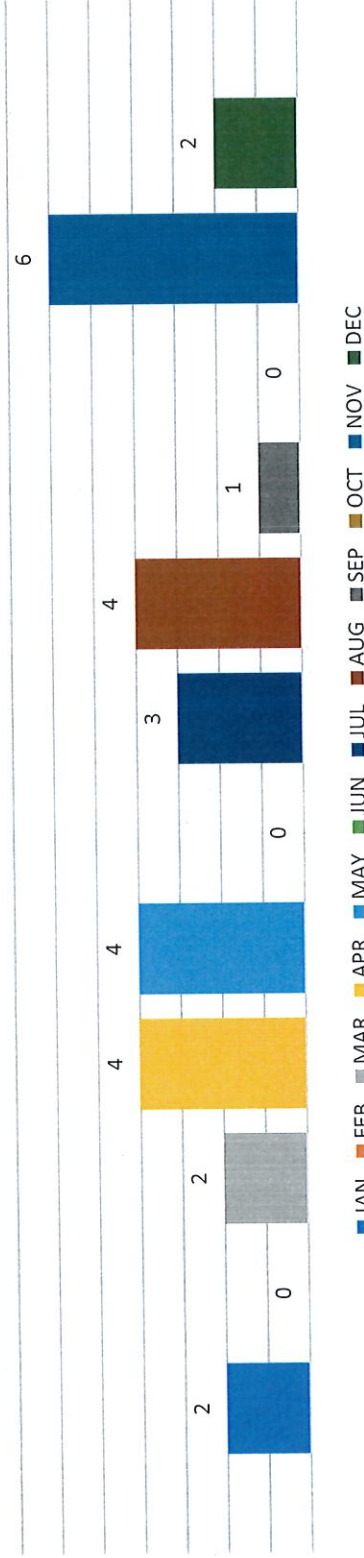
ARRESTS



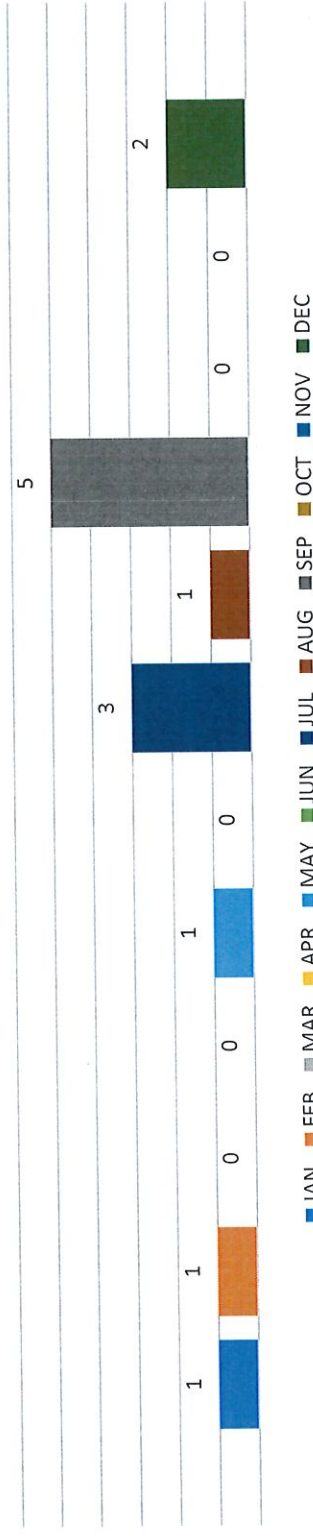


KENEDEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MUNICIPAL ARRESTS



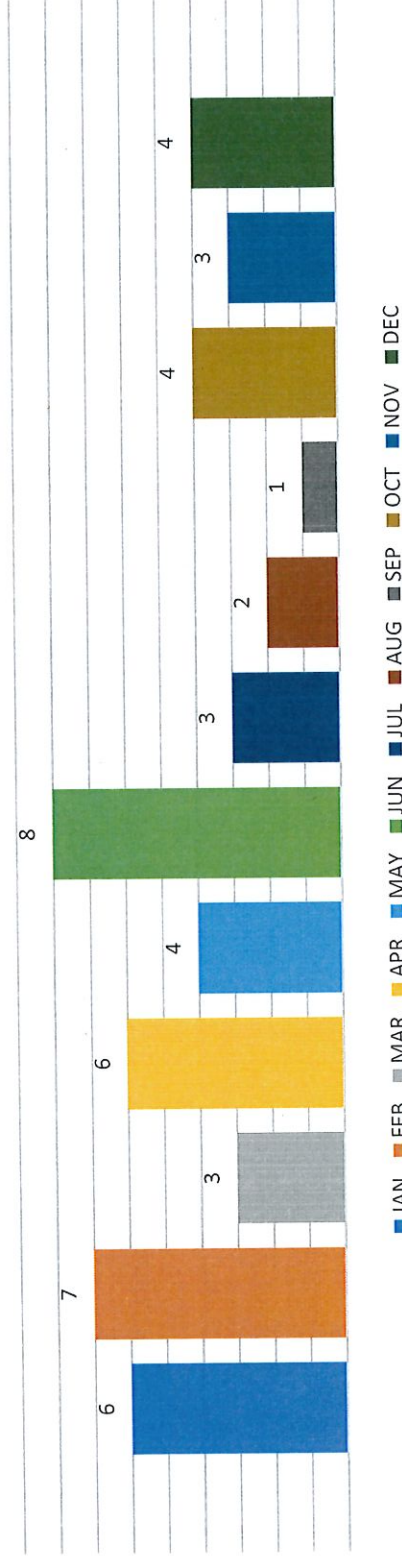
DWI ARRESTS



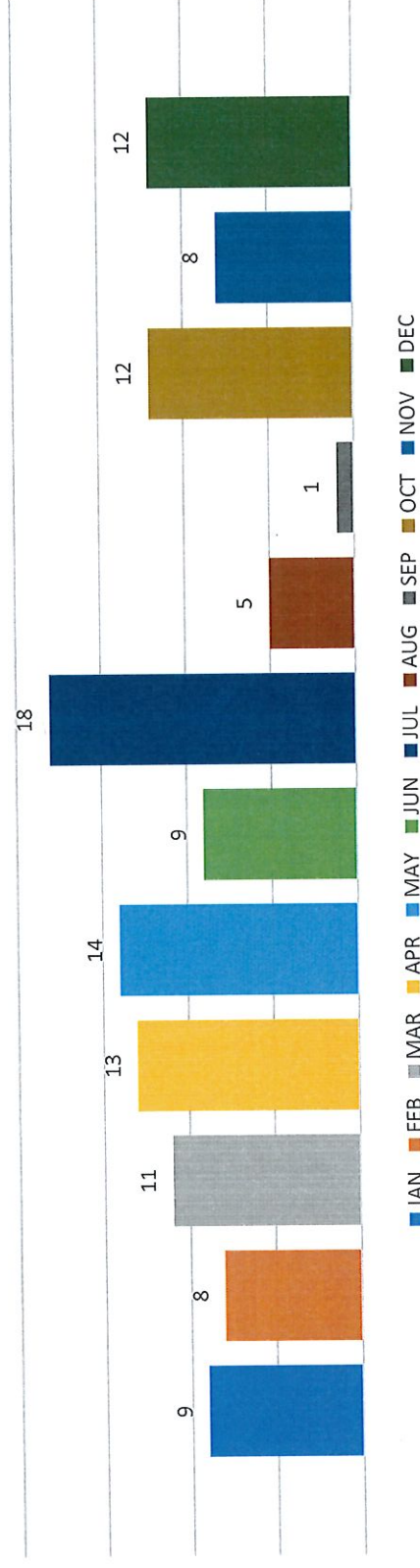


KENDRY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

JUVENILE INCIDENTS



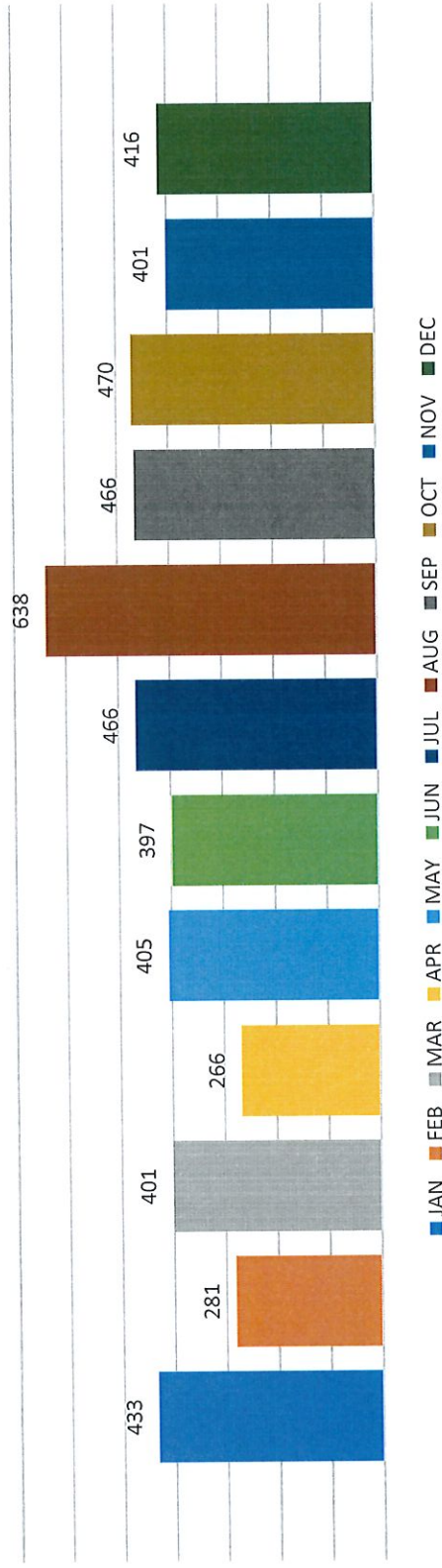
BURGLARY/THEFT



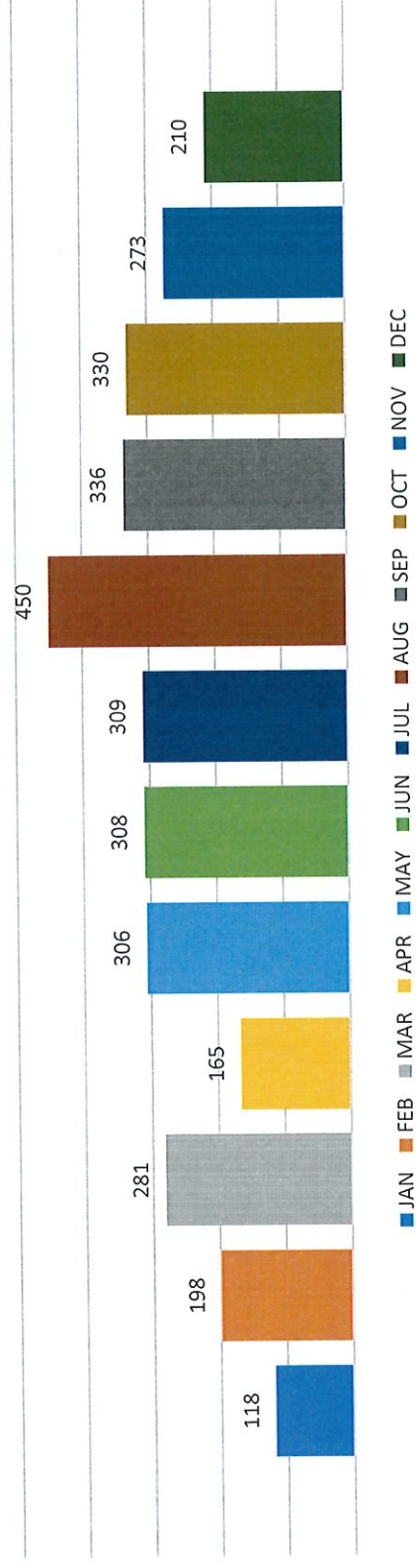


KENDRYCK POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CITATIONS



