September 14, 2021

City Manager Report

Operations

Projects

- East Main
  - Concrete still not forming correctly, smaller pour sections has been recommended.

- Graham Rd Milling
  - Received one (1) bid.
  - After Council awards the contract, the contractor will be given 10 days to mobilize and then 90 days from mobilization to complete the project. (mobilize by 9/24; 90th day 12/23 replacement complete).

- Bldg "A"
  - Still have a few loose ends such as installation of phone line for the emergency call box in the elevator, that need installed and the ADA inspection can be scheduled.
    - Primary issue resides in the lack of a way to get the line to the elevator.

- TDA CDBG Sewer Line Grant
- Carrizo Water Line
  - Well #17
    - Slab poured 9/8
    - Downhole well video completed and will be forwarded tomorrow.
  - Well #18
    - Slab poured 9/8.
    - Downhole well video completed and will be forwarded tomorrow.

- Project Presentation

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

"Always Ready"

AUGUST 2021

Gas Leak- 1

Grass fire- 1

Motor Vehicle Accident- 1

Oil fire- 1

Smoke in building- 1

Total Incidents= 5

Water used- 250

Personal that responded- 23

Kenedy Police Department

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

From the Office of the Police Chief

September 10, 2021

To: City Council

Ref: Aug 2021 report

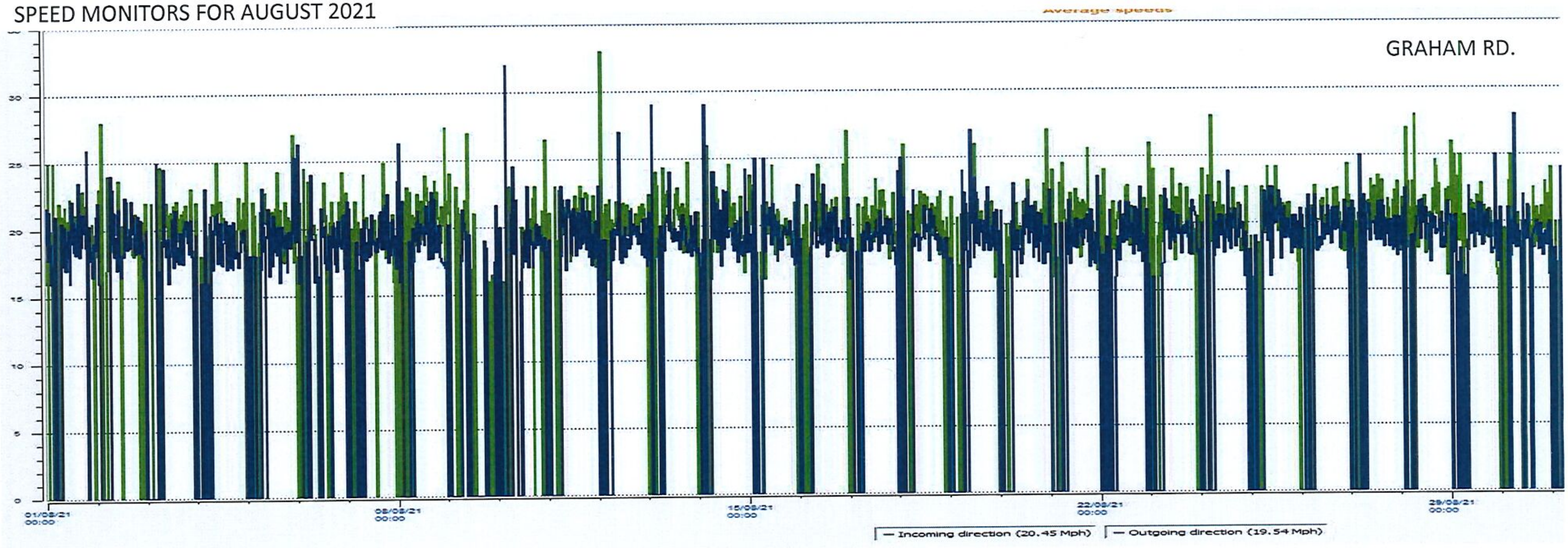
Animal Control:
We had one officer out for a week but now back full staff.
We have increased our citations and warnings from previous months.

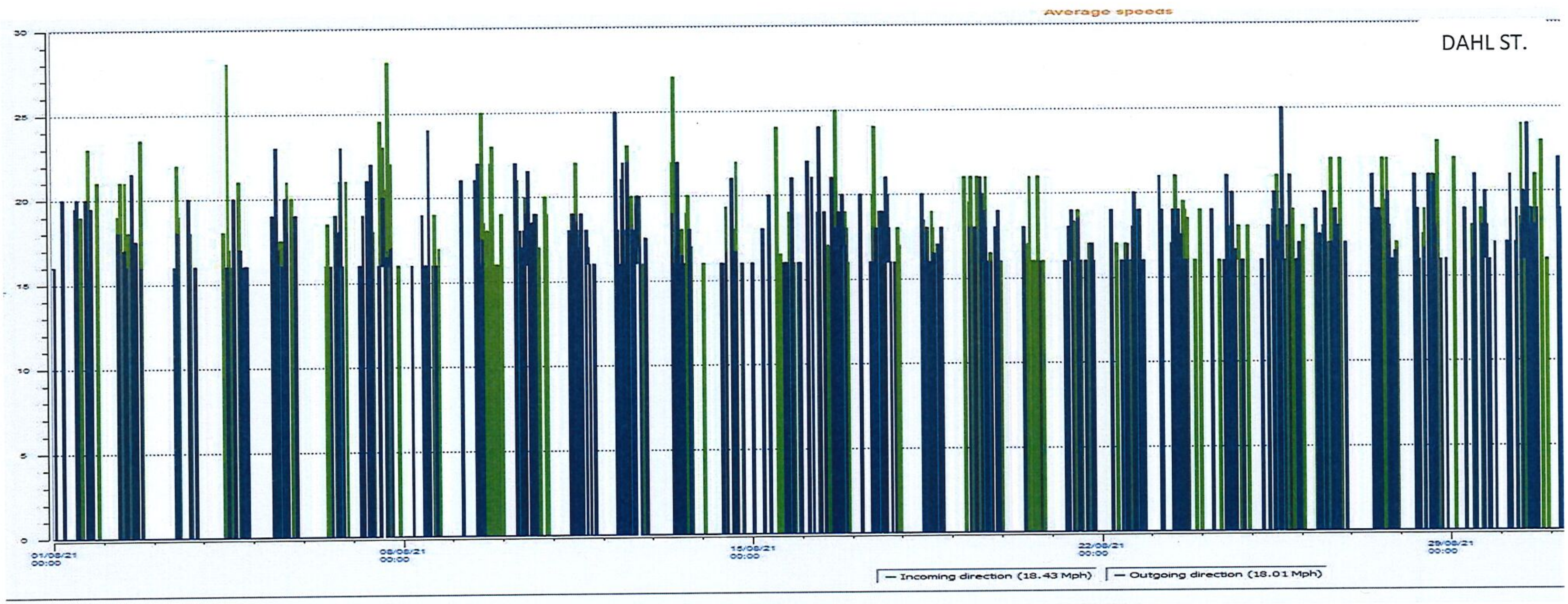
Police:
Our new Officer has completed his field training and is now working night shift.
We still have one officer out sick but he is doing better and coming home from the hospital. Unsure of when he can return. We have one supervisor out injured.
We had 104 hours of training last month, including instructor training for ASP baton. This will allow us to do our own training and required updates in house with the baton and handcuffing.
We received word that we should be getting our K-9 in the next 3 months. This is through the Robbie Gail Police K-9 Support Foundation. They will provide the dog and training for the handler.
Our SRO returned to the school.
Our burglaries and thefts are back down and building checks have increased. Our assaults have also decreased.
We have our National Night Out event on 10-5-2021 from 6-8 PM in Gulley Park. Please make plans to attend.

Rick Ashe
Chief of Police
chief@kenedypd.org

KENEDY POLICE DEPARTMENT

SPEED MONITORS FOR AUGUST 2021



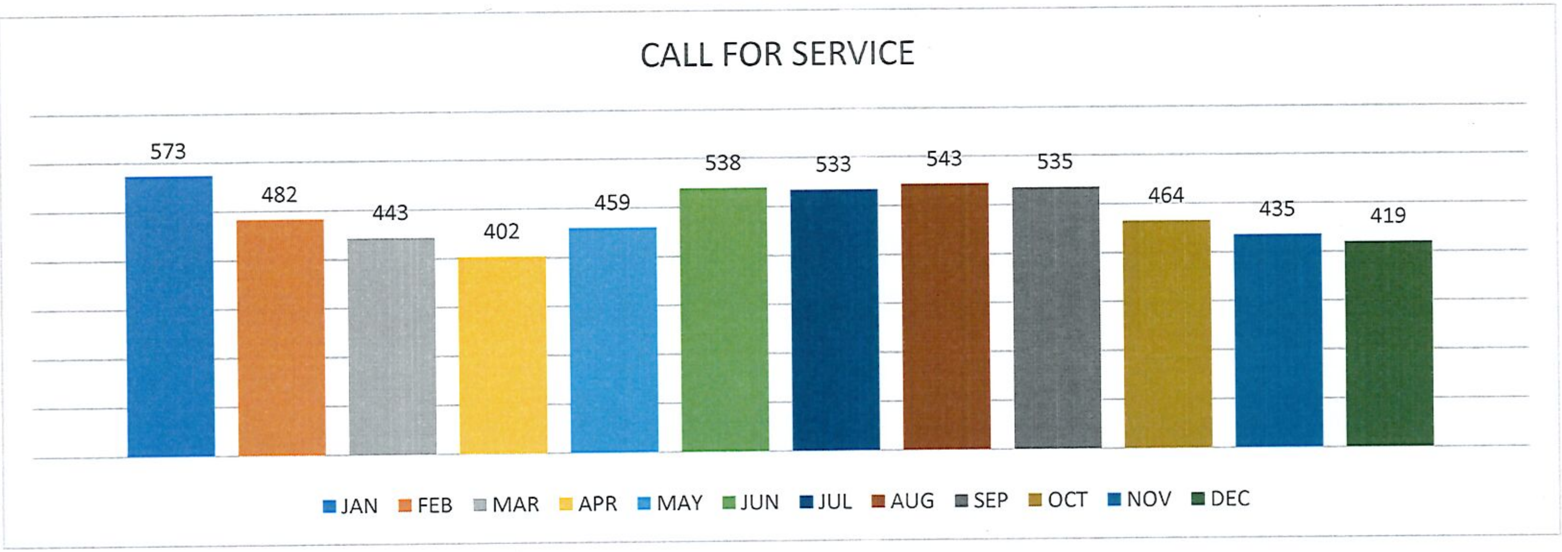


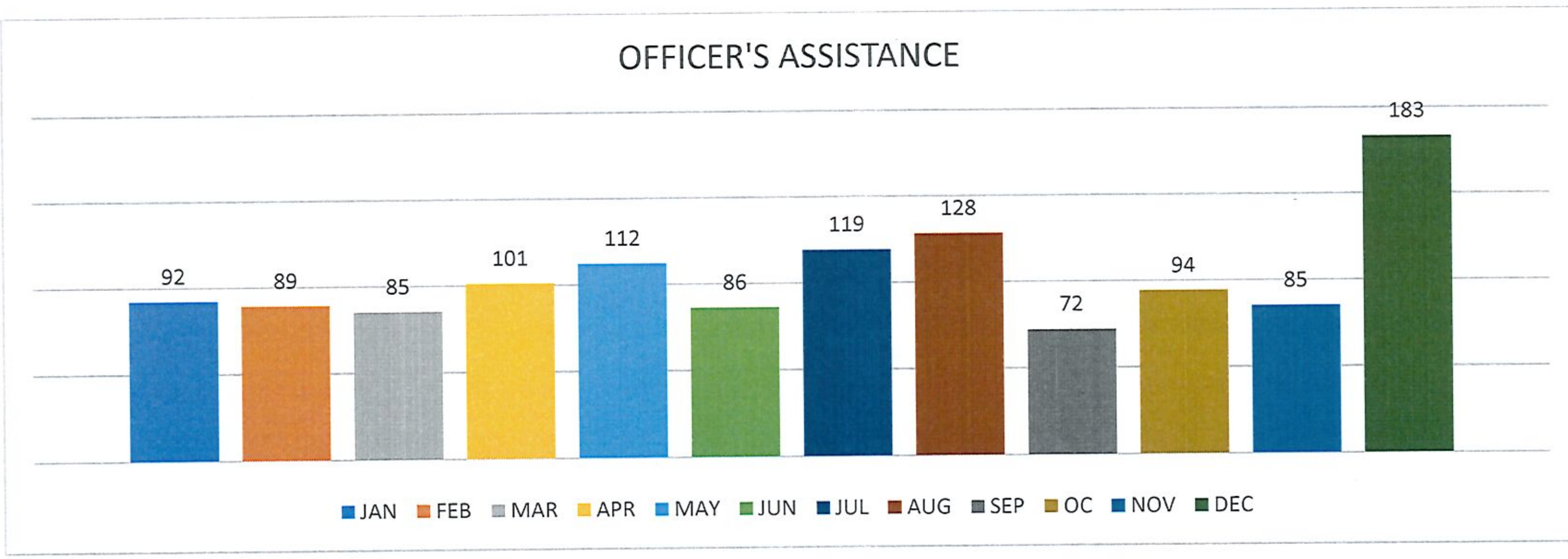
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021 | 2020

AUGUST	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	443	402	459	538	538	543	651	535	464	435	419	5,831	487
OFFICER ASSISTANCE	92	89	85	101	112	86	119	128	80	72	94	85	183	1,246	104
MV ACCIDENTS	06	06	10	14	11	12	13	15	12	09	08	11	05	120	10
ARRESTS	06	07	27	18	20	19	11	07	26	27	11	22	08	183	15
MUN CLASS C-ARRESTS	02	00	02	04	04	02	01	02	04	01	00	06	02	26	2
DWI ARREST	01	01	00	00	01	00	03	00	01	05	00	00	02	13	1
JUVENILE INCIDENT	06	07	03	06	04	08	03	03	02	01	04	03	04	52	4
THEFT/BURGLARY	09	08	11	13	14	09	18	11	05	01	12	08	12	126	11
CITATIONS	433	281	401	266	405	397	466	391	638	466	470	401	416	4,793	400
WARNINGS	118	198	281	165	306	308	328	298	450	336	330	273	210	3,151	263
TRAFFIC STOPS	257	197	281	185	286	287	309	259	411	282	335	260	216	3,154	263
MHMR	05	04	02	00	10	04	05	00	01	06	01	02	08	47	4
TRUCK VIOLATIONS	68	20	04	28	27	23	28	24	71	44	38	21	29	354	30
CLEARED CASES	39	34	54	45	46	40	36	64	42	56	67	29	37	547	46
BUILDING CHECKS	89	71	83	38	53	103	205	227	70	80	31	76	59	1,120	93
ASSAULTS/SEXUAL	05	07	07	06	08	10	09	03	03	05	07	09	03	79	7

KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS





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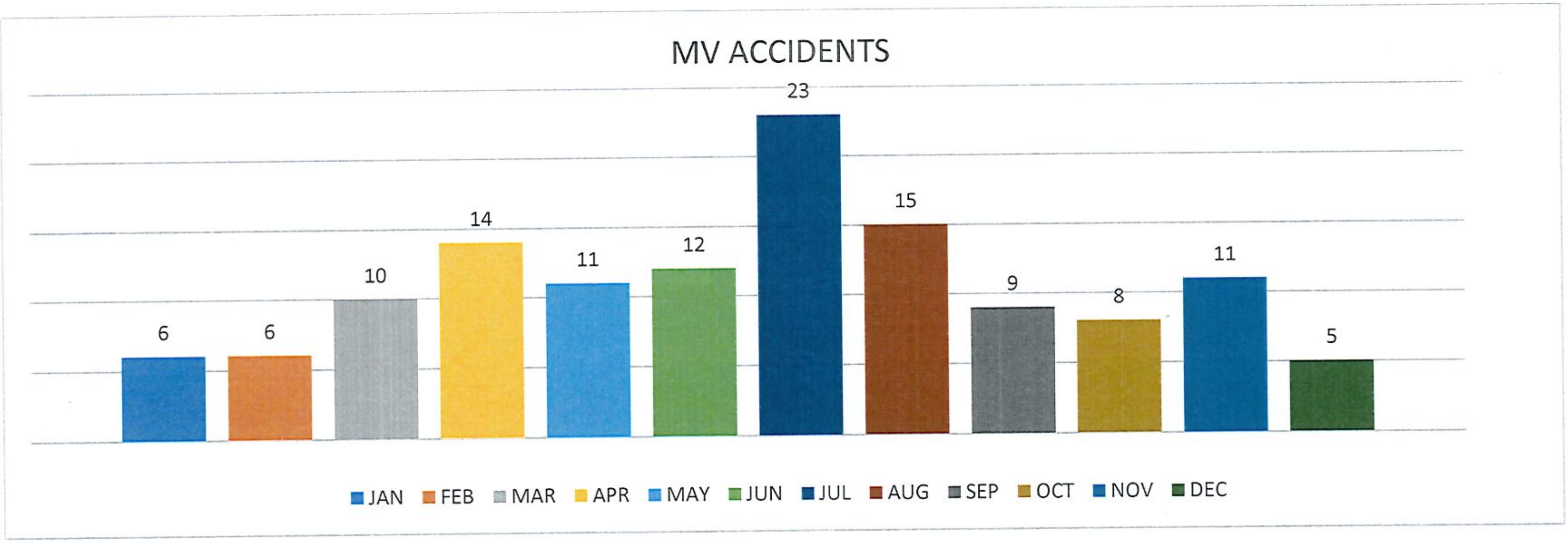

