



**REGULAR CITY COUNCIL MEETING AGENDA
OCTOBER 12, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

Notice is hereby given of a Regular Meeting of the City Council on the 12th day of October, 2021 at 6:00 p.m. at which time business will be conducted in accordance with Texas Government Code 551 as follows:

Opening Agenda

1. Call Regular City Council meeting to order.
2. Call Roll and establish a quorum is present.
3. Prayer.
4. Pledge of Allegiance.
5. Citizen comment.
6. Proclamation: Domestic Violence Awareness Month 2021
7. Presentation of Appreciation Awards to Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman, Ken Reilly for fifteen (15) years of service to the City of Kenedy as a Councilman, and Brandon Briones for ten (10) years of service to the City of Kenedy as a Councilman.
8. Departmental Reports.
 - Public Works Report
 - Police Chief Report
 - Building Department & Code Compliance Reports
 - Streets & Parks Reports
 - City Secretary Report
9. City Manager Report.
 - Current Projects, Future Projects, Current Operations, and/or Future Operations.
 - Presentation of Financials.

10. Consent Agenda

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

A. Consideration and approval of City Council Workshop Meeting Minutes of August 10, 2021.

B. Consideration and approval on Financials.

Ordinance / Resolution / Other Action Items:

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

11. Consideration and possible action regarding an equipment donation to the proposed Youth Center from 2-D Vending of three (3) pool tables and one (1) crane machine game with a donation value of \$6,500.00 and a donation contribution letter. **(Presenter: City Manager Linn)**
12. Consideration and possible action in regard to identifying possible solutions aimed at reducing the number of vandalism incidents involving graffiti within the City of Kenedy and possible ways to remove the graffiti from city landmarks, as well as public and private properties. **(Presenter: Mayor Joe Baker)**
13. Consideration and possible action in regard to awarding a contract Tierra Lease Service, LLC in an amount not to exceed \$145,050.00 for the 8" Waterline Extension Project; and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn and PWD Jerry Higgins)**
14. Consideration and possible action in regard to Resolution No. 21-10, a Resolution of the City Council of the City of Kenedy approving the submission of a grant application for the Office of the Governor's Body Cam Grant No. 4363601 by the Kenedy Police Department; Providing a repealing clause; Providing for severability; and Providing an effective date. **(Presenter: City Manager Linn)**
15. Consideration and possible action in regard to Resolution No. 21-11, a Resolution of the City Council of the City of Kenedy casting votes for the Karnes County Appraisal District, Board of Directors for the 2022-2023 Term; Providing a repealing clause; Providing for severability; and Providing an effective date. **(Presenter: City Manager Linn)**
16. Consideration and possible action in regard to Ordinance No. 21-15, an Ordinance amending the adopted budget of the City of Kenedy, Texas for the fiscal year beginning October 1, 2021 and ending September 30, 2022 for the purpose of funding line items relating to the daily operations of the municipality; authorizing expenditures; providing for a severability clause; and providing for an effective date. **(Presenter: City Manager Linn)**
17. Consideration and possible action in regard to Ordinance No. 21-16, an Ordinance of the City of Kenedy, Texas repealing the City's Parks and Recreation Board Ordinance of March 27, 1972 and abolishing the Parks and Recreation Board; Amending the Code of Ordinances, Chapter 66 Parks and Recreation Article II Parks and Recreation Board; Providing a repealer; Providing for a severability clause; and Providing for an effective date. **(Presenter: City Manager Linn)**
18. Consideration and possible action in regard to Ordinance No. 21-17, an Ordinance amending the water and wastewater fee schedule for commercial customers inside and outside the city

limits; providing a repealer; providing for a severability clause; and providing for an effective date. **(Presenter: City Manager Linn)**

19. Items to consider for placement on future agendas. **(Governing Body, City Manager, City Attorney)**
20. Announcements of Community interest and/or upcoming events. **(Governing Body, City Manager, City Secretary)**
21. Adjourn.


Special Accommodations

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

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

Certification

I, Ruby Beaven, certify that the above notice of this Regular Meeting of the City Council was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 8th day of October, 2021 by 8:30 p.m.


 Ruby Beaven, City Secretary



CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 6

Proclamation: Domestic Violence Awareness Month 2021

Proclamation

Domestic Violence Awareness Month 2021

WHEREAS, the crime of domestic violence violates an individual's privacy and dignity, security and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse including abuse to children and the elderly; and

WHEREAS, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers, and are supported by societal indifferences; and

WHEREAS, the impact of domestic violence is wide ranging, directly effecting individuals and society as a whole, here in this community Guadalupe Valley Family Violence Shelter answered **903 crisis calls and had 2255 shelter days from September 2020 to August 2021** and

WHEREAS, women are not only targets; men, young children and the elderly also are victims, and sadly, emotional scars are often permanent, and domestic violence costs United States' companies at least \$3.5 billion in lost work time, increased health care costs, higher turnover, and lower productivity; and

WHEREAS, it is battered women themselves who have been in the forefront of efforts to bring peace and equality to the home.

NOW, THEREFORE, I, Joe Baker, Mayor, of the City of Kenedy, Texas, do hereby proclaim the month of October as **"Domestic Violence Awareness Month"** and call all citizens, community agencies, religious organizations, medical facilities and businesses to increase their participation in our effort to prevent domestic violence, thereby strengthening the communities in which we live.

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 12th day of October 2021.

Joe Baker, Mayor

Attest:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 7

Presentation of Appreciation Awards to Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman, Ken Reilly for fifteen (15) years of service to the City of Kenedy as a Councilman, and Brandon Briones for ten (10) years of service to the City of Kenedy as a Councilman.

SUBMITTED BY: Mayor Joe Baker

Item intentionally left blank.

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 8

Departmental Reports.

- Public Works Report
- Police Chief Report
- Building Department & Code Compliance Reports
- Streets & Parks Reports
- City Secretary Report

SUBMITTED BY: City Manager Linn



Public Works Report

Public Works Activities for September 2021

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

Management Activities:

- Ruby and Amy had meeting with my department concerning HR and city policies
- Work on annual evaluations
- Meeting with Crew on how to properly fill out service orders, leak repair summary and projects sheets. Maintenance sheets for vehicles and equipment
- Work on report for Ashland sewer surcharges
- Sign and send out letters for BPAT devices

TCEQ:

- No TCEQ information for the month of September

Projects:

- Water wells 17 & 18: continue to monitor progress
- Pre-Con Meeting 792 and Loma Alta projects
- HWY 792 bridge: relocate water line (replacing bridge)
- Pre bid meeting for Kenedy Apartments: water line extension:
- Bid opening for Kenedy Apartment water line extension (low bidder – Tiera Lease)
- Loma Alto: Water line upgrade:
- Replacement of manholes in Robinhood area: Complete (6 total replaced)
- Generators: construction has started, electrical conduit and concrete pads

Notes:

Worked on Public Works building to make more secure (lights, fence and got quotes for cameras) changed keys on doors and gates.

Had 2 possible break-ins: 2 weed trimmers stolen from back of pw # 18

Training Activities

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

- Safety meeting (Personal Policy) PPE video
- Jerry Higgins, Hector Salinas, Austin Bryan, Chris Cortez, Cody Bryan and Andrew Gilley attend monthly TWUA meeting (Runge) (Pollacks restaurant) Jerry Higgins also attended TWUA Annual School is Corpus Christi (Wastewater Treatment) class 20 hours
- Andrew Gilley passed his water exam and now has a class “D” Water Operators License
- 10-01-2021: Cody Bryan passed his Water exam and now has a class “C” Water Treatment Operators License

See attached Pages 1 – 7 for monthly reports

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

Jerry Higgins / Public Works Director

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

MONTHLY REPORT

WATER WORKS OPERATION FOR
GROUND WATER SUPPLIES

(1) NAME OF SYSTEM - CITY OF KENEDY

(1a) WATER SYSTEM I.D. NO. - 1280002

COUNTY OF KARNES

MONTH OF SEPTEMBER 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	1,713,000	1,415,328		1,415,328	27			
2	1,737,000	1,323,617		1,323,617	26			
3	1,780,000	1,361,128		1,361,128	25			
4	1,758,000	1,221,806		1,221,806	26			
5	1,590,000	1,304,772		1,304,772	26			
6	1,717,000	1,387,006		1,387,006	27			
7	1,705,000	1,286,417		1,286,417	26			
8	1,891,000	1,490,228		1,490,228	29			
9	1,817,000	1,461,844		1,461,844	28			
10	1,770,000	1,269,767		1,269,767	29			
11	1,831,000	1,619,222		1,619,222	33			
12	1,777,000	1,313,456		1,313,456	24			
13	1,791,000	1,221,389		1,221,389	23			
14	1,920,000	1,544,711		1,544,711	30			
15	1,819,000	1,357,094		1,357,094	27			
16	1,832,000	1,418,739		1,418,739	29			
17	1,766,000	1,378,872		1,378,872	28			
18	1,759,000	1,429,294		1,429,294	27			
19	1,815,000	1,325,511		1,325,511	27			
20	2,019,000	1,543,578		1,543,578	32			
21	1,844,000	1,461,550		1,461,550	28			
22	1,694,000	1,470,233		1,470,233	25			
23	1,942,000	1,476,450		1,476,450	29			
24	1,978,000	1,498,189		1,498,189	30			
25	2,017,000	1,474,156		1,474,156	30			
26	1,717,000	1,401,617		1,401,617	25			
27	1,894,000	1,543,550		1,543,550	29			
28	1,935,000	1,512,450		1,512,450	30			
29	1,916,000	1,412,450		1,412,450	28			
30	1,777,000	1,432,194		1,432,194	27			
31								
Total	54,521,000	42,356,618		42,356,618	830			
Avg.	1,817,367	1,411,887		1,411,887	27.66667			
Max.	2,019,000	1,619,222		1,619,222	33			
Min.	1,590,000	1,221,389		1,221,389	23			

No. Of Active Services (10) - 1,614 Meters Chemical Analysis (11) 1-01-2020
3,133 Connections

Dates and Results of Bacteriological Analysis (12) - September 7, 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 10-01-2021

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**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - August - September 2021)

		LEAKS	Gallons
WATER PRODUCED FROM WELLS:	41,409,009	1	11,998
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	34,032,998	2	4,252
		3	13,287
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	7,376,011	4	8,858
		5	3,638
Un-METERED WATER (AUTHORIZED)		6	2,777
FIRE DEPARTMEN USE:	1,500	7	1,965
SEWER DEPARTMENT USE:	3,500	8	453
UNBILLED CONSUMPTION:	0	9	839,724
TOTAL UN-METERED WATER (AUTHORIZED):	5,000	10	151,009
		11	
METERED (COMMERCIAL / OTHER)		12	
BULK WATER:	0	13	
CONTRACTOR:	41,200	14	
FLUSHED LINES:	29,510	15	
WATER ACCOUNTED FOR IN STORAGE AND LINES:	3,465,248	16	
WATER LEAKS		17	
NUMBER OF WATER LEAKS:	10	18	
WATER LEAK WATER LOSS ESTIMATES:	1,037,961	19	
		20	
TOTAL OF WATER ACCOUNTED FOR:	38,611,917	21	
WATER LOSS:	2,797,092	22	
WATER LOSS PERCENT:	6.75%	TOTAL	1,037,961

STAGE WATER RESTRICTION REPORT

MONTH Sep-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	1,415,328	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,323,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,361,128	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,221,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,304,772	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,387,006	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,286,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,490,228	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,461,844	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,269,767	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,619,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,313,456	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,221,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,544,711	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,357,094	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,418,739	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,378,872	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,429,294	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,325,511	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,543,578	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,461,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,470,233	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,476,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,498,189	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,474,156	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,401,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,543,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,512,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,412,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,432,194	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	42,356,618					
	1411887.267					

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	350	6391
READ METER	187	372	285	375	316	438	331	225	149	136	14	122	2,950
REREADS								146	137	125	152	132	692
PROFILES	33	25	15	12	0	2	4	2	4	2	2	4	105
REPLACE MTR / ACCURATE	53	64	30	965	107	139	25	50	25	10	17	6	1,491
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	38	615
TAPS / NEW SERVICE	2	1	0	0	0	0	1	1	0	0	2	1	8
CSI / BPAT'S	8	3	1	1	2	3	4	6	4	5	3	4	44
MISC WORK	15	7	55	65	33	37	49	46	52	61	21	43	484
TOTAL WATER CALLS	447	503	404	1473	468	651	463	615	421	376	220	350	6,391
Accumulated Taps	2	3	3	3	3	3	4	5	5	5	7	8	8

ROUTINE MAINTENANCE													
Accumulated MAINT WOs	247	334	283	312	159	206	227	243	238	239	194	236	2918
CHECK WATER PLANTS	31	30	31	31	28	31	30	31	30	31	31	31	366
TAKE FIELD RESIDUAL	31	30	31	31	28	31	30	31	30	31	31	31	366
CHECK FOR LOW PRESSURE	6	1	12	3	4	13	3	4	2	4	9	6	67
FLUSH LINES	23	24	24	24	33	36	42	39	38	26	24	36	369
SAMPLES	60	60	60	60	30	45	55	61	65	68	72	70	706
BOIL WATER NOTICES	1	1	2	1	4	0	2	2	0	2	2	0	17
SEWER MAINTENANCE CHECKS	71	116	109	125	30	38	36	34	37	46	18	36	696
MISC. WORK	24	72	14	37	2	12	29	41	36	31	7	26	331
TOTAL MAINT CALLS	247	334	283	312	159	206	227	243	238	239	194	236	2,918
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

OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	257	256	210	317	196	225	209	189	131	137	66	89	2,282
LINE LOCATES	1	6	5	4	6	5	8	9	4	2	9	12	71
REPLACE METER BOX	22	12	5	40	4	11	4	6	4	2	3	2	115
Replace Meter lid	24	13	5	50	5	12	6	12	6	2	3	4	142
Check For Leaks	36	11	19	21	15	14	12	16	11	26	3	19	203
LEAKS REPAIRED / Service Lines	17	6	9	10	5	3	6	5	6	8	6	3	84
Leaks Repaired / Mains	14	10	10	5	13	17	13	8	10	12	5	7	124
Sewer Main Backups	4	12	9	6	7	8	4	6	5	12	6	3	82
Sewer Line Leaks Repaired	2	1	2	2	1	4	2	3	2	1	2	0	22
Call Outs	26	26	3	12	16	7	6	5	6	8	5	4	124
Vehicle / Equipment Maintenance	8	16	1	2	12	5	2	3	2	2	1	4	58
MISC WORK	103	143	142	165	112	139	146	116	75	62	23	31	1,257
Total Other Maint. Wos	257	256	210	317	196	225	209	189	131	137	66	89	2282
LEAKS FYTD FYTD	31	47	35	34	33	38	39	32	29	36	31	21	308
TOTAL All WORK ORDERS	951	1,093	897	2,102	823	1,082	899	1,047	790	752	480	675	11,591



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

MONTH/YEAR: September 2021

	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP.°	CI2/PRE	CI2/EFF	CI2/MAN	AMM.	D.O.	pH	TEMP.°	SVI-5	SVI-30			pH	D.O.
1	0.961				1.80	0.02	0.3							0.0	RTR		
2	0.944				2.10	0.02	0.5	0.07						0.0	CC		
3	0.970				2.00	0.04	0.6	0.07						0.0	CC		
4	0.905				2.20	0.05	0.3	0.07						0.0	CC		
5	0.960				2.00	0.04	0.5	0.07						0.0	CC		
6	0.973				1.90	0.03	1.2	0.07						0.0	CC		
7	0.964	6.75	6.23	29.9	2.20	0.02	1.2	0.08	1.15	6.40	31.0	920	670	0.0	CC	7.29	0.30
8	1.033	6.61	6.30	30.0	1.60	0.02	0.8	0.08	0.84	6.54	29.3	900	610	0.0	RTR		
9	1.051				1.80	0.04	1.1							0.0	RTR		
10	1.016				1.80	0.04	0.2							0.0	RTR		
11	0.939				2.60	0.04	0.5	0.08						0.0	RTR		
12	1.083				2.10	0.03	0.3	0.08						0.0	RTR		
13	1.069	6.98	6.21	27.4	1.90	0.05	0.4	0.08	2.77	6.48	27.9	950	700	0.0	RTR	7.32	0.25
14	1.067	6.91	6.25	27.9	2.00	0.03	0.4	0.08	2.25	6.44	28.0	940	690	0.0	CC		
15	1.015				2.10	0.04	0.8	0.08						0.0	CC		
16	1.065				2.20	0.05	1.2	0.07						0.0	RTR		
17	1.008				2.10	0.03	0.8	0.07						0.0	CC		
18	0.996				2.00	0.04	0.8	0.08						0.0	CC		
19	0.971				2.20	0.02	0.8	0.07						0.0	CC		
20	0.958	6.85	6.20	28.0	2.00	0.03	0.6	0.07	1.75	6.41	28.2	940	710	0.0	CC	7.34	0.29
21	1.019	6.71	6.25	28.5	1.90	0.04	0.8	0.07	1.69	6.39	28.8	950	720	0.0	CC		
22	1.037				3.40	0.05	0.4							0.0	RTR		
23	0.999				2.10	0.05	0.7							0.0	RTR		
24	0.991				2.40	0.07	0.8							0.0	RTR		
25	0.978				2.00	0.06	1.2	0.08						0.0	RTR		
26	1.081				2.10	0.04	0.4	0.08						0.0	CC		
27	1.047				1.40	0.02	0.2							0.0	MG		
28	1.104	6.68	6.22	28.7	1.90	0.03	0.4	0.08	1.81	6.44	28.9	950	730	0.0	CC	7.36	0.27
29	1.069	6.61	6.25	28.4	2.10	0.04	0.5	0.08	1.94	6.48	28.6	940	740	0.9	CC		
30	1.109				2.00	0.02	0.4	0.08						0.1	CC		
31																	
TOTAL	30.382													1.0			
AVERAGE	1.013	6.76	6.24	28.6	2.06	0.04	0.6	0.08	1.78	6.45	28.8	936	696	0.0		7.33	0.28
MINIMUM	0.905	6.61	6.20	27.4	1.40	0.02	0.2	0.07	0.84	6.39	27.9	900	610	0.0		7.29	0.25
MAXIMUM	1.109	6.98	6.30	30	3.40	0.07	1.2	0.08	2.77	6.54	31.0	950	740	0.9		7.36	0.30



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Subscriber: ☐

Regulated Entity Name: City of Kenedy WWTP

EPA ID No: TX0027774

Regulated Entity No: 102097839

TCEQ Region: Region 13 - San Antonio

Permit No: WQ0010746001

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
9/2/2021	9/2/2021	50	516 Dewitt	Customer lateral line collapsed between cleanout and main line.	Dug out lateral line and replaced the part of pipe that was collapsed.	Cut out the part of the pipe that was broken and installed a new section of pipe so that the line will flow normally without any back ups.	Visual Estimate

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

Signature: Mark Garcia

Date Reported 9/20-2021

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a TCEQ-20756 (06-27-16)

7

Page 1

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

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

wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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

General Information

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

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

Noncompliance Summary

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

Location – include address or latitude and longitude coordinates

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

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

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

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

Sep-21

WELL PRODUCTION / TREATED EFFLUENT

	WELLS	SEWER PLANT	MGD	RAIN
DATE	GALLONS PUMPED	TREATED FLOW	DIFFERENCE	
1	1,415,328	0.961	1,415,327	0.0
2	1,323,617	0.944	1323616.056	0.0
3	1,361,128	0.970	1,361,127	0.0
4	1,221,806	0.905	1,221,805	0.0
5	1,304,772	0.960	1,304,771	0.0
6	1,387,006	0.973	1,387,005	0.0
7	1,286,417	0.964	1,286,416	0.0
8	1,490,228	1.033	1,490,227	0.0
9	1,461,844	1.051	1,461,843	0.0
10	1,269,767	1.016	1,269,766	0.0
11	1,619,222	0.939	1,619,221	0.0
12	1,313,456	1.083	1,313,455	0.0
13	1,221,389	1.069	1,221,388	0.0
14	1,544,711	1.067	1,544,710	0.0
15	1,357,094	1.015	1,357,093	0.0
16	1,418,739	1.065	1,418,738	0.0
17	1,378,872	1.008	1,378,871	0.0
18	1,429,294	0.996	1,429,293	0.0
19	1,325,511	0.971	1,325,510	0.0
20	1,543,578	0.958	1,543,577	0.0
21	1,461,550	1.019	1,461,549	0.0
22	1,470,233	1.037	1,470,232	0.0
23	1,476,450	0.999	1,476,449	0.0
24	1,498,189	0.991	1,498,188	0.0
25	1,474,156	0.978	1,474,155	0.0
26	1,401,617	1.081	1,401,616	0.0
27	1,543,550	1.047	1,543,549	0.0
28	1,512,450	1.104	1,512,449	0.0
29	1,412,450	1.069	1,412,449	0.9
30	1,432,194	1.109	1,432,193	0.1
31			0	

TOTAL

42,356,618	30	41,032,972	1.00
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Police Chief Report

Kenedy Police Department

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



From the Office of the Police Chief



October 7, 2021

To: City Council

Ref: September 2021 Monthly Report

Animal Control:

Our citations are up again this month.
See numbers.

Police:

We changed one of our Sgt Slots to a Lt slot. Robert Elizondo will be the Lt and will be the supervisor of all the uniform officers and the number 2 in the department.

We have received an update on our K-9. The dog has been identified and is now in training. His name is Robbie and is a black lab. The plan is for our handler to go to training the end of November once the dog is ready with deployment in mid-December

We had aprx 150 hours of training last month. Chief Ashe and Sgt Davis attended training to become certified in Crime Free Hotel program. We hope to work with getting local hotels on the program in the coming months.

Officer Mercado completed the 9/11 Memorial Climb in San Antonio.