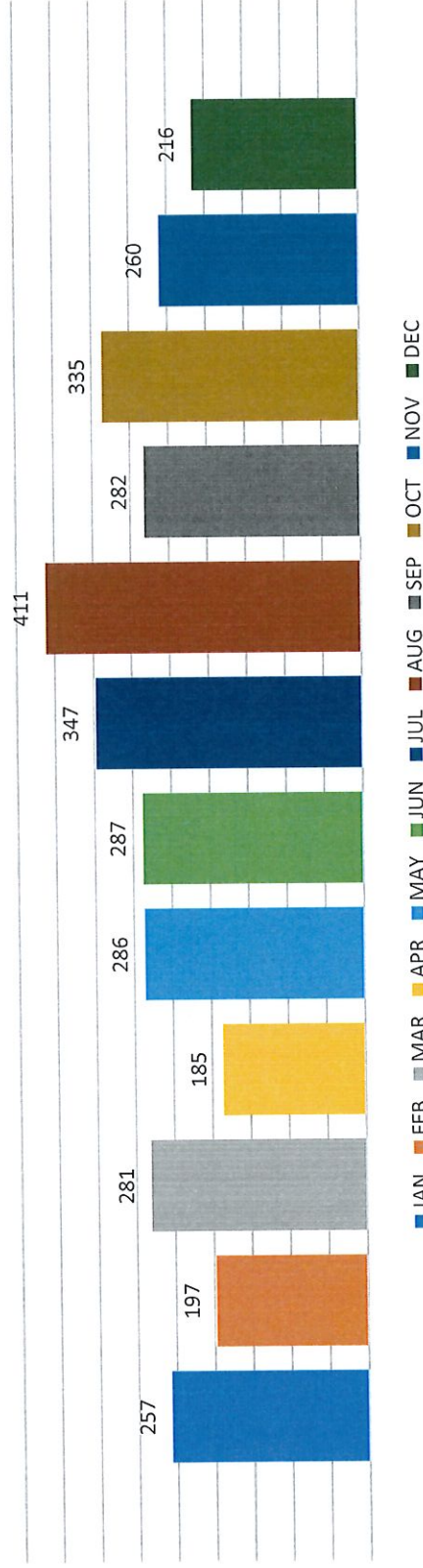
WARNINGS



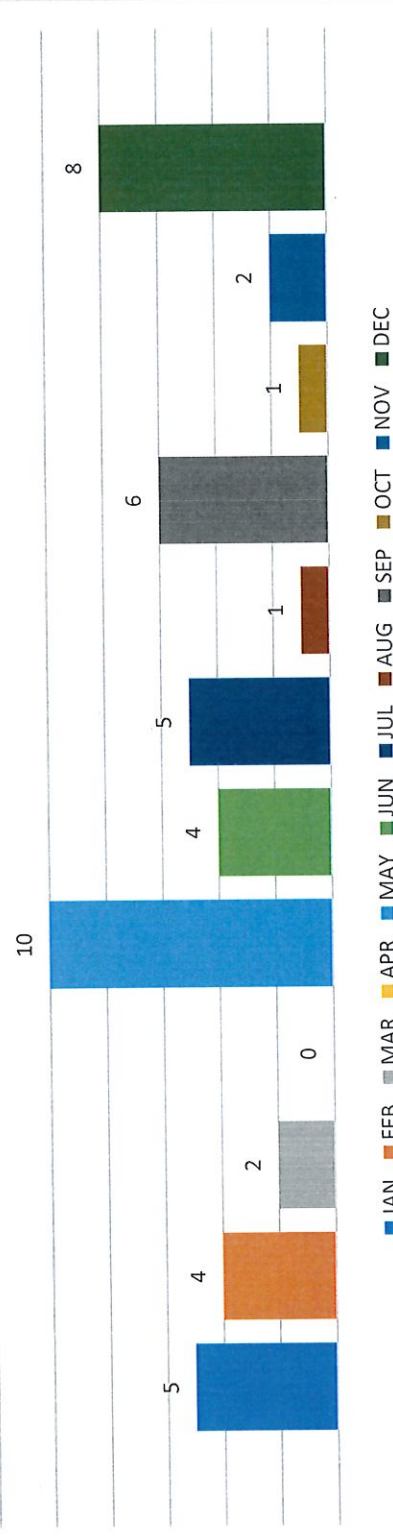


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRAFFIC STOPS



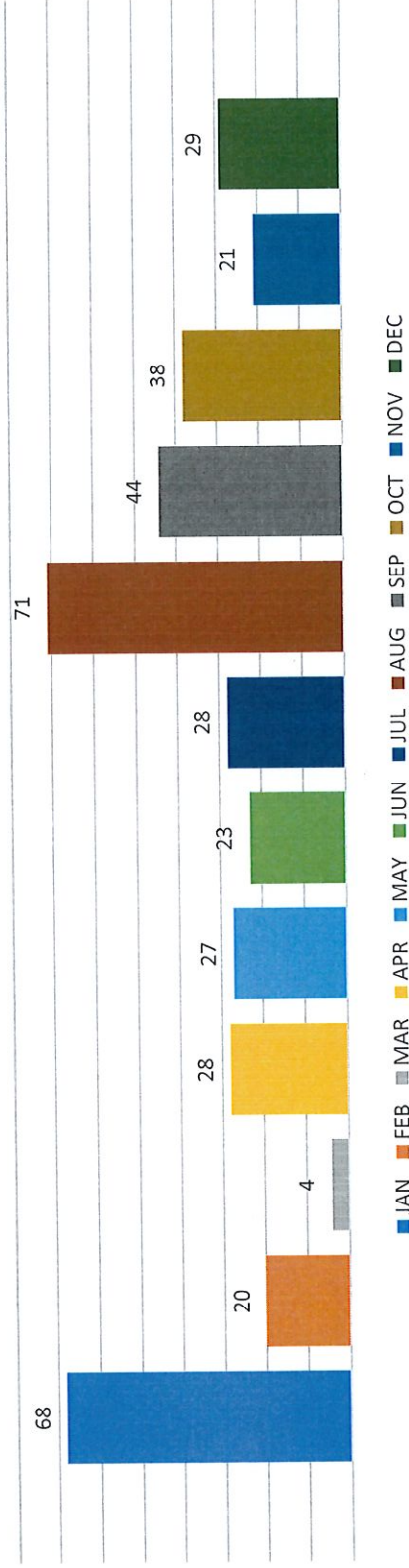
MHMR



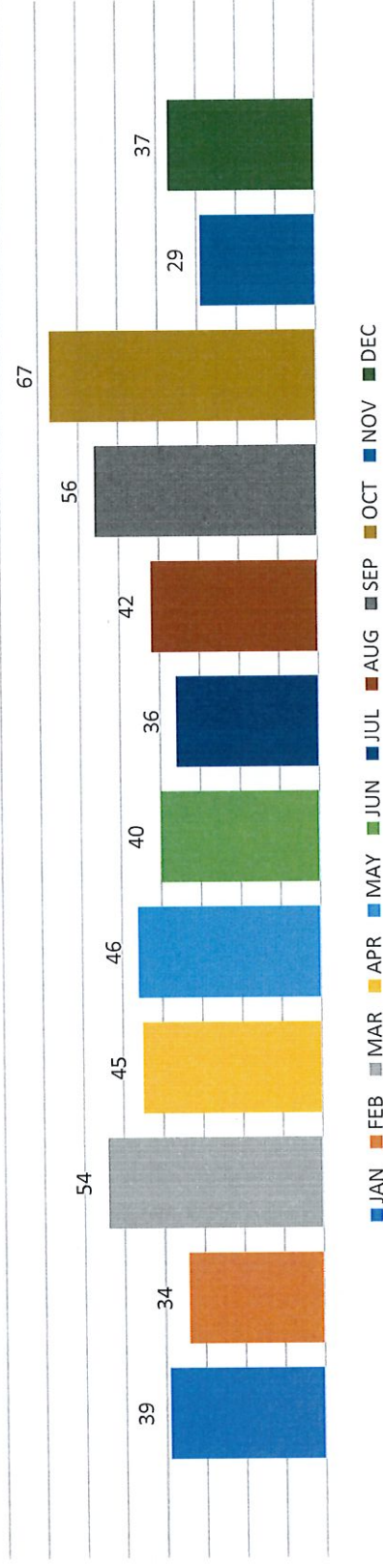


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRUCK VIOLATIONS



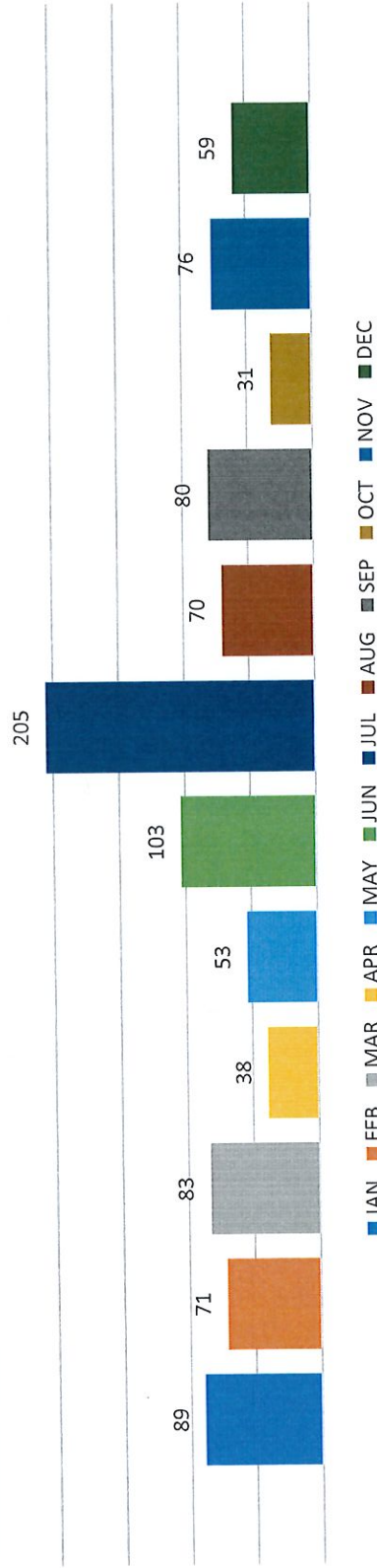
CLEARED CASES



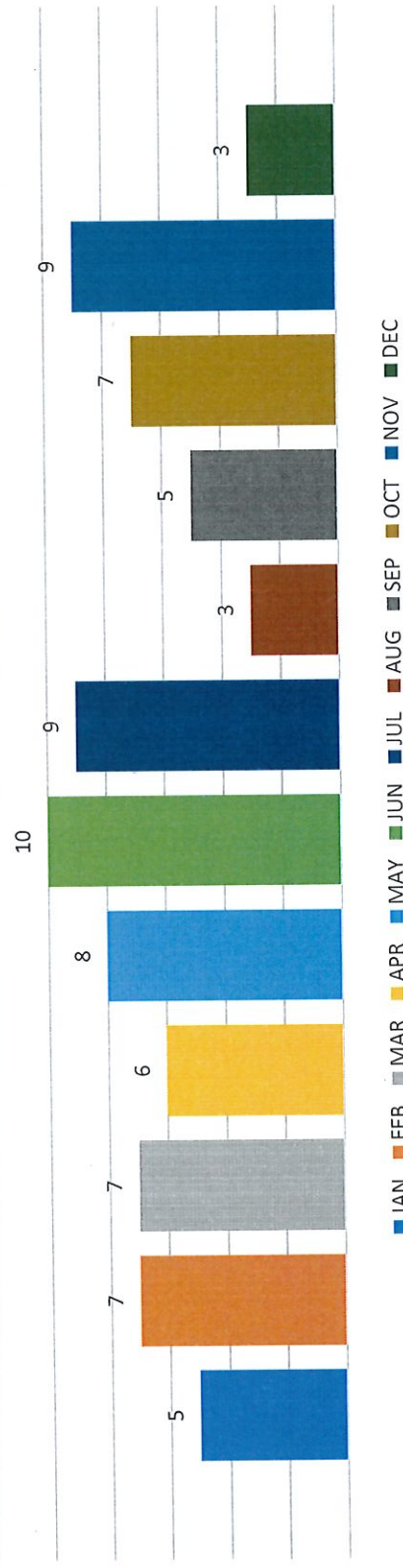


KENEY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

BUILDING CHECKS