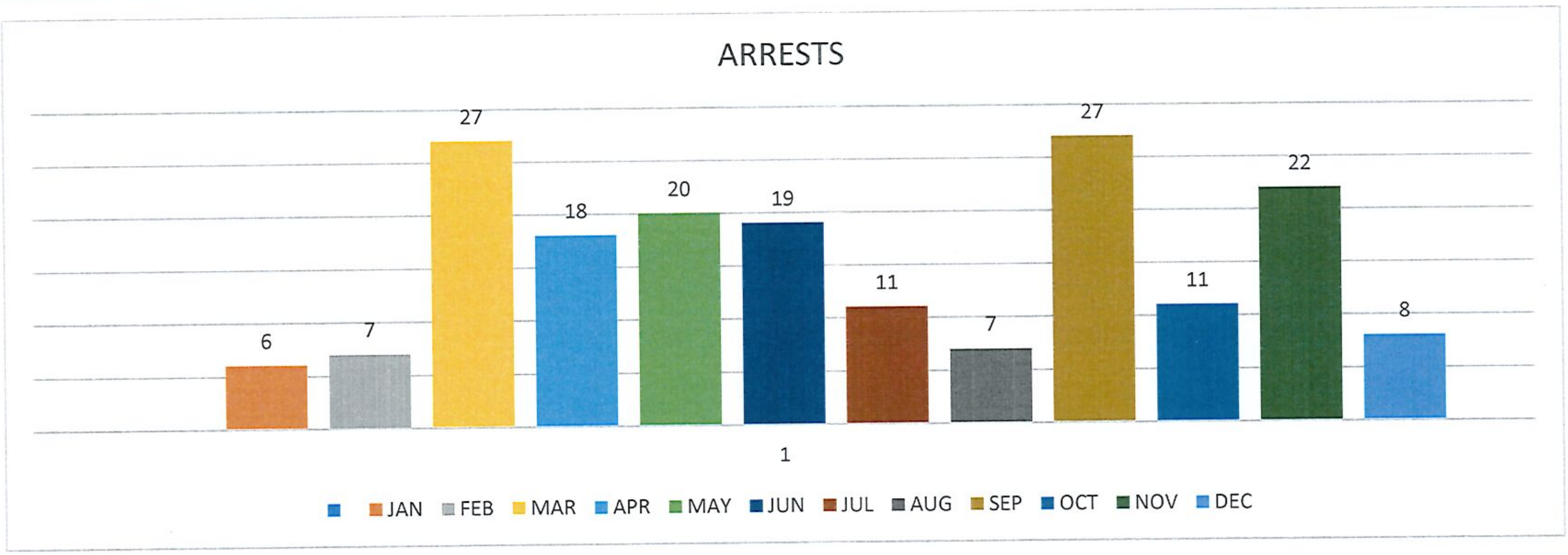

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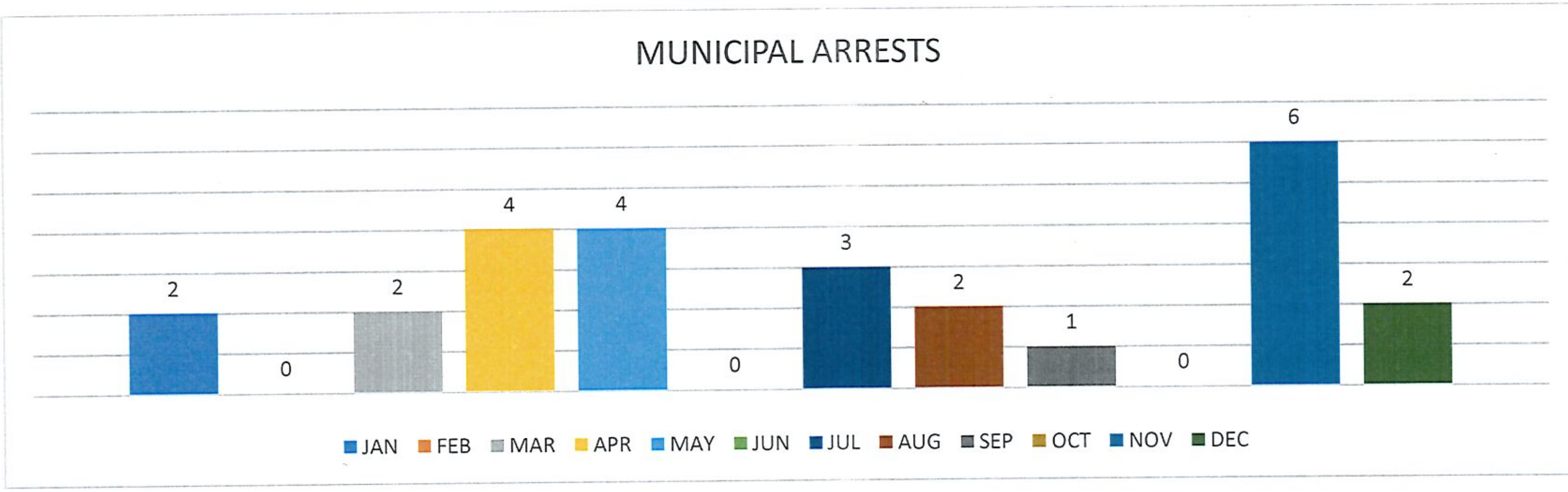

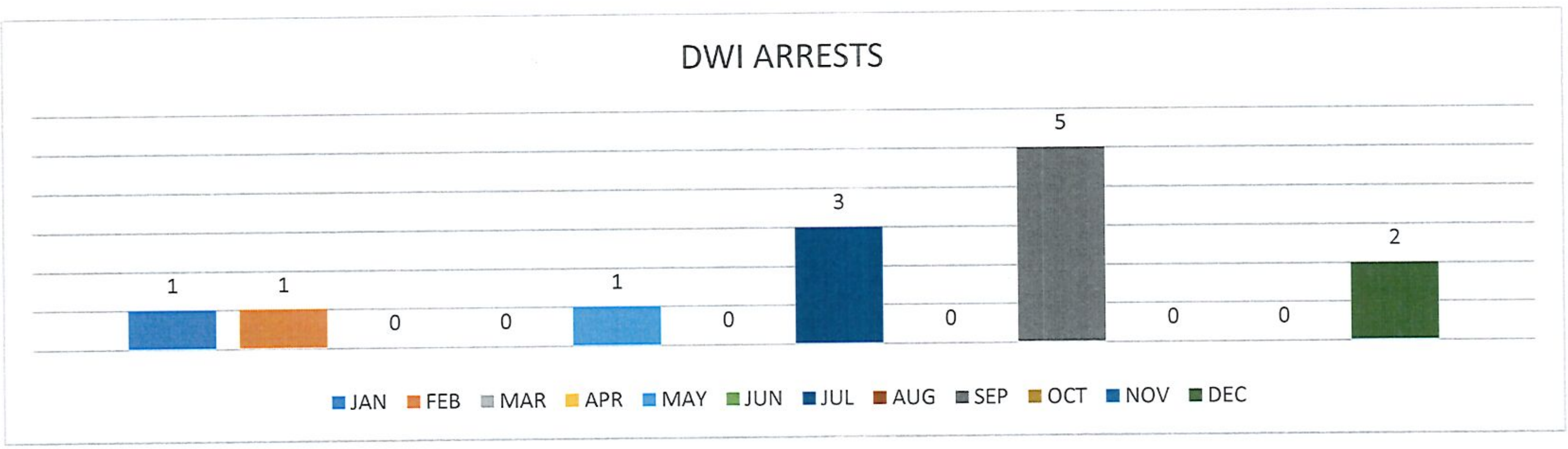

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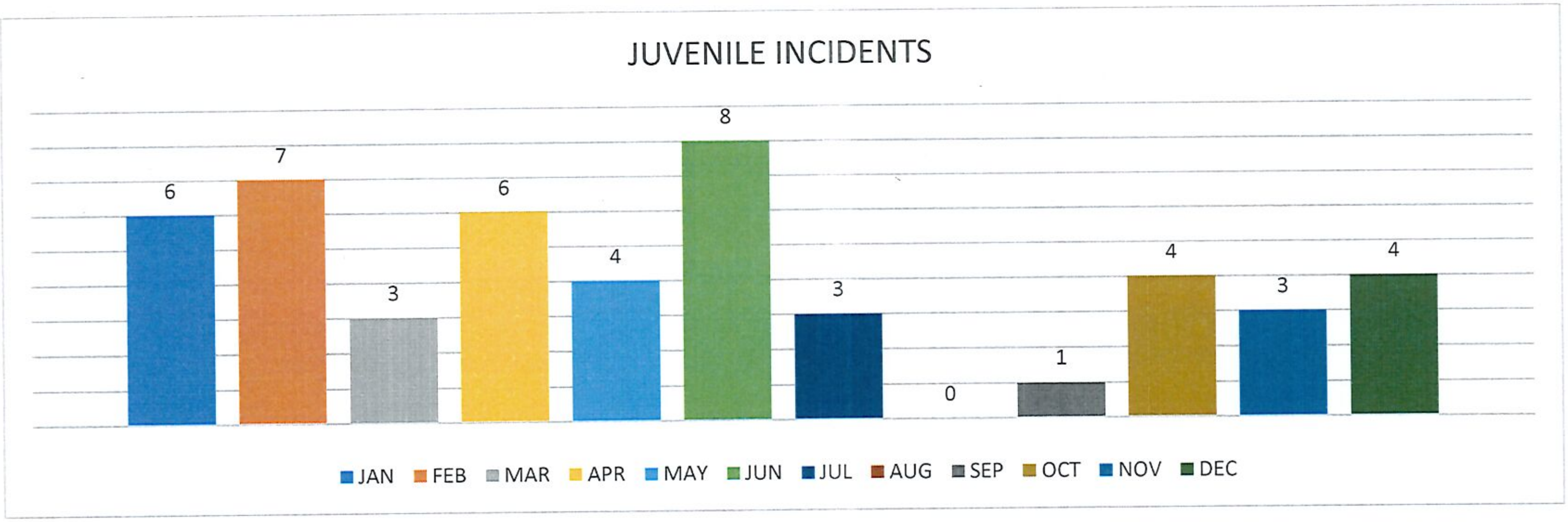

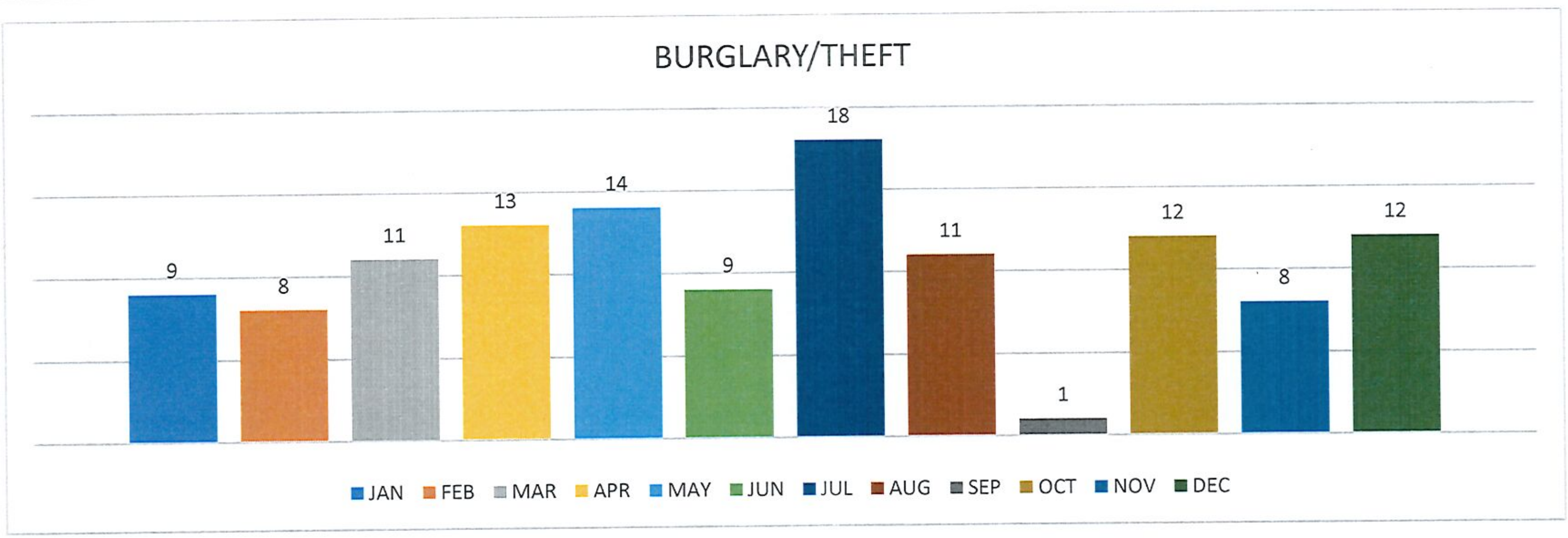

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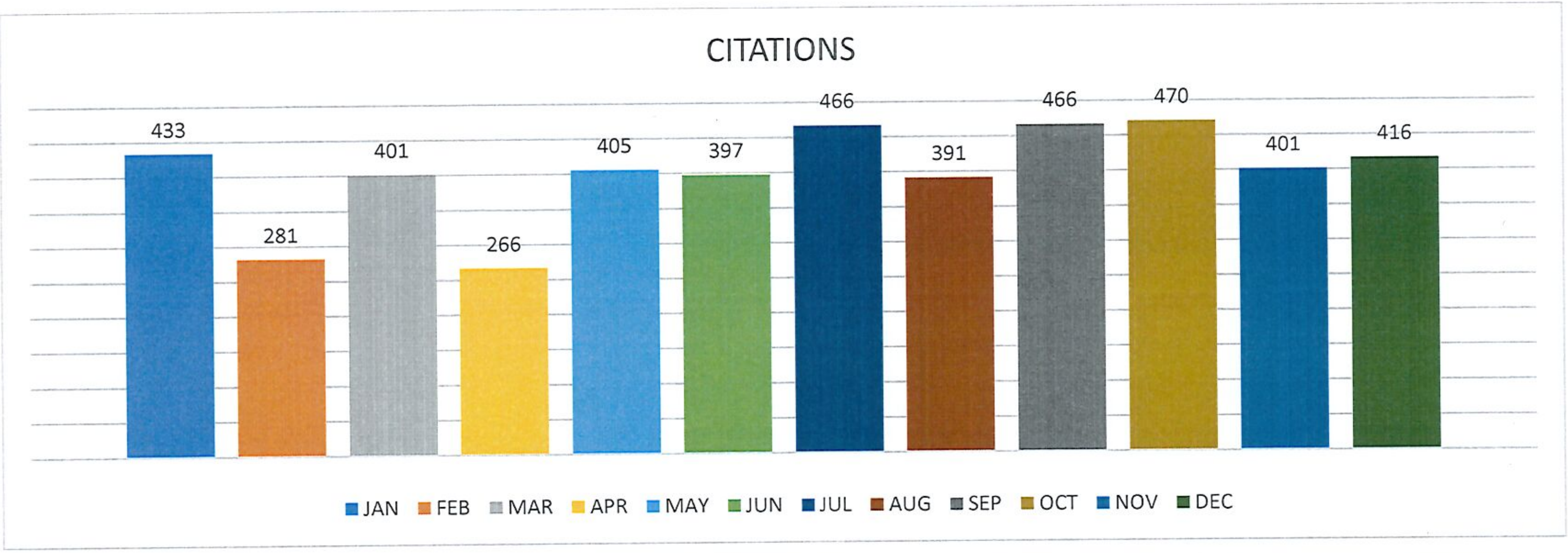