Rick Ashe

Chief of Police

chief@kenedypd.org

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



Animal Control – September 2021 totals

Service Calls: 42

Dog Pickup: 19

Cat Pickup: 22

Dead Animal Pickup: 15

Cat Euthanized: 17

Dog Euthanized: 9

Owner Reclaim: 6

Adoption: 2

Rescue Group: 4

Bat: 0

Snake: 4

Opossum: 0

Raccoon: 0

Fox: 0

Armadillo: 1

Warning Issued: 6

Citation Issued: 22



THE WACO CRIME FREE HOTEL/MOTEL Program



Keeping Illegal Activity Out Of Hotel/Motel Property

JOIN THE PARTNERSHIP

IT WORKS!!!

*The **WACO CRIME FREE HOTEL/MOTEL PROGRAM** (offered to any hotel/motel in the Waco city limits) was designed to assist owners and managers of hotel/motel properties in keeping drugs and other illegal activity off their property.*

This program is solution oriented. It is designed to be easy, yet effective in reducing the incidents of crime in hotel/motel communities.

The program utilizes an approach which ensures the crime prevention goal, while maintaining an approach which is customer oriented and friendly.

Upon completion of the 4 hour seminar and the minimum CPTED (Crime Prevention Through Environmental Design) requirements, managers and owners will be granted the use of large metal signs for display on the property. Upon full certification, management will also be granted the use of the Police Department's program logo in all advertisements.



Benefits of becoming a member of the Crime Free Hotel/Motel Program:



- Increased communication with Waco PD
- Receive notification emails of all calls for police service on the property
- Receive notification of significant events that happen on the property
- Reduction of civil liabilities due to criminal activity
 - Learn crime prevention techniques

For more information please contact:

Detective Joshua Fischer

Waco Police Department

S.A.F.E. Unit

115 Pine Ave

Waco, Texas 76708

joshuaf@wacotx.gov

(254) 750-7529 / FAX (254)750-7617



THE KENEDY POLICE DEPARTMENT

CRIME FREE

HOTEL/MOTEL PROGRAM

Keeping Illegal Activity Out Of Hotel/Motel Property

JOIN THE PARTNERSHIP

IT WORKS!!!

*The **KENEDY POLICE DEPARTMENT'S CRIME FREE HOTEL/MOTEL PROGRAM** (offered to any hotel/motel in the Kenedy city limits) was designed to assist owners and managers of hotel/motel properties in keeping drugs and other illegal activity off their property. This program is solution oriented. It is designed to be easy, yet effective in reducing the incidents of crime in hotel/motel communities. The program utilizes an approach which ensures the crime prevention goal, while maintaining an approach which is customer oriented and friendly. Upon completion of the 4 hour seminar and the minimum CPTED (Crime Prevention Through Environmental Design) requirements, managers and owners will be granted the use of large metal signs for display on the property. Upon full certification, management will also be granted the use of the Police Department's program logo in all advertisements.*

Benefits of becoming a member of the Crime Free Hotel/Motel Program:

- *Increased communication with Kenedy PD*
- *Receive notification emails of all calls for police service on the property*
- *Receive notification of significant events that happen on the property*
- *Reduction of civil liabilities due to criminal activity*
 - *Learn crime prevention techniques*

For more information please contact:

Chief Rick Ashe or Sergeant Clint Davis
Kenedy Police Department

119 S Third Street
Kenedy, Texas 78119
kpd@kenedypd.org

(830) 830/583-2225 / FAX (830)583-2984



KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021

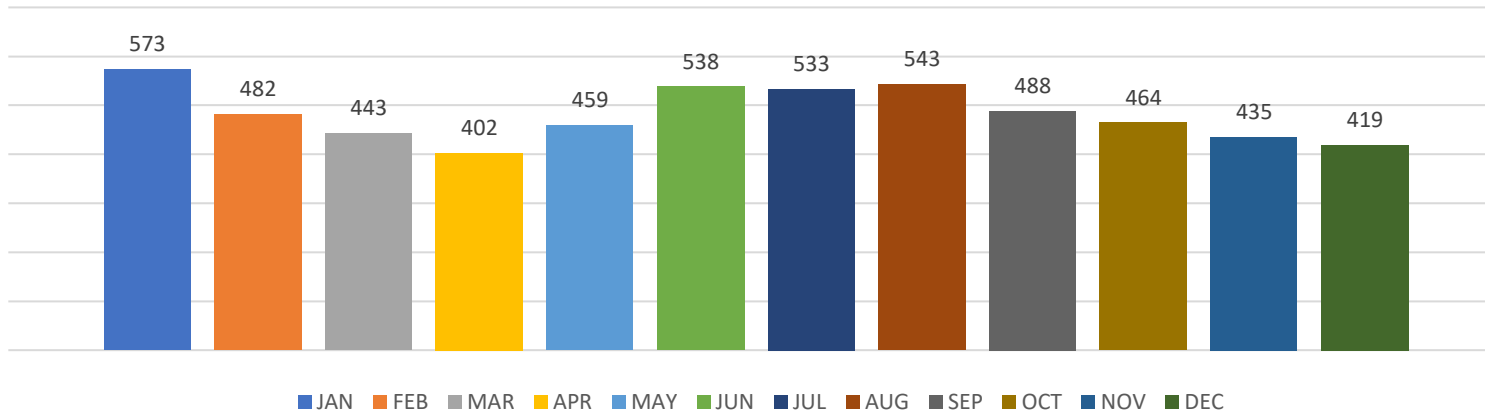
2020

SEPTEMBER	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALL FOR SERVICE	573	482	443	402	459	538	538	543	488	535	464	435	419	5,246	437
OFFICER ASSISTANCE	92	89	85	101	112	86	119	128	68	72	94	85	183	1,242	104
MV ACCIDENTS	06	06	10	14	11	12	13	15	13	09	08	11	05	124	10
ARRESTS	06	07	27	18	20	19	11	07	14	27	11	22	08	170	14
MUN CLASS C-ARRESTS	02	00	02	04	04	02	01	02	05	01	00	06	02	30	3
DWI ARREST	01	01	00	00	01	00	03	00	01	05	00	00	02	9	1
JUVENILE INCIDENT	06	07	03	06	04	08	03	03	09	01	04	03	04	60	5
THEFT/BURGLARY	09	08	11	13	14	09	18	11	16	01	12	08	12	141	12
CITATIONS	433	281	401	266	405	397	466	391	404	466	470	401	416	4,731	394
WARNINGS	118	198	281	165	306	308	328	298	285	336	330	273	210	3,100	258
TRAFFIC STOPS	257	197	281	185	286	287	309	259	272	282	335	260	216	3,144	262
TRUCK VIOLATIONS	68	20	04	28	27	23	28	24	42	44	38	21	29	42	4
MHMR	05	04	02	00	10	04	05	00	01	06	01	02	08	352	29
CLEARED CASES	39	34	54	45	46	40	36	64	45	56	67	29	37	536	45
BUILDING CHECKS	89	71	83	38	53	103	205	227	214	80	31	76	59	1,249	104
ASSAULTS/SEXUAL	05	07	07	06	08	10	09	03	04	05	07	09	03	78	7