ASSAULTS/SEXUAL





Animal Control – July 2021 totals

Service Calls: 34

Dog Pickup: 16 (5th ST, Graham Rd., Houston St. St. Mary's, E. Main, Booe St, Nueces St.)

Cat Pickup: 21

Dead Animal Pickup: 12

Cat Euthanized: 19

Dog Euthanized: 8

Owner Reclaim: 6

Adoption: 0

Rescue Group: 5

Bat: 0

Snake: 3

Opossum: 1

Raccoon: 0

Fox: 0

Armadillo: 1

Warning Issued: 1

Citation Issued: 2

Summary of Activities for July 2021

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

Management Activities:

- Evaluation for Andrew Gilley
- Email engineers for quotes (792 bridge water line relocate)
- Create monthly work schedule (WTP & WWTP)

TCEQ:

- Send pictures to Corinna (phase I WWTP)
- BWN (replacing PRV on St. Mary's)
- BWN (replacing water line) 400 block Graham and Hackberry
- Received letter of amended schedule as requested for violations: 2.g.ii, 2.g.iii, and 2.h
The new deadline for compliance is November 1, 2022 with progress reports submitted as scheduled by TCEQ

Projects:

- Water wells 17 & 18: continue to monitor progress
- HWY 792 bridge: relocate water line (replacing bridge)
- Kenedy Apartments: water line extension: plans submitted to TCEQ
- Water meter replacement / update to new reading system:
- Yearly inspections of all water storage tank (7/12/2021) Ron Perrin Water Technologies

Notes:

- Submit CCN information to Wet rock

Training Activities

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

- Kinloch / Demo vac truck
- Safety meeting (trench safety & traffic safety)
- Jerry Higgins attended TWUA monthly meeting (Karnes City)