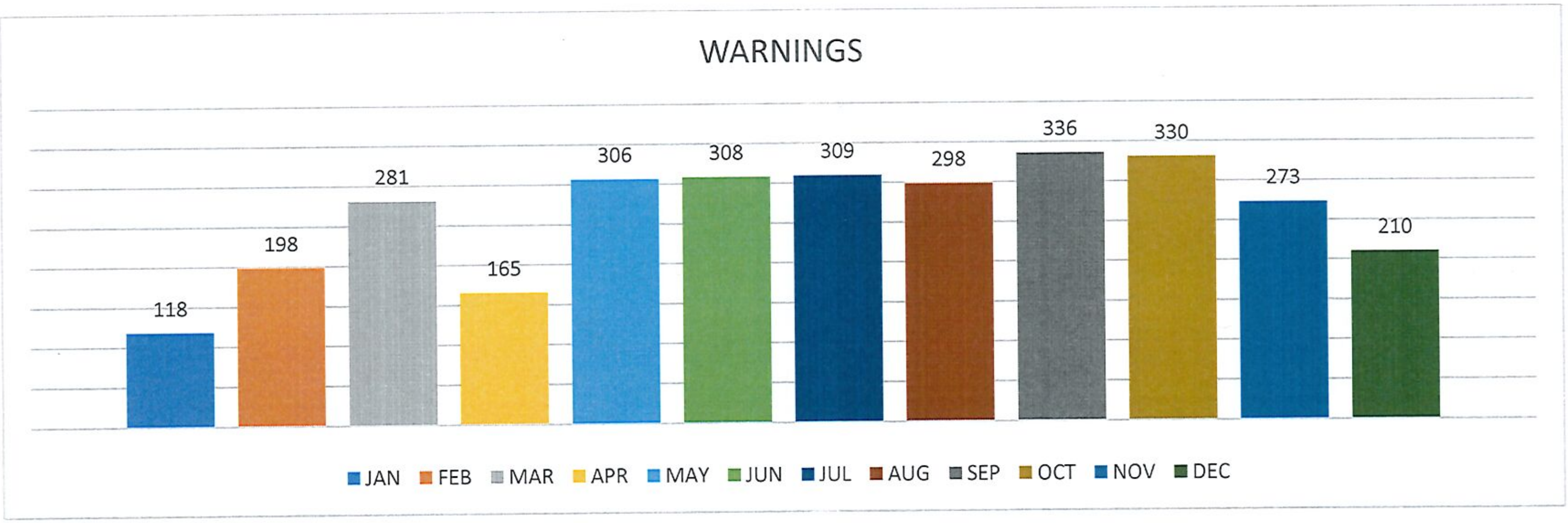

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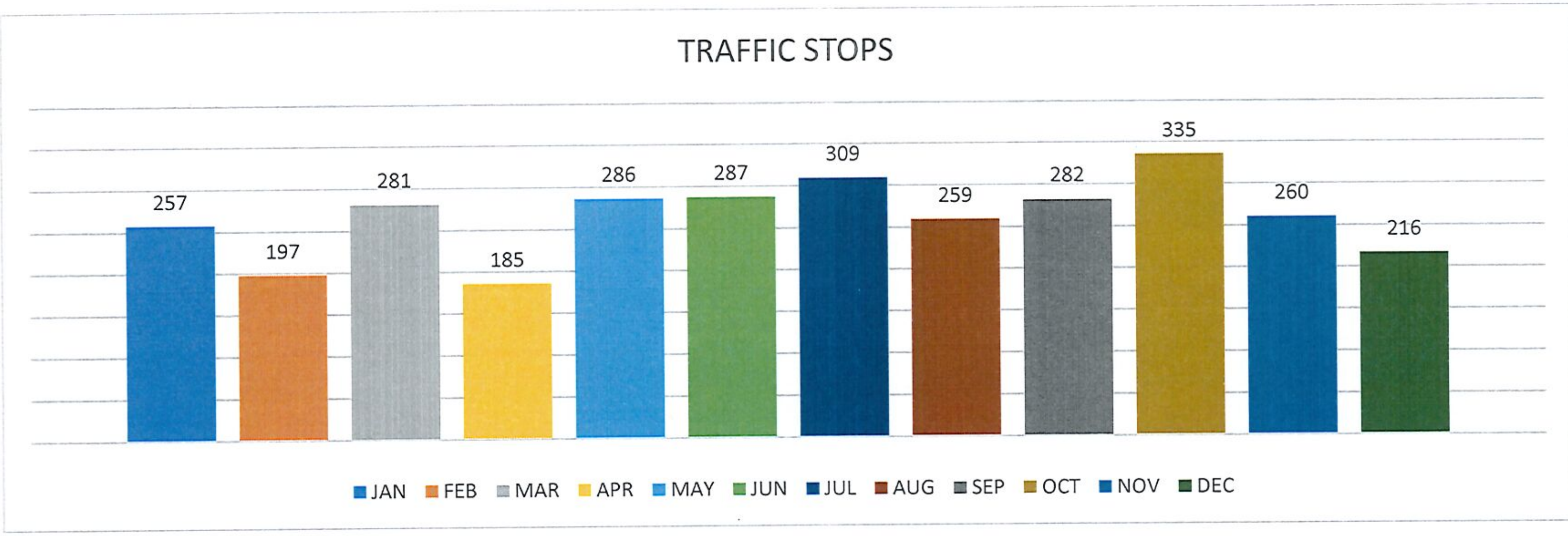

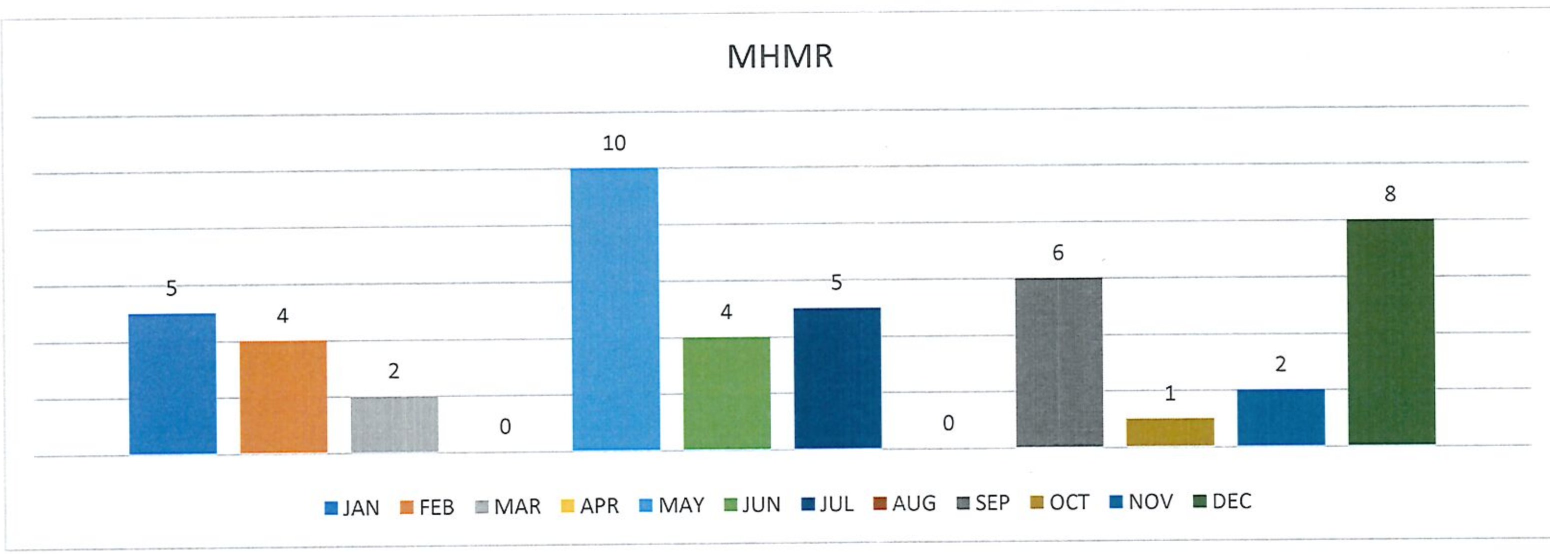

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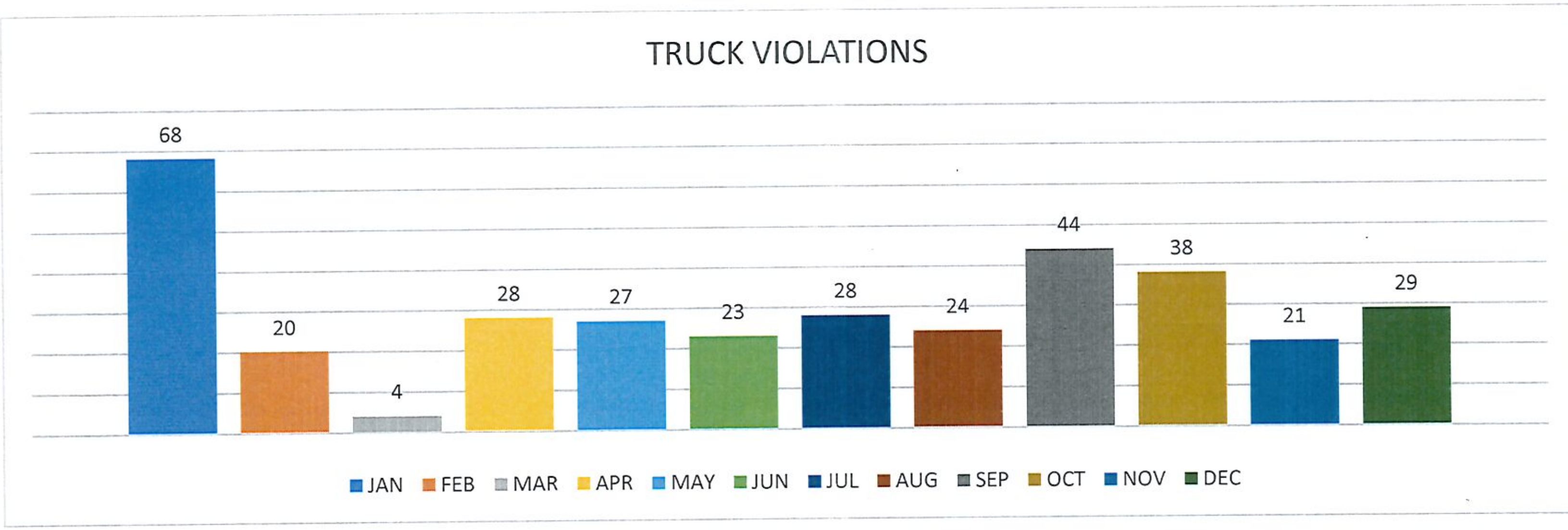

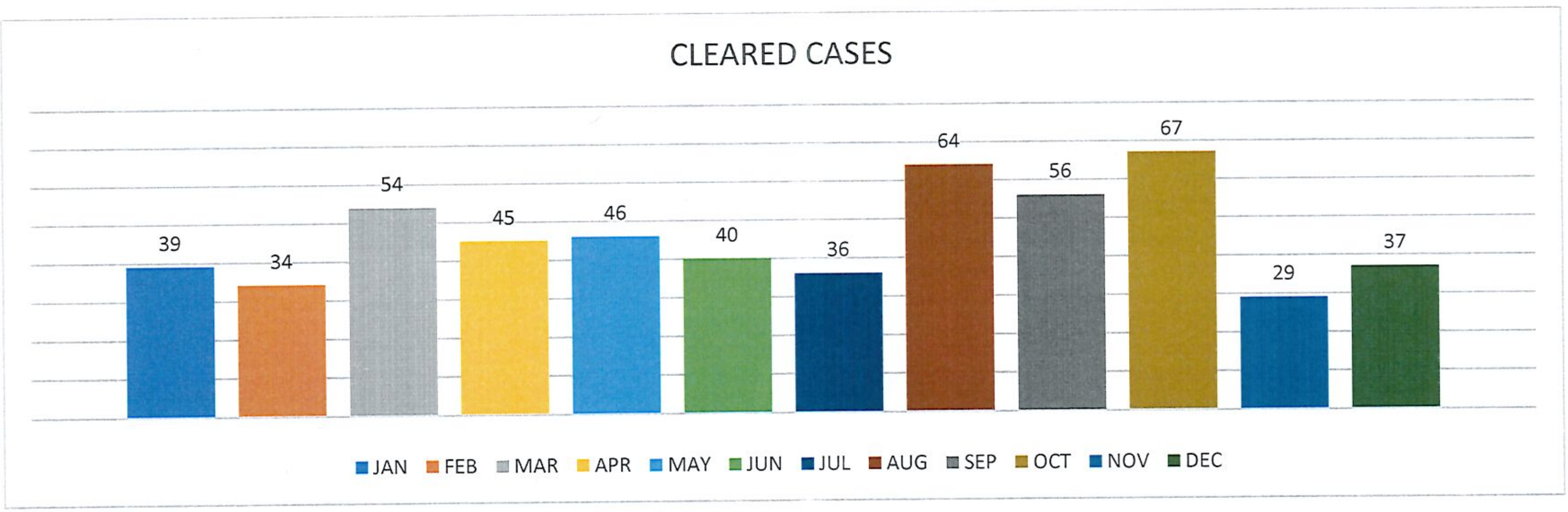

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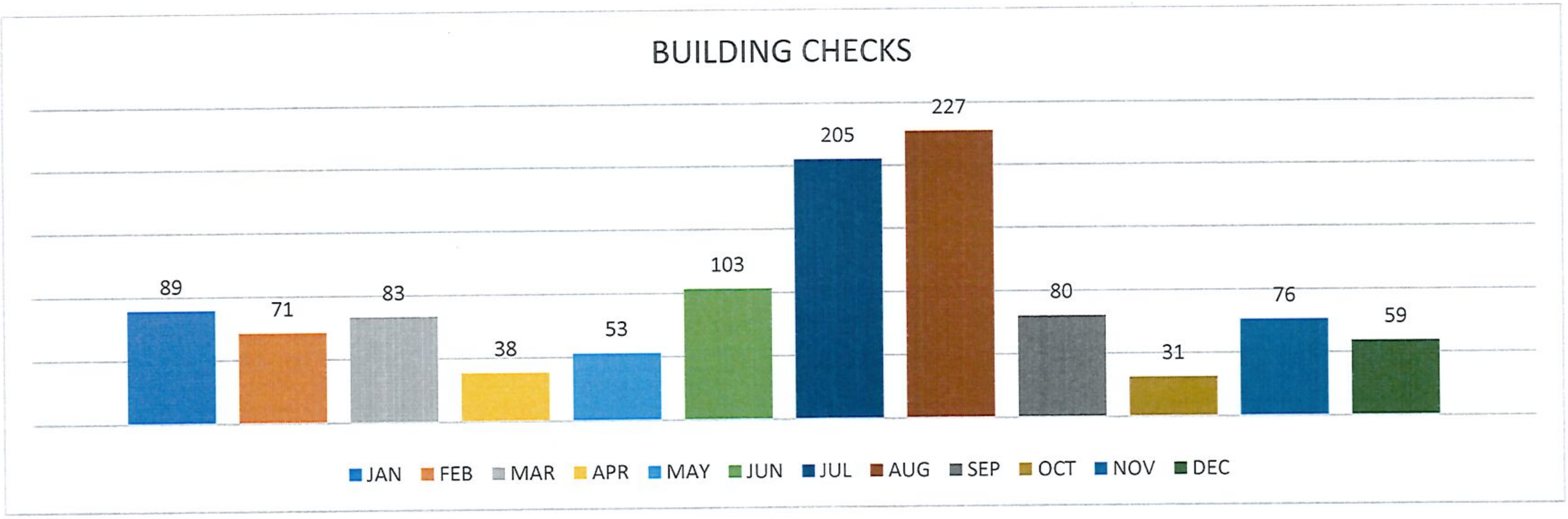

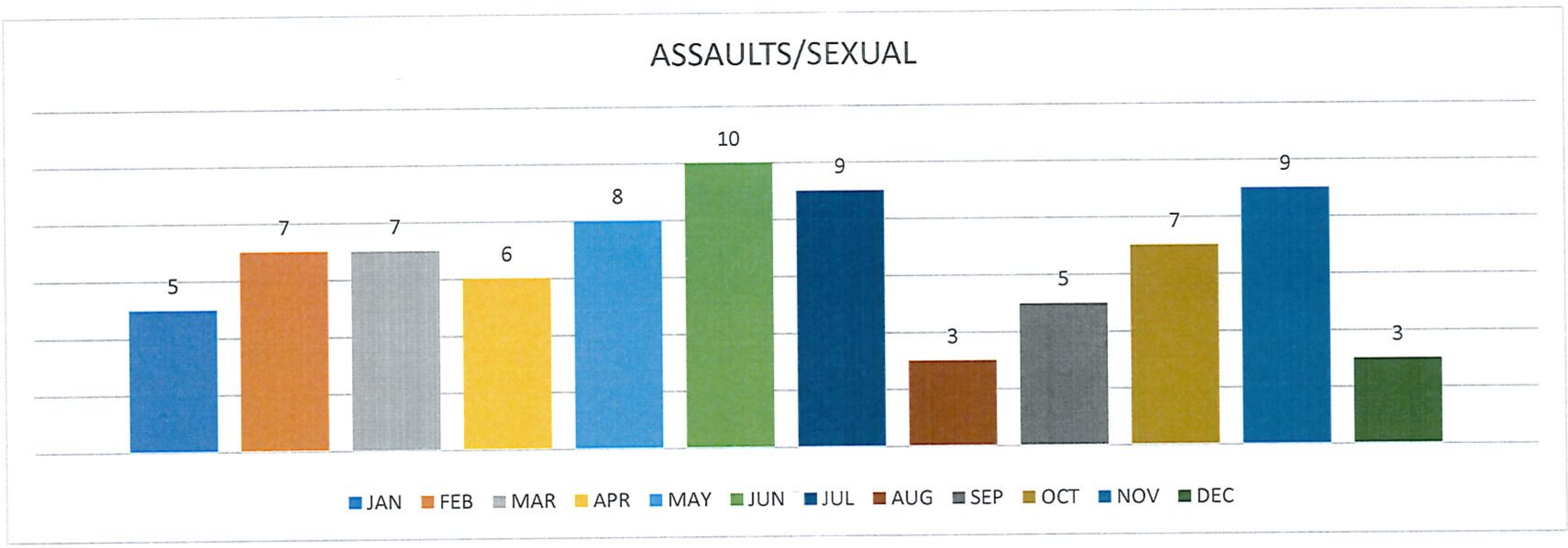

Summary of Activities for August 2021

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

Management Activities:

- Evaluations – Abel Salazar / Mark Garcia / Joe Hernandez III /
- 2 resignations (Elijah Charles – Water operator / Cruz Torres – crew member)
- Work on Contract with Ashland (ongoing)
- Get quote for replacing Manholes in the Robinhood and Nottingham area
- Called Sun Coast about fuel tanks for Facilities.
- Attend Budget workshop

TCEQ:

- Kenedy Apartment water line extension, TCEQ approved plans
- BWN: Woodhaven & BWNR

Projects:

- Water wells 17 & 18: continue to monitor progress
- HWY 792 bridge: relocate water line (replacing bridge) Sent out request for quotes
- Kenedy Apartments: water line extension: bidding process has started
- Loma Alto: Water line upgrade: SLP was low bid.
- Replacement of manholes in Robinhood area (4 of the 6 have been replaced and we are waiting on the other 2 to be made).