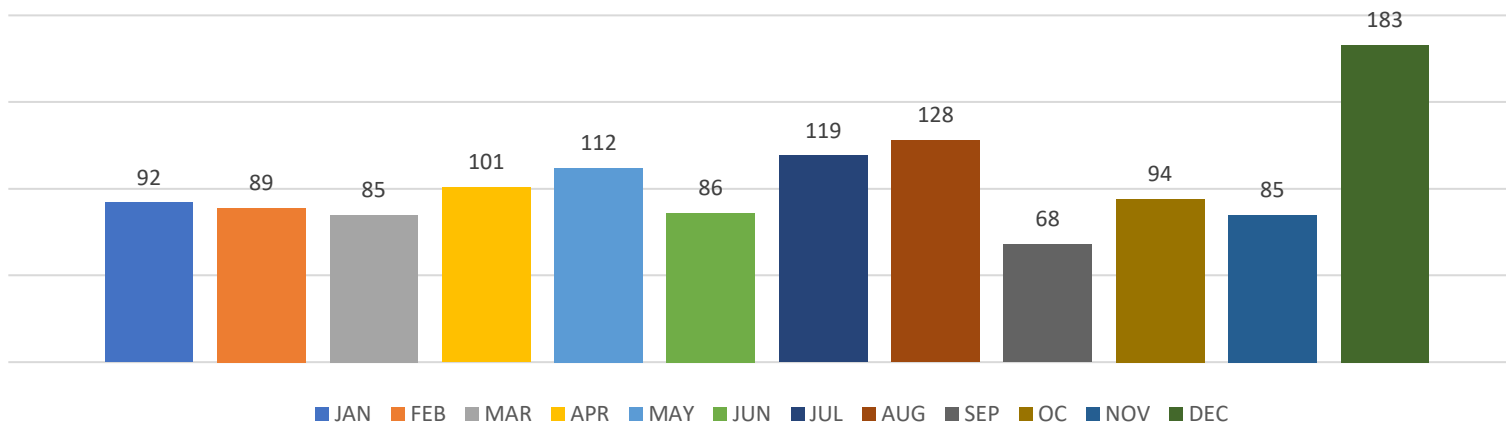


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CALL FOR SERVICE



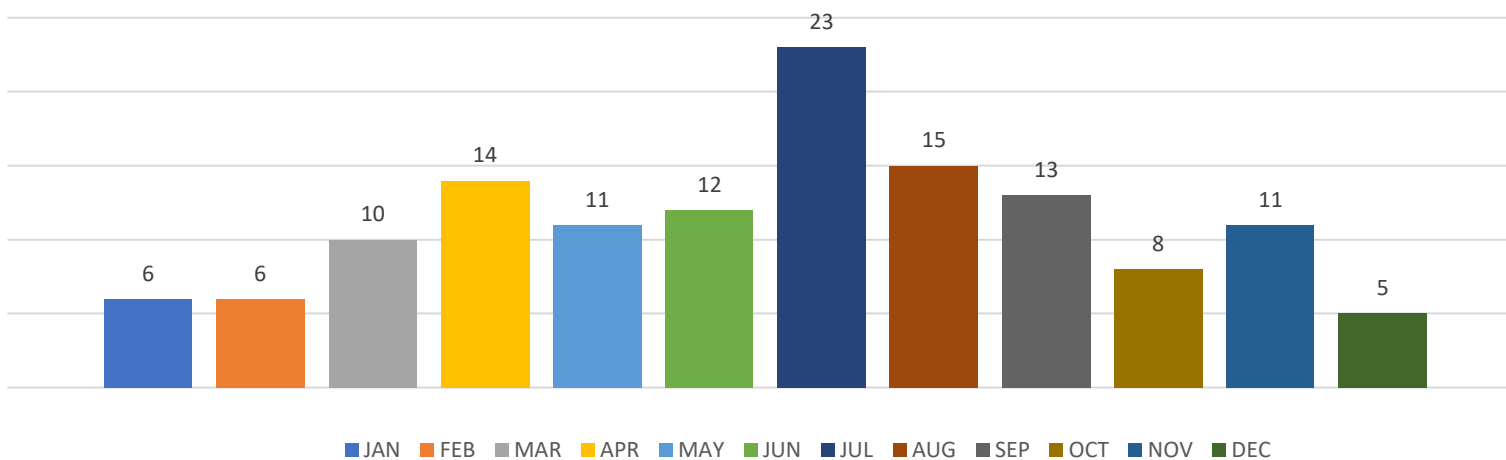
OFFICER'S ASSISTANCE



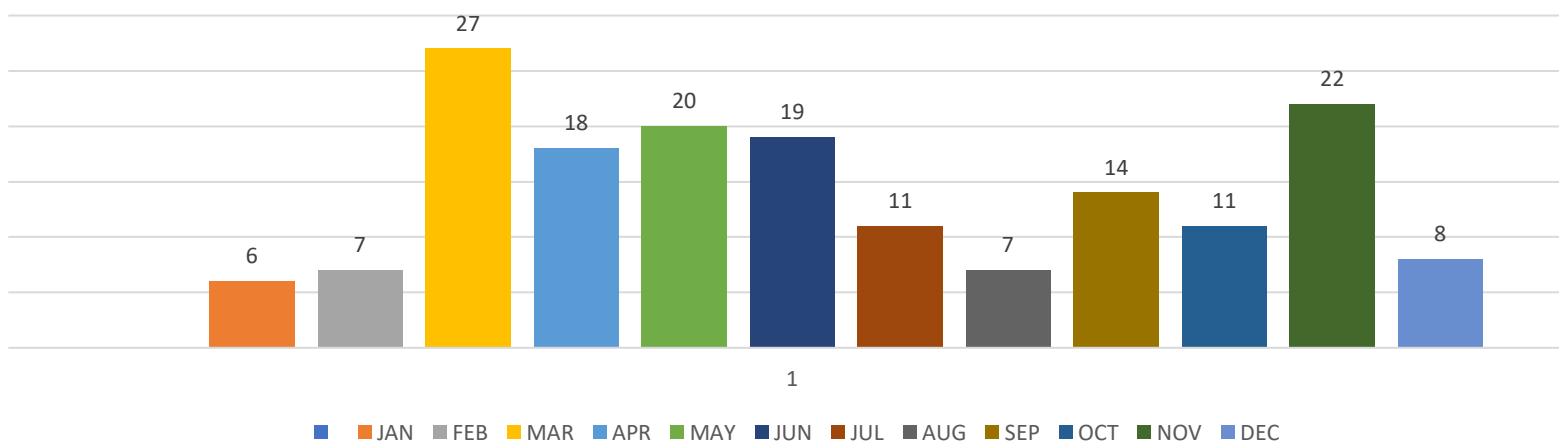


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MV ACCIDENTS



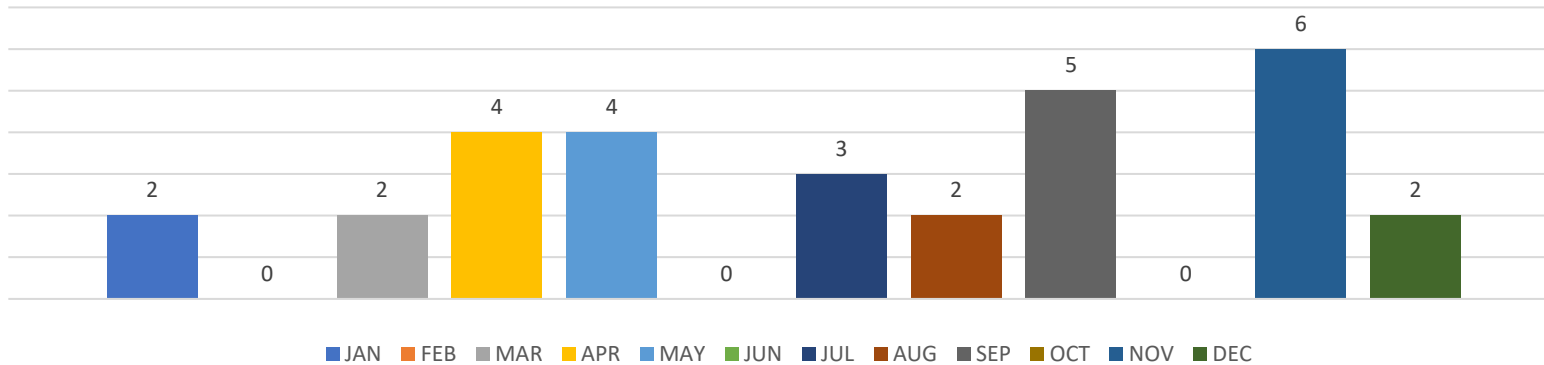
ARRESTS



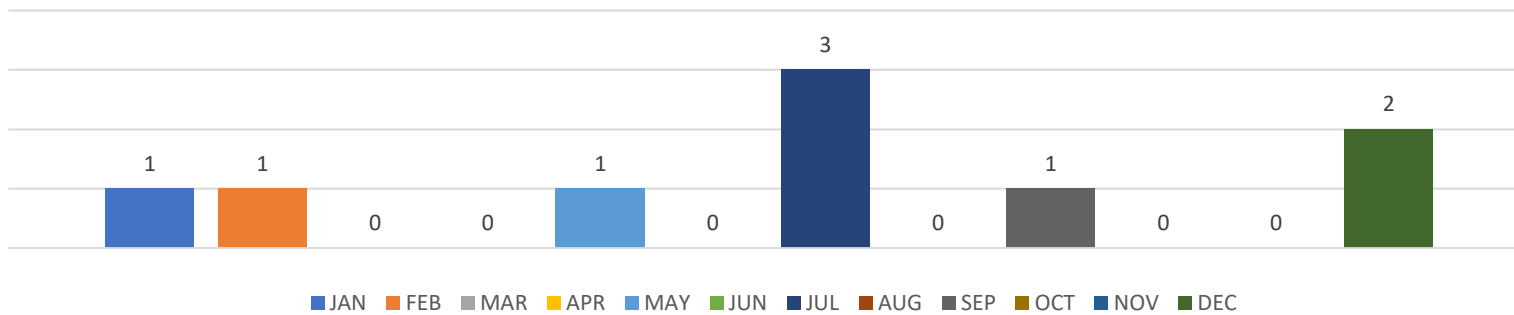


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MUNICIPAL ARRESTS



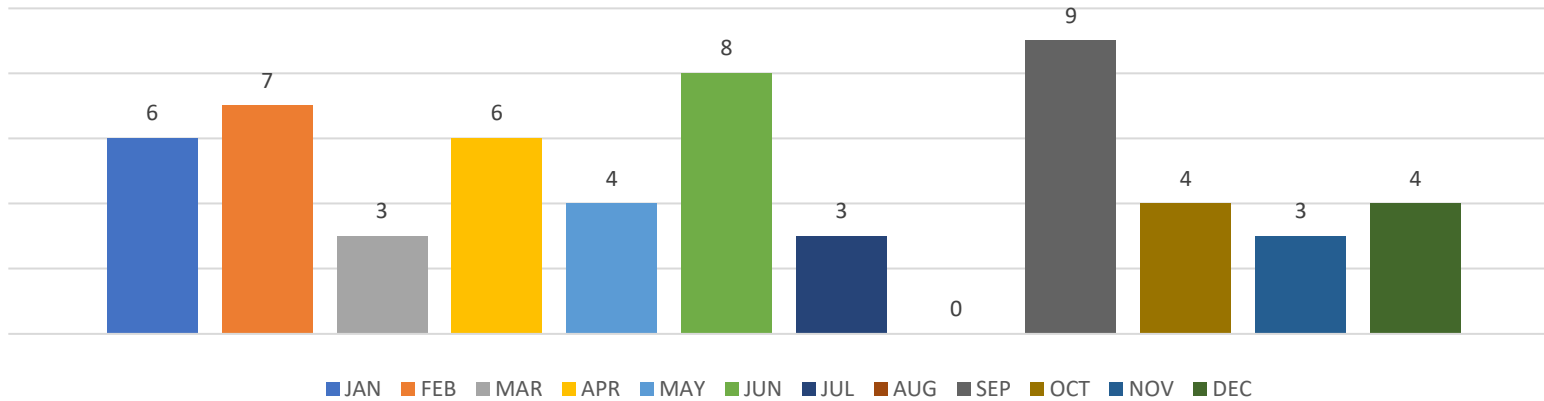
DWI ARRESTS



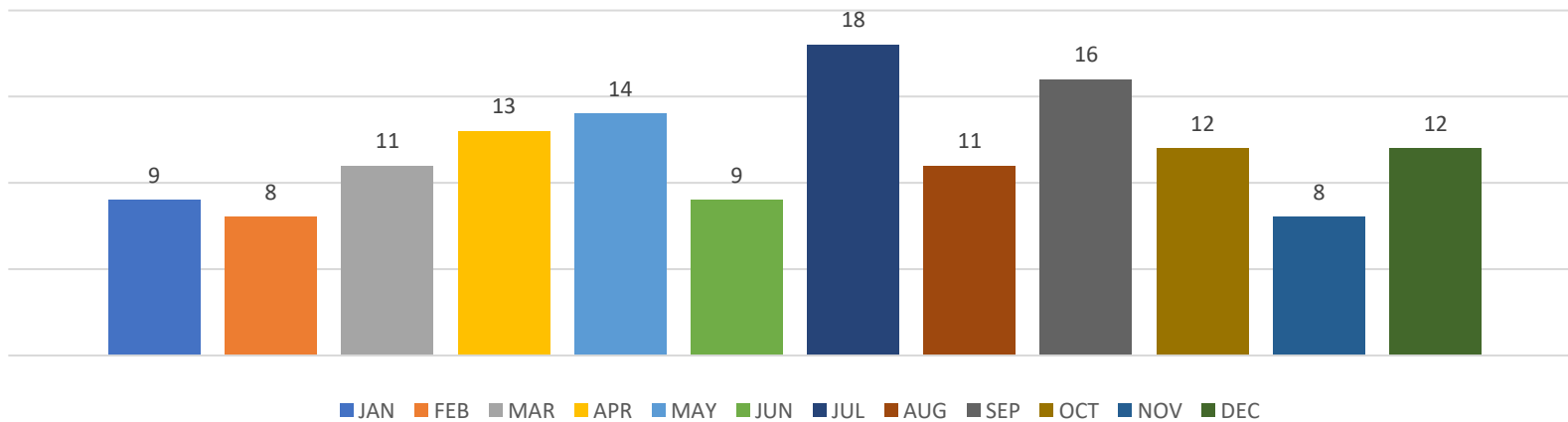


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

JUVENILE INCIDENTS



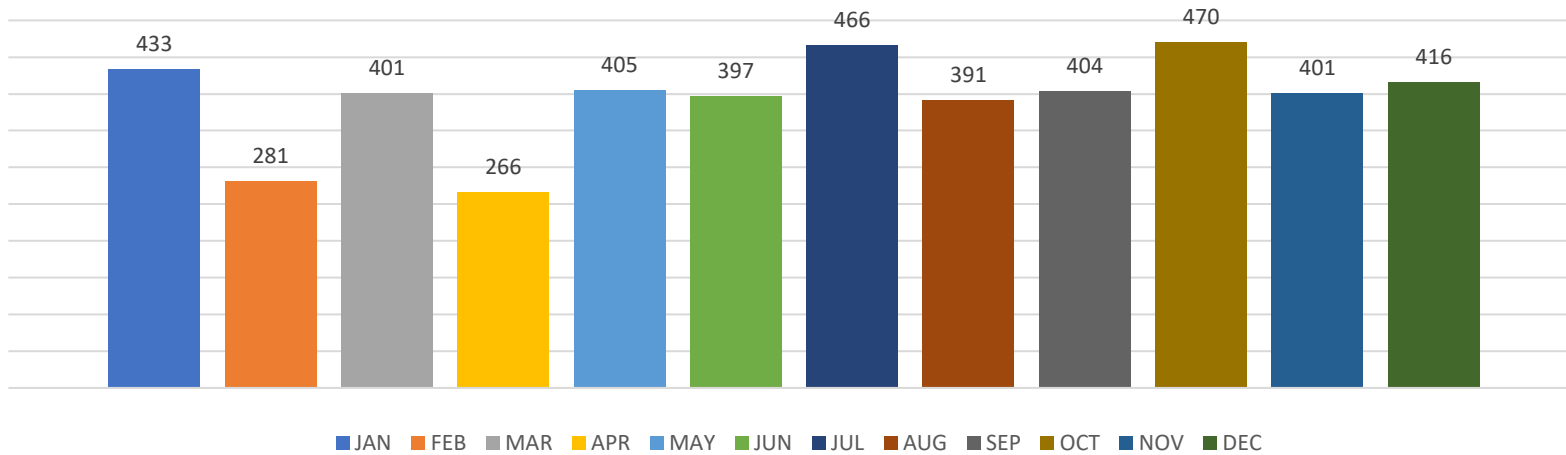
BURGLARY/THEFT



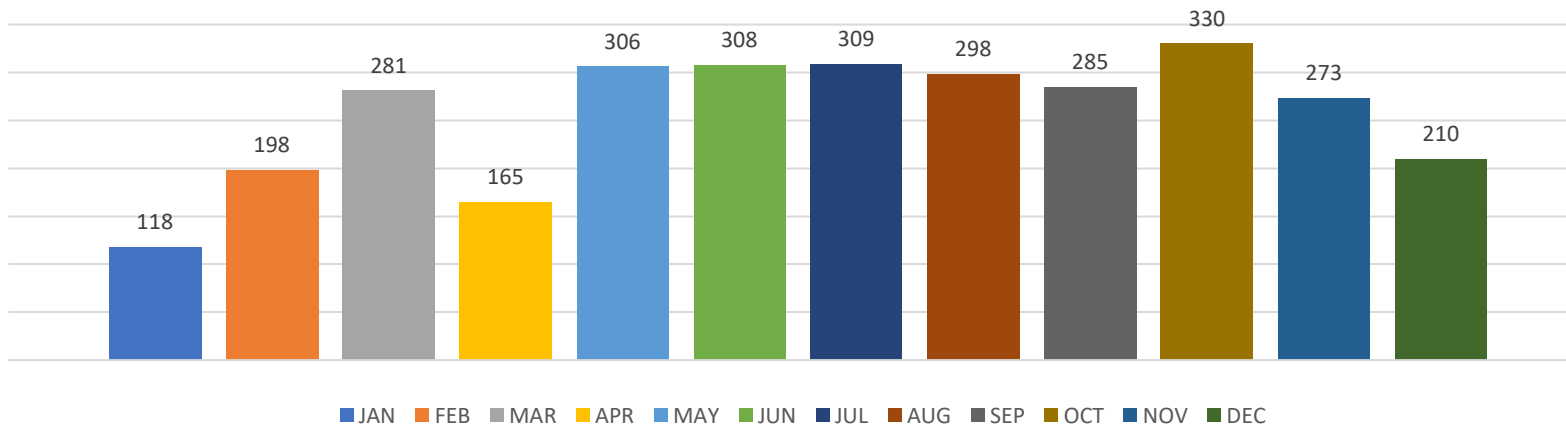


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CITATIONS



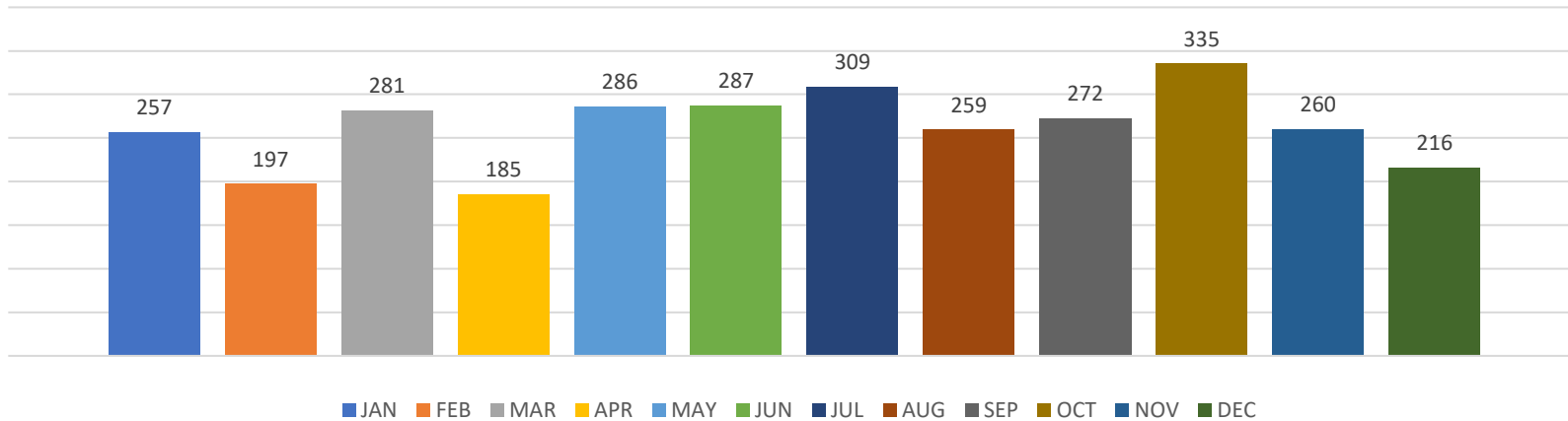
WARNINGS



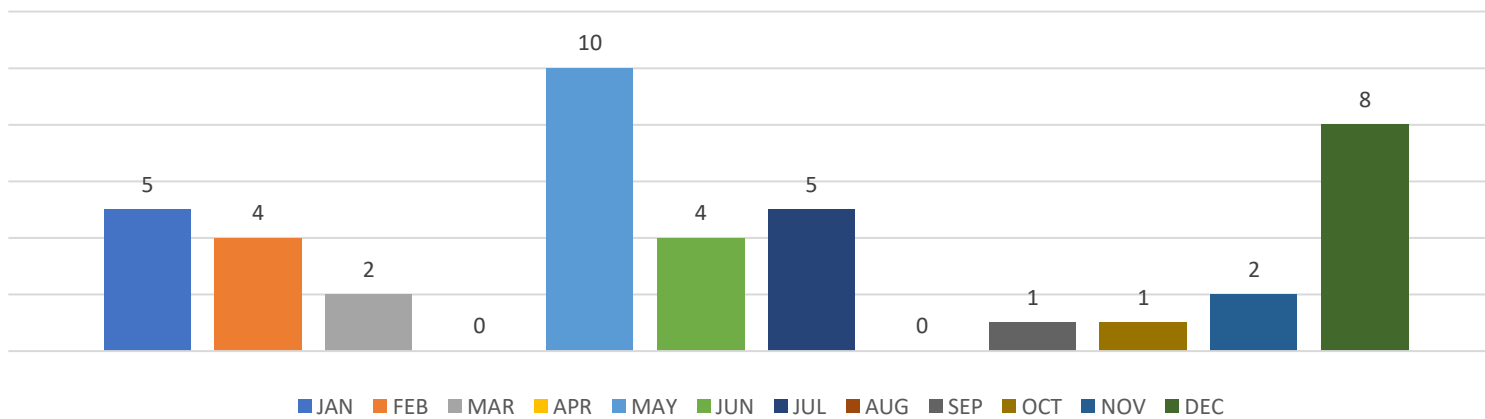


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRAFFIC STOPS



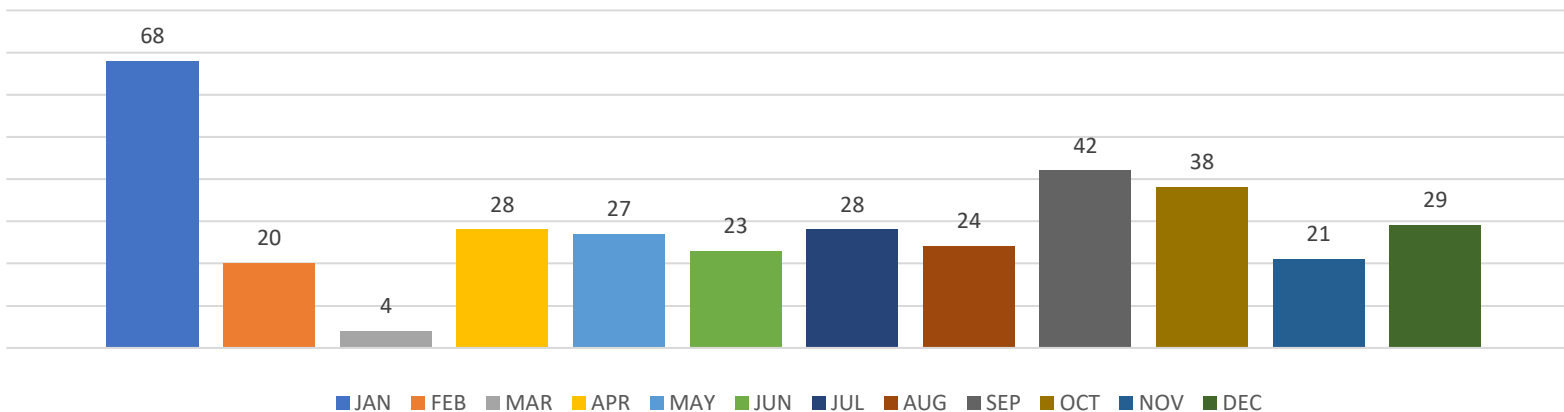
MHMR



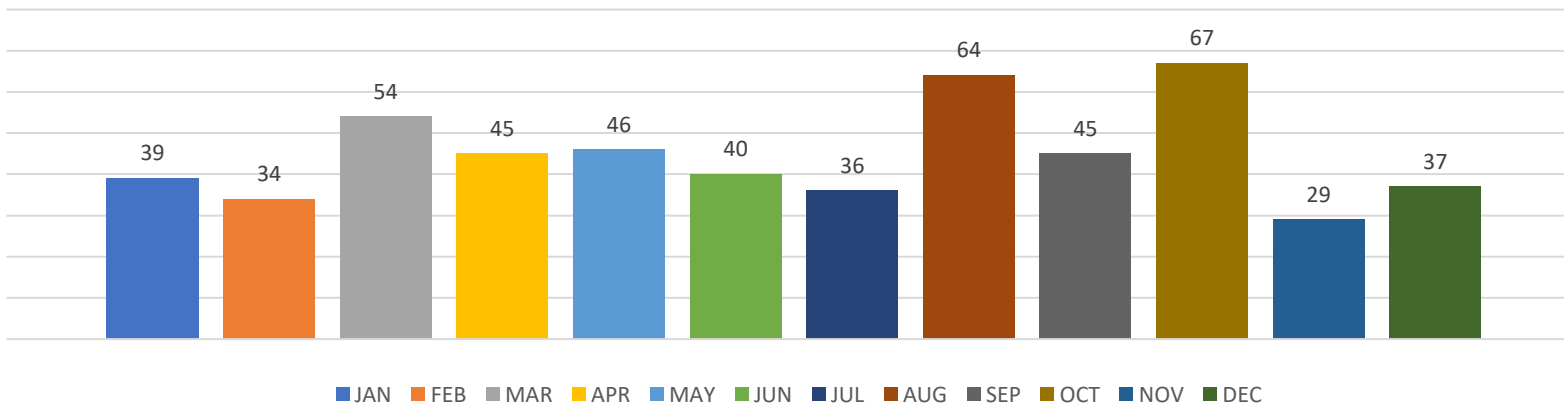


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRUCK VIOLATIONS



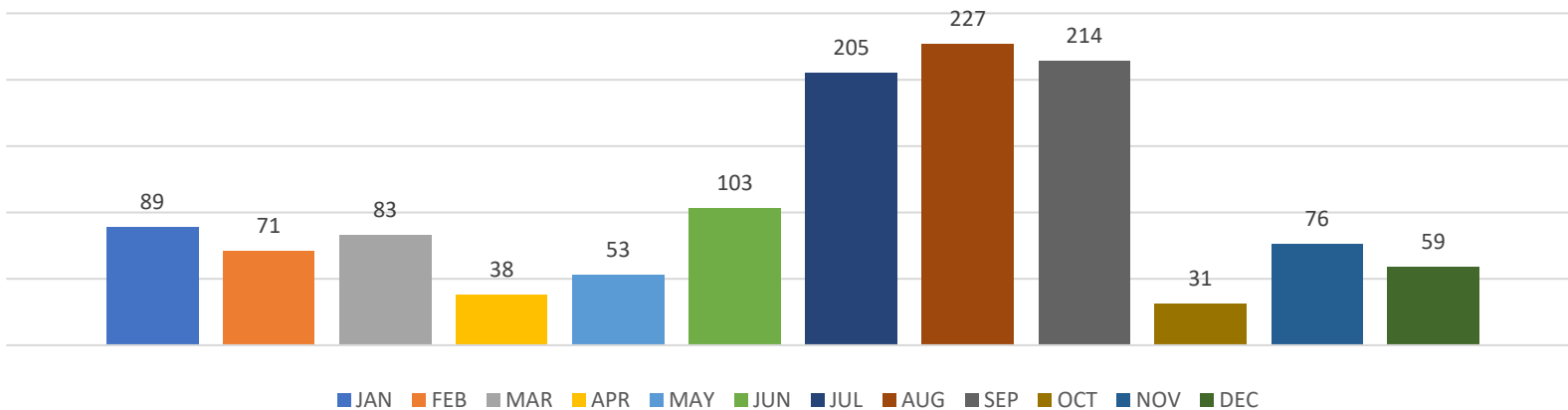
CLEARED CASES



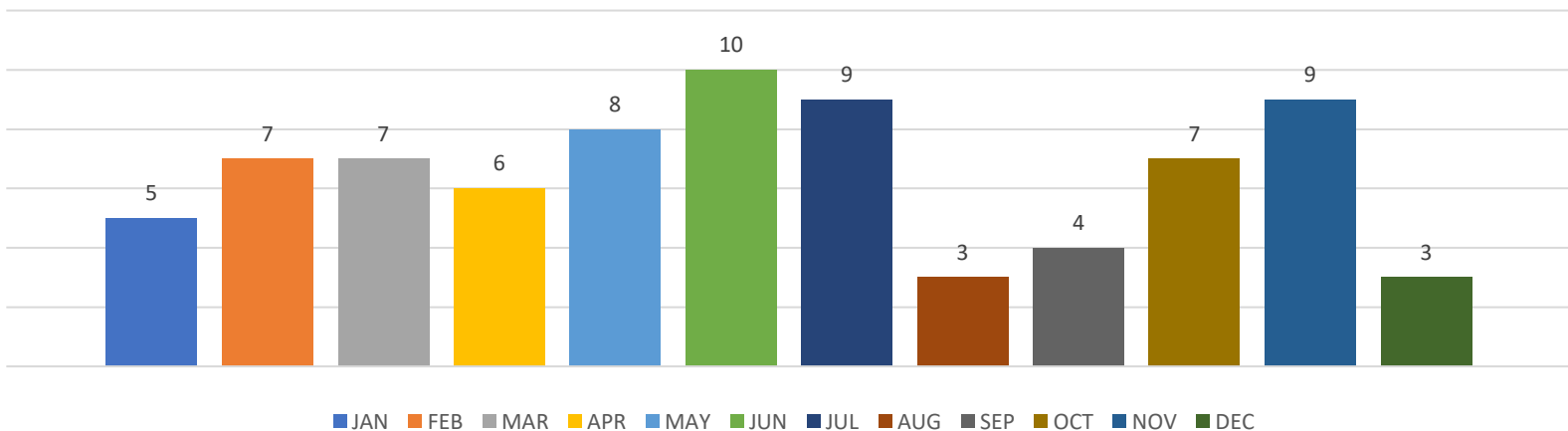


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

BUILDING CHECKS



ASSAULTS/SEXUAL





Building Department
&
Code Compliance
Reports

BUILDING/CODE COMPLIANCE REPORT SEPTEMBER 2021

	<u>LOCATION</u>	<u>VIOLATION/PURPOSE</u>	<u>ACTION</u>	<u>STATUS</u>
9/1/2021	Alley behnd Loma Vista	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/1/2021	Alley b/t Loma Vista & Alta Vista	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/1/2021	127 Pecan St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/1/2021	703 Escondido	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
9/1/2021	623 Escondido	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
9/1/2021	201 Booe St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/1/2021	241 W. Hwy 72	Certificate of Occupancy	Permit fee paid for \$96.15	City emailed Bureau Veritas for inspection, ACTIVE
9/2/2021	241 W. Hwy 72	Certificate of Occupancy	Certificate of Occupancy passed	Bureau Veritas passed inspection, CLOSED
9/2/2021	Alley b/t Ila and Carol	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/2/2021	Alley b/t Carol & Margaret St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/2/2021	Easement of Margare & 8th. St.	High grass/weeds	City inspected property	City cleaned/mowed easement, CLOSED
9/2/2021	Alley b/t S. 7th. & S. 8th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/2/2021	202 Victoria St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
9/2/2021	115 S. 2nd. St.	High grass/weeds	City inspected property	City mailed certified letter to owner, ACTIVE
9/2/2021	202 Victoria St.	High grass/weeds	City inspected property	City mailed certified violation letter to owner, ACTIVE
9/2/2021	N. Sunset Strip & Freeny Dr.	Sign in Right-of-way	City inspected property	City mailed certified violation letter to owner, ACTIVE
9/6/2021	Easement pf Franklin & Kenedy St.	High grass/weeds	City inspected property	City cleaned/mowed easement, CLOSED
9/6/2021	Alley between School & Margaret St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/7/2021	Alley b/t Helena Rd. & Commanche St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/7/2021	Alley b/t S. 8th. & S. 9th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/7/2021	605 Karnes St.	Building inspection	Flatwork inspection passed	Bureau Veritas passed inspection, CLOSED
9/8/2021	1413 Nueces St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/8/2021	607 1/2 S. 5th. St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/8/2021	Alley b/t Ila and Leland St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/8/2021	Alley behind E. Main and & 72 E.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/8/2021	Alley b/t S. 6th. & S. 7th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/9/2021	Alley b/t S. 5th. & S. 6th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/9/2021	1413 Nueces St.	Electrical inspection	Electrical inspection failed	Bureau Veritas failed inspection, owner notified, ACTIVE
9/9/2021	607 1/2 S. 5th. St.	Meter loop inspection	Meter loop inspection failed	Bureau Veritas failed inspection, owner notified, ACTIVE
9/9/2021	Alley b/t S. 4th. & S. 5th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/10/2021	Alley b/t N. 6th. & N. 5th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/10/2021	Alley b/t N. 5th. & N. 4th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/10/2021	805 W. Main St.	Building permit	Permit fee paid for \$568.37	City submitted plan review to Bureau Veritas, ACTIVE
9/10/2021	241 W. Hwy 72	Certificate of Occupancy	Issued Certifiacte of Occupancy	City issued Certifiacte of Occupancy, CLOSED
9/13/2021	Alley b/t S.3rd. & S. 4th. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/13/2021	Alley b/t S. 2nd. & S. 3rd. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/14/2021	Alley b/t N. 3rd. & N. 2nd. St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED

BUILDING/CODE COMPLIANCE REPORT SEPTEMBER 2021

9/15/2021	Alley b/t W. Live Oak & W. Dailey St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/15/2021	710 Hyland Dr.	Gas permit	Permit fee paid for \$126.15	City issued a gas line permit, ACTIVE
9/15/2021	309 Tilden St.	Electrical inspection	Electrical inspection passed	Bureau Veritas passed inspection, CLOSED
9/16/2021	513 Goliad St.	Building permit	Permit fee paid for \$100.00	City issued a permit to move in a manufactured home, CLOSED
9/16/2021	Alley b/t W. Dailey & W. Butler St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/17/2021	Alley b/t Graham & Hackberry St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/17/2021	805 W. main St., Suite #150	Certificate of Occupancy	Permit fee paid for \$96.15	City issued a permit for a certificate of Occupancy inspection, ACTIVE
9/17/2021	124 Mourning St.	Building permit	Permit fee paid for \$23,408.20	City submitted plan review to Bureau Veritas, ACTIVE
9/17/2021	710 Hyland Dr.	Gas inspection	Gas inspection passed	Bureau Veritas passed inspection, CLOSED
9/17/2021	146 Graham Rd.	Building permit	Permit fee paid for \$1.00	City issued a demolition permit for a structure, CLOSED
9/20/2021	201 Booe St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/20/2021	117 N. Craig St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/20/2021	Esaement b/t Graham & Hillside Dr.	High grass/weeds	City inspected property	City cleaned/mowed easement, CLOSED
9/20/2021	Esaement off Northside & Hillside Dr.	High grass/weeds	City inspected property	City cleaned/mowed easement, CLOSED
9/21/2021	321 Nichols St.	Plumbing inspection	Plumbing inspection passed	Bureau Veritas passed inspection, CLOSED
9/22/2021	415 S. 8th. St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a re-roof, CLOSED
9/22/2021	805 W. Main St. , Suite #150	Certificate of Occupancy	Issued Certificate of Occupancy	City issued Certificate of Occupancy, CLOSED
9/22/2021	614 W. Main St.	Certificate of Occupancy	Issued Certificate of Occupancy	City issued Certificate of Occupancy, CLOSED
9/22/2021	146 Graham Rd.	Dumpster in street	Advised owner regarding dumpster	City advised owner about dumpster, owner moved dumpster, CLOSED
9/22/2021	509 S. 7th. St.	High grass/weeds/debris	City filed lien	City filed a lien for \$1,384.05, CLOSED
9/23/2021	900 Maytag St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/23/2021	417 Victoria St, (Rear)	Trash/debris	City inspected property	Owner is cleaning, showing progress, ACTIVE
9/23/2021	513 Goliad St.	Setback requirements	City advised owner of setbacks	City advised owner regarding the building setbacks for structure, CLOSED
9/24/2021	124 Karnes St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/24/2021	110 Graham Rd.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/27/2021	117 N. Craig St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID #for service, CLOSED
9/27/2021	309 Tilden St.	Concrete flatwork	Concrete flatwork passed	Bureau Veritas passed flatwork, CLOSED
9/27/2021	124 Karnes St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID #for service, CLOSED
9/27/2021	302 Franklin St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/28/2021	900 Maytag St.	Meter loop inspection	Meter loop inspection passed	City emailed AEP with ESID #for service, CLOSED
9/28/2021	308 Franklin St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/28/2021	805 W. Main St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/28/2021	700 block of FM 743	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/28/2021	401 Margaret St.	High grass/weeds/litter	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/28/2021	513 Goliad St.	Meter loop permit	Permit fee paid for \$126.15	City issued permit for a meter loop inspection, ACTIVE
9/29/2021	703 Escondido	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/29/2021	623 Escondido	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/29/2021	Alley Tilden & School St.	High grass/weeds	City inspected property	City cleaned/mowed alley, CLOSED
9/30/2021	202 Victoria St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/30/2021	615 W. Main St.	High grass/weeds	City inspected property	Owner has cleaned property, in compliance, CLOSED
9/30/2021	334 Franklin St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a 20'x20' roof, CLOSED
9/30/2021	412 S. 6th. St.	Electrical permit	Permit fee paid for \$126.15	City emailed Bureau Veritas for an electrical inspection, ACTIVE