See attached Pages 1 – 7 for monthly reports

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

Jerry Higgins
Public Works Director

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY 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 JULY 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.	1,574,000	1,263,067		1,263,067	26			
2.	1,702,000	1,318,228		1,318,228	27			
3.	1,552,000	1,161,900		1,161,900	27			
4.	1,510,000	1,148,133		1,148,133	23			
5.	1,543,000	1,276,739		1,276,739	27			
6.	1,732,000	1,283,806		1,283,806	26			
7.	1,540,000	1,225,644		1,225,644	28			
8.	1,742,000	1,337,583		1,337,583	27			
9.	1,544,000	1,206,417		1,206,417	25			
10.	1,567,000	1,305,361		1,305,361	25			
11.	1,669,000	1,253,706		1,253,706	25			
12.	1,665,000	1,319,228		1,319,228	27			
13.	1,505,000	1,275,067		1,275,067	23			
14.	1,753,000	1,302,094		1,302,094	25			
15.	1,695,000	1,289,450		1,289,450	25			
16.	1,736,000	1,324,289		1,324,289	28			
17.	1,691,000	1,374,683		1,374,683	24			
18.	1,767,000	1,408,972		1,408,972	27			
19.	1,980,000	1,523,511		1,523,511	30			
20.	1,851,000	1,308,250		1,308,250	29			
21.	1,835,000	1,538,717		1,538,717	26			
22.	1,911,000	1,464,483		1,464,483	29			
23.	1,759,000	1,483,456		1,483,456	26			
24.	1,836,000	1,340,117		1,340,117	33			
25.	1,836,000	1,375,778		1,375,778	26			
26.	1,829,000	1,484,911		1,484,911	28			
27.	1,786,000	1,332,089		1,332,089	28			
28.	1,816,000	1,348,544		1,348,544	29			
29.	1,734,000	1,397,583		1,397,583	26			
30.	1,796,000	1,502,072		1,502,072	26			
31.	1,804,000	1,396,478		1,396,478	31			
Total	53,260,000	41,570,356	0	41,570,356	832	0	0	0
Avg.	1,718,065	1,340,979	0	1,340,979	26.8	0	0	0
Max.	1,980,000	1,538,717		1,538,717	33			
Min.	1,505,000	1,148,133		1,148,133	23			

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - June - July 2021)

WATER PRODUCED FROM WELLS:

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED)

FIRE DEPARTMEN USE:

SEWER DEPARTMENT USE:

UNBILLED CONSUMPTION:

TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER)

BULK WATER:

CONTRACTOR:

FLUSHED LINES:

WATER ACCOUNTED FOR IN STORAGE AND LINES:

WATER LEAKS

NUMBER OF WATER LEAKS:

WATER LEAK WATER LOSS ESTIMATES:

TOTAL OF WATER ACCOUNTED FOR:

WATER LOSS:

WATER LOSS PERCENT:

	LEAKS	Gallons
38,164,489	1	2,658
31,270,701	2	3,800
	3	3,326
6,893,788	4	21,150
	5	2,200
	6	17,241
1,500	7	2,587
21,000	8	2,312
4,800	9	46,651
27,300	10	7,786
	11	3,887
	12	6,380
6,000	13	3,054
21,000	14	8,145
71,760	15	8,398
3,465,248	16	2,400
	17	24,000
20	18	5,000
272,675	19	60,000
	20	41,700
35,129,884	21	
3,034,605	22	
7.95%	TOTAL	272,675

STAGE WATER RESTRICTION REPORT

MONTH Jul-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	1,263,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,318,228	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,161,900	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,148,133	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,276,739	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,283,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,225,644	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,337,583	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,206,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,305,361	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,253,706	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,319,228	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,275,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,302,094	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,289,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,324,289	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,374,683	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,408,972	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,523,511	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,308,250	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,538,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,464,483	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,483,456	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,340,117	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,375,778	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,484,911	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,332,089	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,348,544	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,397,583	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,502,072	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31	1,396,478	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	40,307,289					
	1,300,235					