Notes:

- Building A, meet with contractors (Home Elevator) & Locksmith
- Attended contractors meeting for E. Main

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

- Safety meeting (Personal Policy)
- Jerry Higgins attended TWUA monthly meeting (Nordheim)

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

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	376	220	0	6041
READ METER	187	372	285	375	316	438	331	225	149	136	14		2,828
REREADS								146	137	125	152		560
PROFILES	33	25	15	12	0	2	4	2	4	2	2		101
REPLACE MTR / ACCURATE	53	64	30	965	107	139	25	50	25	10	17		1,485
TRANSFERS	0	0	0	0	0	0	0	0	2		0		2
METER TURN ON / OFF	149	31	18	55	10	32	49	139	48	37	9		577
TAPS / NEW SERVICE	2	1	0	0	0	0	1	1	0	0	2		7
CSI / BPAT'S	8	3	1	1	2	3	4	6	4	5	3		40
MISC WORK	15	7	55	65	33	37	49	46	52	61	21		441
TOTAL WATER CALLS	447	503	404	1473	468	651	463	615	421	376	220	0	6,041
Accumulated Taps	2	3	3	3	3	3	4	5	5	5	7	7	7

	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
ROUTINE MAINTENANCE													
Accumulated MAINT WOs	247	334	283	312	159	206	227	243	238	239	194	0	2682
CHECK WATER PLANTS	31	30	31	31	28	31	30	31	30	31	31		335
TAKE FIELD RESIDUAL	31	30	31	31	28	31	30	31	30	31	31		335
CHECK FOR LOW PRESSURE	6	1	12	3	4	13	3	4	2	4	9		61
FLUSH LINES	23	24	24	24	33	36	42	39	38	26	24		333
SAMPLES	60	60	60	60	30	45	55	61	65	68	72		636
BOIL WATER NOTICES	1	1	2	1	4	0	2	2	0	2	2		17
SEWER MAINTENANCE CHECKS	71	116	109	125	30	38	36	34	37	46	18		660
MISC. WORK	24	72	14	37	2	12	29	41	36	31	7		305
TOTAL MAINT CALLS	247	334	283	312	159	206	227	243	238	239	194	0	2,682
Accumulated Boil Water Notices	1	2	4	5	9	9	11	13	13	15	17	17	17
	0	0	0	0	0	0	0	0				0	0

	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
OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	257	256	210	317	196	225	209	189	131	137	66	0	2,193
LINE LOCATES	1	6	5	4	6	5	8	9	4	2	9		59
REPLACE METER BOX	22	12	5	40	4	11	4	6	4	2	3		113
Replace Meter lid	24	13	5	50	5	12	6	12	6	2	3		138
Check For Leaks	36	11	19	21	15	14	12	16	11	26	3		184
LEAKS REPAIRED / Service Lines	17	6	9	10	5	3	6	5	6	8	6		81
Leaks Repaired / Mains	14	10	10	5	13	17	13	8	10	12	5		117
Sewer Main Backups	4	12	9	6	7	8	4	6	5	12	6		79
Sewer Line Leaks Repaired	2	1	2	2	1	4	2	3	2	1	2		22
Call Outs	26	26	3	12	16	7	6	5	6	8	5		120
Vehicle / Equipment Maintenance	8	16	1	2	12	5	2	3	2	2	1		54
MISC WORK	103	143	142	165	112	139	146	116	75	62	23		1,226
Total Other Maint. Wos	257	256	210	317	196	225	209	189	131	137	66	0	2193
LEAKS FYTD FYTD	31	47	35	34	33	38	39	32	29	36	31	11	276
TOTAL All WORK ORDERS	951	1,093	897	2,102	823	1,082	899	1,047	790	752	480	0	10,916

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

MONTHLY REPORT

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

COUNTY OF KARNES
MONTH OF AUGUST 2021

Day of Week	Pumpage to Distribution System				(6) Disinfection LBS>/DAY	(7) Corrosion Control	(8) Taste/ 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	1,869,000	1,389,000		1,389,000	26			
2	1,774,000	1,389,417		1,389,417	31			
3	1,758,000	1,345,000		1,345,000	26			
4	1,677,000	1,278,772		1,278,772	26			
5	1,598,000	1,242,161		1,242,161	23			
6	1,760,000	1,481,428		1,481,428	27			
7	1,970,000	1,446,444		1,446,444	30			
8	1,765,000	1,460,356		1,460,356	30			
9	1,920,000	1,478,033		1,478,033	28			
10	1,965,000	1,584,389		1,584,389	32			
11	2,084,000	1,523,378		1,523,378	24			
12	1,826,000	1,353,578		1,353,578	26			
13	1,781,000	1,533,233		1,533,233	29			
14	1,710,000	1,308,678		1,308,678	26			
15	1,664,000	1,317,228		1,317,228	27			
16	1,667,000	1,226,611		1,226,611	25			
17	1,693,000	1,343,711		1,343,711	28			
18	1,717,000	1,404,556		1,404,556	26			
19	1,887,000	1,330,828		1,330,828	31			
20	1,804,000	1,376,967		1,376,967	27			
21	1,426,000	1,197,039		1,197,039	21			
22	1,769,000	1,400,806		1,400,806	30			
23	1,894,000	1,552,550		1,552,550	30			
24	1,876,000	1,504,161		1,504,161	30			
25	1,892,000	1,314,700		1,314,700	30			
26	1,752,000	1,382,517		1,382,517	27			
27	1,691,000	1,433,589		1,433,589	27			
28	1,697,000	1,479,422		1,479,422	26			
29	1,921,000	1,363,267		1,363,267	24			
30	1,911,000	1,459,050		1,459,050	36			
31	1,745,000	1,338,961		1,338,961	30			
Total	55,463,000	43,239,830		43,239,830	859			
Avg.	1,789,129	1,394,833		2,702,489	27.70968			
Max.	2,084,000	1,584,389		1,584,389	36			
Min.	1,426,000	1,197,039		1,197,039	21			

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

Chemical Analysis (11) 1-01-2020

Dates and Results of Bacteriological Analysis (12) - AUGUST 2, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - JULY 12, 2021

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 09-06-2021

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

MONTH/YEAR: August 2021

DAY	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP.°	Cl2/PRE	Cl2/EFF	Cl2/MAN	AMM.	D.O.	pH	TEMP.°	SVI-5	SVI-30			pH	D.O.
1	1.142				1.90	0.03	0.2	0.08						0.0	RTR		
2	1.327	6.54	6.77	28.6	2.80	0.01	0.5	0.07	1.28	6.80	29.2	930	670	0.0	RTR	7.33	0.28
3	1.768	6.87	6.77	28.9	1.50	0.03	0.3	0.09	2.22	6.85	28.5	920	610	1.6	RTR		
4	1.305				2.00	0.04	0.2							0.7	RTR		
5	1.447				1.70	0.03	0.4							0.3	RTR		
6	1.039				1.80	0.02	0.4							0.0	CC		
7	1.108				2.00	0.03	0.5	0.09						0.0	CC		
8	1.254				2.10	0.04	0.6	0.09						0.0	CC		
9	1.223	6.69	6.71	28.5	2.00	0.03	0.6	0.09	0.70	6.79	28.8	930	690	0.0	CC		
10	1.182	6.93	6.88	29.2	2.20	0.04	0.5	0.12	0.79	6.84	28.9	950	720	0.0	RTR	7.25	0.30
11	1.169				1.70	0.02	0.3							0.0	RTR		
12	1.128				1.60	0.02	0.1	0.07						0.0	RTR		
13	1.053				1.90	0.04	0.2							0.0	RTR		
14	1.000				2.10	0.02	0.3							0.0	RTR		
15	1.056				2.40	0.04	0.4							0.0	RTR		
16	0.999	6.90	6.81	29.3	2.20	0.02	0.2	0.07	3.90	6.93	28.5	940	690	0.0	RTR	7.30	0.21
17	1.050	7.02	6.77	29.0	3.30	0.01	0.7	0.08	5.01	6.94	28.8	940	700	0.0	RTR		
18	1.059				3.10	0.04	0.4							0.0	RTR		
19	1.062				3.90	0.06	1.2							0.0	RTR		
20	0.999				3.30	0.04	1.0	0.08						0.0	CC		
21	0.998				2.80	0.03	0.8	0.08						0.0	CC		
22	1.186				2.50	0.05	1.2	0.08						0.0	CC		
23	1.123	6.96	6.71	29.2	2.20	0.03	1.2	0.08	3.21	6.80	29.4	940	750	0.0	CC	7.33	0.28
24	1.114	7.13	6.82	29.0	2.30	0.04	1.3	0.06	3.59	6.88	29.2	950	700	0.0	RTR		
25	1.045				2.40	0.05	1.2	0.06						0.0	CC		
26	1.052				2.30	0.03	1.0							0.0	RTR		
27	0.976				2.40	0.06	1.3							0.0	RTR		
28	1.028				1.60	0.04	0.2							0.0	RTR		
29	1.074				2.60	0.04	0.5	0.08						0.0	RTR		
30	0.992	6.75	6.63	27.6	3.00	0.05	0.6	0.08	3.19	6.76	29.2	880	570	0.0	RTR	7.28	0.31
31	1.017	6.76	6.63	29.5	2.40	0.03	0.4	0.07	2.76	6.72	28.8	900	590	0.0	RTR		
TOTAL	34.975													2.6			
AVERAGE	1.128	6.86	6.75	28.9	2.32	0.03	0.6	0.08	2.67	6.83	28.9	928	669	0.1		7.30	0.28
MINUMUM	0.976	6.54	6.63	27.6	1.50	0.01	0.1	0.06	0.70	6.72	28.5	880	570	0.0		7.25	0.21

MAXIMUM	1.768	7.13	6.88	29.5	3.90	0.06	1.3	0.12	5.01	6.94	29.4	950	750	1.6		7.33	0.31

City of Kenedy

WATER LOSS REPORT (BASED ON BILLING CYCLE - July - August 2021

		LEAKS	Gallons
WATER PRODUCED FROM WELLS:	39,739,197	1	66,467
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	38,120,469	2	17,120
		3	48,777
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	1,618,728	4	2,144
		5	473
Un-METERED WATER (AUTHORIZED)		6	3,638
FIRE DEPARTMEN USE:	1,500	7	16,223
SEWER DEPARTMENT USE:	4,600	8	1,541
UNBILLED CONSUMPTION:	0	9	136,352
TOTAL UN-METERED WATER (AUTHORIZED):	6,100	10	13,329
		11	8,886
METERED (COMMERCIAL / OTHER)		12	
BULK WATER:	2,600	13	
CONTRACTOR:	46,000	14	
FLUSHED LINES:	15,860	15	
WATER ACCOUNTED FOR IN STORAGE AND LINES:	465,248	16	
WATER LEAKS		17	
NUMBER OF WATER LEAKS:	11	18	
WATER LEAK WATER LOSS ESTIMATES:	314,950	19	
		20	
TOTAL OF WATER ACCOUNTED FOR:	**38,971,227**	21	
WATER LOSS:	**767,970**	22	
WATER LOSS PERCENT:	**1.93%**	**TOTAL**	**314,950**

TCEQ

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

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

Signature: Mark Garcia

Date Reported 8/2021

No SSO's for the Month of August

STAGE WATER RESTRICTION REPORT

MONTH Aug-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	1,389,000	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,389,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,345,000	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,278,772	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,242,161	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,481,428	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,446,444	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,460,356	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,478,033	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,584,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,523,378	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,353,578	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,533,233	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,308,678	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,317,228	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,226,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,343,711	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,404,556	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,330,828	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,376,967	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,197,039	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,400,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,552,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,504,161	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,314,700	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,382,517	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,433,589	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,479,422	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,363,267	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,459,050	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31	1,338,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	43,239,830					
	1,394,833					

Aug-21

WELL PRODUCTION / TREATED EFFLUENT

DATE	WELLS GALLONS PUMPED	SEWER PLANT TREATED FLOW	MGD DIFFERENCE	RAIN
1	1,389,000	1,142,000	247,000	
2	1,389,417	1,327,000	62417	
3	1,345,000	1,768,000	-423,000	1.60
4	1,278,772	1,305,000	-26,228	0.70
5	1,242,161	1,447,000	-204,839	0.30
6	1,481,428	1,039,000	442,428	
7	1,446,444	1,108,000	338,444	
8	1,146,356	1,254,000	-107,644	
9	1,478,033	1,223,000	255,033	
10	1,584,389	1,182,000	402,389	
11	1,523,378	1,169,000	354,378	
12	1,353,578	1,128,000	225,578	
13	1,533,233	1,053,000	480,233	
14	1,308,678	1,000,000	308,678	
15	1,317,228	1,056,000	261,228	
16	1,226,611	999,000	227,611	
17	1,343,711	1,050,000	293,711	
18	1,404,556	1,059,000	345,556	
19	1,330,828	1,062,000	268,828	
20	1,376,967	999,000	377,967	
21	1,197,039	998,000	199,039	
22	1,400,806	1,186,000	214,806	
23	1,552,550	1,123,000	429,550	
24	1,504,161	1,114,000	390,161	
25	1,314,700	1,045,000	269,700	
26	1,382,517	1,052,000	330,517	
27	1,433,589	976,000	457,589	
28	1,479,422	1,028,000	451,422	
29	1,363,267	1,074,000	289,267	
30	1,459,050	992,000	467,050	
31	1,338,961	1,017,000	321,961	
TOTAL	42,925,830	34,975,000	7,888,413	2.60