BUILDING/CODE COMPLIANCE REPORT SEPTEMBER 2021

Service calls		Building permits issued	HVAC permits issued	
79		6	0	
		Electrical permits issued	Electrical inspections	
		7	6	
		Plumbing permits issued	Plumbing inspections	
		0	1	
				Submitted by Jaime S. Albiar
		Gas permits issued	Gas inspections	Building Official
		1	1	
		Certificate of Occupancy	911 addresses issued	
		3	0	
		Dangerous structure violations	Zoning violations	
		0	0	
		Alleyways cleaned	Plan reviews	
		22	2	
		Fees collected, all inspections	Collection Station disposals	
		and permits	63	
		\$25,432.91		
		Lien(s) filed	Lien amount total(s)	
		1	\$1,384.05	
		Violation letters issued	Properties cleaned	
		6	13	
		Statements mailed for	Amount of statements mailed	
		non-compliant owners	\$0.00	
		0		
		Payments made to the City	Amount of paymnets	
		0	\$0.00	

PLANNING AND ZONING REPORT FOR SEPTEMBER 2021

	<u>LOCATION</u>	<u>VIOLATION/PURPOSE</u>	<u>ACTION</u>	<u>STATUS</u>
9/2/2021	412 Mixon St. & 416 Mixon St.	Vacate/Re-plat	No action taken/Lack fo quorum	Tabled/Next meeting
9/2/2021	249 Booe St.	Variance	No action taken/Lack fo quorum	Tabled/Next meeting
				Submitted by : Jaime S. Albiar



Streets Department
&
Parks Department
Reports



Street Department

Report for September 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **9** days and using **21.5** cubic yards of Type D Plus Asphalt, and **23.8** CY of RAP Material.

Street crews worked on patching **299** Potholes during a **13**-day stretch and used **75.9** cubic yards of Type D Plus Asphalt. Total Type D Asphalt used for the month: **97.2** CY, and **23.8** CY of RAP.

Crews worked on drainage for **9** days, and used **17.8** cubic yards of Base, and removed **78** cubic yards of dirt and silt.

Crews also Swept a total of **13** days.

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

SIGNS, ETC.

Crew Repaired/Replaced **5** signs, Installed **2** sign, and set out **1** temporary signs. Crews used a total of **2** bags of ready-mix cement on the sign being installed.

CONSTRUCTION

Crews worked on drainage for **9** days, and cleaned Curb and Gutters for **6** days.

Misc.

Crews worked removing trees/limbs that had fallen and hauled off **21** Trailer Loads of brush to the Collection Station.

Crews Replaced **5** Trash Carts, delivered **2** Additional Cart, **6** New Cart and Picked Up/Removed **6** trash carts.

Crews picked up trash from the receptacles in downtown and City Hall **12** on days.

PM was performed on **2** days, where all the equipment was serviced in one way or another.

Crews worked at the City Park for **4** days in preparation of the Homecoming Bonfire, and pouring concrete for a bench the Park and Rec. Board purchased.

Employees

We had **1** employee separated from the department during the month of September 2021. The Street Dept. is currently **3** employees down from being fully staffed.



Street Department

PROJECTS

- Culvert and ditch maintenance has been completed on Chaney St. and DeWitt St. Locates have been called in for Karnes St. and Wood St.
- Work will begin on connecting the Escondido Creek Parkway walking trail to the Joe Gulley Park walking trail.
- Street sweeping will also begin in the early mornings, and also in the evenings. Weather permitting.



Park Department

Report for September 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **8** days, cleaning up and removing trash from the receptacles **2** days, and weed trimming around the fields **14** days

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **16** days, and picked up trash **22** days, trimmed up and hauled off the trees **1** days. Crew cleaned up the Pavilion **16** days. The crew worked helped set forms and pour concrete for the location of the new bench.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **16** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **22** days. Crew picked up tree branches in these areas on **1** day. Crew worked on the volleyball court **2** days pulling weeds.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **4** days, and picked up trash in this area **8** days.



City Secretary Report

Monthly Report September 2021



**City
Secretary
Department**

City Secretary Report

- Administration:
 - Auto attendant phone system has been established.
- Personnel
 - New Hire(s): 0
 - Separation(s): 5
 - 1 Code Compliance
 - 1 Parks Department
 - 1 Street Department
 - 2 Water/Sewer Department
- Event Planning
 - Fall Festival will take place on Saturday, October 16, 2021 from 6 pm to 9 pm at Joe Gulley Park. The festival will include Hocus Pocus movie in the park, hay rides, bounce houses, food trucks, and a costume contest.
 - Kenedy Christmas in the Park – A three-day event on December 4th, 11th, and 18th. Currently going through inventory of lights and decorations. In the planning stages for fun activities for children and family events. The Kenedy High School band has agreed to play Christmas music for the community.

Utility Billing

- New Services:
 - 29 Residential
 - 3 Commercial
- Disconnect Services:
 - 32 Residential
 - 2 Commercial

Fire Report

- Responded to eleven (11) calls:
 - 7 Grass Fires
 - 2 Motor Vehicle Accident
 - 1 Motor Vehicle Fire
 - 1 Smoke in building
- 4100 Gallons of water used
- 23 Personnel Responded

Court Report

- Court saw 123 defendants and collected a total of \$21,626.39 with a net to the City of \$16,184.46.



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

"Always Ready"

September 2021

Grass fire- 7

Motor Vehicle Accident- 2

Motor Vehicle Fire- 1

Smoke in building- 1

Total Incidents= 11

Water used- 4100

Personal that responded- 23

CITY OF KENEDY- MUNICIPAL COURT REPORT



SEPTEMBER 2021

JUDGE LEE AZOPARDI

Deposit Listing

09-01-2021 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0080124393	MC2021-0801	09-01-2021	MISC: 27278035380							
MENDOZA, JASON ANDREW				144.00						144.00
0080124394	MC2021-1042	09-02-2021	MISC: WEB PAYMENT							
TAYLOR, PATRICK ANDREW										
0080124395	MC2015-9901	09-02-2021	MISC: WEB PAYMENT					531.00		531.00
PARRA, JESSE GABRIEL										
0080124396	MC2018-0528	09-02-2021	MISC: BY PHONE W CC					50.00		50.00
GONZALEZ, ESTHER MARIE										
0080124397	MC2021-0304	09-02-2021	MISC: BY PHONE W CC					25.00		25.00
STEELE, ATHEN DENNIS										
0080124398	MC2018-0899	09-03-2021	MISC: BY PHONE W CC					66.00		66.00
ADAMES, ORLANDO RAY										
0080124399	MC2021-0793	09-07-2021	MISC: WEB PAYMENT					190.72		190.72
PRIETO, JAKOB										
0080124400	MC2021-0794	09-07-2021	MISC: WEB PAYMENT					381.00		381.00
PRIETO, JAKOB										
0080124402	MC2021-1070	09-07-2021	MISC: WEB PAYMENT					181.00		181.00
HENDERSON, WILLIAM										
0080124403	MC2021-1071	09-07-2021	MISC: WEB PAYMENT					181.00		181.00
HENDERSON, WILLIAM										
0080124404	MC2021-0913	09-07-2021	MISC: IN PERSON					531.00		531.00
GARCIA, RODOLFO			66.00							
0080124405	MC2021-0914	09-07-2021	MISC: IN PERSON							66.00
GARCIA, RODOLFO			26.46							
0080124406	MC2021-1099	09-07-2021	MISC: 722176 FROST BANK							26.46
SACHITHANANDAN, HARESH										
0080124407	MC2021-0307	09-07-2021	MISC: BY PHONE W CC			199.00				199.00
KLIMITCHEK, ROBERT JOSEPH										
0080124408	MC2021-0504	09-07-2021	MISC: IN PERSON					63.00		63.00
SALDANA ESPINOSA, KATHERINE			EDISYRIL	531.00						
0080124409	MC2021-0887	09-07-2021	MISC: 19-277969951							531.00
GARZA, RANDY			132.00							
0080124410	MC2021-0462	09-07-2021	MISC: 1308502270 MONEY ORD							132.00
BRADLEY, BRAD DONNEL			91.00							
0080124411	MC2021-1023	09-07-2021	MISC: IN PERSON							91.00
AMAYA, JUAN JR			100.00							
0080124412	MC2021-1125	09-07-2021	MISC: IN PERSON							100.00
TREJO, GUSTAVO JR										
0080124413	MC2021-1097	09-07-2021	MISC: WEB PAYMENT					144.00		144.00
HELT, AMY BERYL										
0080124414	MC2021-0484	09-07-2021	MISC: WEB PAYMENT					199.00		199.00
DELAPAZ, JAVIER LEAL										
0080124415	MC2021-0798	09-07-2021	MISC: WEB PAYMENT					199.00		199.00
TORRES, RAUL GUSTAVO										
0080124416	MC2017-1093	09-07-2021	MISC: IN PERSON					234.00		234.00
SALINAS, PABLO			50.00							
0080124417	MC2021-1107	09-07-2021	MISC: IN PERSON							50.00
LEON PEREZ, ANA			181.00							
0080124418	MC2021-1054	09-08-2021	MISC: WEB PAYMENT TO NCOUR							181.00
HERRERA, ANGELLYCE										
0080124419	MC2021-0675	09-08-2021	MISC: BY PHONE W CC					181.00		181.00
CELESTINE, DEION DEVANTE										
0080124420	MC2021-1012	09-08-2021	MISC: WEB PAYMENT TO NCOUR					209.50		209.50
ATKINSON GARCIA, FRANCISCO J										
0080124421	MC2021-0897	09-08-2021	MISC: BY PHONE W CC					199.00		199.00
MEDEROS UGARTE, JOEL JESUS										
0080124422	MC2021-0615	09-09-2021	MISC: IN PERSON					264.00		264.00
CRUZ, ANTONIA FARIAS			40.00							
0080124423	MC2020-0971	09-09-2021	MISC: WEB PAYMENT							40.00
TWEIS, JOHN MICHAEL										
0080124424	MC2021-1037	09-09-2021	MISC: WEB PAYMENT					196.00		196.00
PUENTE, AARON JOSEPH			209.00							
0080124425	MC2021-0519	09-13-2021	MISC: IN PERSON							209.00
CANO, AUDULIA MUNOZ			46.00							
0080124426	MC2020-1398	09-13-2021	MISC: PAID BY SELF IN CASH							46.00
ROMANOWSKI, THOMAS WAYNE			63.00							
0080124427	MC2020-0155	09-14-2021	MISC: IN PERSON							63.00
SMART, MICHELLE EVELYN										
0080124428	MC2021-1016	09-14-2021	MISC: WEB PAYMENT					165.00		165.00
GONZALEZ, HECTOR ELIUD										
0080124429	MC2021-1155	09-14-2021	MISC: WEB PAYMENT					199.00		199.00
HERNANDEZ, GILBERTO										
								531.00		531.00

Deposit Listing

09-01-2021 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0080124430	MC2021-0866	09-14-2021	MISC: IN PERSON BY GRANDMA						
0080124431	MC2021-0294	09-14-2021	MISC: IN PERSON					35.00	35.00
0080124432	MC2021-1105	09-14-2021	MISC: IN PERSON					50.00	50.00
0080124433	MC2021-1180	09-14-2021	MISC: BY PHONE W CC					75.00	75.00
0080124434	MC2020-0337	09-14-2021	MISC: 27278032713 USPO					331.00	331.00
0080124435	MC2020-0338	09-14-2021	MISC: 27278032713 USPO					71.90	71.90
0080124436	MC2021-0690	09-14-2021	MISC: BY PHONE W CC					8.10	8.10
0080124437	MC2021-0250	09-14-2021	MISC: BY PHONE W CC					66.00	66.00
0080124438	MC2021-0342	09-14-2021	MISC: 19-277603413 HEB					91.00	91.00
0080124439	MC2021-0764	09-14-2021	MISC: 19-273842247 WESTERN					136.50	136.50
0080124440	MC2021-0919	09-14-2021	MISC: 27259363675 USPO					91.00	91.00
0080124441	MC2021-1019	09-14-2021	MISC: 9871441695 CHASE					100.00	100.00
0080124442	MC2020-1081	09-14-2021	MISC: 4160161008 FIDELITY					200.00	200.00
0080124443	MC2020-1082	09-14-2021	MISC: 4160161008 & 4160161					291.20	291.20
0080124444	MC2021-0749	09-16-2021	MISC: PAID BY CC BY PHONE					319.80	319.80
0080124445	MC2021-0497	09-16-2021	MISC: BY PHONE					50.00	50.00
0080124446	MC2021-0953	09-16-2021	MISC: PAID BY PHONE					73.90	73.90
0080124447	MC2020-0440	09-16-2021	MISC: PAID BY PHONE					200.00	200.00
0080124448	MC2021-1130	09-16-2021	MISC: PAID BY PHONE					30.00	30.00
0080124449	MC2021-1005	09-16-2021	MISC: PAID BY PHONE					531.00	531.00
0080124450	MC2021-1004	09-16-2021	MISC: PAID BY PHONE					10.00	10.00
0080124451	MC2021-0478	09-16-2021	MISC: PAID BY PHONE					10.00	10.00
0080124452	MC2018-0619	09-16-2021	MISC: PAID BY PHONE					40.00	40.00
0080124453	MC2018-0787	09-16-2021	MISC: PAID BY PHONE					382.00	382.00
0080124454	MC2021-1083	09-17-2021	MISC: 25768917330 USPS					290.00	290.00
0080124455	MC2021-0578	09-17-2021	MISC: PAID IN PERSON					266.00	266.00
0080124456	MC2021-0579	09-17-2021	MISC: PAID BY SELF IN CASH					125.36	125.36
0080124457	MC2019-0502	09-17-2021	MISC: 19-252421725 heb					54.64	54.64
0080124458	MC2021-0425	09-20-2021	MISC: JAIL TIME					50.00	50.00
0080124459	MC2019-0783	09-20-2021	MISC: 27278032836 usps				231.00	231.00	231.00
0080124460	MC2021-1134	09-20-2021	MISC: WELLS FARGO #2055					400.00	400.00
0080124461	MC2021-0719	09-20-2021	MISC: IN PERSON				431.00	431.00	431.00
0080124462	MC2021-0224	09-20-2021	MISC: IN PERSON					231.00	231.00
0080124463	MC2021-0619	09-20-2021	MISC: IN PERSON					140.00	140.00
0080124464	MC2021-0862	09-22-2021	MISC: PAID BY ELVA CORTEZ					50.00	50.00
0080124465	MC2021-0861	09-22-2021	MISC: PAID BY ELVA CORTEZ					172.00	172.00
								187.00	187.00

Deposit Listing

09-01-2021 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
0080124466	MC2021-0860	09-22-2021	MISC: PAID BY ELVA CORTEZ						
	GUSTAFSON, KEVIN LEE		206.00						206.00
0080124467	MC2021-0754	09-23-2021	MISC: WEB PAYMENT TO NCOUR						
	BENAVIDEZ, NARA-ALYEZA								
0080124468	MC2021-0583	09-23-2021	MISC: BY PHONE W CC					199.00	199.00
	AVILA RAMOS, SOTERO								
0080124469	MC2020-0072	09-23-2021	MISC: BY PHONE W CC					227.50	227.50
	JUSTICE, PAUL WAYMAN								
0080124470	MC2021-1199	09-23-2021	MISC: PAID BY CC BY PHONE					30.00	30.00
	SARMIENTO, BRENDA								
0080124471	MC2021-1106	09-23-2021	MISC: WEB PAYMENT TO NCOUR					181.00	181.00
	PEREZ SOTO, RAMIRO								
0080124472	MC2021-0782	09-23-2021	MISC: WEB PAYMENT TO NCOUR					181.00	181.00
	MATIAS, MARIO JR								
0080124473	MC2021-1202	09-23-2021	MISC: IN PERSON					209.00	209.00
	FLORES, VELISARIO								
0080124474	MC2021-1201	09-23-2021	MISC: IN PERSON					217.00	217.00
	FLORES, VELISARIO								
0080124475	MC2021-1064	09-23-2021	MISC: 625098 alliance bank					231.00	231.00
	JONES, FRANK KIRK		182.00						
0080124476	MC2021-1008	09-23-2021	MISC: PAID IN PERSON						182.00
	MALCOM, MATTHEW DAN		10.00						
0080124477	MC2021-1100	09-24-2021	MISC: 19-252245142						10.00
	ALPUERTO, ALBERT JOHN BORNEA		144.00						
0080124478	MC2021-0342	09-24-2021	MISC: 20983006841						144.00
	REICHLER, JASON ALAN		136.50						
0080124479	MC2021-0762	09-24-2021	MISC: 19-304484738 WU						136.50
	GONZALEZ, JOSE L		91.00						
0080124480	MC2021-0003	09-24-2021	MISC: PAID IN CASH BY SELF						91.00
	CRUZ, SILVESTER		20.00						
0080124481	MC2021-0959	09-27-2021	MISC: BY PARENT						20.00
	LOPEZ, CALVIN VINCENT		10.00						
0080124482	MC2021-0748	09-27-2021	MISC: PAID BY SELF WITH CC						10.00
	DELAGARZA, SANDRA V								
0080124483	MC2021-0946	09-27-2021	MISC: PAID BY PHONE W/ CAR					209.00	209.00
	FLEMING, WILLIAM NATHAN								
0080124484	MC2021-0607	09-27-2021	MISC: PAID BY PHONE W/ CAR					134.00	134.00
	RUIZ, JOSHUA AARON								
0080124485	MC2021-1251	09-27-2021	MISC: PAID BY PHONE W CC					51.27	51.27
	KARABULUT, OSMAN								
0080124486	MC2021-1162	09-27-2021	MISC: WEB PAYMENT 9/24/202					531.00	531.00
	IBARRA, ALBERT REZA								
0080124487	MC2021-0993	09-27-2021	MISC: IN PERSON W CC					531.00	531.00
	JURGATIS, NYSSA CHRISTINE								
0080124488	MC2021-0772	09-27-2021	MISC: BY PHONE W CC					81.00	81.00
	CARPENTIER, ERIKA INEZ								
0080124489	MC2021-0540	09-27-2021	MISC: WEB PAYMENT 9/24/202					50.00	50.00
	URENO CALDERON, GABRIEL								
0080124490	MC2021-1030	09-27-2021	MISC: WEB PAYMENT 9/24/202					229.00	229.00
	URENO CALDERON, GABRIEL								
0080124491	MC2021-1209	09-27-2021	MISC: WEB PAYMENT 9/24/202					260.00	260.00
	HAYNES, JOHN RYAN								
0080124492	MC2021-1103	09-27-2021	MISC: WEB PAYMENT 9/24/202					531.00	531.00
	RAMON, LAURA ANN								
0080124493	MC2021-0772	09-27-2021	MISC: WEB PAYMENT 9/24/202					172.00	172.00
	CARPENTIER, ERIKA INEZ								
0080124494	MC2021-0822	09-27-2021	MISC: WEB PAYMENT 9/24/202					50.00	50.00
	RENTERIA, CHON G								
0080124495	MC2021-1205	09-27-2021	MISC: WEB PAYMENT 9/24/202					531.00	531.00
	GONZALES, EBONY LYNN								
0080124496	MC2021-1262	09-27-2021	MISC: WEB PAYMENT 09/27/20					181.00	181.00
	CLAROS, EDUVIDGE								
0080124497	MC2021-1104	09-27-2021	MISC: 19-003200837					531.00	531.00
	SOSA, PEDRO MARCELINO		74.34						
0080124498	MC2021-1032	09-27-2021	MISC: 9105678655						74.34
	LANDRY, MICHAEL								
0080124499	MC2021-1032	09-27-2021	MISC: 19-130366014						387.00
	LANDRY, MICHAEL		144.00						
0080124500	MC2021-1161	09-27-2021	MISC: 9055031952 SRC SERV						144.00
	BENAVIDES, KIMBERLY JANE								
0080124501	MC2019-0502	09-28-2021	MISC: 19-287390985						144.00
	RAMOS, ALFONSO SR		50.00						