FIELD OPERATIONS REPORT FY 2020 - 2021

	OCT. 2020	NOV. 2020	DEC. 2020	JAN. 2021	FEB. 2021	MAR. 2021	APR. 2021	MAY 2021	JUN. 2021	JUL. 2021	AUG. 2021	SEP. 2021	ANNUAL TOTALS
WATER REPORT													
Accumulated Water WOs	447	503	404	1473	463	651	463	615	421	376	0	0	5821
READ METER	187	372	285	375	316	438	331	225	149	136			2,814
RELEADS								146	137	125			408
PROFILES	33	25	15	12	0	2	4	2	4	2			99
REPLACE MTR / ACCURATE	53	64	30	965	107	139	25	50	25	10			1,468
TRANSFERS	0	0	0	0	0	0	0	0	2				2
METER TURN ON / OFF	149	31	18	55	10	32	49	139	48	37			568
TAPS / NEW SERVICE	2	1	0	0	0	0	1	1	0	0			5
CSI / BPAT'S	8	3	1	1	2	3	4	6	4	5			37
MISC WORK	15	7	55	65	33	37	49	46	52	61			420
TOTAL WATER CALLS	447	503	404	1473	468	651	463	615	421	376	0	0	5,821
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	239	0	0	2,488
CHECK WATER PLANTS	31	30	31	31	28	31	30	31	30	31			304
TAKE FIELD RESIDUAL	31	30	31	31	28	31	30	31	30	31			304
CHECK FOR LOW PRESSURE	6	1	12	3	4	13	3	4	2	4			52
FLUSH LINES	23	24	24	24	33	36	42	39	38	26			309
SAMPLES	60	60	60	60	30	45	55	61	65	68			564
BOIL WATER NOTICES	1	1	2	1	4	0	2	2	0	2			15
SEWER MAINTENANCE CHECKS	71	116	109	125	30	38	36	34	37	46			642
MISC WORK	24	72	14	37	2	12	29	41	36	31			238
TOTAL MAINT CALLS	247	334	283	312	159	206	227	243	238	239	0	0	2,488
Accumulated Boil Water Notices	1	2	4	5	9	9	11	13	13	15	15	15	15
	0	0	0	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	137	0	0	2,127
LINE LOCATES	1	6	5	4	6	5	8	9	4	2			50
REPLACE METER BOX	22	12	5	40	4	11	4	6	4	2			110
Replace Meter lid	24	13	5	50	5	12	6	12	6	2			135
Check For Leaks	36	11	19	21	15	14	12	16	11	26			181
LEAKS REPAIRED / Service Lines	17	6	9	10	5	3	6	5	6	8			75
Leaks Repaired / Mains	14	10	10	5	13	17	13	8	10	12			112
Sewer Main Backups	4	12	9	6	7	8	4	6	5	12			73
Sewer Line Leaks Repaired	2	1	2	2	1	4	2	3	2	1			20
Call Outs	26	26	3	12	16	7	6	5	6	8			115
Vehicle / Equipment Maintenance	8	16	1	2	12	5	2	3	2	2			53
MISC WORK	103	143	142	165	112	139	146	116	75	62			1,203
Total Other Maint. WOs	257	256	210	317	196	225	209	189	131	137	0	0	2,127
LEAKS FYTD	31	47	35	34	33	38	39	32	29	36	20	0	256
TOTAL ALL WORK ORDERS	951	1,033	837	2,102	823	1,082	899	1,047	790	752	0	0	10,436



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

MONTH/YEAR: July 2021

DAY	DAILY FLOW (MGD)	EFFLUENT				AERATION BASIN				RAIN IN INCHES	INITIALS	INFLUENT				
		D.O.	pH	TEMP.*	CIZ/PRE	CIZ/EFF	CIZ/MIAN	AMM.	D.O.			pH	TEMP.*	SVI-5	SVI-30	pH
1	0.978				2.00	0.01	0.6							RTR		
2	1.045				2.40	0.04	0.3							RTR		
3	1.046				2.20	0.03	0.4							RTR		
4	0.938				2.10	0.02	0.2							RTR		
5	1.457				2.40	0.01	0.1	0.08						RTR		
6	1.265	6.43	6.15	29.2C	2.00	0.02	0.9	0.08	1.15	6.06	29.7C	950	790	CC	7.41 0.40	
7	1.299	7.15	6.03	28.0C	2.20	0.04	0.3	0.08	2.34	6.37	27.1C	970	790	RTR	0.31	
8	3.845				2.00	0.04	0.5	0.09						CC		
9	1.823				2.10	0.06	0.4	0.09						CC		
10	1.245				2.30	0.03	0.5	0.08						CC		
11	1.093				2.20	0.02	0.4	0.08						CC		
12	1.101	6.25	6.13	28.8C	2.30	0.04	0.3		1.74	6.19	28.6C	970	800	MG	7.35 0.33	
13	1.145	7.11	6.53	28.7C	2.00	0.03	0.3	0.07	2.28	6.55	27.9C	950	720	RTR		
14	1.175				1.70	0.06	0.8							RTR		
15	1.129				2.10	0.05	0.4	0.07						CC		
16	1.148				3.00	0.07	0.5							RTR		
17	1.190				2.80	0.03	0.3							RTR		
18	1.054				2.60	0.04	0.3							CC		
19	1.224	7.39	6.92	30.1C	1.90	0.04	0.4	0.08						MG		
20	1.245	7.15	6.71	30.0C	2.20	0.03	0.8	0.08	1.88	6.65	29.9C	960	790	CC	7.33 0.31	
21	1.787				2.00	0.05	0.8	0.09						CC		
22	1.405				2.30	0.03	0.7	0.09						CC		
23	1.206				2.20	0.04	0.7	0.08						CC		
24	1.205				2.20	0.02	0.5	0.08						CC		
25	1.239				2.30	0.03	0.8	0.08						CC		
26	1.225	6.72	7.03	26.5C	1.50	0.03	0.4	0.07						MG		
27	1.109	6.54	6.91	26.1C	1.90	0.05	0.4	0.07	1.91	6.67	26.2C	950	780	CC	7.30 0.28	
28	1.131				1.10	0.04	1.2							RTR		
29	1.179				1.50	0.02	0.5							RTR		
30	1.125				1.80	0.04	0.3	0.08						RTR		
31	1.164				2.00	0.02	0.1							RTR		
TOTAL	40.220															
AVERAGE	1.297	6.84	6.55	#DIV/0!	2.11	0.03	0.5	0.08	1.88	6.42	#DIV/0!	958	778		7.35 0.33	
MINIMUM	0.938	6.25	6.03	0	1.40	0.01	0.1	0.07	1.15	6.06	0.0	950	720		7.30 0.28	
MAXIMUM	3.845	7.39	7.03	0	3.00	0.07	1.2	0.09	2.34	6.67	0.0	970	800		7.41 0.40	
																6