CITY OF KENEDY- MUNICIPAL COURT REPORT

AUGUST 2021

JUDGE LEE AZOPARDI

Receipt Number	Cause Number	Date of Receipt	Misc. / Name	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124270	MC2021-0541	08-02-2021	MISC: USPO#27557908841 RODRIGUEZ, YULISSA ADRIANA		144.00						144.00
0080124271	MC2020-1129	08-03-2021	MISC: BY PHONE BELMAREZ, IGNACIO ESPINO							91.00	91.00
0080124272	MC2021-0304	08-03-2021	MISC: BY PHONE STEELE, ATHEN DENNIS							66.00	66.00
0080124273	MC2017-1047	08-03-2021	MISC: BY PHONE FLORES, PAUL JACOB							50.00	50.00
0080124274	MC2021-0871	08-03-2021	MISC: WEB PAYMENT AVILA LOZANO, MICHAEL							531.00	531.00
0080124275	MC2021-0596	08-03-2021	MISC: WEB PAYMENT SANCHEZ, MANUEL ABEL JR							199.00	199.00
0080124276	MC2021-0930	08-03-2021	MISC: WELLS FARGO 07914084 HERNANDEZ, DANIEL OLAVE			531.00					531.00
0080124277	MC2021-0462	08-03-2021	MISC: 21006238898 BRADLEY, BRAD DONNEL		91.00						91.00
0080124278	MC2021-0222	08-03-2021	MISC: PAID BY SELF IBARRA, MICHAEL ANTHONY PENA	30.00							30.00
0080124279	MC2021-0013	08-04-2021	MISC: WEB PAYMENT LUNSFORD, BRIAN DAMON							76.00	76.00
0080124280	MC2021-0997	08-04-2021	MISC: 20902233843 SALAIS, RAUL RAMOS		187.00						187.00
0080124281	MC2019-0353	08-04-2021	MISC: PAID BY SELF IN CASH RODRIGUEZ, BILLY RAY	45.60							45.60
0080124282	MC2021-0478	08-05-2021	MISC: BY PHONE RANGEL, LUICIO							50.00	50.00
0080124283	MC2021-0307	08-05-2021	MISC: BY PHONE KLIMITCHEK, ROBERT JOSEPH							63.00	63.00
0080124284	MC2021-0511	08-05-2021	MISC: WEB PAYMENT DOMINGUEZ, NATALIE NICOLE							199.00	199.00
0080124285	MC2021-0883	08-05-2021	MISC: WEB PAYMENT SPENCER, JAMES DALE							281.00	281.00
0080124286	MC2021-0213	08-05-2021	MISC: WEB PAYMENT MCCULLOUGH, KAITLYN SKYLAR							156.00	156.00
0080124287	MC2021-0704	08-05-2021	MISC: BY PHONE GUERRA, HAROLD JOHN							66.00	66.00
0080124288	MC2021-0486	08-05-2021	MISC: 19-27814072 JOHNSON, BOBBY RAY		331.00						331.00
0080124289	MC2021-0700	08-05-2021	MISC: 27307610493 MAKI, CRAIG ALAN		144.00						144.00
0080124290	MC2021-0615	08-05-2021	MISC: IN PERSON CRUZ, ANTONIA FARIAS							40.00	40.00
0080124291	MC2021-0519	08-05-2021	MISC: IN PERSON CANO, AUDULIA MUNOZ	50.00							50.00
0080124292	MC2019-0815	08-05-2021	MISC: 19-277969758 REYNA, DIA		29.95						29.95
0080124293	MC2020-0948	08-06-2021	MISC: PAID BY PHONE REYES, LAUREN ALYSSA							26.99	26.99
0080124294	MC2020-0591	08-06-2021	MISC: JAIL TIME 7/29-7/31 EATON, WILLIAM CODY					384.80			384.80
0080124295	MC2021-1010	08-06-2021	MISC: 27278035064 RAMIREZ, DAVID		186.90						186.90
0080124296	MC2021-1011	08-06-2021	MISC: 27278035064 RAMIREZ, DAVID		181.00						181.00
0080124297	MC2021-0498	08-06-2021	MISC: BY PHONE ACOSTA, ANGEL							36.42	36.42
0080124298	MC2021-0497	08-06-2021	MISC: BY PHONE ACOSTA, ANGEL							36.42	36.42
0080124299	MC2021-0203	08-06-2021	MISC: IN PERSON ALBIAR, JAIME							120.00	120.00
0080124300	MC2021-1023	08-09-2021	MISC: IN PERSON AMAYA, JUAN JR	100.00							100.00
0080124301	MC2021-0294	08-09-2021	MISC: IN PERSON SANTOS, KRISTA	50.00							50.00
0080124302	MC2019-0590	08-09-2021	MISC: IN PERSON MEDINA, CHRISTOPHER BRYAN	20.00							20.00
0080124303	MC2018-0987	08-09-2021	MISC: 0802600612 PEREZ, DANIEL VIVIAN		212.10						212.10
0080124304	MC2018-0986	08-09-2021	MISC: 0802600612 PEREZ, DANIEL VIVIAN		255.60						255.60
0080124305	MC2018-0985	08-09-2021	MISC: 0802600612 PEREZ, DANIEL VIVIAN		201.60						201.60

Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124306 PEREZ, DANIEL VIVIAN	MC2018-0968	08-09-2021	MISC: 0802600612		311.60						311.60
0080124307 SALINAS, PABLO	MC2017-1093	08-09-2021	MISC: PAID IN PERSON	25.00							25.00
0080124308 PUENTES, LEANDRA	MC2021-0915	08-10-2021	MISC: IN PERSON							36.00	36.00
0080124309 MARTIN, ALVIN ANTHONY	MC2021-0850	08-10-2021	MISC: 27366346225		114.00						114.00
0080124310 MARTIN, ALVIN ANTHONY	MC2021-0120	08-10-2021	MISC: 27366346225		381.00						381.00
0080124311 SANCHEZ, ALICIA HERNANDEZ	MC2020-0337	08-10-2021	MISC: 25497243977		100.00						100.00
0080124312 ORTIZ, NADIA NEREIDA	MC2020-0809	08-10-2021	MISC: BY PHONE							99.00	99.00
0080124313 GRIER, KAYLA MICHELLE	MC2015-9587	08-12-2021	MISC: WEB PAYMENT							176.00	176.00
0080124314 WARD, JASON SCOTT	MC2021-0994	08-13-2021	MISC: WEB PAYMENT							531.00	531.00
0080124315 GONZALEZ, PEDRO URIEL	MC2021-0928	08-13-2021	MISC: WEB PAYMENT							531.00	531.00
0080124316 FLORES, BEATRICE	MC2021-0896	08-13-2021	MISC: WEB PAYMENT							264.00	264.00
0080124317 GUTIERREZ, MARCELINO JOSE	MC2021-0740	08-13-2021	MISC: WEB PAYMENT							199.00	199.00
0080124318 RUSSELL, ROBERT WILLIAM	MC2021-0764	08-13-2021	MISC: 19-273841974		91.00						91.00
0080124319 NHLAPO, GREGORY	MC2021-0919	08-13-2021	MISC: USPO#27119459597		100.00						100.00
0080124320 PELEGRINO, OMAR CASERO	MC2021-0594	08-13-2021	MISC: 19-293075517		184.00						184.00
0080124321 ALEMAN MIRANDA, FERNANDO	MC2021-0516	08-13-2021	MISC: WEB PAYMENT							91.00	91.00
0080124322 IBARRA, MICHAEL ANTHONY PENA	MC2021-0222	08-13-2021	MISC: IN PERSON	40.00							40.00
0080124323 DELEON, ISAAC KEITH	MC2021-0967	08-13-2021	MISC: IN PERSON							234.00	234.00
0080124324 RUIZ, JOSHUA AARON	MC2021-0607	08-13-2021	MISC: BY PHONE							50.00	50.00
0080124325 SMART, MICHELLE EVELYN	MC2020-0155	08-13-2021	MISC: IN PERSON							170.19	170.19
0080124326 SALINAS, BELINDA	MC2015-0487	08-13-2021	MISC: WEB PAYMENT							144.60	144.60
0080124327 ALVARADO, ANTHONY LEE	MC2021-0180	08-16-2021	MISC: PAID BY MOM IN CASH	100.00							100.00
0080124328 FISHER, ASHTON JO	MC2020-0440	08-17-2021	MISC: BY PHONE							25.00	25.00
0080124329 LEAL-HERRERA, EMMANUEL	MC2021-0690	08-17-2021	MISC: BY SELF							66.00	66.00
0080124330 DE REZA HURTADO, RAFAEL	MC2019-0120	08-17-2021	MISC: BY PHONE							380.90	380.90
0080124331 BUESO, ELMER ALEXANDER	MC2021-0813	08-17-2021	MISC: BY PHONE							91.00	91.00
0080124332 MUECK, CLINT ALLEN	MC2021-0821	08-17-2021	MISC: BY PHONE							234.00	234.00
0080124333 GUTIERREZ, AGUSTIN	MC2020-0574	08-17-2021	MISC: 4622935 BARRIE FINAN		246.00						246.00
0080124334 ABBOTT, SHANE RAY	MC2021-0725	08-17-2021	MISC: 27011258 WOODFOREST		531.00						531.00
0080124335 ORTIZ, OSCAR	MC2021-0888	08-17-2021	MISC: 0648508627 WELLS FAR			466.00					466.00
0080124336 RAMIREZ, RENEE	MC2021-0162	08-17-2021	MISC: BY PHONE							196.00	196.00
0080124337 MILES, JAMES WILLIAM	MC2021-0250	08-17-2021	MISC: BY PHONE							91.00	91.00
0080124338 GONZALES, DAHLIA DOMINGUEZ	MC2021-1067	08-17-2021	MISC: IN PERSON							231.00	231.00
0080124339 GREEN, RANDY ROSS	MC2021-0362	08-17-2021	MISC: 27274210751 USPO		396.00						396.00
0080124340 CRUZ, JOSEPH DANIEL	MC2021-1022	08-18-2021	MISC: IN PERSON	100.00							100.00
0080124341 SANCHEZ, ESMERALDO JR	MC2021-0240	08-19-2021	MISC: PAID BY PHONE W CC							91.00	91.00

Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124342 PENA YOUNG, PRISCILLA ANN	MC2011-3341	08-19-2021	MISC: PAID BY PHONE W CC							20.00	20.00
0080124343 LOPEZ, ANDREW JOSEPH	MC2021-0767	08-19-2021	MISC: PAID BY SELF IN CASH	196.00							196.00
0080124344 ANDREWS, BILLY WAYNE	MC2021-0227	08-19-2021	MISC: IN PERSON							116.00	116.00
0080124345 INFANTE, ROBERTO	MC2021-1079	08-20-2021	MISC: IN PERSON							231.00	231.00
0080124346 REYES, LAUREN ALYSSA	MC2020-0948	08-20-2021	MISC: BY PHONE							26.95	26.95
0080124347 PEREZ, ARTURO	MC2021-1018	08-20-2021	MISC: IN PERSON							381.00	381.00
0080124348 SERNA, FRANCISCO JAVIER	MC2020-1361	08-20-2021	MISC: IN PERSON							200.00	200.00
0080124349 CRUZ, JOSEPH DANIEL	MC2021-1022	08-20-2021	MISC: IN PERSON	134.00							134.00
0080124350 BALLI, KAYLA RENEE	MC2021-1043	08-23-2021	MISC: WEB PAYMENT							181.00	181.00
0080124351 LAREW, HEIDI MISHELLE	MC2021-0816	08-23-2021	MISC: WEB PAYMENT							199.00	199.00
0080124352 PORTILLO, JORDAN JAREK	MC2021-1017	08-23-2021	MISC: WEB PAYMENT							219.00	219.00
0080124353 YOSKO, LONNIE GENE	MC2021-0976	08-23-2021	MISC: 19-87094188 HEB		172.00						172.00
0080124354 GONZALEZ, JOSE L	MC2021-0762	08-23-2021	MISC: 19-298143058		91.00						91.00
0080124355 BOHLS, ARIEL MORGAN	MC2021-0963	08-23-2021	MISC: IN PERSON							144.00	144.00
0080124356 LOPEZ LOPEZ, MARTIN	MC2020-1074	08-24-2021	MISC: IN PERSON	100.00							100.00
0080124357 SWAIN, DAVID ROY	MC2021-0989	08-24-2021	MISC: BY PHONE							144.00	144.00
0080124358 VEGA, ROLANDO RAY	MC2017-0595	08-24-2021	MISC: 6849200334 WELLS FAR		290.60						290.60
0080124359 VEGA, ROLANDO RAY	MC2017-0715	08-24-2021	MISC: 6849200334 WELLS FAR		367.00						367.00
0080124360 FERNANDEZ GAMEZ, AMAURY	MC2019-0553	08-26-2021	MISC: BY PHONE W CC							559.70	559.70
0080124361 MARTINEZ, CHRISTINA MARIE	MC2021-0318	08-26-2021	MISC: BY PHONE W CC							30.00	30.00
0080124362 PEREZ HERNANDEZ, RUBEN C	MC2019-0399	08-26-2021	MISC: BY PHONE W CC							100.00	100.00
0080124363 VILLARREAL, PAUL ANTHONY	MC2021-0578	08-27-2021	MISC: IN PERSON							86.82	86.82
0080124364 ZAIONTZ, JESSICA RENEE	MC2021-0237	08-27-2021	MISC: IN PERSON	5.00							5.00
0080124365 JACKSON, ROBERT	MC2021-0241	08-27-2021	MISC: BY PHONE W CC							91.00	91.00
0080124366 SMITH, BRANDON LATAVIAN	MC2021-1060	08-27-2021	MISC: WEB PAYMENT		531.00						531.00
0080124367 CRUZ, MARLEN ROCIO	MC2021-0520	08-27-2021	MISC: WEB PAYMENT							219.00	219.00
0080124368 CRUZ, MARLEN ROCIO	MC2021-1069	08-27-2021	MISC: WEB PAYMENT							264.00	264.00
0080124369 BEALL, MICHAEL ALLEN	MC2021-1021	08-27-2021	MISC: WEB PAYMENT							181.00	181.00
0080124370 ARRIAGA RIOS, JOSE ADALBERTO	MC2021-1073	08-27-2021	MISC: WEB PAYMENT							531.00	531.00
0080124371 WHITEMAN, JOEY ARDEN	MC2021-0945	08-30-2021	MISC: WEB PAYMENT							199.00	199.00
0080124372 GARZA, MELVIN YAIR	MC2021-1020	08-30-2021	MISC: WEB PAYMENT							186.90	186.90
0080124373 BLANCO, AUGUSTIN MATTHEW	MC2021-0656	08-30-2021	MISC: WEB PAYMENT							331.00	331.00
0080124374 GARZA, EDWARD	MC2021-0968	08-30-2021	MISC: BY PHONE W CC							50.00	50.00
0080124375 GONZALEZ, ELEAZAR JR	MC2021-0566	08-30-2021	MISC: BY PHONE W CC							109.20	109.20
0080124376 CORENO-ARELLANO, J MOISES	MC2020-1065	08-30-2021	MISC: 27203137637 uspo		65.00						65.00
0080124377 ROBERTS, ALYSSA NICOLE	MC2021-0265	08-30-2021	MISC: WEB PAYMENT							100.00	100.00

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124378 RODRIGUEZ, DAVID LEOBARDO	MC2020-0880	08-30-2021 MISC: 21004348679		91.00						91.00
0080124379 CHAPA, AMANDA LYNN	MC2021-0960	08-30-2021 MISC: 19-301704423		144.00						144.00
0080124380 PERALES, JON DERICK	MC2021-0422	08-30-2021 MISC: 5033265 BARRI FINANC		53.00						53.00
0080124381 BOLEWARE, SHIRLEY ANN	MC2021-0956	08-30-2021 MISC: 19-281247715		144.00						144.00
0080124382 LOPEZ, ANDREW JOSEPH	MC2021-0999	08-31-2021 MISC: IN PERSON	160.00							160.00
0080124383 TREVINO, VICTOR ALFONSO	MC2021-0972	08-31-2021 MISC: WEB PAYMENT							381.00	381.00
0080124384 VASQUEZ, MICHAEL ALEXIS	MC2021-0927	08-31-2021 MISC: WEB PAYMENT							209.00	209.00
0080124385 ELIZALDI, BRANDON MICHAEL	MC2021-0962	08-31-2021 MISC: WEB PAYMENT							531.00	531.00
0080124386 JAIMES, KEVIN EFREN	MC2021-0885	08-31-2021 MISC: WEB PAYMENT							181.00	181.00
0080124387 RODRIGUEZ, GORGE ANTONIO	MC2021-0466	08-31-2021 MISC: WEB PAYMENT							66.00	66.00
0080124388 BELTRAN CABALLERO, ELIOBER	MC2021-1076	08-31-2021 MISC: WEB PAYMENT							531.00	531.00
0080124389 SANDOVAL, JUAN ANDRES	MC2021-1014	08-31-2021 MISC: WEB PAYMENT							209.00	209.00
0080124390 BARRERA, SAMANTHA ANNETTE	MC2021-0751	08-31-2021 MISC: WEB PAYMENT							199.00	199.00
0080124391 ELMOGE, ABDIFATAH ABDI	MC2021-0752	08-31-2021 MISC: WEB PAYMENT							531.00	531.00
0080124392 ROCHA ALCARAZ, MONICA	MC2021-0575	08-31-2021 MISC: WEB PAYMENT							199.00	199.00
Report Totals			1,155.60	6,367.35	997.00	0.00	384.80	0.00	13,957.09	22,861.84

Money Totals Breakdown

Cash and Checks Collected	8,519.95
Jail Credit and Community Service	384.80
Credit Card Payments	13,957.09
Transfers	0.00
Total of all Collections	22,861.84

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month August **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 09-10-2021 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 August Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,867	8	1	644	395	442
a. Active Cases	1,345	6	1	523	185	414
b. Inactive Cases	522	2	0	121	210	28
2. New Cases Filed	82	0	0	9	6	31
3. Cases Reactivated	1	0	0	1	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1,428	6	1	533	193	445
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	38	0	0	2	5	21
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	0					
b. After Deferred Disposition *(CCP, Art. 45.051)*	1	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	1					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	1	0	0	5	1	1
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	41	0	0	7	6	22
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,908	8	1	646	395	451
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1,385	6	1	527	186	424
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	523	2	0	119	209	27
13. Show Cause Hearings Held	3	0	0	0	0	1
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 August 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 August Year 2021	TOTAL
1. Transportation Code Cases Filed	13
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: August Year: 2021	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	3	3
c. Felonies	2	4

	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	0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*	0
12. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*	0
13. Peace Bond Hearings Held	0
14. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction	0
b. Full Satisfaction	0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	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	16,596.68
b. Remitted to State	5,880.36
c. Total	22,477.04