Deposit Listing

09-01-2021 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Total
0080124502	MC2021-0968	09-28-2021	MISC: PAID BY PHONE W CC						
	GARZA, EDWARD								
0080124503	MC2020-1065	09-28-2021	MISC: 27203137773					50.00	50.00
	CORENO-ARELLANO, J MOISES			65.00					
0080124504	MC2020-0560	09-29-2021	MISC: BY PHONE W CC						65.00
	MILAM, SUSAN BETH								
0080124505	MC2021-0466	09-29-2021	MISC: PAID BY PHONE W CC					10.00	10.00
	RODRIGUEZ, GORGE ANTONIO								
0080124506	MC2021-1258	09-29-2021	MISC: PAID IN PERSON					66.00	66.00
	SALINAS, ROSALIO FERNANDEZ		144.00						
0080124507	MC2021-0566	09-29-2021	MISC: PAID BY PHONE W CC						144.00
	GONZALEZ, ELEAZAR JR								
0080124508	MC2021-0583	09-30-2021	MISC: PAID BY PHONE W CC					109.20	109.20
	AVILA RAMOS, SOTERO								
0080124509	MC2020-0440	09-30-2021	MISC: PAID BY PHONE W/ CAR					227.50	227.50
	FISHER, ASHTON JO								
0080124510	MC2021-0866	09-30-2021	MISC: PAID IN CASH BY GRAN					30.00	30.00
	ESCAMILLA, ERASMO LEONEL VALERIO		80.00						
0080124511	MC2021-0866	09-30-2021	MISC: PAID BY GRANDMA						80.00
	ESCAMILLA, ERASMO LEONEL VALERIO								
0080124512	MC2021-0516	09-30-2021	MISC: PAID BY PHONE W/ CAR					116.00	116.00
	ALEMAN MIRANDA, FERNANDO								
0080124513	MC2021-0403	09-30-2021	MISC: PAID BY PHONE W/ CAR					100.00	100.00
	REMSHARDT, JEREMY ALAN								
0080124514	MC2021-1184	09-30-2021	MISC: PAID BY PHONE W CC					50.00	50.00
	GONZALEZ, VALENTIN JR								
0080124515	MC2021-0265	09-30-2021	MISC: PAID BY CARD IN PERS					531.00	531.00
	ROBERTS, ALYSSA NICOLE								
00801234401	MC2021-0795	09-07-2021	MISC: WEB PAYMENT					100.00	100.00
	PRIETO, JAKOB								
								181.00	181.00
Report Totals			2,252.46	3,397.34	531.00	630.00	231.00	0.00	14,584.59
									21,626.39
Money Totals Breakdown									
Cash and Checks Collected							6,810.80		
Jail Credit and Community Service							231.00		
Credit Card Payments							14,584.59		
Transfers							0.00		
Total of all Collections							21,626.39		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124393 MC2021-0801 09-01-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 144.00 MENDOZA, JASON ANDREW Money Order 27278035380	DDC 10.00	
80124394 MC2021-1042 09-02-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 TAYLOR, PATRICK ANDREW Credit Card WEB PAYMENT		
80124395 MC2015-9901 09-02-2021 CCC 8.23 TECH 2.42 MAF 3.03 JRP 2.42 JSP 3.63 50.00 PARRA, JESSE GABRIEL Credit Card WEB PAYMENT	MBSF 1.81 IDFE 1.21 OMNC 2.42 OMND 12.12 OMNO 3.63 TDRF 9.08	
80124396 MC2018-0528 09-02-2021 TECH 4.00 MAF 5.00 JRP 4.00 JSP 6.00 MBSF 3.00 25.00 GONZALEZ, ESTHER MARIE Credit Card BY PHONE W CC	IDFE 2.00 TRPC 1.00	
80124397 MC2021-0304 09-02-2021 DEFF 66.00 66.00 STEELE, ATHEN DENNIS Credit Card BY PHONE W CC		
80124398 MC2018-0899 09-03-2021 WRNT 50.00 FINE 39.14 CSRV 101.58 190.72 ADAMES, ORLANDO RAY Credit Card BY PHONE W CC		
80124399 MC2021-0793 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 300.00 381.00 PRIETO, JAKOB Credit Card WEB PAYMENT		
80124400 MC2021-0794 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 PRIETO, JAKOB Credit Card WEB PAYMENT		
80124402 MC2021-1070 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 HENDERSON, WILLIAM Credit Card WEB PAYMENT		
80124403 MC2021-1071 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 HENDERSON, WILLIAM Credit Card WEB PAYMENT		
80124404 MC2021-0913 09-07-2021 MAF 1.00 LCCC 14.00 DEFF 51.00 66.00 GARCIA, RODOLFO Cash IN PERSON		
80124405 MC2021-0914 09-07-2021 CCC 26.46 26.46 GARCIA, RODOLFO Cash IN PERSON		
80124406 MC2021-1099 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 SACHITHANANDAN, HARESH Company Check 722176 FROST BANK	STF1 50.00	
80124407 MC2021-0307 09-07-2021 FINE 40.00 STF1 23.00 63.00 KLIMITCHEK, ROBERT JOSEPH Credit Card BY PHONE W CC		
80124408 MC2021-0504 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 SALDANA ESPINOSA, KATHERINE EDIS Cash IN PERSON		
80124409 MC2021-0887 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 50.00 OPMT 1.00 132.00 GARZA, RANDY Money Order 19-277969951		
80124410 MC2021-0462 09-07-2021 FINE 91.00 91.00 BRADLEY, BRAD DONNEL Money Order 1308502270 MONEY		
80124411 MC2021-1023 09-07-2021 FINE 53.58 LTFC 3.63 STF1 43.79 100.00 AMAYA, JUAN JR Cash IN PERSON		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124412 MC2021-1125 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 144.00 TREJO, GUSTAVO JR Credit Card IN PERSON	DOC 10.00	
80124413 MC2021-1097 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 HELT, AMY BERYL Credit Card WEB PAYMENT	STF1 50.00	
80124414 MC2021-0484 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 DELAPAZ, JAVIER LEAL Credit Card WEB PAYMENT	STF1 50.00	
80124415 MC2021-0798 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 LTFC 3.00 234.00 TORRES, RAUL GUSTAVO Credit Card WEB PAYMENT	STF1 50.00	
80124416 MC2017-1093 09-07-2021 WRNT 37.50 FINE 12.50 50.00 SALINAS, PABLO Cash IN PERSON		
80124417 MC2021-1107 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 LEON PEREZ, ANA Cash IN PERSON		
80124418 MC2021-1054 09-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 HERRERA, ANGELLYCE Credit Card WEB PAYMENT TO NC		
80124419 MC2021-0675 09-08-2021 FINE 209.50 209.50 CELESTINE, DEION DEVANTE Credit Card BY PHONE W CC		
80124420 MC2021-1012 09-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 ATKINSON GARCIA, FRANCISCO J Credit Card WEB PAYMENT TO NC	STF1 50.00	
80124421 MC2021-0897 09-08-2021 CCC 40.00 TBCH 4.00 MAF 5.00 JRF 4.00 JSP 6.00 264.00 MEDEROS UGARTE, JOEL JESUS Credit Card BY PHONE W CC	MBSF 3.00 IDPE 2.00 DPSF 200.00	
80124422 MC2021-0615 09-09-2021 LCCC 7.25 TPRF 8.75 LTFC 3.00 STF1 21.00 40.00 CRUZ, ANTONIA FARIAS Cash IN PERSON		
80124423 MC2020-0971 09-09-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 100.00 196.00 THEIS, JOHN MICHAEL Credit Card WEB PAYMENT		
80124424 MC2021-1037 09-09-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 209.00 PUENTE, AARON JOSEPH Money Order WEB PAYMENT	STF1 50.00	
80124425 MC2021-0519 09-13-2021 FINE 46.00 46.00 CANO, AUDULIA MUNOZ Cash IN PERSON		
80124426 MC2020-1398 09-13-2021 FINE 62.90 OPMT 0.10 63.00 ROMANOWSKI, THOMAS WAYNE Cash PAID BY SELF IN C		
80124427 MC2020-0155 09-14-2021 FINE 66.09 CSRV 98.91 165.00 SMART, MICHELLE EVELYN Credit Card IN PERSON		
80124428 MC2021-1016 09-14-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 GONZALEZ, HECTOR ELIUD Credit Card WEB PAYMENT	STF1 50.00	
80124429 MC2021-1155 09-14-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 531.00 HERNANDEZ, GILBERTO Credit Card WEB PAYMENT		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124430 MC2021-0866 09-14-2021 CCC 16.00 MAF 5.00 LOCC 14.00 ESCAMILLA, ERASMO LEONEL VALERIO Credit Card IN PERSON BY GRAN		35.00
80124431 MC2021-0294 09-14-2021 FINE 50.00 SANTOS, KRISTA Credit Card IN PERSON		50.00
80124432 MC2021-1105 09-14-2021 CCC 62.00 MAF 5.00 LOCC 8.00 LOPEZ, RICARDO Credit Card IN PERSON		75.00
80124433 MC2021-1180 09-14-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 350.00 STEWART, DONALD EUGENE Credit Card BY PHONE W CC		331.00
80124434 MC2020-0337 09-14-2021 FINE 71.90 SANCHEZ, ALICIA HERNANDEZ Money Order 27278032713 USPO		71.90
80124435 MC2020-0338 09-14-2021 CCC 5.23 MAF 0.42 LOCC 1.18 TPRF 1.27 SANCHEZ, ALICIA HERNANDEZ Money Order 27278032713 USPO		8.10
80124436 MC2021-0690 09-14-2021 FINE 66.00 LEAL-HERRERA, EMMANUEL Credit Card BY PHONE W CC		66.00
80124437 MC2021-0250 09-14-2021 FINE 91.00 MILES, JAMES WILLIAM Credit Card BY PHONE W CC		91.00
80124438 MC2021-0342 09-14-2021 CCC 62.00 MAF 5.00 LOCC 14.00 TPRF 15.00 FINE 40.50 REICHL, JASON ALAN Money Order 19-277603413 HEB		136.50
80124439 MC2021-0764 09-14-2021 FINE 91.00 RUSSELL, ROBERT WILLIAM Money Order 19-273842247 WEST		91.00
80124440 MC2021-0919 09-14-2021 FINE 100.00 NHLAPO, GREGORY Money Order 27259363675 USPO		100.00
80124441 MC2021-1019 09-14-2021 CCC 62.00 MAF 5.00 LOCC 14.00 TPRF 15.00 FINE 104.00 FERNIZ, GONZALO Money Order 9871441695 CHASE		200.00
80124442 MC2020-1081 09-14-2021 WRNT 50.00 LOCC 5.00 TPRF 15.00 FINE 100.00 LTFC 3.00 ARRIAGA, KRISTIN JESSIKA STFI 50.00 CSRV 67.20		291.20
80124443 MC2020-1082 09-14-2021 CCC 62.00 MAF 5.00 WRNT 50.00 LOCC 14.00 TPRF 15.00 ARRIAGA, KRISTIN JESSIKA FINE 100.00 CSRV 73.80		319.80
80124444 MC2021-0749 09-16-2021 CCC 13.00 MAF 5.00 LOCC 14.00 TPRF 15.00 LTFC 3.00 HINOJOSA, ROLANDO Credit Card PAID BY CC BY PHO		50.00
80124445 MC2021-0497 09-16-2021 DEFF 73.90 ACOSTA, ANGEL Credit Card BY PHONE		73.90
80124446 MC2021-0953 09-16-2021 CCC 62.00 MAF 5.00 LOCC 14.00 TPRF 15.00 FINE 104.00 NAVARRO, ENRIQUE Credit Card PAID BY PHONE		200.00
80124447 MC2020-0440 09-16-2021 CCC 30.00 FISHER, ASHTON JO Credit Card PAID BY PHONE		30.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124448 MC2021-1130 09-16-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 450.00 FIGUEROA, ROBERTO Credit Card PAID BY PHONE		531.00
80124449 MC2021-1005 09-16-2021 CPLD 10.00 MARTINEZ-RODRIGUEZ, IGNACIO SANT Credit Card PAID BY PHONE		10.00
80124450 MC2021-1004 09-16-2021 CPLD 10.00 MARTINEZ-RODRIGUEZ, IGNACIO SANT Credit Card PAID BY PHONE		10.00
80124451 MC2021-0478 09-16-2021 FINE 40.00 RANGEL, LUCIO Credit Card PAID BY PHONE		40.00
80124452 MC2018-0619 09-16-2021 CCC 40.00 TECH 4.00 MAP 5.00 JRP 4.00 JSF 6.00 GOVELLA, MISTY RAY MBSF 3.00 IDFE 2.00 TRPC 2.00 OMNC 4.00 OMND 20.00 Credit Card OMNO 6.00 FINE 286.00 PAID BY PHONE		382.00
80124453 MC2018-0787 09-16-2021 CCC 40.00 TECH 4.00 MAP 5.00 JRP 4.00 JSF 6.00 GOVELLA, MISTY RAY MBSF 3.00 IDFE 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 Credit Card DPSF 196.00 PAID BY PHONE		290.00
80124454 MC2021-1083 09-17-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 185.00 GARCIA, ADAM Money Order 25768317330 USPS		266.00
80124455 MC2021-0578 09-17-2021 FINE 125.36 VILLARREAL, PAUL ANTHONY Cash PAID IN PERSON		125.36
80124456 MC2021-0579 09-17-2021 CCC 35.28 MAP 2.85 LOCC 7.97 TPRF 8.54 VILLARREAL, PAUL ANTHONY Cash PAID BY SELF IN C		54.64
80124457 MC2019-0902 09-17-2021 CSRV 50.00 RAMOS, ALFONSO SR Money Order 19-252421725 heb		50.00
80124458 MC2021-0425 09-20-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 150.00 REYNA, MICHAEL ANTHONY Jail Credit JAIL TIME		231.00
80124459 MC2019-0783 09-20-2021 CCC 30.11 TECH 3.01 MAP 3.77 WRNT 50.00 JRP 3.01 JUSTICE, JULIE JONES JSF 4.52 MBSF 2.26 IDFE 1.51 TRPC 1.51 TPRF 11.30 Money Order FINE 139.90 CSRV 149.10 27278032836 usps		400.00
80124460 MC2021-1134 09-20-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 350.00 LIEU, HA THANH Company Check WELLS FARGO #2055		431.00
80124461 MC2021-0719 09-20-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 150.00 MARTINEZ, ALFRED JR Credit Card IN PERSON		231.00
80124462 MC2021-0224 09-20-2021 FINE 140.00 GRLY CINTRON, AIXA JULISSA Cash IN PERSON		140.00
80124463 MC2021-0619 09-20-2021 CCC 50.00 VILLANUEVA, LEONARD ANTHONY Credit Card IN PERSON		50.00
80124464 MC2021-0862 09-22-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 91.00 GUSTAPSON, KEVIN LEE Cash PAID BY ELVA CORT		172.00
80124465 MC2021-0861 09-22-2021 CCC 62.00 MAP 5.00 LOCC 14.00 FINE 53.00 LTFC 3.00 GUSTAPSON, KEVIN LEE STF1 50.00 Cash PAID BY ELVA CORT		187.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124466 MC2021-0860 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 125.00	206.00
80124467 MC2021-0754 BENAVIDEZ, MARA-ALYEZA Credit Card WEB PAYMENT TO NC	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00	199.00
80124468 MC2021-0583 AVILA RAMOS, SOTERO Credit Card BY PHONE W CC	09-23-2021 CCC 3.23 MAF 0.26 LCCC 0.73 TPRF 0.78 FINE 222.50	227.50
80124469 MC2020-0072 JUSTICE, PAUL WAYMAN Credit Card BY PHONE W CC	09-23-2021 CCC 26.00 FINE 4.00	30.00
80124470 MC2021-1199 SARMIENTO, BRENDA Credit Card PAID BY CC BY PHO	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124471 MC2021-1106 PEREZ SOTO, RAMIRO Credit Card WEB PAYMENT TO NC	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124472 MC2021-0782 MATIAS, MARIO JR Credit Card WEB PAYMENT TO NC	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00	209.00
80124473 MC2021-1203 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 136.00	217.00
80124474 MC2021-1201 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 150.00	231.00
80124475 MC2021-1064 JONES, FRANK KIRK Money Order 625098 alliance b	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 48.00 LTFC 3.00	182.00
80124476 MC2021-1008 MALCOM, MATTHEW DAN Cash PAID IN PERSON	09-23-2021 CPLD 10.00	10.00
80124477 MC2021-1100 ALPUERTO, ALBERT JOHN BORNEA Money Order 19-252245142	09-24-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STP1 50.00	144.00
80124478 MC2021-0342 REICHLER, JASON ALAN Money Order 20983006841	09-24-2021 FINE 136.50	136.50
80124479 MC2021-0762 GONZALEZ, JOSE L Money Order 19-304484735 WU	09-24-2021 FINE 91.00	91.00
80124480 MC2021-0003 CRUZ, SILVESTER Cash PAID IN CASH BY S	09-24-2021 CCC 20.00	20.00
80124481 MC2021-0959 LOPEZ, CALVIN VINCENT Cash BY PARENT	09-27-2021 CPLD 10.00	10.00
80124482 MC2021-0748 DELAGARZA, SANDRA V Credit Card PAID BY SELF WITH	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00	209.00
80124483 MC2021-0946 FLEMING, WILLIAM NATHAN Credit Card PAID BY PHONE W/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 0.62 STP1 10.48	134.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124484 MC2021-0607 RUIZ, JOSHUA AARON Credit Card PAID BY PHONE W/	09-27-2021 FINE 51.27	51.27
80124485 MC2021-1251 KARABULUT, OSMAN Credit Card PAID BY PHONE W C	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124486 MC2021-1162 IBARRA, ALBERT REZA Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124487 MC2021-0993 JURGAJTIS, NYSSA CHRISTINE Credit Card IN PERSON W CC	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00	81.00
80124488 MC2021-0772 CARPENTIER, ERIKA INEZ Credit Card BY PHONE W CC	09-27-2021 CCC 50.00	50.00
80124489 MC2021-0540 URENO CALDERON, GABRIEL Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 95.00 LTFC 3.00 STF1 50.00	229.00
80124490 MC2021-1030 URENO CALDERON, GABRIEL Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRP 4.00 JSF 6.00 MBSF 3.00 IDFE 2.00 DPSF 196.00	260.00
80124491 MC2021-1209 HAYNES, JOHN RYAN Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124492 MC2021-1103 RAMON, LAURA ANN Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 91.00	172.00
80124493 MC2021-0772 CARPENTIER, ERIKA INEZ Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 12.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00 STF1 1.00	50.00
80124494 MC2021-0822 RENTERIA, CHON G Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124495 MC2021-1205 GONZALES, EBONY LYNN Credit Card WEB PAYMENT 9/24/	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00	181.00
80124496 MC2021-1262 CLAROS, EDUVIDGE Credit Card WEB PAYMENT 09/27	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00	531.00
80124497 MC2021-1104 SOSA, PEDRO MARCELINO Money Order 19-003200837	09-27-2021 CCC 62.00 MAF 5.00 LCCC 7.34	74.34
80124498 MC2021-1032 LANDRY, MICHAEL Cashier's Check 9105670655	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 306.00	387.00
80124499 MC2021-1032 LANDRY, MICHAEL Money Order 19-130366014	09-27-2021 FINE 144.00	144.00
80124500 MC2021-1161 BENAVIDES, KIMBERLY JANE Cashier's Check 9055031952 SEC 8	09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80124501 MC2019-0502 RAMOS, ALFONSO SR Money Order 19-287390985	09-28-2021 CCC 9.42 TFC 0.70 TECH 0.94 MAF 1.18 WRNT 17.35 TIME 5.88 STF 7.05 JRP 0.94 JSF 1.41 MBSF 0.70 IDFE 0.47 TCL 0.02 TRPC 0.47 OMNR 3.47	50.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124502 MC2021-0968 09-28-2021 CCC 12.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00	STF1 1.00	50.00
GARZA, EDWARD Credit Card PAID BY PHONE W C		
80124503 MC2020-1065 09-28-2021 MAF 2.00 LCCC 14.00 LTFC 1.38 STF1 23.12 DEFF 24.50		65.00
CORENO-ARELLANO, J MOISES Money Order 27203137773		
80124504 MC2020-0560 09-29-2021 CPLD 10.00		10.00
MILAM, SUSAN BETH Credit Card BY PHONE W CC		
80124505 MC2021-0466 09-29-2021 MAF 1.00 LCCC 14.00 TPRF 15.00 FINE 36.00		66.00
RODRIGUEZ, GORGE ANTONIO Credit Card PAID BY PHONE W C		
80124506 MC2021-1258 09-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 80.00	DDC 10.00	144.00
SALINAS, ROSALIO FERNANDEZ Cash PAID IN PERSON		
80124507 MC2021-0566 09-29-2021 FINE 109.20		109.20
GONZALEZ, ELEAZAR JR Credit Card PAID BY PHONE W C		
80124508 MC2021-0583 09-30-2021 FINE 227.50		227.50
AVILA RAMOS, SOTERO Credit Card PAID BY PHONE W C		
80124509 MC2020-0440 09-30-2021 CCC 7.00 STF1 23.00		30.00
FISHER, ASHTON JO Credit Card PAID BY PHONE W/		
80124510 MC2021-0866 09-30-2021 CCC 46.00 DEFF 34.00		80.00
ESCAMILLA, ERASMO LEONEL VALERIO Cash PAID IN CASH BY G		
80124511 MC2021-0866 09-30-2021 DEFF 116.00		116.00
ESCAMILLA, ERASMO LEONEL VALERIO Credit Card PAID BY GRANDMA		
80124512 MC2021-0516 09-30-2021 FINE 100.00		100.00
ALEMAN MIRANDA, FERNANDO Credit Card PAID BY PHONE W/		
80124513 MC2021-0403 09-30-2021 CCC 50.00		50.00
REMSHARDT, JEREMY ALAN Credit Card PAID BY PHONE W/		
80124514 MC2021-1184 09-30-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00		531.00
GONZALEZ, VALENTIN JR Credit Card PAID BY PHONE W C		
80124515 MC2021-0265 09-30-2021 FINE 100.00		100.00
ROBERTS, ALYSSA NICOLE Credit Card PAID BY CARD IN P		
801234401 MC2021-0795 09-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00		181.00
PRIETO, JAKOB Credit Card WEB PAYMENT		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST CCC CONSOLIDATED COURT COSTS	25	137.30	1,235.67	1,372.97
COST CCC CONSOLIDATED COURT COSTS	2	3.95	35.58	39.53
COST IDFE INDIGENT DEFENSE FEE	2	0.20	1.78	1.98
COST JRF JURY REIMBURSEMENT FEE	2	0.39	3.56	3.95
COST JSF JUDICIAL SUPPORT FEE	2	0.89	5.04	5.93
COST LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.)	26	323.74	0.00	323.74
COST MAP MUNICIPAL ARREST FEE	26	111.22	0.00	111.22
COST MBSF MUNICIPAL BUILDING SECURITY FUND	2	2.96	0.00	2.96
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)	1	3.47	0.00	3.47
COST STF STATE TRAFFIC FEE	1	0.35	6.70	7.05
COST TCL TCLEOSE	1	0.02	0.00	0.02
COST TECH TECH FUND	2	3.95	0.00	3.95
COST TFC TFC	1	0.70	0.00	0.70
COST TIME TIME PAYMENT	1	2.94	2.94	5.88
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	8	89.86	0.00	89.86
COST TRPC TRUANCY PREVENTION COST	2	0.00	1.90	1.90
COST WRNT WARRANT	5	204.85	0.00	204.85
FEEs CSRV COLLECTION FEE	4	340.10	0.00	340.10
FEEs DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE DEFF DEFERRED FINE	3	109.50	0.00	109.50
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	30	3,548.14	0.00	3,548.14
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	12	34.01	0.00	34.01
FINE STPL STATE TRAFFIC FINE (EFF. 9.1.19)	12	21.52	516.39	537.91
OPMT OPMT OVERPAYMENT	2	1.10	0.00	1.10
Money Totals	47	5,001.16	1,809.64	6,810.80