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Subscriber: ☐

Regulated Entity Name: City of Kenedy WWTP

EPA ID No: TX0027774

Regulated Entity No: 102097839

TCEQ Region: Region 13 - San Antonio

Permit No: WQ0010746001

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
7/21/2021 10:30 AM	7/21/2021 5:30 pm	500	818 Escondido St.	Too much silt and rags clogged up manhole.	Vacuumed pumped cleaned and washed-out manhole as well as jetted main line so that the line flowed properly.	A lot of debris (rags, silt) flowed down mainline causing the manhole to overflow. Moving forward we will inspect manhole regularly as well as clean and jet on a more frequent basis.	Visual Estimate

Information Reported by (Name/Title) Mark Garcia / WW Superintendent

Signature: Mark Garcia

Date Reported 7/30/2021

Jul-21

WELL PRODUCTION / TREATED EFFLUENT

	WELLS	SEWER PLANT	MGD	
DATE	GALLONS PUMPED	TREATED FLOW	DIFFERENCE	
1	1,263,067	978,000	285,067	
2	1,318,228	1,045,000	273,228	
3	1,161,900	1,046,000	115,900	
4	1,148,133	938,000	210,133	0.30
5	1,276,739	1,457,000	-180,261	
6	1,283,806	1,265,000	18,806	1.30
7	1,225,644	1,299,000	-73,356	0.20
8	1,337,583	3,845,000	-2,507,417	0.50
9	1,206,417	1,823,000	-616,583	7.00
10	1,305,361	1,245,000	60,361	0.10
11	1,253,706	1,093,000	160,706	
12	1,319,228	1,101,000	218,228	
13	1,275,067	1,145,000	130,067	
14	1,302,094	1,175,000	127,094	0.30
15	1,289,450	1,129,000	160,450	
16	1,324,289	1,148,000	176,289	
17	1,374,683	1,190,000	184,683	
18	1,408,972	1,054,000	354,972	
19	1,523,511	1,224,000	299,511	
20	1,308,250	1,245,000	63,250	
21	1,538,717	1,787,000	-248,283	
22	1,464,483	1,405,000	59,483	2.20
23	1,483,456	1,206,000	277,456	0.10
24	1,340,117	1,205,000	135,117	
25	1,375,778	1,239,000	136,778	
26	1,484,911	1,225,000	259,911	
27	1,332,089	1,109,000	223,089	
28	1,348,544	1,131,000	217,544	
29	1,397,583	1,179,000	218,583	
30	1,502,072	1,125,000	377,072	
31	1,396,478	1,164,000	232,478	

TOTAL	41,570,356	40,220,000	1,350,356	12.00
-------	------------	------------	-----------	-------



Park Department

Report for July 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **7** days, cleaning up and removing trash from the receptacles **10** days, and weed trimming around the fields **10** days.

During the month of July, the complex hosted **4** Kenedy High School summer program games, and **3** field rentals.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **14** days, and picked up trash **21** days, trimmed up and hauled off the trees **4** days. Crew cleaned up the Pavilion **16** days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **15** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **21** days. Crew trimmed up trees in these areas for **2** days. Crew worked on the volleyball court **2** days.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **9** days, and picked up trash in this area **15** days.



Street Department

Report for July 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **12** days and using **25.1** cubic yards of Type D Plus Asphalt.

Street crews worked on patching **179** Potholes during an **8**-day stretch and used **46.8** cubic yards of Type D Plus Asphalt, and **5.1** cubic yards of Patch Pro Asphalt. Total Type D Asphalt used for the month: **77 CY**

Crews worked on drainage for **5** days, and used **68.3** cubic yards of Base, and used **15** bags of Portland cement.

Crews also Swept a total of **10** days.

Crews Mowed and Weed Trimmed **22** Roadways and **3** alleys during the month.

SIGNS, ETC.

Crew Repaired **2** and Installed **8** Signs. Crews used a total of **9** bags of ready-mix cement on the sign being installed and repaired.

CONSTRUCTION

Crews worked on placing barricades during the rainstorms for **3** days and worked at the city park **2** days digging holes for new signs.

Misc.

Crews worked removing trees/limbs that had fallen and hauled off **10** Trailer Loads of brush to the Collection Station.

Crews Replaced **12** Trash Carts, Delivered **3** Additional Cart, **9** New Cart and Picked Up/Removed **2** trash carts.

Crews picked up trash from the receptacles in downtown and City Hall **9** on days.

Crew sprayed for mosquitos on **5** days and completed all 5 districts. The crews also used **18** mosquito dunks during the month.



PROJECTS

- Line locates have been completed in order to begin culvert and ditch maintenance in various location around town, and flyers will be passed out regarding new pipe culvert replacement.
- Level up to be performed on Nueces St. between Graham Rd. to Booe St. prior to a spot chip seal.
- Implementing a PM (Preventive Maintenance) program to help preserve the life of the equipment in our fleet.
- Communicating with 3 different contractors in order to get prices in order to stripe Business Park Dr.
- Return the department to full staff (10), currently operating with 5 employees. We've lost 2 employees to significantly higher paying jobs, 1 resignation, and 1 interagency transfer.