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80124270	MC2021-0541	08-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	RODRIGUEZ, YULISSA ADRIANA		DDC	10.00									
	Money Order												
	USPO#27557908841												
80124271	MC2020-1129	08-03-2021	CCC	3.23	MAF	0.26	LCCC	0.73	TPRF	0.78	FINE	86.00	91.00
	BELMAREZ, IGNACIO ESPINO												
	Credit Card												
	BY PHONE												
80124272	MC2021-0304	08-03-2021	DEFF	66.00									66.00
	STEELE, ATHEN DENNIS												
	Credit Card												
	BY PHONE												
80124273	MC2017-1047	08-03-2021	FINE	50.00									50.00
	FLORES, PAUL JACOB												
	Credit Card												
	BY PHONE												
80124274	MC2021-0871	08-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	AVILA LOZANO, MICHAEL												
	Credit Card												
	WEB PAYMENT												
80124275	MC2021-0596	08-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	SANCHEZ, MANUEL ABEL JR		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124276	MC2021-0930	08-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	HERNANDEZ, DANIEL OLAVE												
	Cashier's Check												
	WELLS FARGO 07914												
80124277	MC2021-0462	08-03-2021	FINE	91.00									91.00
	BRADLEY, BRAD DONNEL												
	Money Order												
	21006238898												
80124278	MC2021-0222	08-03-2021	FINE	30.00									30.00
	IBARRA, MICHAEL ANTHONY PENA												
	Cash												
	PAID BY SELF												
80124279	MC2021-0013	08-04-2021	FINE	76.00									76.00
	LUNSFORD, BRIAN DAMON												
	Credit Card												
	WEB PAYMENT												
80124280	MC2021-0997	08-04-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	53.00	LTFC	3.00	187.00
	SALAIS, RAUL RAMOS		STF1	50.00									
	Money Order												
	20902233843												
80124281	MC2019-0353	08-04-2021	FINE	45.60									45.60
	RODRIGUEZ, BILLY RAY												
	Cash												
	PAID BY SELF IN C												
80124282	MC2021-0478	08-05-2021	CCC	6.28	MAF	1.43	LCCC	4.00	TPRF	4.29	FINE	34.00	50.00
	RANGEL, LUICIO												
	Credit Card												
	BY PHONE												
80124283	MC2021-0307	08-05-2021	MAF	4.00	LCCC	14.00	TPRF	15.00	LTFC	3.00	STF1	27.00	63.00
	KLIMITCHEK, ROBERT JOSEPH												
	Credit Card												
	BY PHONE												
80124284	MC2021-0511	08-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	DOMINGUEZ, NATALIE NICOLE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124285	MC2021-0883	08-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	200.00			281.00
	SPENCER, JAMES DALE												
	Credit Card												
	WEB PAYMENT												
80124286	MC2021-0213	08-05-2021	FINE	156.00									156.00
	MCCULLOUGH, KAITLYN SKYLAR												
	Credit Card												
	WEB PAYMENT												
80124287	MC2021-0704	08-05-2021	CCC	62.00	MAF	4.00							66.00
	GUERRA, HAROLD JOHN												
	Credit Card												
	BY PHONE												

Receipt	Cause/Defendant		Codes\Amounts										Total
80124288	MC2021-0486	08-05-2021	FINE	331.00									331.00
	JOHNSON, BOBBY RAY												
	Money Order												
	19-27814072												
80124289	MC2021-0700	08-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	MAKI, CRAIG ALAN		DDC	10.00									
	Money Order												
	27307610493												
80124290	MC2021-0615	08-05-2021	CCC	36.16	MAF	2.92	LCCC	0.92					40.00
	CRUZ, ANTONIA FARIAS												
	Credit Card												
	IN PERSON												
80124291	MC2021-0519	08-05-2021	FINE	50.00									50.00
	CANO, AUDULIA MUNOZ												
	Cash												
	IN PERSON												
80124292	MC2019-0815	08-05-2021	FINE	29.50	OPMT	0.45							29.95
	REYNA, DIA												
	Money Order												
	19-277969758												
80124293	MC2020-0948	08-06-2021	FINE	14.70	STF1	12.29							26.99
	REYES, LAUREN ALYSSA												
	Credit Card												
	PAID BY PHONE												
80124294	MC2020-0591	08-06-2021	CCC	29.70	MAF	2.40	WRNT	50.00	LCCC	6.71	TPRF	7.19	384.80
	EATON, WILLIAM CODY		FINE	200.00	CSRV	88.80							
	Jail Credit												
	JAIL TIME 7/29-7/												
80124295	MC2021-1010	08-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	52.90	LTFC	3.00	186.90
	RAMIREZ, DAVID		STF1	50.00									
	Money Order												
	27278035064												
80124296	MC2021-1011	08-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	RAMIREZ, DAVID												
	Money Order												
	27278035064												
80124297	MC2021-0498	08-06-2021	LCCC	8.16	DEFF	28.26							36.42
	ACOSTA, ANGEL												
	Credit Card												
	BY PHONE												
80124298	MC2021-0497	08-06-2021	DEFF	36.42									36.42
	ACOSTA, ANGEL												
	Credit Card												
	BY PHONE												
80124299	MC2021-0203	08-06-2021	FINE	120.00									120.00
	ALBIAR, JAIME												
	Credit Card												
	IN PERSON												
80124300	MC2021-1023	08-09-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	12.42	LTFC	0.37	100.00
	AMAYA, JUAN JR		STF1	6.21									
	Cash												
	IN PERSON												
80124301	MC2021-0294	08-09-2021	FINE	0.34	STF1	49.66							50.00
	SANTOS, KRISTA												
	Cash												
	IN PERSON												
80124302	MC2019-0590	08-09-2021	CSRV	20.00									20.00
	MEDINA, CHRISTOPHER BRYAN												
	Cash												
	IN PERSON												
80124303	MC2018-0987	08-09-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	212.10
	PEREZ, DANIEL VIVIAN		MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNR	10.00	FINE	71.00	
	Money Order		CSRV	65.10									
	0802600612												
80124304	MC2018-0986	08-09-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	255.60
	PEREZ, DANIEL VIVIAN		MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNR	10.00	FINE	86.00	
	Money Order		CSRV	93.60									
	0802600612												
80124305	MC2018-0985	08-09-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF	30.00	201.60
	PEREZ, DANIEL VIVIAN		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TCL	0.10	
	Money Order		TRPC	2.00	OMNR	10.00	FINE	22.90	CSRV	69.60			
	0802600612												

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
80124306	MC2018-0968	08-09-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	311.60
	PEREZ, DANIEL VIVIAN		MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00	OMND	20.00	
	Money Order		OMNO	6.00	FINE	86.00	CSRV	129.60					
	0802600612												
80124307	MC2017-1093	08-09-2021	WRNT	12.50	FINE	12.50							25.00
	SALINAS, PABLO												
	Cash												
	PAID IN PERSON												
80124308	MC2021-0915	08-10-2021	CCC	2.00	MAF	5.00	LCCC	14.00	TPRF	15.00			36.00
	PUENTES, LEANDRA												
	Credit Card												
	IN PERSON												
80124309	MC2021-0850	08-10-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	114.00
	MARTIN, ALVIN ANTHONY		MBSF	3.00	IDFE	2.00	DPSF	50.00					
	Money Order												
	27366346225												
80124310	MC2021-0120	08-10-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	MARTIN, ALVIN ANTHONY												
	Money Order												
	27366346225												
80124311	MC2020-0337	08-10-2021	CCC	62.00	TPRF	15.00	FINE	1.00	STF1	22.00			100.00
	SANCHEZ, ALICIA HERNANDEZ												
	Money Order												
	25497243977												
80124312	MC2020-0809	08-10-2021	FINE	99.00									99.00
	ORTIZ, NADIA NEREIDA												
	Credit Card												
	BY PHONE												
80124313	MC2015-9587	08-12-2021	CCC	40.00	TECH	4.00	MAF	5.00	DPSC	30.00	JRF	4.00	176.00
	GRIER, KAYLA MICHELLE		JSF	6.00	MBSF	3.00	IDFE	2.00	CSRV	82.00			
	Credit Card												
	WEB PAYMENT												
80124314	MC2021-0994	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	WARD, JASON SCOTT												
	Credit Card												
	WEB PAYMENT												
80124315	MC2021-0928	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	GONZALEZ, PEDRO URIEL												
	Credit Card												
	WEB PAYMENT												
80124316	MC2021-0896	08-13-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	264.00
	FLORES, BEATRICE		MBSF	3.00	IDFE	2.00	DPSF	200.00					
	Credit Card												
	WEB PAYMENT												
80124317	MC2021-0740	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	GUTIERREZ, MARCELINO JOSE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124318	MC2021-0764	08-13-2021	TPRF	5.00	FINE	86.00							91.00
	RUSSELL, ROBERT WILLIAM												
	Money Order												
	19-273841974												
80124319	MC2021-0919	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00	100.00
	NHLAPO, GREGORY												
	Money Order												
	USPO#27119459597												
80124320	MC2021-0594	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	50.00	LTFC	3.00	184.00
	PELEGRINO, OMAR CASERO		STF1	50.00									
	Money Order												
	19-293075517												
80124321	MC2021-0516	08-13-2021	FINE	91.00									91.00
	ALEMAN MIRANDA, FERNANDO												
	Credit Card												
	WEB PAYMENT												
80124322	MC2021-0222	08-13-2021	FINE	40.00									40.00
	IBARRA, MICHAEL ANTHONY PENA												
	Cash												
	IN PERSON												
80124323	MC2021-0967	08-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	DELEON, ISAAC KEITH		STF1	50.00									
	Credit Card												
	IN PERSON												

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
80124324	MC2021-0607	08-13-2021	CCC	50.00									50.00
	RUIZ, JOSHUA AARON												
	Credit Card												
	BY PHONE												
80124325	MC2020-0155	08-13-2021	FINE	170.19									170.19
	SMART, MICHELLE EVELYN												
	Credit Card												
	IN PERSON												
80124326	MC2015-0487	08-13-2021	DPSF	142.60	CSRV	2.00							144.60
	SALINAS, BELINDA												
	Credit Card												
	WEB PAYMENT												
80124327	MC2021-0180	08-16-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00	100.00
	ALVARADO, ANTHONY LEE												
	Cash												
	PAID BY MOM IN CA												
80124328	MC2020-0440	08-17-2021	CCC	25.00									25.00
	FISHER, ASHTON JO												
	Credit Card												
	BY PHONE												
80124329	MC2021-0690	08-17-2021	MAF	1.00	LCCC	14.00	TPRF	15.00	FINE	36.00			66.00
	LEAL-HERRERA, EMMANUEL												
	Credit Card												
	BY SELF												
80124330	MC2019-0120	08-17-2021	WRNT	50.00	OMNR	10.00	FINE	233.00	CSRV	87.90			380.90
	DE REZA HURTADO, RAFAEL												
	Credit Card												
	BY PHONE												
80124331	MC2021-0813	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00
	BUESO, ELMER ALEXANDER												
	Credit Card												
	BY PHONE												
80124332	MC2021-0821	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	MUECK, CLINT ALLEN		STF1	50.00									
	Credit Card												
	BY PHONE												
80124333	MC2020-0574	08-17-2021	FINE	246.00									246.00
	GUTIERREZ, AGUSTIN												
	Money Order												
	4622935 BARRIE FI												
80124334	MC2021-0725	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	ABBOTT, SHANE RAY												
	Money Order												
	27011258 WOODFORE												
80124335	MC2021-0888	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	385.00			466.00
	ORTIZ, OSCAR												
	Cashier's Check												
	0648508627 WELLS												
80124336	MC2021-0162	08-17-2021	FINE	196.00									196.00
	RAMIREZ, RENEE												
	Credit Card												
	BY PHONE												
80124337	MC2021-0250	08-17-2021	FINE	91.00									91.00
	MILES, JAMES WILLIAM												
	Credit Card												
	BY PHONE												
80124338	MC2021-1067	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	150.00			231.00
	GONZALES, DAHLIA DOMINGUEZ												
	Credit Card												
	IN PERSON												
80124339	MC2021-0362	08-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	300.00	396.00
	GREEN, RANDY ROSS												
	Money Order												
	27274210751 USPO												
80124340	MC2021-1022	08-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	3.00	100.00
	CRUZ, JOSEPH DANIEL		STF1	1.00									
	Cash												
	IN PERSON												
80124341	MC2021-0240	08-19-2021	FINE	91.00									91.00
	SANCHEZ, ESMERALDO JR												
	Credit Card												
	PAID BY PHONE W C												

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
80124342	MC2011-3341	08-19-2021	CSRV	20.00									20.00
	PENA YOUNG, PRISCILLA ANN												
	Credit Card												
	PAID BY PHONE W C												
80124343	MC2021-0767	08-19-2021	FINE	196.00									196.00
	LOPEZ, ANDREW JOSEPH												
	Cash												
	PAID BY SELF IN C												
80124344	MC2021-0227	08-19-2021	FINE	116.00									116.00
	ANDREWS, BILLY WAYNE												
	Credit Card												
	IN PERSON												
80124345	MC2021-1079	08-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	150.00			231.00
	INFANTE, ROBERTO												
	Credit Card												
	IN PERSON												
80124346	MC2020-0948	08-20-2021	FINE	26.95									26.95
	REYES, LAUREN ALYSSA												
	Credit Card												
	BY PHONE												
80124347	MC2021-1018	08-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	PEREZ, ARTURO												
	Credit Card												
	IN PERSON												
80124348	MC2020-1361	08-20-2021	DEFF	200.00									200.00
	SERNA, FRANCISCO JAVIER												
	Credit Card												
	IN PERSON												
80124349	MC2021-1022	08-20-2021	TPRF	15.00-	FINE	100.00	STF1	49.00					134.00
	CRUZ, JOSEPH DANIEL												
	Cash												
	IN PERSON												
80124350	MC2021-1043	08-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	BALLI, KAYLA RENEE												
	Credit Card												
	WEB PAYMENT												
80124351	MC2021-0816	08-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	LAREW, HEIDI MISHELLE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124352	MC2021-1017	08-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC	3.00	219.00
	PORTILLO, JORDAN JAREK		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124353	MC2021-0976	08-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	38.00	LTFC	3.00	172.00
	YOSKO, LONNIE GENE		STF1	50.00									
	Money Order												
	19-87094188 HEB												
80124354	MC2021-0762	08-23-2021	TPRF	5.00	FINE	86.00							91.00
	GONZALEZ, JOSE L												
	Money Order												
	19-298143058												
80124355	MC2021-0963	08-23-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	BOHLS, ARIEL MORGAN		DDC	10.00									
	Credit Card												
	IN PERSON												
80124356	MC2020-1074	08-24-2021	FINE	54.00	STF1	46.00							100.00
	LOPEZ LOPEZ, MARTIN												
	Cash												
	IN PERSON												
80124357	MC2021-0989	08-24-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	SWAIN, DAVID ROY		DDC	10.00									
	Credit Card												
	BY PHONE												
80124358	MC2017-0595	08-24-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF	30.00	290.60
	VEGA, ROLANDO RAY		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TCL	0.10	
	Money Order		TRPC	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	FINE	82.90	
	6849200334 WELLS		CSRV	78.60									
80124359	MC2017-0715	08-24-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	367.00
	VEGA, ROLANDO RAY		MBSF	3.00	IDFE	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	
	Money Order		DPSF	171.00	CSRV	102.00							
	6849200334 WELLS												

Receipt	Cause/Defendant	Date	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Total
80124360	MC2019-0553	08-26-2021	CCC	3.95	TECH	0.40	MAF	0.49	TIME	2.47	JRF	0.40	559.70
	FERNANDEZ GAMEZ, AMAURY		JSF	0.59	MBSF	0.30	IDFE	0.20	TRPC	0.20	OMNR	10.00	
	Credit Card		FINE	400.00	CSRV	140.70							
	BY PHONE W CC												
80124361	MC2021-0318	08-26-2021	CCC	15.48	TPRF	14.52							30.00
	MARTINEZ, CHRISTINA MARIE												
	Credit Card												
	BY PHONE W CC												
80124362	MC2019-0399	08-26-2021	FINE	65.40	CSRV	34.60							100.00
	PEREZ HERNANDEZ, RUBEN C												
	Credit Card												
	BY PHONE W CC												
80124363	MC2021-0578	08-27-2021	FINE	74.64	STF1	12.18							86.82
	VILLARREAL, PAUL ANTHONY												
	Credit Card												
	IN PERSON												
80124364	MC2021-0237	08-27-2021	CCC	5.00									5.00
	ZAIONTZ, JESSICA RENEE												
	Cash												
	IN PERSON												
80124365	MC2021-0241	08-27-2021	FINE	91.00									91.00
	JACKSON, ROBERT												
	Credit Card												
	BY PHONE W CC												
80124366	MC2021-1060	08-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	SMITH, BRANDON LATAVIAN												
	Money Order												
	WEB PAYMENT												
80124367	MC2021-0520	08-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC	3.00	219.00
	CRUZ, MARLEN ROCIO		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124368	MC2021-1069	08-27-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	264.00
	CRUZ, MARLEN ROCIO		MBSF	3.00	IDFE	2.00	DPSF	200.00					
	Credit Card												
	WEB PAYMENT												
80124369	MC2021-1021	08-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	BEALL, MICHAEL ALLEN												
	Credit Card												
	WEB PAYMENT												
80124370	MC2021-1073	08-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	ARRIAGA RIOS, JOSE ADALBERTO												
	Credit Card												
	WEB PAYMENT												
80124371	MC2021-0945	08-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	WHITEMAN, JOEY ARDEN		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124372	MC2021-1020	08-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	52.90	LTFC	3.00	186.90
	GARZA, MELVIN YAIR		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124373	MC2021-0656	08-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	250.00			331.00
	BLANCO, AUGUSTIN MATTHEW												
	Credit Card												
	WEB PAYMENT												
80124374	MC2021-0968	08-30-2021	CCC	50.00									50.00
	GARZA, EDWARD												
	Credit Card												
	BY PHONE W CC												
80124375	MC2021-0566	08-30-2021	FINE	109.20									109.20
	GONZALEZ, ELEAZAR JR												
	Credit Card												
	BY PHONE W CC												
80124376	MC2020-1065	08-30-2021	CCC	62.00	MAF	3.00							65.00
	CORENO-ARELLANO, J MOISES												
	Money Order												
	27203137637 uspo												
80124377	MC2021-0265	08-30-2021	FINE	100.00									100.00
	ROBERTS, ALYSSA NICOLE												
	Credit Card												
	WEB PAYMENT												