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 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 LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.)	0	0.00	0.00	0.00
COST MAP 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 CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STPL 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	6.20	55.80	62.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	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	14.00	0.00	14.00
COST MAF MUNICIPAL ARREST FEE	1	5.00	0.00	5.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLROSE	0	0.00	0.00	0.00
COST TBCH 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 DOC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	1	150.00	0.00	150.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STFL 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	175.20	55.00	231.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	51	270.52	2,434.71	2,705.23
COST CCC CONSOLIDATED COURT COSTS	3	8.82	79.41	88.23
COST IDFE INDIGENT DEFENSE FEE	6	1.12	10.09	11.21
COST JRF JURY REIMBURSEMENT FEE	6	2.24	20.18	22.42
COST JSF JUDICIAL SUPPORT FEE	6	5.04	28.59	33.63
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	44	596.73	0.00	596.73
COST MAF MUNICIPAL ARREST FEE	50	239.29	0.00	239.29
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	16.81	0.00	16.81
COST OMNC DPS OMNI FEE - COUNTY	3	10.42	0.00	10.42
COST OMND DPS OMNI FEE - DPS	3	0.00	52.12	52.12
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	15.63	15.63
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 TCLROSE	0	0.00	0.00	0.00
COST TECH TECH FUND	6	22.42	0.00	22.42
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	8	99.86	0.00	99.86
COST TRPC TRUANCY PREVENTION COST	2	0.00	3.00	3.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEEs CSRV COLLECTION FEE	2	200.49	0.00	200.49
FEEs DOC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE CPLD COMPLIANCE DISMISSAL FINE	3	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	4	297.80	0.00	297.80
FINE DPSF DPS FINE	3	195.36	396.64	592.00
FINE FINE FINE	51	8,889.20	0.00	8,889.20
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	14	39.62	0.00	39.62
FINE STFL STATE TRAFFIC FINE (EFF. 9.1.19)	15	22.34	536.14	558.48
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	75	11,008.08	3,576.51	14,584.59

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	76	407.82	3,670.38	4,078.20
COST CCC CONSOLIDATED COURT COSTS	5	12.77	114.99	127.76
COST IDFE INDIGENT DEFENSE FEE	8	1.32	11.87	13.19
COST JRF JURY REIMBURSEMENT FEE	8	2.63	23.74	26.37
COST JSF JUDICIAL SUPPORT FEE	8	5.93	33.63	39.56

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	70	920.47	0.00	920.47
COST MAP MUNICIPAL ARREST FEE	76	350.51	0.00	350.51
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	19.77	0.00	19.77
COST OMNC DPS OMNI FEE - COUNTY	3	10.42	0.00	10.42
COST OMND DPS OMNI FEE - DPS	3	0.00	52.12	52.12
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	15.63	15.63
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	3.47	0.00	3.47
COST STP STATE TRAFFIC FEE	1	0.35	6.70	7.05
COST TCL TCLROSE	1	0.02	0.00	0.02
COST TECH TECH FUND	8	26.37	0.00	26.37
COST TFC TFC	1	0.70	0.00	0.70
COST TIME TIME PAYMENT	1	2.94	2.94	5.88
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	16	189.72	0.00	189.72
COST TRPC TRUANCY PREVENTION COST	4	0.00	4.98	4.98
COST WRNT WARRANT	6	254.85	0.00	254.85
FEEs CSRV COLLECTION FEE	6	540.59	0.00	540.59
FEEs DDC DEFENSIVE DRIVING	5	50.00	0.00	50.00
FINE CPLD COMPLIANCE DISMISSAL FINE	5	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	7	407.30	0.00	407.30
FINE DPSF DPS FINE	3	195.36	396.64	592.00
FINE FINE FINE	81	12,437.34	0.00	12,437.34
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	26	73.63	0.00	73.63
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	27	43.86	1,052.53	1,096.39
OPMT OPMT OVERPAYMENT	2	1.10	0.00	1.10
Money Totals	122	16,009.24	5,386.15	21,395.39

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	77	414.02	3,726.18	4,140.20
COST CCC CONSOLIDATED COURT COSTS	5	12.78	114.98	127.76
COST IDFE INDIGENT DEFENSE FEE	8	1.32	11.87	13.19
COST JRF JURY REIMBURSEMENT FEE	8	2.64	23.73	26.37
COST JSF JUDICIAL SUPPORT FEE	8	5.93	33.63	39.56
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	71	934.47	0.00	934.47
COST MAP MUNICIPAL ARREST FEE	77	355.51	0.00	355.51
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	19.77	0.00	19.77
COST OMNC DPS OMNI FEE - COUNTY	3	10.42	0.00	10.42
COST OMND DPS OMNI FEE - DPS	3	0.00	52.12	52.12
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	15.63	15.63
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	3.47	0.00	3.47
COST STP STATE TRAFFIC FEE	1	0.35	6.70	7.05
COST TCL TCLROSE	1	0.02	0.00	0.02
COST TECH TECH FUND	8	26.37	0.00	26.37
COST TFC TFC	1	0.70	0.00	0.70
COST TIME TIME PAYMENT	1	2.94	2.94	5.88
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	16	189.72	0.00	189.72
COST TRPC TRUANCY PREVENTION COST	4	0.00	4.98	4.98
COST WRNT WARRANT	6	254.85	0.00	254.85
FEEs CSRV COLLECTION FEE	6	540.59	0.00	540.59
FEEs DDC DEFENSIVE DRIVING	5	50.00	0.00	50.00
FINE CPLD COMPLIANCE DISMISSAL FINE	5	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	7	407.30	0.00	407.30
FINE DPSF DPS FINE	3	195.36	396.64	592.00
FINE FINE FINE	82	12,587.34	0.00	12,587.34
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	26	73.63	0.00	73.63
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	27	43.86	1,052.53	1,096.39
OPMT OPMT OVERPAYMENT	2	1.10	0.00	1.10
Report Totals	123	16,184.46	5,441.93	21,626.39

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	152.40	198.50	199.10	0.00	0.00	0.00	550.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	521.14	315.00	101.58	0.00	0.00	0.00	937.72
	Total of all Collections	673.54	513.50	300.68	0.00	0.00	0.00	1,487.72
01-01-2020	Cash & Checks Collected	4,097.16	1,981.54	181.00	0.00	0.00	1.10	6,260.80
	Jail Credits & Comm Service	150.00	81.00	0.00	0.00	0.00	0.00	231.00
	Credit Cards & Transfers	9,885.96	3,652.00	108.91	0.00	0.00	0.00	13,646.87
	Total of all Collections	14,133.12	5,714.54	289.91	0.00	0.00	1.10	20,138.67
TOTALS	Cash & Checks Collected	4,249.56	2,180.04	380.10	0.00	0.00	1.10	6,810.80
	Jail Credits & Comm Service	150.00	81.00	0.00	0.00	0.00	0.00	231.00
	Credit Cards & Transfers	10,407.10	3,967.00	210.49	0.00	0.00	0.00	14,584.59
	Total of all Collections	14,806.66	6,228.04	590.59	0.00	0.00	1.10	21,626.39

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	76	4,078.20	407.82	3,670.38
01-01-04 - 12-31-19	5	127.76	12.78	114.98
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	27	1,096.39	43.86	1,052.53
State Traffic Fine (prior 09-01-19)	1	7.05	0.35	6.70
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	24	79.12	9.89	69.23
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	0	0.00	0.00	0.00
Fine Payment Fees	1	5.88	2.94	2.94
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	134	5,394.40	477.64	4,916.76
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	134	5,394.40	477.64	4,916.76

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124393 MC2021-0801 09-01-2021 LCCC 14.00 MENDOZA, JASON ANDREW Money Order 27278035380		14.00
80124394 MC2021-1042 09-02-2021 LCCC 14.00 TAYLOR, PATRICK ANDREW Credit Card WEB PAYMENT		14.00
80124395 MC2015-9901 09-02-2021 TECH 2.42 MBSF 1.81 PARRA, JESSE GABRIEL Credit Card WEB PAYMENT		4.23
80124396 MC2018-0528 09-02-2021 TECH 4.00 MBSF 3.00 GONZALEZ, ESTHER MARIE Credit Card BY PHONE W CC		7.00
80124399 MC2021-0793 09-07-2021 LCCC 14.00 PRIETO, JAKOB Credit Card WEB PAYMENT		14.00
80124400 MC2021-0794 09-07-2021 LCCC 14.00 PRIETO, JAKOB Credit Card WEB PAYMENT		14.00
80124402 MC2021-1070 09-07-2021 LCCC 14.00 HENDERSON, WILLIAM Credit Card WEB PAYMENT		14.00
80124403 MC2021-1071 09-07-2021 LCCC 14.00 HENDERSON, WILLIAM Credit Card WEB PAYMENT		14.00
80124404 MC2021-0913 09-07-2021 LCCC 14.00 GARCIA, RODOLFO Cash IN PERSON		14.00
80124406 MC2021-1099 09-07-2021 LCCC 14.00 SACHITHANANDAN, HARESH Company Check 722176 FROST BANK		14.00
80124408 MC2021-0504 09-07-2021 LCCC 14.00 SALDANA ESPINOSA, KATHERINE EDIS Cash IN PERSON		14.00
80124409 MC2021-0887 09-07-2021 LCCC 14.00 GARZA, RANDY Money Order 19-277969951		14.00
80124412 MC2021-1125 09-07-2021 LCCC 14.00 TREJO, GUSTAVO JR Credit Card IN PERSON		14.00
80124413 MC2021-1097 09-07-2021 LCCC 14.00 HELT, AMY BERYL Credit Card WEB PAYMENT		14.00
80124414 MC2021-0484 09-07-2021 LCCC 14.00 DELAPAZ, JAVIER LEAL Credit Card WEB PAYMENT		14.00
80124415 MC2021-0798 09-07-2021 LCCC 14.00 TORRES, RAUL GUSTAVO Credit Card WEB PAYMENT		14.00
80124417 MC2021-1107 09-07-2021 LCCC 14.00 LEON PEREZ, ANA Cash IN PERSON		14.00
80124418 MC2021-1054 09-08-2021 LCCC 14.00 HERRERA, ANGELLYCE Credit Card WEB PAYMENT TO NC		14.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124420 MC2021-1012 09-08-2021 LCCC 14.00 ATKINSON GARCIA, FRANCISCO J Credit Card WEB PAYMENT TO MC		14.00
80124421 MC2021-0897 09-08-2021 TBCH 4.00 MBSF 3.00 MEDEROS UGARTE, JOEL JESUS Credit Card BY PHONE W CC		7.00
80124422 MC2021-0615 09-09-2021 LCCC 7.25 CRUZ, ANTONIA FARIAS Cash IN PERSON		7.25
80124423 MC2020-0971 09-09-2021 LCCC 14.00 THEIS, JOHN MICHAEL Credit Card WEB PAYMENT		14.00
80124424 MC2021-1037 09-09-2021 LCCC 14.00 PUENTE, AARON JOSEPH Money Order WEB PAYMENT		14.00
80124428 MC2021-1016 09-14-2021 LCCC 14.00 GONZALEZ, HECTOR ELIUD Credit Card WEB PAYMENT		14.00
80124429 MC2021-1155 09-14-2021 LCCC 14.00 HERNANDEZ, GILBERTO Credit Card WEB PAYMENT		14.00
80124430 MC2021-0866 09-14-2021 LCCC 14.00 ESCAMILLA, ERASMO LEONEL VALERIO Credit Card IN PERSON BY GRAN		14.00
80124432 MC2021-1105 09-14-2021 LCCC 8.00 LOPEZ, RICARDO Credit Card IN PERSON		8.00
80124433 MC2021-1180 09-14-2021 LCCC 14.00 STEWART, DONALD EDGENE Credit Card BY PHONE W CC		14.00
80124435 MC2020-0338 09-14-2021 LCCC 1.18 SANCHEZ, ALICIA HERNANDEZ Money Order 27278032713 USPO		1.18
80124438 MC2021-0342 09-14-2021 LCCC 14.00 REICHLER, JASON ALAN Money Order 19-277603413 HEB		14.00
80124441 MC2021-1019 09-14-2021 LCCC 14.00 FERNIZ, GONZALO Money Order 9871441695 CHASE		14.00
80124442 MC2020-1081 09-14-2021 LCCC 6.00 ARRIAGA, KIRISTIN JESSIKA Money Order 4160161008 FIDELI		6.00
80124443 MC2020-1082 09-14-2021 LCCC 14.00 ARRIAGA, KIRISTIN JESSIKA Money Order 4160161008 & 4160		14.00
80124444 MC2021-0749 09-16-2021 LCCC 14.00 HINOJOSA, ROLANDO Credit Card PAID BY CC BY PHO		14.00
80124446 MC2021-0953 09-16-2021 LCCC 14.00 NAVARRO, ENRIQUE Credit Card PAID BY PHONE		14.00
80124448 MC2021-1130 09-16-2021 LCCC 14.00 FIGUEROA, ROBERTO Credit Card PAID BY PHONE		14.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124452 MC2018-0619 GOVELLA, MISTY RAY Credit Card PAID BY PHONE	09-16-2021 TECH 4.00 MBSF 3.00	7.00
80124453 MC2018-0787 GOVELLA, MISTY RAY Credit Card PAID BY PHONE	09-16-2021 TECH 4.00 MBSF 3.00	7.00
80124454 MC2021-1083 GARCIA, ABAM Money Order 25768317330 USPS	09-17-2021 LCCC 14.00	14.00
80124456 MC2021-0579 VILLARREAL, PAUL ANTHONY Cash PAID BY SELF IN C	09-17-2021 LCCC 7.97	7.97
80124458 MC2021-0425 REYNA, MICHAEL ANTHONY Jail Credit JAIL TIME	09-20-2021 LCCC 14.00	14.00
80124459 MC2019-0783 JUSTICE, JULIE JONES Money Order 27278032836 usps	09-20-2021 TECH 3.01 MBSF 2.26	5.27
80124460 MC2021-1134 LISU, HA THANH Company Check WELLS FARGO #2055	09-20-2021 LCCC 14.00	14.00
80124461 MC2021-0719 MARTINEZ, ALFRED JR Credit Card IN PERSON	09-20-2021 LCCC 14.00	14.00
80124464 MC2021-0862 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 LCCC 14.00	14.00
80124465 MC2021-0861 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 LCCC 14.00	14.00
80124466 MC2021-0860 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 LCCC 14.00	14.00
80124467 MC2021-0754 BENAVIDEZ, MARA-ALYEZA Credit Card WEB PAYMENT TO NC	09-23-2021 LCCC 14.00	14.00
80124468 MC2021-0583 AVILA RAMOS, SOTERO Credit Card BY PHONE W CC	09-23-2021 LCCC 0.73	0.73
80124470 MC2021-1199 SARMIENTO, BRENDA Credit Card PAID BY CC BY PHO	09-23-2021 LCCC 14.00	14.00
80124471 MC2021-1106 PEREZ SOTO, RAMIRO Credit Card WEB PAYMENT TO NC	09-23-2021 LCCC 14.00	14.00
80124472 MC2021-0782 MATIAS, MARIO JR Credit Card WEB PAYMENT TO NC	09-23-2021 LCCC 14.00	14.00
80124473 MC2021-1202 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 LCCC 14.00	14.00
80124474 MC2021-1201 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 LCCC 14.00	14.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124475 MC2021-1064 09-23-2021 LCCC 14.00 JONES, FRANK KIRK Money Order 625098 alliance b		14.00
80124477 MC2021-1100 09-24-2021 LCCC 14.00 ALPUERTO, ALBERT JOHN BORNEA Money Order 19-252245142		14.00
80124482 MC2021-0748 09-27-2021 LCCC 14.00 DELAGARZA, SANDRA V Credit Card PAID BY SELP WITH		14.00
80124483 MC2021-0946 09-27-2021 LCCC 14.00 FLEMING, WILLIAM NATHAN Credit Card PAID BY PHONE W/		14.00
80124485 MC2021-1251 09-27-2021 LCCC 14.00 KARABULUT, OSMAN Credit Card PAID BY PHONE W C		14.00
80124486 MC2021-1162 09-27-2021 LCCC 14.00 IBARRA, ALBERT REZA Credit Card WEB PAYMENT 9/24/		14.00
80124487 MC2021-0993 09-27-2021 LCCC 14.00 JURGATIS, NYSSA CHRISTINE Credit Card IN PERSON W CC		14.00
80124489 MC2021-0540 09-27-2021 LCCC 14.00 URENO CALDERON, GABRIEL Credit Card WEB PAYMENT 9/24/		14.00
80124490 MC2021-1030 09-27-2021 TRCH 4.00 MBSF 3.00 URENO CALDERON, GABRIEL Credit Card WEB PAYMENT 9/24/		7.00
80124491 MC2021-1209 09-27-2021 LCCC 14.00 HAYNES, JOHN RYAN Credit Card WEB PAYMENT 9/24/		14.00
80124492 MC2021-1103 09-27-2021 LCCC 14.00 RAMON, LAURA ANN Credit Card WEB PAYMENT 9/24/		14.00
80124493 MC2021-0772 09-27-2021 LCCC 14.00 CARPENTIER, ERIKA INEZ Credit Card WEB PAYMENT 9/24/		14.00
80124494 MC2021-0822 09-27-2021 LCCC 14.00 RENTERIA, CHON G Credit Card WEB PAYMENT 9/24/		14.00
80124495 MC2021-1205 09-27-2021 LCCC 14.00 GONZALES, EDONY LYNN Credit Card WEB PAYMENT 9/24/		14.00
80124496 MC2021-1262 09-27-2021 LCCC 14.00 CLAROS, EDUVIDGE Credit Card WEB PAYMENT 09/27		14.00
80124497 MC2021-1104 09-27-2021 LCCC 7.34 SOSA, PEDRO MARCELINO Money Order 19-003200837		7.34
80124498 MC2021-1032 09-27-2021 LCCC 14.00 LANDRY, MICHAEL Cashier's Check 9105678655		14.00
80124500 MC2021-1161 09-27-2021 LCCC 14.00 BENAVIDES, KIMBERLY JANE Cashier's Check 9055031952 SEC 8		14.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts					Total
80124501 MC2019-0502 RAMOS, ALFONSO SR Money Order 19-287390985	09-28-2021	TECH	0.94	MBSF	0.70	1.64
80124502 MC2021-0968 GARZA, EDWARD Credit Card PAID BY PHONE W C	09-28-2021	LCCC	14.00			14.00
80124503 MC2020-1065 CORENO-ARELLANO, J MOISES Money Order 27203137773	09-28-2021	LCCC	14.00			14.00
80124505 MC2021-0466 RODRIGUEZ, GORGE ANTONIO Credit Card PAID BY PHONE W C	09-29-2021	LCCC	14.00			14.00
80124506 MC2021-1258 SALINAS, ROSALIO FERNANDEZ Cash PAID IN PERSON	09-29-2021	LCCC	14.00			14.00
80124514 MC2021-1184 GONZALEZ, VALENTIN JR Credit Card PAID BY PHONE W C	09-30-2021	LCCC	14.00			14.00
801234401 MC2021-0795 PRISTO, JAKOB Credit Card WEB PAYMENT	09-07-2021	LCCC	14.00			14.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	26	323.74	0.00	323.74
COST MBSF MUNICIPAL BUILDING SECURITY FUND	2	2.96	0.00	2.96
COST TECH TECH FUND	2	3.95	0.00	3.95
Money Totals	28	330.65	0.00	330.65
The following totals represent - Transfers Collected				
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST TECH TECH FUND	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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
Credit Totals	1	14.00	0.00	14.00
The following totals represent - Credit Card Payments				
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	44	596.73	0.00	596.73
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	16.81	0.00	16.81
COST TECH TECH FUND	6	22.42	0.00	22.42
Credit Card Totals	50	635.96	0.00	635.96
The following totals represent - Combined Money				
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	70	920.47	0.00	920.47
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	19.77	0.00	19.77
COST TECH TECH FUND	8	26.37	0.00	26.37
Money Totals	78	966.61	0.00	966.61
The following totals represent - Combined Money and Credits				
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	71	934.47	0.00	934.47
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	19.77	0.00	19.77
COST TECH TECH FUND	8	26.37	0.00	26.37
Report Totals	79	980.61	0.00	980.61