Receipt	Cause/Defendant	Date	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Total
80124378	MC2020-0880	08-30-2021	TPRF	5.00	FINE	86.00							91.00
	RODRIGUEZ, DAVID LEOBARDO												
	Money Order												
	21004348679												
80124379	MC2021-0960	08-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	CHAPA, AMANDA LYNN		DDC	10.00									
	Money Order												
	19-301704423												
80124380	MC2021-0422	08-30-2021	CCC	11.00	TPRF	4.00	FINE	38.00					53.00
	PERALES, JON DERICK												
	Money Order												
	5033265 BARRI FIN												
80124381	MC2021-0956	08-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	BOLEWARE, SHIRLEY ANN		DDC	10.00									
	Money Order												
	19-281247715												
80124382	MC2021-0999	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	64.00	160.00
	LOPEZ, ANDREW JOSEPH												
	Cash												
	IN PERSON												
80124383	MC2021-0972	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	TREVINO, VICTOR ALFONSO												
	Credit Card												
	WEB PAYMENT												
80124384	MC2021-0927	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	VASQUEZ, MICHAEL ALEXIS		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124385	MC2021-0962	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	ELIZALDI, BRANDON MICHAEL												
	Credit Card												
	WEB PAYMENT												
80124386	MC2021-0885	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	JAIMES, KEVIN EFREN												
	Credit Card												
	WEB PAYMENT												
80124387	MC2021-0466	08-31-2021	CCC	62.00	MAF	4.00							66.00
	RODRIGUEZ, GORGE ANTONIO												
	Credit Card												
	WEB PAYMENT												
80124388	MC2021-1076	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	BELTRAN CABALLERO, ELIOBER												
	Credit Card												
	WEB PAYMENT												
80124389	MC2021-1014	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	SANDOVAL, JUAN ANDRES		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124390	MC2021-0751	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	BARRERA, SAMANTHA ANNETTE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124391	MC2021-0752	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	ELMOGE, ABDIFATAH ABDI												
	Credit Card												
	WEB PAYMENT												
80124392	MC2021-0575	08-31-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	ROCHA ALCARAZ, MONICA		STF1	50.00									
	Credit Card												
	WEB PAYMENT												

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	25	142.00	1,278.00	1,420.00
COST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	7	1.40	12.60	14.00
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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	20	280.00	0.00	280.00
COST MAF MUNICIPAL ARREST FEE	28	138.00	0.00	138.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	7	21.00	0.00	21.00
COST OMNC DPS OMNI FEE - COUNTY	3	12.00	0.00	12.00
COST OMND DPS OMNI FEE - DPS	3	0.00	60.00	60.00
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	18.00	18.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	3	30.00	0.00	30.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCL TCLEOSE	2	0.20	0.00	0.20
COST TECH TECH FUND	7	28.00	0.00	28.00
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	11	94.00	0.00	94.00
COST TRPC TRUANCY PREVENTION COST	5	0.00	10.00	10.00
COST WRNT WARRANT	1	12.50	0.00	12.50
FEES CSRV COLLECTION FEE	7	558.50	0.00	558.50
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	2	72.93	148.07	221.00
FINE FINE FINE	38	4,585.06	0.00	4,585.06
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	10	27.37	0.00	27.37
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	14	22.95	550.92	573.87
OPMT OPMT OVERPAYMENT	1	0.45	0.00	0.45
Money Totals	48	6,108.46	2,411.49	8,519.95
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	1	2.97	26.73	29.70

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	6.71	0.00	6.71
COST MAF MUNICIPAL ARREST FEE	1	2.40	0.00	2.40
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	1	7.19	0.00	7.19
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	88.80	0.00	88.80
FEES DDC DEFENSIVE DRIVING	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	200.00	0.00	200.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	1	358.07	26.73	384.80

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	45	243.81	2,194.34	2,438.15
COST CCC CONSOLIDATED COURT COSTS	2	4.39	39.56	43.95
COST DPSC DPS OMNI FEE	1	9.90	20.10	30.00
COST IDFE INDIGENT DEFENSE FEE	4	0.62	5.58	6.20
COST JRF JURY REIMBURSEMENT FEE	4	1.24	11.16	12.40
COST JSF JUDICIAL SUPPORT FEE	4	2.79	15.80	18.59
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	40	517.81	0.00	517.81
COST MAF MUNICIPAL ARREST FEE	45	203.10	0.00	203.10
COST MBSF MUNICIPAL BUILDING SECURITY FUND	4	9.30	0.00	9.30
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)	2	20.00	0.00	20.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	4	12.40	0.00	12.40
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	1.23	1.24	2.47
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	7	74.59	0.00	74.59
COST TRPC TRUANCY PREVENTION COST	1	0.00	0.20	0.20
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	6	367.20	0.00	367.20
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE DEFF DEFERRED FINE	4	330.68	0.00	330.68
FINE DPSF DPS FINE	3	179.06	363.54	542.60
FINE FINE FINE	53	8,354.98	0.00	8,354.98
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	17	51.00	0.00	51.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	19	34.06	817.41	851.47
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	74	10,488.16	3,468.93	13,957.09

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	70	385.81	3,472.34	3,858.15
COST CCC CONSOLIDATED COURT COSTS	8	28.39	255.56	283.95
COST DPSC DPS OMNI FEE	1	9.90	20.10	30.00
COST IDFE INDIGENT DEFENSE FEE	11	2.02	18.18	20.20
COST JRF JURY REIMBURSEMENT FEE	11	4.04	36.36	40.40

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSF JUDICIAL SUPPORT FEE	11	9.09	51.50	60.59
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	60	797.81	0.00	797.81
COST MAF MUNICIPAL ARREST FEE	73	341.10	0.00	341.10
COST MBSF MUNICIPAL BUILDING SECURITY FUND	11	30.30	0.00	30.30
COST OMNC DPS OMNI FEE - COUNTY	3	12.00	0.00	12.00
COST OMND DPS OMNI FEE - DPS	3	0.00	60.00	60.00
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	18.00	18.00
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	2	0.20	0.00	0.20
COST TECH TECH FUND	11	40.40	0.00	40.40
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	1	1.23	1.24	2.47
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	18	168.59	0.00	168.59
COST TRPC TRUANCY PREVENTION COST	6	0.00	10.20	10.20
COST WRNT WARRANT	2	62.50	0.00	62.50
FEES CSRV COLLECTION FEE	13	925.70	0.00	925.70
FEES DDC DEFENSIVE DRIVING	6	60.00	0.00	60.00
FINE DEFF DEFERRED FINE	4	330.68	0.00	330.68
FINE DPSF DPS FINE	5	251.99	511.61	763.60
FINE FINE FINE	91	12,940.04	0.00	12,940.04
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	27	78.37	0.00	78.37
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	33	57.01	1,368.33	1,425.34
OPMT OPMT OVERPAYMENT	1	0.45	0.00	0.45
Money Totals	122	16,596.62	5,880.42	22,477.04

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	71	388.78	3,499.07	3,887.85
COST CCC CONSOLIDATED COURT COSTS	8	28.39	255.56	283.95
COST DPSC DPS OMNI FEE	1	9.90	20.10	30.00
COST IDFE INDIGENT DEFENSE FEE	11	2.02	18.18	20.20
COST JRF JURY REIMBURSEMENT FEE	11	4.04	36.36	40.40
COST JSF JUDICIAL SUPPORT FEE	11	9.09	51.50	60.59
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	61	804.52	0.00	804.52
COST MAF MUNICIPAL ARREST FEE	74	343.50	0.00	343.50
COST MBSF MUNICIPAL BUILDING SECURITY FUND	11	30.30	0.00	30.30
COST OMNC DPS OMNI FEE - COUNTY	3	12.00	0.00	12.00
COST OMND DPS OMNI FEE - DPS	3	0.00	60.00	60.00
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	18.00	18.00
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	2	0.20	0.00	0.20
COST TECH TECH FUND	11	40.40	0.00	40.40
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	1	1.23	1.24	2.47
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	19	175.78	0.00	175.78
COST TRPC TRUANCY PREVENTION COST	6	0.00	10.20	10.20
COST WRNT WARRANT	3	112.50	0.00	112.50
FEES CSRV COLLECTION FEE	14	1,014.50	0.00	1,014.50
FEES DDC DEFENSIVE DRIVING	6	60.00	0.00	60.00
FINE DEFF DEFERRED FINE	4	330.68	0.00	330.68
FINE DPSF DPS FINE	5	251.99	511.61	763.60
FINE FINE FINE	92	13,140.04	0.00	13,140.04
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	27	78.37	0.00	78.37
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	33	57.01	1,368.33	1,425.34
OPMT OPMT OVERPAYMENT	1	0.45	0.00	0.45
Report Totals	123	16,954.69	5,907.15	22,861.84

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	607.40	592.70	558.50	0.00	0.00	0.45	1,759.05
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	891.00	173.00	367.20	0.00	0.00	0.00	1,431.20
	Total of all Collections	1,498.40	765.70	925.70	0.00	0.00	0.45	3,190.25
01-01-2020	Cash & Checks Collected	4,799.90	1,921.00	40.00	0.00	0.00	0.00	6,760.90
	Jail Credits & Comm Service	200.00	96.00	88.80	0.00	0.00	0.00	384.80
	Credit Cards & Transfers	9,239.73	3,266.16	20.00	0.00	0.00	0.00	12,525.89
	Total of all Collections	14,239.63	5,283.16	148.80	0.00	0.00	0.00	19,671.59
TOTALS	Cash & Checks Collected	5,407.30	2,513.70	598.50	0.00	0.00	0.45	8,519.95
	Jail Credits & Comm Service	200.00	96.00	88.80	0.00	0.00	0.00	384.80
	Credit Cards & Transfers	10,130.73	3,439.16	387.20	0.00	0.00	0.00	13,957.09
	Total of all Collections	15,738.03	6,048.86	1,074.50	0.00	0.00	0.45	22,861.84

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	70	3,858.15	385.81	3,472.34
01-01-04 - 12-31-19	8	283.95	28.39	255.56
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	33	1,425.34	57.01	1,368.33
State Traffic Fine (prior 09-01-19)	2	60.00	3.00	57.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	33	121.19	15.15	106.04
Moving Violation Fees	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	1	30.00	9.90	20.10
Time Payment Fees	1	2.47	1.23	1.24
Section II: As Applicable				
Peace Officer Fees	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	148	5,781.10	500.49	5,280.61
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	148	5,781.10	500.49	5,280.61

Street Department

Report for August 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **15** days and using **61.1** cubic yards of Type D Plus Asphalt, and **41.7** CY of Patch Pro.

Street crews worked on patching **141** Potholes during a **7**-day stretch and used **37** cubic yards of Type D Plus Asphalt, and **3.4** cubic yards of Patch Pro Asphalt. Total Type D Asphalt used for the month: **98** CY, and **45** CY of Patch Pro.

Crews worked on drainage for **6** days, and used **17.3** cubic yards of Base, and used **10** bags of Portland cement.

Crews also Swept a total of **11** days.

Crews Mowed and Weed Trimmed **47** Roadways during the month.

SIGNS, ETC.

Crew Repaired **3** and set out **3** temporary signs. Crews used a total of **3** bags of ready-mix cement on the sign being installed and repaired.

CONSTRUCTION

Crews worked on drainage for **6** days.

Misc.

Crews worked removing trees/limbs that had fallen and hauled off **12** Trailer Loads of brush to the Collection Station.

Crews Replaced **10** Trash Carts, delivered **2** Additional Cart, **5** New Cart and Picked Up/Removed **8** trash carts.

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

Crew sprayed for mosquitos on **4** days throughout the town. The crews also used **11** mosquito dunks during the month.

The PM program has begun, and in-house servicing has started on certain pieces of equipment. PM was performed on **2** days.

PROJECTS

- Culvert and ditch maintenance has begun 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.
- Waiting for contractors to submit quotes for the striping on Business Park Dr.
- The Under Armor flag football league is set to start Sept. 25, 2021 at the Larry Kiesling Sports Complex.
-

City of Kennedy

Park Department

Report for August 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **5** days, cleaning up and removing trash from the receptacles **1** days, and weed trimming around the fields **12** days. During the month of August, **2** field rentals. Contractors completed the elevator installation. In the process of receiving quotes in order to place netting over the top of the concession stand and press box. The netting will extend over the top of the seating area, from dugout to dugout.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **18** days, and picked up trash **24** days, trimmed up and hauled off the trees **2** days. Crew cleaned up the Pavilion **19** days. The crew worked on and around the playground equipment (tightening bolts and nuts located on the kid play equipment)

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **18** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **20** days. Crew trimmed up trees in these areas for **2** days. Crew worked on the volleyball court **3** days. The crew also worked on adding base material around the walking trail **2** days.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **6** days, and picked up trash in this area **12** days.

STREET REPORT	1	2	3	4	5	6	7	8	9	10	11
CALL OUTS											
VEHICLE / EQUIPMENT MAINT											
NEW TRASH CART		1	2							1	
REPLACE /PICKUP TRASH CART			1							1	
BRUSH PICK UP	2						2				
TRASH PICK UP	4	2	4				4				
PATCH POT HOLES	22	41	32						23		
STREET REPAIR	1	2									
WEED EATED	4	4	1								
MOW ALLEY/DITCH	4		1								
MOW RIGHT OF WAY	1	2									
Tree/ BRANCH Removal							4				
SCRAPE CURB/ DRAINAGE DITCH	2		2						1		
TOPSOIL; METERS/CURB/ETC											
REMOVE DIRT ON PROPERTY/STREETS	24	41	36						23		
WORKED AT CITY PARK											
STREET SWEEP	25	41	34								
REPLACE / REPAIR STREET SIGNS		1									
INSTALL STREET SIGNS		1									
SERVICE REQUEST- BUT NCBD											
SPRAY FOR MOSQUITOS											
MISC. WORK										1	
	89	136	136	0	0	0	10	0	47	3	0

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TOTAL

0
0
4
2
4
14
118
3
9
5
3
4
5
0
124
0
100
1
1
0
0
1
398
398

City of Kenedy

Park Department

Report for August 2021

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City of Kenedy

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-

STREET REPORT	1	2	3	4	5	6	7	8	9	10	11	12	13
CALL OUTS													
VEHICLE / EQUIPMENT MAINT													
NEW TRASH CART				2									
REPLACE /PICKUP TRASH CART				1									
BRUSH PICK UP		1	1									2	
TRASH PICK UP		4							3	1		2	[illegible]
PATCH POT HOLES		3								6	6		
STREET REPAIR									2		4		
WEED EATED		4								2	2	3	
MOW ALLEY/DITCH		3								1		2	
MOW RIGHT OF WAY			2										
Tree/ BRANCH Removal		1	2									2	
SCRAPE CURB/ DRAINAGE DITCH													
TOPSOIL; METERS/CURB/ETC											2		
REMOVE DIRT ON PROPERTY/STREETS		1							1	2	5		
WORKED AT CITY PARK													
STREET SWEEP		1							1	2	5		
REPLACE / REPAIR STREET SIGNS													
INSTALL STREET SIGNS													
SERVICE REQUEST- BUT NCBD													
SPRAY FOR MOSQUITOS													
MISC. WORK													
	0	18	18	3	0	0	0	0	7	14	24	11	[illegible]

***** Crews were out Aug 2-6 due to COVID-19**

Building Department

&

Code Compliance

Reports

PLANNING AND ZONING REPORT FOR AUGUST 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
8/5/2021	142 and 144 Park Place	Vacate/Re-plat	Planning and Zoning approved	Submitted to City Council August 10, 2021, approved, CLOSED
8/5/2021	318 S. Sunset Strip	Vacate/Re-plat	Planning and Zoning approved	Submitted to City Council August 10, 2021, approved, CLOSED
8/5/2021	249 Booe St.	Variance	Tabled/No action	Tabled/No action taken
				Submitted by : Jaime S. Albiar

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
8/2/2021	127 Pecan	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
8/2/2021	160 Graham Rd.	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/3/2021	Butler and Helena Rd.	High grass/weeds	City inspected property	City mowed right-of-way, CLOSED
8/3/2021	1326 Escondido	Addressing	Issued 911 address	City and county office issued a 911 address, CLOSED
8/3/2021	160 Graham Rd.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/3/2021	204 Lavaca St.	Addressing	Issued 911 address	City and county office issued a 911 address, CLOSED
8/3/2021	Alley from S. 5th. To S. 4th.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/3/2021	601 Leland St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a re-roof, CLOSED
8/3/2021	412 S. 6th. St.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/3/2021	316 Hackberry	Building permit	Permit fee paid for $237.78	City issued a building permit for foudation repair, CLOSED
8/4/2021	School St. and S. 4th. St.	Low hanging branches	City removed branches	City cut low hanging branches in right-of-way, CLOSED
8/4/2021	Main St.	Trash cans	City emptied trash cans	City emptied main St. trah cans, CLOSED
8/4/2021	132 Booe St.	Trash cart	Replaced trash cart	City replaced trash cart per customer, CLOSED
8/4/2021	110 Graham Rd.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/4/2021	401 Margaret St.	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
8/4/2021	500 Block of Helena Rd.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/4/2021	400 Block of Butler St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/6/2021	417 Victoria St. (rear)	Trash/Litter	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/6/2021	310 N. 5th. St.	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/9/2021	310 N. 5th. St.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/9/2021	220 Chaney St.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/9/2021	220 Chaney St.	Plumbing permit	Permit fee paid for $126.15	City issued a plumbing permit, ACTIVE
8/9/2021	421 Dewitt St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/10/2021	322 W. Main St.	Substandard structure	City inspected structure	City mailed certified violation letter to owner, ACTIVE
8/10/2021	Alley from Larado to Mourning	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/10/2021	Alley from Mourning to Waverly	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/10/2021	Bar ditch from Snocum to Buena Vista	High grass/weeds	City inspected bar ditch	City mowed bar ditch, CLOSED
8/10/2021	72 FM 743	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/10/2021	702 Hyland Dr.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/10/2021	102 S. Sunset Strip	Certificate of Occupancy	Permit fee paid for $96.15	City emailed Bureau Veritas a C of O request, ACTIVE
8/11/2021	108 State Hwy 72 E.	Gas permit	Permit fee paid for $126.15	City issued a gas permit, ACTIVE
8/11/2021	220 Chaney St.	Meter loop inspection	Meter loop inspection failed	City notified owner of failed inspection, ACTIVE
8/11/2021	220 Chaney St.	Plumbing inspection	Plumbing inspection failed	City notified owner of failed inspection, ACTIVE
8/12/2021	Alley from Shady Ln. to Hailey St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/13/2021	1326 Escondido	Zoning issues	Owner was advised of zoning issues	City advised owner regarding development in the Industrial zone, CLOSED
8/13/2021	201 Booe St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/13/2021	209 Booe St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

8/13/2021	1320 Ruhmann St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/13/2021	220 Chaney St.	Meter loop re-inspection	Permit fee paid for $96.15	City emailed Bureau Veritas for meter loop re-inspection, ACTIVE
8/13/2021	220 Chaney St.	Plumbing re-inspection	Permit fee paid for $96.15	City emailed Bureau Veritas for plumbing re-inspection, ACTIVE
8/16/2021	102 S. Sunset Strip	Certificate of Occupancy	Certifiacte of Occupancy passed	Certifiacte of Occupancy passed, City will issue C of O, CLOSED
8/16/2021	1413 Nueces	Building permit	Permit fee paid for $125.55	City issued a building permit for a 12'x12 bathroom, CLOSED
8/16/2021	706 Helena Rd.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/17/2021	Alley b/t Pine St. and Graham Rd.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/18/2021	704 S. 8th. St.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/18/2021	414 Tilden St.	High grass/weeds	Statement mailed for $360.00	City mailed off statement to owner via certified mail, ACTIVE
8/18/2021	Fannin St. dead end easement	High grass/weeds	City inspected easement	City mowed easement, trimmed tress, CLOSED
8/18/2021	1413 Nueces	Plumbing inspection	Plumbing inspection passed	City passes plumbing inspection, CLOSED
8/18/2021	421 S. 8th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/18/2021	72 FM 743	High grass/weeds	Owner failed to pay for services	City filed a lien for $680.00 on property, CLOSED
8/18/2021	310 N. 5th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/18/2021	414 Tilden St.	High grass/weeds	City cleaned/mowed property	City cleaned/mowed property, statement mailed for $360.00, ACTIVE
8/18/2021	704 S. 8th. St.	High grass/weeds	City cleaned/mowed property	City cleaned/mowed property, statement mailed for $500.00, ACTIVE
8/19/2021	Alley behind S. 9th. St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Alley b/t Robinhood & 72 East	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Ally from School to Margaret St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Ally from Margaret to Carol St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	1413 Nueces	Building inspection	Builing inspection passed	City inspected rebar for pre-pour, CLOSED
8/23/2021	Ally from St. Marys to Clinton Dr.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/23/2021	125 W. Main St.	Building inspection	Builing inspection passed	City inspected rebar for pre-pour, CLOSED
8/24/2021	Ally from E. Main St. to E. Dailey St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/24/2021	302 Franklin St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/24/2021	398 E. School St.	Building permit	Permit fee paid for $100.00	City issued a building permit for a 24'x60' manufactured home, CLOSED
8/26/2021	414 Tilden St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $400.00 on property, CLOSED
8/26/2021	704 S. 8th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/27/2021	Ally from Ila to Carol St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	Ally from Ila to Leland St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	Ally b/t W. Main St. and Tilden St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	108 E. State Hwy 72	Gas Inspection	Gas inspection passed	City passed gas inspection, CLOSED
8/30/2021	160 Graham Rd.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/30/2021	805 W. Main St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/30/2021	221 N. 5th. St.	Building permit	Permit fee paid for $76.92	City issued a Building permit for a re-roof, CLOSED
8/30/2021	1406 Nueces	Plumbing permit	Permit fee paid for $126.15	City issued a plumbing permit, ACTIVE
8/30/2021	900 Maytag St.	Building permit	Permit fee paid for $100.00	City issued a permit for a 16'x80' manufactured home, CLOSED
8/30/2021	400 Block of Butler St.	High grass/weeds	City had violation letter retured	City had violation letter unclaimed, City will be cleaning property, ACTIVE
8/31/2021	515 S. 5th. St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a re-roof, CLOSED
8/31/2021	308 Franklin St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	440 N. Sunset Strip	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	404 S. 6th. St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

8/31/2021	615 W. Main St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	112 Latin St.	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
Service calls		Building permits issued	HVAC permits issued	
81		7	0	
		Electrical permits issued	Electrical inspections	
		4	2	
		Plumbing permits issued	Plumbing inspections	Submitted by Jaime S. Albiar
		2	2	Building Official
		Gas permits issued	Gas inspections	
		1	1	
		Certificate of Occupancy	911 addresses issued	
		1	2	
		Dangerous structure violations	Zoning violations	
		1	0	
		Alleyways cleaned	Plan reviews	
		14	0	
		Fees collected, all inspections and permits	Collection Station disposals	
		$1,956.59	47	
		Lien(s) filed	Lien amount total(s)	
		6	$3,240.00	
		Violation letters issued	Properties cleaned	
		15	8	
		Statements mailed for non-compliant owners	Amount of statements mailed	
		6	$3,240.00	
		Payments made to the City	Amount of paymnets	
		0	$0.00	

Building Department

&

Code Compliance

Reports

PLANNING AND ZONING REPORT FOR AUGUST 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
8/5/2021	142 and 144 Park Place	Vacate/Re-plat	Planning and Zoning approved	Submitted to City Council August 10, 2021, approved, CLOSED
8/5/2021	318 S. Sunset Strip	Vacate/Re-plat	Planning and Zoning approved	Submitted to City Council August 10, 2021, approved, CLOSED
8/5/2021	249 Booe St.	Variance	Tabled/No action	Tabled/No action taken
				Submitted by : Jaime S. Albiar

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
8/2/2021	127 Pecan	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
8/2/2021	160 Graham Rd.	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/3/2021	Butler and Helena Rd.	High grass/weeds	City inspected property	City mowed right-of-way, CLOSED
8/3/2021	1326 Escondido	Addressing	Issued 911 address	City and county office issued a 911 address, CLOSED
8/3/2021	160 Graham Rd.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/3/2021	204 Lavaca St.	Addressing	Issued 911 address	City and county office issued a 911 address, CLOSED
8/3/2021	Alley from S. 5th. To S. 4th.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/3/2021	601 Leland St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a re-roof, CLOSED
8/3/2021	412 S. 6th. St.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/3/2021	316 Hackberry	Building permit	Permit fee paid for $237.78	City issued a building permit for foudation repair, CLOSED
8/4/2021	School St. and S. 4th. St.	Low hanging branches	City removed branches	City cut low hanging branches in right-of-way, CLOSED
8/4/2021	Main St.	Trash cans	City emptied trash cans	City emptied main St. trah cans, CLOSED
8/4/2021	132 Booe St.	Trash cart	Replaced trash cart	City replaced trash cart per customer, CLOSED
8/4/2021	110 Graham Rd.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/4/2021	401 Margaret St.	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
8/4/2021	500 Block of Helena Rd.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/4/2021	400 Block of Butler St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/6/2021	417 Victoria St. (rear)	Trash/Litter	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/6/2021	310 N. 5th. St.	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/9/2021	310 N. 5th. St.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/9/2021	220 Chaney St.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/9/2021	220 Chaney St.	Plumbing permit	Permit fee paid for $126.15	City issued a plumbing permit, ACTIVE
8/9/2021	421 Dewitt St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/10/2021	322 W. Main St.	Substandard structure	City inspected structure	City mailed certified violation letter to owner, ACTIVE
8/10/2021	Alley from Larado to Mourning	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/10/2021	Alley from Mourning to Waverly	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/10/2021	Bar ditch from Snocum to Buena Vista	High grass/weeds	City inspected bar ditch	City mowed bar ditch, CLOSED
8/10/2021	72 FM 743	High grass/weeds	City inspected property	City mowed/cleaned property, will bill owner for services, ACTIVE
8/10/2021	702 Hyland Dr.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/10/2021	102 S. Sunset Strip	Certificate of Occupancy	Permit fee paid for $96.15	City emailed Bureau Veritas a C of O request, ACTIVE
8/11/2021	108 State Hwy 72 E.	Gas permit	Permit fee paid for $126.15	City issued a gas permit, ACTIVE
8/11/2021	220 Chaney St.	Meter loop inspection	Meter loop inspection failed	City notified owner of failed inspection, ACTIVE
8/11/2021	220 Chaney St.	Plumbing inspection	Plumbing inspection failed	City notified owner of failed inspection, ACTIVE
8/12/2021	Alley from Shady Ln. to Hailey St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/13/2021	1326 Escondido	Zoning issues	Owner was advised of zoning issues	City advised owner regarding development in the Industrial zone, CLOSED
8/13/2021	201 Booe St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/13/2021	209 Booe St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

8/13/2021	1320 Ruhmann St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/13/2021	220 Chaney St.	Meter loop re-inspection	Permit fee paid for $96.15	City emailed Bureau Veritas for meter loop re-inspection, ACTIVE
8/13/2021	220 Chaney St.	Plumbing re-inspection	Permit fee paid for $96.15	City emailed Bureau Veritas for plumbing re-inspection, ACTIVE
8/16/2021	102 S. Sunset Strip	Certificate of Occupancy	Certifiacte of Occupancy passed	Certifiacte of Occupancy passed, City will issue C of O, CLOSED
8/16/2021	1413 Nueces	Building permit	Permit fee paid for $125.55	City issued a building permit for a 12'x12 bathroom, CLOSED
8/16/2021	706 Helena Rd.	Meter loop permit	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
8/17/2021	Alley b/t Pine St. and Graham Rd.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/18/2021	704 S. 8th. St.	High grass/weeds	Statement mailed for $500.00	City mailed off statement to owner via certified mail, ACTIVE
8/18/2021	414 Tilden St.	High grass/weeds	Statement mailed for $360.00	City mailed off statement to owner via certified mail, ACTIVE
8/18/2021	Fannin St. dead end easement	High grass/weeds	City inspected easement	City mowed easement, trimmed tress, CLOSED
8/18/2021	1413 Nueces	Plumbing inspection	Plumbing inspection passed	City passes plumbing inspection, CLOSED
8/18/2021	421 S. 8th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/18/2021	72 FM 743	High grass/weeds	Owner failed to pay for services	City filed a lien for $680.00 on property, CLOSED
8/18/2021	310 N. 5th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/18/2021	414 Tilden St.	High grass/weeds	City cleaned/mowed property	City cleaned/mowed property, statement mailed for $360.00, ACTIVE
8/18/2021	704 S. 8th. St.	High grass/weeds	City cleaned/mowed property	City cleaned/mowed property, statement mailed for $500.00, ACTIVE
8/19/2021	Alley behind S. 9th. St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Alley b/t Robinhood & 72 East	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Ally from School to Margaret St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	Ally from Margaret to Carol St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/20/2021	1413 Nueces	Building inspection	Builing inspection passed	City inspected rebar for pre-pour, CLOSED
8/23/2021	Ally from St. Marys to Clinton Dr.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/23/2021	125 W. Main St.	Building inspection	Builing inspection passed	City inspected rebar for pre-pour, CLOSED
8/24/2021	Ally from E. Main St. to E. Dailey St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/24/2021	302 Franklin St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/24/2021	398 E. School St.	Building permit	Permit fee paid for $100.00	City issued a building permit for a 24'x60' manufactured home, CLOSED
8/26/2021	414 Tilden St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $400.00 on property, CLOSED
8/26/2021	704 S. 8th. St.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/27/2021	Ally from Ila to Carol St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	Ally from Ila to Leland St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	Ally b/t W. Main St. and Tilden St.	High grass/weeds	City inspected alleyway	City mowed ally, trimmed tress, CLOSED
8/27/2021	108 E. State Hwy 72	Gas Inspection	Gas inspection passed	City passed gas inspection, CLOSED
8/30/2021	160 Graham Rd.	High grass/weeds	Owner failed to pay for services	City filed a lien for $540.00 on property, CLOSED
8/30/2021	805 W. Main St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/30/2021	221 N. 5th. St.	Building permit	Permit fee paid for $76.92	City issued a Building permit for a re-roof, CLOSED
8/30/2021	1406 Nueces	Plumbing permit	Permit fee paid for $126.15	City issued a plumbing permit, ACTIVE
8/30/2021	900 Maytag St.	Building permit	Permit fee paid for $100.00	City issued a permit for a 16'x80' manufactured home, CLOSED
8/30/2021	400 Block of Butler St.	High grass/weeds	City had violation letter retured	City had violation letter unclaimed, City will be cleaning property, ACTIVE
8/31/2021	515 S. 5th. St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a re-roof, CLOSED
8/31/2021	308 Franklin St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	440 N. Sunset Strip	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	404 S. 6th. St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE

BUILDING/CODE COMPLIANCE REPORT AUGUST 2021

8/31/2021	615 W. Main St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
8/31/2021	112 Latin St.	High grass/weeds	Owner has cleaned property	Owner has cleaned property, in compliance, CLOSED
Service calls		Building permits issued	HVAC permits issued	
81		7	0	
		Electrical permits issued	Electrical inspections	
		4	2	
		Plumbing permits issued	Plumbing inspections	
		2	2	Submitted by Jaime S. Albiar
				Building Official
		Gas permits issued	Gas inspections	
		1	1	
		Certificate of Occupancy	911 addresses issued	
		1	2	
		Dangerous structure violations	Zoning violations	
		1	0	
		Alleyways cleaned	Plan reviews	
		14	0	
		Fees collected, all inspections and permits	Collection Station disposals	
		$1,956.59	47	
		Lien(s) filed	Lien amount total(s)	
		6	$3,240.00	
		Violation letters issued	Properties cleaned	
		15	8	
		Statements mailed for non-compliant owners	Amount of statements mailed	
		6	$3,240.00	
		Payments made to the City	Amount of paymnets	
		0	$0.00	

Monthly Report
August 2021

City of Kenedy

City Secretary Department

City Secretary Report

- For the month of August, the City had six (6) new hires and zero (0) separations.

Utility Billing

- New Services:
  - Residential
  - Commercial
- Disconnect Services:
  - Residential
  - Commercial

Fire Report

- Responded to five (5) calls:
  - 1 Gas Leak
  - 1 Grass Fire
  - 1 Motor Vehicle Accident
  - 1 Oil Fire
  - 1 Smoke in building
- 250 Gallons of water used
- 23 Personnel Responded

Court Report

- Court saw 122 defendants and collected a total of $22,477.04 with a net to the City of $16,596.62.