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	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	25.23	0.00	0.00	0.00	0.00	25.23
	Total of all Collections	0.00	32.14	0.00	0.00	0.00	0.00	32.14
01-01-2020	Cash & Checks Collected	0.00	323.74	0.00	0.00	0.00	0.00	323.74
	Jail Credits & Comm Service	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	Credit Cards & Transfers	0.00	610.73	0.00	0.00	0.00	0.00	610.73
	Total of all Collections	0.00	948.47	0.00	0.00	0.00	0.00	948.47
TOTALS	Cash & Checks Collected	0.00	330.65	0.00	0.00	0.00	0.00	330.65
	Jail Credits & Comm Service	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	Credit Cards & Transfers	0.00	635.96	0.00	0.00	0.00	0.00	635.96
	Total of all Collections	0.00	980.61	0.00	0.00	0.00	0.00	980.61

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month September 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 10-01-2021 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 September	Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:		1,916	8	1	646	397	451
a. Active Cases		1,395	6	1	526	189	423
b. Inactive Cases		521	2	0	120	208	28
2. New Cases Filed		83	0	0	16	5	63
3. Cases Reactivated		3	0	0	0	0	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)		1,481	6	1	542	194	486
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))		34	0	0	2	2	20
b. Dismissed by Prosecution		1	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. 45.051)		0					
b. After Deferred Disposition (CCP, Art. 45.051)		0	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. 45.055)					0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)		3					
g. All Other Transportation Code Dismissals		4	0	0	0	0	0
9. All Other Dispositions		0	0	0	6	1	1
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)		42	0	0	8	3	21
11. Cases Placed on Inactive Status		0	0	0	0	0	0
12. Total Cases Pending End of Month:		1,957	8	1	654	399	493
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)		1,437	6	1	535	190	466
b. Inactive Cases (Equals Line 10 minus Line 3 plus Line 11)		520	2	0	119	209	27
13. Show Cause Hearings Held		0	0	0	0	0	0
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	TOTAL CASES
Month	September Year 2021	
1. Total Cases Pending First of Month:		0
a. Active Cases		0
b. Inactive Cases		0
2. New Cases Filed		0
3. Cases Reactivated		0
4. All Other Cases Added		0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>		0
DISPOSITIONS		
6. Uncontested Civil Fines or Penalties		0
7. Default Judgments		0
8. Agreed Judgments		0
9. Trial/Hearing by Judge/Hearing Officer		0
10. Trial by Jury		0
11. Dismissed for Want of Prosecution		0
12. All Other Dispositions		0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>		0
14. Cases Placed on Inactive Status		0
15. Total Cases Pending End of Month:		0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>		0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>		0
16. Cases Appealed:		
a. After Trial		0
b. Without Trial		0

JUVENILE/MINOR ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT	TOTAL
Month September Year 2021	
1. Transportation Code Cases Filed	1
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	1
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

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Court	CITY OF KENEDY MUNICIPAL COURT		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	September	Year 2021		
1. Magistrate Warnings:				
a. Class C Misdemeanors			0	
b. Class A and B Misdemeanors			7	9
c. Felonies			2	2
				TOTAL
2. Arrest Warrants Issued:				
a. Class C Misdemeanors				0
b. Class A and B Misdemeanors				0
c. Felonies				0
3. Capiases Pro Fine Issued				0
4. Search Warrants Issued				0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)				0
6. Examining Trials Conducted				0
7. Emergency Mental Health Hearings Held				0
8. Magistrate's Orders for Emergency Protection Issued				0
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)				0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond				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				1
17. Amount of Fines and Court Costs Waived for Indigency				231.00
18. Fines, Court Costs and Other Amounts Collected:				
a. Kept by City				16,009.38
b. Remitted to State				5,386.01
c. Total				21,395.39

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 9

City Manager Report.

- Current Projects, Future Projects, Current Operations, and/or Future Operations.
- Presentation of Financials.

SUBMITTED BY: City Manager Linn

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 10

- A. Consideration and approval of City Council Workshop Meeting Minutes of August 10, 2021.
- B. Consideration and approval on Financials.

SUBMITTED BY: City Manager Linn



REGULAR CITY COUNCIL MEETING MINUTES
AUGUST 10, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Johnny Rodriguez, District 2

CITY PRESENT:

City Manager William Linn
 City Secretary Ruby Beaven
 Police Chief Richard Ashe
 Director of Public Works Jerry Higgins
 Director Parks & Streets Joe Hernandez, III
 Building Official Jaime Albiar
 Administrative Assistant Amy Desharnais

CITY ABSENT:

Opening Agenda

1. Call Regular City Council meeting to order.

The Regular Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, August 10, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live.

2. Call Roll and establish a quorum is present.

With Council Members present a quorum was established.

3. Prayer to be led by Pastor Matt Singleton with First Baptist Church.

Pastor Matt Singleton with First Baptist Church led the prayer.

4. Pledge of Allegiance.

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

5. Citizen comment.

Suzanne Nunez, Parks & Recreation President, addressed the Council and stated during the Joint Kenedy 4B Corporation and Parks & Recreation Board Workshop meeting in July there was discussion to name the little league field. Nunez stated maybe we could get the citizens involved in naming the field.

6. Departmental Reports.

Public Works Director Report

Public Works Director Jerry Higgins addressed the Council to report the Public Works report. Provided a status update on TCEQ to include WWTP Phase 1. Provided a status update on current projects to include water wells 17 & 18, HWY 792 bridge, Kenedy Apartments, and water meter replacement. Provided training activities update.

Water and WWTP Summary: Water Produced 41.5 MG; Water Loss 3.0 MG / 7.95%; WWTP Flow 40.2 MG / Rain 12.0; Water Stage Restriction: Below State II

Police Chief Report

Chief Ashe addressed the council to report the Police Chief report. A new Animal Control Officer was hired. Animal Control division is currently operating with full staff members. The animal control report was given and there was a total of 34 service calls for July. The new Reserve Officer has completed field training and can work shift on his own. The Police Department had 72 hours of training. The School Resource Officer has been patrolling the park but is headed back to the school when school starts again. National Night Out event will be held on October 05, 2021 at the Joe Gulley Park from 6:00 pm – 8:00 pm.

Building Department & Code Compliance Reports

Building Official Jaime Albiar addressed the council to report the Building Department report and Code Compliance report. There was a total of sixty-seven (67) service calls for July. There was a total of thirteen (13) residential and commercial permits. There was a total of ten (10) residential and commercial inspections. The department remained active in the community and issued violations and warning letters for a total of ten (10). There were three (3) properties cleaned. There were two (2) commercial plan(s) submitted to Bureau Veritas for approval. One (1) lien(s) was filed this month.

Streets & Parks Director Report

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

The streets crew worked on hand patching/grading 15.1 cubic yards of Type D Asphalt, patching one hundred seventy-nine (179) pot holes using 46.8 cubic yards of Type D Asphalt and 5.1 cubic yards of Patch Pro Asphalt, worked on drainage using 68.3 cubic yards of base and fifteen (15) bags of cement, swept, and mowed/trimmed twenty-two (22) roadways and three (3) ally ways during the month. The crew repaired two (2) signs and installed eight (8) signs. Crews worked at the park patching and moving construction materials. In addition, the crew picked up ten (10) loads of brush, replaced twelve (12) trash carts, delivered three (3) additional carts, and nine (9) new carts. Crew sprayed for mosquitos and used eighteen (18) mosquito dunks.

The parks crew worked for seven (7) days dragging/sweeping, ten (10) days removing trash from receptacles, and ten (10) days weed trimming the fields. In addition, the crew mowed,

weed trimmed, and picked up trash around the walking trail, basketball courts, bridge, and gazebo.

City Secretary Report

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

City Secretary Report: For the month of July there was one new hire and zero separations. Animal Control vacancy filled in July and an Administrative position filled and the candidate starts in August. Streets and Parks positions began interviews in July and candidates are going through the pre-employment screening process.

Utility Billing Report: For the month of July there was seven (7) residential and one (1) commercial new service accounts opened. There was a total of four (4) residential and one commercial accounts closed.

Fire Department Report: For the month of July there were four (4) calls: Gas Leak, Stranded Motorist, and Traffic Control/Entrapment. No was no water used. A total of twenty-two (22) personnel responded.

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

7. City Manager Report.

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

City Manager Linn addressed the council to present the City Manager report. Linn addressed the daily operations and stated still waiting on the GLO Grant Contract, the first tranche of ARP is estimated for release at the end of August or first of September according to TDEM, and budget workshop tentatively being set for August 20, 2021 at 6:00 p.m.

Linn addressed the projects and stated East Main has had a delay with recent weather and concrete is being poured, Grahm Road has been patched and taking advertisements for bids for the milling work, Building C completed, Building A is waiting on elevator to be completed, TDA CDBG Sewer Line Grant had 6S Engineering received final approval letter from TCEQ and now project can be advertised for construction, Carrizo Water Line Well 17 water quality test results came back within TCEQ standards and still waiting on downhole well video, and Well 18 water quality test results came back within TCEQ standards except iron which came back with secondary standards, still waiting downhole well video.

Presentation of Financials.

City Manager Linn presented the financial statements. Currently in budget month ten (120) and utilized 83.33 percent of budget year. Available Liquidity reported as follows: General Fund \$2.9M; HOT \$2.2M; Water/Sewer \$853K; Paving Fund \$2.4M; and Tex Pool \$8.5M.

Consent Agenda

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

8. Consideration and approval of Regular City Council Meeting Minutes of July 13, 2021.

9. Consideration and approval on Financials.

Motion: Councilwoman Schultz moved to approve consent agenda item 8 and item 9 on as presented. Councilman Douglas seconded the motion. Motion carried unanimously.

Ordinance / Resolution / Other Action Items:

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

10. Announcement regarding Karnes County Airport nominated for Aviation Airport of the Year Award.

City Manager Linn addressed the council and introduced Ron Hyde, Airport Operator. Hyde addressed council and gave a brief overview of the history of the Karnes County Airport and the great strides in improvement that has been accomplished in the past few years such as, built runway, new lights, taxi ways lighting, self-serve, automatic weather observation, ramp, and upgraded T-Hangers. Hyde stated the Karnes County Airport was nominated for the Aviation Airport of the Year Award and was the winner. Hyde presented a plaque to Mayor Baker on behalf of the City of Kenedy.

11. Consideration and possible action to approve a request to vacate and re-plat Pan American subdivision in the City of Kenedy, Karnes County, Texas; Block 3 Lots 9,10,11; as shown on the plat of record in Cabinet A Page 42 of the plat records of Karnes County, Texas, to be known as Lot 9A Block 3 in the Pan American subdivision and to be further known as 106 Crosley St. (Presenter: Building Official Jaime Albiar)

Jaime Albiar, Building Official, addressed council and discussed the owners request to vacate and re-plat for 106 Crosley St.

Motion: Councilman Douglas made the motion to approve a request to vacate and re-plat Pan American subdivision in the City of Kenedy, Karnes County, Texas; Block 3 Lots 9,10,11; as shown on the plat of record in Cabinet A Page 42 of the plat records of Karnes County, Texas, to be known as Lot 9A Block 3 in the Pan American subdivision and to be further known as 106 Crosley St. Councilman Parker seconded the motion. Motion passed unanimously.

12. Consideration and possible action to approve a request to vacate and re-plat Pan American #1 subdivision in the City of Kenedy, Karnes County, Texas; Block 1 Lots 20, 21,22; as shown on the plat of record in Cabinet A Page 42 of the plat records of Karnes County, Texas, to be known as Lot 20A and Lot 22A Block 1 in the Pan American #1 subdivision and to be further known as 900 Maytag St. and 902 Maytag St. respectively. (Presenter: Building Official Jaime Albiar)

Jaime Albiar, Building Official, addressed council and discussed the owners request to vacate and re-plat for 900 Maytag St. and 902 Maytag St.

Motion: Councilman Douglas made the motion to approve a request to vacate and re-plat Pan American #1 subdivision in the City of Kenedy, Karnes County, Texas; Block 1 Lots 20, 21,22; as shown on the plat of record in Cabinet A Page 42 of the plat records of Karnes County, Texas, to be known as Lot 20A and Lot 22A Block 1 in the Pan American #1 subdivision and to be further known as 900 Maytag St. and 902 Maytag St. respectively. Councilwoman Saenz seconded the motion. Motion carried unanimously.

13. **Consideration and possible action in regard to Ordinance No. 21-10, an ordinance affecting participation of city employees in the Texas Municipal Retirement System granting the additional rights authorized by Section 854.202(g) of Title 8, Texas Government Code, as amended, and prescribing the effective date for the ordinance. (Presenter: City Manager William Linn)**

City Manager Linn addressed the council to explain the ordinance to roll back retirement eligibility from twenty-five (25) years to twenty (20) years. Linn explained City Secretary Beaven contributed to the efforts to build a stronger retention package.

Discussion held among the Council and City Manager.

Motion: Councilman Douglas made the motion to approve Ordinance No. 21-10, an ordinance affecting participation of city employees in the Texas Municipal Retirement System granting the additional rights authorized by Section 854.202(g) of Title 8, Texas Government Code, as amended, and prescribing the effective date for the ordinance. Councilman Parker seconded the motion. Motion carried unanimously.

14. **Consideration and possible action in regard to Ordinance No. 21-11, an ordinance authorizing and allowing, under the act governing the Texas Municipal Retirement System, “Updated Service Credits” in said system on an annual basis for service performed by qualifying members of such system who at the effective date of the allowance are members of the City of Kenedy; providing for increased prior and current service annuities for retirees and beneficiaries of deceased retirees of the city; providing for a change in the municipal contributions to the current service annuity reserve at retirement of the employees of the city; and establishing an effective date for the ordinance. (Presenter: City Manager William Linn)**

City Manager Linn addressed the council to explained the ordinance to increase the City matching rate from 1:1 to 2:1. Linn explained City Secretary Beaven contributed to the efforts to build a stronger retention package.

Discussion held among the Council and City Manager.

Motion: Councilwoman Saenz made the motion to approve Ordinance No. 21-11, an ordinance authorizing and allowing, under the act governing the Texas Municipal Retirement System, “Updated Service Credits” in said system on an annual basis for service performed by qualifying members of such system who at the effective date of the allowance are members of the City of Kenedy; providing for increased prior and current service annuities for retirees and beneficiaries of deceased retirees of the city; providing for a change in the municipal contributions to the current service annuity reserve at retirement of the employees of the city; and establishing an effective date for the ordinance. Councilman Parker seconded the motion. Motion carried unanimously.

15. **Consideration and possible action in regard to Resolution 21-06, a resolution of the City Council of the City of Kenedy in support of an application for RMS, CSS-COVID 19 response plan; providing a repealing clause; providing for severability; and providing an effective date. (Presenter: City Manager William Linn)**

City Manager Linn addressed the council and explained trying to get paid \$39,000 and the application is for RMS, CSS-COVID 19 response plan and need to amend the resolution for designation to Mayor or City Manager.

Motion: Councilman Douglas made the motion to approve Resolution 21-06, a resolution of the City Council of the City of Kenedy in support of an application for RMS, CSS-COVID 19 response plan; providing a repealing clause; providing for severability; and providing an effective date. Councilwoman Saenz seconded the motion. Motion carried unanimously.

16. **Consideration and possible action regarding participation in the AEP LED Lighting replacement program and authorize the Mayor to enter into an agreement with AEP. (Presenter: City Manager William Linn)**

City Manager Linn addressed the council to explain lighting services are available from AEP to replace failing lights to LED light at no charge.

Motion: Councilman Douglas made the motion to participate in the AEP LED Lighting replacement program and authorize the Mayor to enter into an agreement with AEP. Councilwoman Saenz seconded the motion. Motion carries with council members Schultz, Saenz, and Douglas voting in favor. Council member Parker abstained due to a conflict of interest.

17. **Consideration and possible action in regard to establishing a date and time to conduct a workshop for the purpose of discussing items related to modifying the operations and maintenance agreement between the City of Kenedy and San Antonio River Authority for the Escondido Creek Parkway and possible future changes to the ownership and/or lease of the property as a way to ensure the long-term care and maintenance of the park. (Presenter: City Manager William Linn)**

Citizen Shelby Dupnik addressed the council to express her concerns in favor of the San Antonio River Authority assuming full control of the park.

Motion: Councilwoman Schultz moved to TABLE to the next meeting on September 14, 2021 for establishing a date and time to conduct a workshop for the purpose of discussing items related to modifying the operations and maintenance agreement between the City of Kenedy and San Antonio River Authority for the Escondido Creek Parkway and possible future changes to the ownership and/or lease of the property as a way to ensure the long-term care and maintenance of the park. Councilman Douglas seconded the motion. Motion carried unanimously.

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

Mayor Baker addressed the naming of the ballpark field and asked the City Manager to work with Suzanne Nunez.

The tax hearing will be on September 14, 2021 at 5:45 pm and the regular meeting at 6:00 pm.

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

Councilman Douglas stated the children return to school on August 16, 2021.

Mayor Baker stated the Coffee in the Park with the Mayor is the second Saturday of the month from 9:00 am to 11:00 am.

Mayor Baker stated the Fin Addict will be at Escondido on August 14, 2021 from 9:00 am to 12:00 noon.

20. Adjourn.

Mayor Baker adjourned the meeting at 7:44 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

Budget Month 12

100.00% of Bud. Yr.

Available Liquidity

	Balance
Tex Pool Accounts	
General Fund	\$2,989,359.43
Hotel Motel Tax	\$1,026,033.86
Water/Sewer	\$853,265.72
Paving Fund	\$2,449,310.45
Tex Pool Total	\$7,317,969.46
Cash in Bank	\$2,127,948.39
Total Available Liquidity	\$9,445,917.85

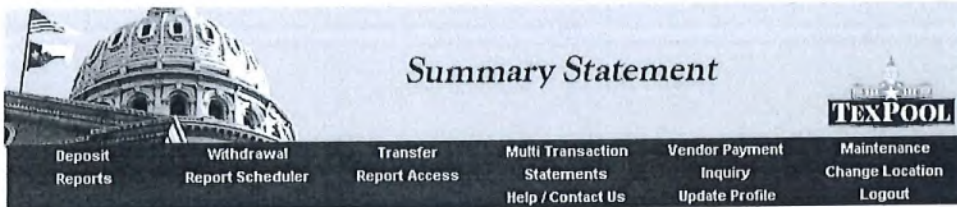
Months of Expenses 6.059247388

Revenues

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$591,767.74	\$6,940,468.06	\$11,015,374.00	63.01%	100.00%	under performing
Water/Sewer	\$708,567.37	\$8,023,278.84	\$7,556,000.00	106.18%	100.00%	out performing
Total Revenue	\$1,300,335.11	\$14,963,746.90	\$18,571,374.00	80.57%	100.00%	under performing

Expenditures

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$672,710.64	\$11,743,645.38	\$11,453,861.12	102.53%	100.00%	under performing
Water/Sewer	\$398,859.68	\$6,321,446.92	\$7,253,250.00	87.15%	100.00%	out performing
Total Expenditures	\$1,071,570.32	\$18,065,092.30	\$18,707,111.12	96.57%	100.00%	out performing
Net Increase/Decrease		(\$3,101,345.40)	(\$135,737.12)			



TexPool Participant Services
 1001 Texas Ave, Ste 1150
 Houston, TX 77002

CITY OF KENEDY
 ATTN AMANDA HINES
 303 W MAIN ST
 KENEDY TX 78119-2721

Statement Period 09/01/2021 - 09/30/2021
 Customer Services 1-866-TEX-POOL
 Location 000079528

GENERAL FUND ACCOUNT - 07952800001

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$2,989,291.00	\$0.00	\$0.00	\$68.43	\$2,989,359.43	\$2,989,293.28
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$2,989,291.00	\$0.00	\$0.00	\$68.43	\$2,989,359.43	

HOTEL MOTEL TAX ACCOUNT - 07952800002

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$1,026,010.36	\$0.00	\$0.00	\$23.50	\$1,026,033.86	\$1,026,011.14
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$1,026,010.36	\$0.00	\$0.00	\$23.50	\$1,026,033.86	

WATERWORKS SEWER - 07952800003

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$853,246.16	\$0.00	\$0.00	\$19.56	\$853,265.72	\$853,246.81
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$853,246.16	\$0.00	\$0.00	\$19.56	\$853,265.72	

PAVING FUND - 07952800004

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$2,449,254.33	\$0.00	\$0.00	\$56.12	\$2,449,310.45	\$2,449,256.20
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$2,449,254.33	\$0.00	\$0.00	\$56.12	\$2,449,310.45	

Account Totals

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance
TexPool	\$7,317,801.85	\$0.00	\$0.00	\$167.61	\$7,317,969.46
TexPool Prime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Dollar Value	\$7,317,801.85	\$0.00	\$0.00	\$167.61	\$7,317,969.46

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

0 -GENERAL FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	11,015,374.00	591,767.74	6,940,468.06	63.01	4,074,905.94
TOTAL REVENUES	11,015,374.00	591,767.74	6,940,468.06	63.01	4,074,905.94
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
ADMINISTRATION	7,660,916.83	267,580.13	8,525,288.52	111.28 (	864,371.69)
POLICE DEPARTMENT	1,203,029.31	92,454.19	1,249,302.18	103.85 (	46,272.87)
ANIMAL CONTROL	137,643.61	11,796.60	114,662.23	83.30	22,981.38
FIRE DEPARTMENT	251,847.80	6,351.94	61,010.30	24.23	190,837.50
COMMUNITY DEVELOPMENT	225,000.00	15,010.39	189,468.27	84.21	35,531.73
STREET DEPARTMENT	1,230,020.00	255,108.00	1,088,188.10	88.47	141,831.90
EMERGENCY MANAGEMENT	1,820.00	367.34	589.57	32.39	1,230.43
LIBRARY	6,000.00	306.94	4,488.47	74.81	1,511.53
PARK DEPARTMENT	427,775.95	18,064.77	338,213.24	79.06	89,562.71
JUDICIAL	198,921.38	5,670.34	172,434.50	86.68	26,486.88
ENGINEERING	110,886.24	0.00	0.00	0.00	110,886.24
TOTAL EXPENDITURES	11,453,861.12	672,710.64	11,743,645.38	102.53 (	289,784.26)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(438,487.12)	(80,942.90)	(4,803,177.32)		4,364,690.20

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

10 -GENERAL FUND

100.00% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
AD VALOREM TAXES					
10-00-301.01 AD VALOREM TAX CURRENT	408,524.00	2,608.76	518,670.47	126.96 (	110,146.47)
10-00-301.02 DELINQUENT AV TAXES	0.00	3,609.77	21,843.07	0.00 (	21,843.07)
10-00-301.03 PENALTY & INTEREST	0.00	1,875.23	12,182.55	0.00 (	12,182.55)
10-00-301.05 ATTORNEY FEES	0.00	1,995.45	7,084.64	0.00 (	7,084.64)
10-00-301.06 ADVALOREM TAX-I&S	153,367.00	816.57	100,599.53	65.59	52,767.47
TOTAL AD VALOREM TAXES	561,891.00	10,905.78	660,380.26	117.53 (	98,489.26)
FRANCHISE TAXES					
10-00-302.01 GAS FRANCHISE TAX	13,400.00	0.00	10,329.41	77.09	3,070.59
10-00-302.02 ELECTRIC FRANCHISE TAX	128,800.00	13,657.69	122,934.32	95.45	5,865.68
10-00-302.03 TELEPHONE FRANCHISE TAX	19,000.00	4.64	17,698.71	93.15	1,301.29
10-00-302.04 CABLE TV FRANCHISE TAX	3,500.00	0.00	1,940.35	55.44	1,559.65
10-00-302.07 SOLID WASTE FRANCHISE TAX	3,300.00	0.00	5,956.68	180.51 (	2,656.68)
TOTAL FRANCHISE TAXES	168,000.00	13,662.33	158,859.47	94.56	9,140.53
SALES TAX					
10-00-303.01 SALES TAX	1,800,000.00	156,938.61	1,623,501.20	90.19	176,498.80
10-00-303.02 ALCOHOLIC BEVERAGE TAX	20,000.00	1,126.21	15,137.28	75.69	4,862.72
TOTAL SALES TAX	1,820,000.00	158,064.82	1,638,638.48	90.04	181,361.52
PERMITS & FEES					
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	25,084.46	52,546.15	175.15 (	22,546.15)
10-00-304.05 VENDOR PERMITS	0.00	85.00	700.00	0.00 (	700.00)
10-00-304.06 GARAGE SALES	0.00	45.00	455.00	0.00 (	455.00)
10-00-304.07 LIENS & LOT MAINTENANCE RE	0.00	0.00	15,939.00	0.00 (	15,939.00)
TOTAL PERMITS & FEES	30,000.00	25,214.46	69,640.15	232.13 (	39,640.15)
FINES & MISCELLANEOUS REV					
10-00-305.01 MUNICIPAL COURT	210,000.00	24,332.39	337,844.81	160.88 (	127,844.81)
10-00-305.03 ANIMAL CONTROL	650.00	398.00	809.00	124.46 (	159.00)
TOTAL FINES & MISCELLANEOUS REV	210,650.00	24,730.39	338,653.81	160.77 (	128,003.81)
GARBAGE COLLECTION					
10-00-306.01 GARBAGE COLLECTION	754,000.00	62,066.01	733,919.01	97.34	20,080.99
TOTAL GARBAGE COLLECTION	754,000.00	62,066.01	733,919.01	97.34	20,080.99
RENTAL					
10-00-307.01 AUDITORIUM	9,000.00	250.00	5,200.00	57.78	3,800.00
10-00-307.02 PAVILION	500.00	630.00	1,845.00	369.00 (	1,345.00)
10-00-307.03 GAZEBO	100.00	0.00	0.00	0.00	100.00
10-00-307.04 BALL FIELDS	0.00	100.00	33,497.46	0.00 (	33,497.46)
TOTAL RENTAL	9,600.00	980.00	40,542.46	422.32 (	30,942.46)
OTHER REVENUE					
10-00-308.00 TRANSFER FROM GEN FD SURPL	4,205,000.00	0.00	0.00	0.00	4,205,000.00
10-00-308.01 TRANS FR WAT-ADMIN/DEBT SE	2,259,827.00	188,318.88	2,259,827.00	100.00	0.00
10-00-308.02 FIRE DISTRICT	145,000.00	69,200.64	166,200.64	114.62 (	21,200.64)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

0 -GENERAL FUND

100.00% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-00-308.03 4B TRANSFER-PARK BOND REIM	487,530.00	0.00	486,200.00	99.73	1,330.00
10-00-308.04 SURPLUS EQUIPMENT SALES	0.00	0.00	249.00	0.00 (	249.00)
10-00-308.05 INTEREST EARNED	66,000.00	68.43	2,498.38	3.79	63,501.62
10-00-308.08 POLICE-SEIZED FUNDS, ETC	0.00	0.00	47,661.45	0.00 (	47,661.45)
10-00-308.09 MISCELLANEOUS REVENUE	0.00	16,558.43	35,956.49	0.00 (	35,956.49)
10-00-308.10 4B REIMB ACCOUNTING (MONTH	15,000.00	0.00	11,000.00	73.33	4,000.00
10-00-308.14 AIRPORT T-HANGER RENTAL	0.00	0.00	1,136.00	0.00 (	1,136.00)
10-00-308.15 STUDENT RESOURCE OFFICER R	41,201.00	0.00	42,946.71	104.24 (	1,745.71)
10-00-308.16 AIRPORT ADMINISTRATION FEE	10,000.00	0.00	0.00	0.00	10,000.00
10-00-308.20 SCRAP METAL/RECYCLING INCO	0.00	0.00	665.50	0.00 (	665.50)
TOTAL OTHER REVENUE	7,229,558.00	274,146.38	3,054,341.17	42.25	4,175,216.83
<u>SUNDRY</u>					
10-00-309.01 FAX SERVICE	50.00	1.00	9.00	18.00	41.00
10-00-309.02 COPIES	50.00	30.10	42.90	85.80	7.10
TOTAL SUNDRY	100.00	31.10	51.90	51.90	48.10
<u>MISC REVENUE</u>					
<u>GRANT REVENUE</u>					
<u>FUND REVENUE</u>					
10-00-370.03 OIL ROYALTY - MENSINK UNIT	9,075.00	1,914.92	12,636.35	139.24 (	3,561.35)
10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C	213,000.00	19,019.83	223,950.89	105.14 (	10,950.89)
10-00-370.09 OIL ROYALTY - BLACKJACK	9,000.00	1,031.72	8,854.11	98.38	145.89
10-00-370.20 OIL ROYALTIES - OTHER	500.00	0.00	0.00	0.00	500.00
TOTAL FUND REVENUE	231,575.00	21,966.47	245,441.35	105.99 (	13,866.35)
TOTAL REVENUES	11,015,374.00	591,767.74	6,940,468.06	63.01	4,074,905.94
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

20 - WATERWORKS/SEWER FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>7,556,000.00</u>	<u>708,567.37</u>	<u>8,023,278.84</u>	<u>106.18</u>	(<u>467,278.84</u>)
TOTAL REVENUES	<u>7,556,000.00</u>	<u>708,567.37</u>	<u>8,023,278.84</u>	<u>106.18</u>	(<u>467,278.84</u>)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
SEWER OPERATING COSTS	<u>2,597,250.00</u>	<u>107,193.97</u>	<u>2,024,339.06</u>	<u>77.94</u>	<u>572,910.94</u>
WATER OPERATING COSTS	<u>4,656,000.00</u>	<u>291,665.71</u>	<u>4,297,107.86</u>	<u>92.29</u>	<u>358,892.14</u>
TOTAL EXPENDITURES	<u>7,253,250.00</u>	<u>398,859.68</u>	<u>6,321,446.92</u>	<u>87.15</u>	<u>931,803.08</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	302,750.00	309,707.69	1,701,831.92		(1,399,081.92)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

30 -GRANT FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	0.00	45,010.42	460,423.57	0.00	(460,423.57)
TOTAL REVENUES	0.00	45,010.42	460,423.57	0.00	(460,423.57)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
GRANT	0.00	1,450.00	33,030.00	0.00	(33,030.00)
TOTAL EXPENDITURES	0.00	1,450.00	33,030.00	0.00	(33,030.00)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	43,560.42	427,393.57		(427,393.57)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

30 -GRANT FUND
GRANT

100.00% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>FUND EXPENSE</u>					
30-30-640.06 TX CDBG SEWER 7220229	0.00	1,450.00	20,655.00	0.00 (	20,655.00)
30-30-640.07 TX WATER DEV BOARD GRANT40	0.00	0.00	12,375.00	0.00 (	12,375.00)
TOTAL FUND EXPENSE	0.00	1,450.00	33,030.00	0.00 (	33,030.00)
<hr/>					
<u>OTHER CAPITAL IMPROVEMNT</u>					
<hr/>					
TOTAL GRANT	0.00	1,450.00	33,030.00	0.00 (	33,030.00)
<hr/>					
TOTAL EXPENDITURES	0.00	1,450.00	33,030.00	0.00 (	33,030.00)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	43,560.42	427,393.57	(	427,393.57)

*** END OF REPORT ***

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

40 - INTEREST & SINKING FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>1,206,170.00</u>	<u>100,638.41</u>	<u>1,206,313.89</u>	<u>100.01</u>	(<u>143.89</u>)
TOTAL REVENUES	<u>1,206,170.00</u>	<u>100,638.41</u>	<u>1,206,313.89</u>	<u>100.01</u>	(<u>143.89</u>)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
I & S	<u>1,203,569.00</u>	<u>0.00</u>	<u>1,153,806.49</u>	<u>95.87</u>	<u>49,762.51</u>
TOTAL EXPENDITURES	<u>1,203,569.00</u>	<u>0.00</u>	<u>1,153,806.49</u>	<u>95.87</u>	<u>49,762.51</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	2,601.00	100,638.41	52,507.40		(49,906.40)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

40 -INTEREST & SINKING FUND
I & S

100.00% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>FUND EXPENSE</u>					
40-40-640.02 BOND EXPENSE 2009	187,200.00	0.00	183,600.00	98.08	3,600.00
40-40-640.03 BOND EXPENSE 2013	319,375.00	0.00	302,187.50	94.62	17,187.50
40-40-640.04 2016 COMB TAX & REV CO	146,150.00	0.00	115,575.00	79.08	30,575.00
40-40-640.05 2016 GO REF BOND	64,644.00	0.00	64,643.99	100.00	0.01
40-40-640.06 BANK & ADMIN FEES	0.00	0.00	1,600.00	0.00	(1,600.00)
40-40-640.07 2019 4B BOND	<u>486,200.00</u>	<u>0.00</u>	<u>486,200.00</u>	<u>100.00</u>	<u>0.00</u>
TOTAL FUND EXPENSE	1,203,569.00	0.00	1,153,806.49	95.87	49,762.51
<hr/>					
TOTAL I & S	1,203,569.00	0.00	1,153,806.49	95.87	49,762.51
<hr/>					
TOTAL EXPENDITURES	1,203,569.00	0.00	1,153,806.49	95.87	49,762.51
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	2,601.00	100,638.41	52,507.40	(	49,906.40)

*** END OF REPORT ***

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

50 -PAVING FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>41,718.30</u>	<u>3,241.00</u>	<u>39,464.77</u>	<u>94.60</u>	<u>2,253.53</u>
TOTAL REVENUES	<u>41,718.30</u>	<u>3,241.00</u>	<u>39,464.77</u>	<u>94.60</u>	<u>2,253.53</u>
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
PECAN ST. PAVING	<u>38,218.30</u>	<u>0.00</u>	<u>35,045.00</u>	<u>91.70</u>	<u>3,173.30</u>
TOTAL EXPENDITURES	<u>38,218.30</u>	<u>0.00</u>	<u>35,045.00</u>	<u>91.70</u>	<u>3,173.30</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	3,500.00	3,241.00	4,419.77	(	919.77)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

65 -2016 CO BOND CONSTRUCTION
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	500.00	24.71	693.78	138.76 (	193.78)
TOTAL REVENUES	500.00	24.71	693.78	138.76 (	193.78)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
EAST MAIN DRAINAGE IMPRO	580,649.00	0.00	911,001.75	156.89 (	330,352.75)
TOTAL EXPENDITURES	580,649.00	0.00	911,001.75	156.89 (	330,352.75)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(580,149.00)	24.71 (	910,307.97)		330,158.97

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

75 -AIRPORT FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	152,948.00	10,760.26	162,708.27	106.38	(9,760.27)
TOTAL REVENUES	152,948.00	10,760.26	162,708.27	106.38	(9,760.27)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
AIRPORT OPERATIONS	133,682.00	3,260.35	54,894.41	41.06	78,787.59
TOTAL EXPENDITURES	133,682.00	3,260.35	54,894.41	41.06	78,787.59
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	19,266.00	7,499.91	107,813.86		(88,547.86)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

80 -HOTEL/MOTEL TAX FUND
FINANCIAL SUMMARY

100.00% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	522,000.00	25,054.29	588,227.79	112.69	(66,227.79)
TOTAL REVENUES	522,000.00	25,054.29	588,227.79	112.69	(66,227.79)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
HOTEL/MOTEL TAX	522,000.00	(8,243.31)	1,283,316.95	245.85	(761,316.95)
TOTAL EXPENDITURES	522,000.00	(8,243.31)	1,283,316.95	245.85	(761,316.95)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	33,297.60	(695,089.16)		695,089.16

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2021

80 -HOTEL/MOTEL TAX FUND
HOTEL/MOTEL TAX

100.00% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>FUND EXPENSE</u>					
80-80-640.04 CIVIC CENTER PROJ-PROFESS	10,000.00	0.00	441.60	4.42	9,558.40
80-80-640.05 CIVIC CENTER PROJ-BLDG & E	272,000.00	268.88	1,515.12	0.56	270,484.88
80-80-640.06 LAND ACQUISITION - NOTTING	0.00	0.00	195,384.00	0.00 (	195,384.00)
80-80-640.55 CIVIC CENTER BLDG/LAND PUR	0.00 (	9,697.19)	1,026,893.31	0.00 (	1,026,893.31)
TOTAL FUND EXPENSE	282,000.00 (	9,428.31)	1,224,234.03	434.13 (	942,234.03)
<u>CAPITAL IMPROVEMENTS</u>					
<u>OTHER CAPITAL PROJECTS</u>					
80-80-660.01 KENEDY MUSIC FESTIVAL	150,000.00	0.00	0.00	0.00	150,000.00
80-80-660.02 BLUEBONNET DAYS	75,000.00	0.00	0.00	0.00	75,000.00
80-80-660.03 CHRISTMAS IN KENEDY	15,000.00	0.00	44,176.15	294.51 (	29,176.15)
80-80-660.04 FIREWORKS CELEBRATION	0.00	0.00	13,721.77	0.00 (	13,721.77)
80-80-660.05 SPECIAL EVENTS	0.00	1,185.00	1,185.00	0.00 (	1,185.00)
TOTAL OTHER CAPITAL PROJECTS	240,000.00	1,185.00	59,082.92	24.62	180,917.08
TOTAL HOTEL/MOTEL TAX	522,000.00 (	8,243.31)	1,283,316.95	245.85 (	761,316.95)
TOTAL EXPENDITURES	522,000.00 (	8,243.31)	1,283,316.95	245.85 (	761,316.95)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	33,297.60 (	695,089.16)		695,089.16

*** END OF REPORT ***

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 11

Consideration and possible action regarding an equipment donation to the proposed Youth Center from 2-D Vending of three (3) pool tables and one (1) crane machine game with a donation value of \$6,500.00 and a donation contribution letter.

SUBMITTED BY: City Manager Linn



303 W. Main St., Kenedy, Texas 78119

Phone (830) 583-2230 / Fax (830) 583-2063

10/08/2021

Mr. Danny Glaze
2-D Vending
303 Bedivere Dr.
Victoria, Texas 77904

RE: Donation—City of Kenedy proposed Youth Center
City of Kenedy Employer Identification Number **74-6001485**

Dear Mr. Glaze:

On behalf of the City of Kenedy and the residents we serve, we wish to express our sincere appreciation for your equipment donation to our proposed Youth Center of three (3) pool tables and one (1) crane machine game with a donation value of \$6,500.00.

This gift supports the City's efforts in our commitment to enhancing the quality of life for our residents. This support will ensure our youth have a well-equipped Youth Center and a variety activities that will enhance their enjoyment and use of the facilities

For federal income taxation purposes, this letter acknowledges your contributions. The City of Kenedy, is a non-profit government entity. Donors may deduct contributions as provided in IRC 170(c)(1) of the U.S. Tax Code.



303 W. Main St., Kenedy, Texas 78119

Phone (830) 583-2230 / Fax (830) 583-2063

Please retain this letter as proof of your charitable contribution.

Thank you for helping us and our community. May you have a blessed day.

Respectfully,

William Linn
City Manager
Kenedy, Texas

Joe Baker
Mayor
Kenedy, Texas

Councilwoman Cindy Saenz: _____

Councilman Johnny Rodriguez: _____

Councilman Christopher Parker: _____

Councilman James Douglas, PhD.: _____

Councilwoman Sandra Schultz: _____

XX No goods or services were provided to you as a result of this donation.

☐ Goods and services (description _____) with a fair market value (\$ _____) were provided in return for your donation.

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 12

Consideration and possible action in regard to identifying possible solutions aimed at reducing the number of vandalism incidents involving graffiti within the City of Kenedy and possible ways to remove the graffiti from city landmarks, as well as public and private properties.

SUBMITTED BY: Mayor Joe Baker

Kenedy Police Department

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



From the Office of the Police Chief



October 6, 2021

To: City Council, City Manager

Ref: Graffiti-free city

Attached is some information on a 10-step program to reduce graffiti in the city. Also attached is a sample city ordinance on graffiti. The main point we would recommend in the ordinance is the quick removal. Mandating property owners remove it within 48 hours, or if they cannot for some reason, then the city could remove the graffiti. Studies have shown one of the best ways to stop graffiti is to remove it quickly. We will of course arrest and prosecute anyone we catch putting up graffiti.

Rick Ashe
Chief of Police
chief@kenedypd.org

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

10 STEPS TO A GRAFFITI-FREE CITY

by Rick Stanton

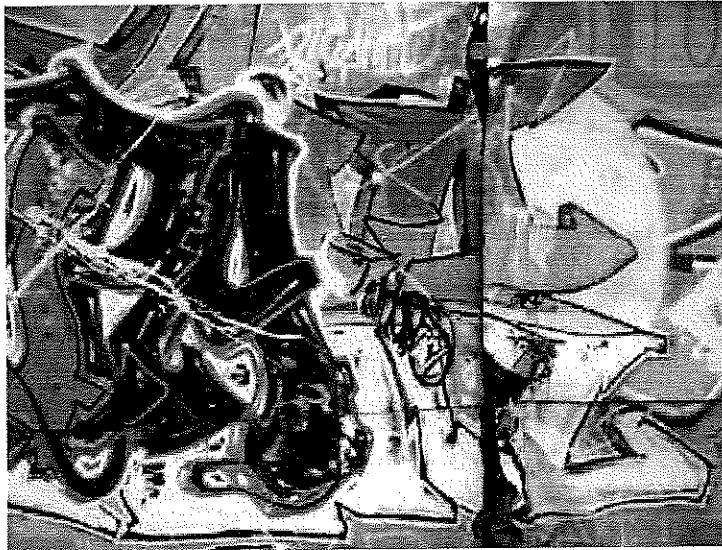
Everyone wants a Graffiti-Free City. Follow these 10 steps and that is exactly what you will get. Each of these steps is important and each needs to be taken to the max – full throttle. Otherwise ... you are just going through the motions. Do them all and do them well and you will be successful. Good luck!

10. COOPERATION WITH OTHER AGENCIES

Property with graffiti is owned and is the responsibility of many agencies including the city, the state, the federal government, transportation agencies, utility companies, etc. It is critical that these groups not only meet regularly to discuss mutual issues related to graffiti, but they also cooperate and assist each other when necessary. Most of the time, members of the public don't know (or care) who has the responsibility of removing graffiti ... they just want it gone as soon as possible. The damage that occurs when these groups take the stand that "it is not our property so it is not our problem" is difficult to repair.

9. GETTING THE WORD OUT

Outreach is necessary for a successful "Anti-Graffiti" program. The public needs to know how to report graffiti and how to volunteer to eradicate it. Also, the vandals need to get the message that graffiti is not tolerated in their city. Successful anti-graffiti programs use a variety of tools to ac-



complish public outreach. One is the use of billboards. Another outreach tool is ads that are placed on taxicabs. This allows a mobile message to be spread over your city. Cable TV ads offer free or affordable spots for anti-graffiti messages. Getting the word out through the schools and community meetings is also very effective.

8. ALTERNATIVES TO GRAFFITI

The majority of graffiti or "tagging" is committed by male youths between the ages of 12 and 18. One piece of a successful anti-graffiti program is to offer alternatives to tagging. The use of murals is a fairly successful alternative. Public murals can beautify a city and are *usually* not destroyed by graffiti vandals. Schools and parks and recreation programs can reach out to the youth at risk to identify kids who tag and offer art programs and education about the risk of tagging (i.e., injury, jail, cost to their parents). Gang activity accounts

for varying degrees of graffiti so every effort should be made to provide anti-gang alternatives.

7. STRONG ANTI-GRAFFITI ORDINANCE

Every city should have a strong anti-graffiti ordinance that requires property owners to remove graffiti on their property within 48 hours of its occurrence. The property owners would be in violation of the ordinance if they did not remove the graffiti within 48 hours and subject to a fine. Prior to issuing a fine, the city should issue a warning letter to the

owner in violation that explains the ordinance and gives them a short (10 days) time period to comply. The city should also offer a free one-time graffiti removal service to the owner and leave them extra paint as a gesture of support prior to issuing fines for future violations.

6. PROACTIVE GRAFFITI ABATEMENT

The most effective way to remove graffiti is to do it proactively. Proactive abatement is simple: see it ... clean it. Provide proactive abatement where the graffiti can be seen by the most people. All graffiti seen from highways, expressways and busy city streets should be targeted. Another targeted area should be neighborhoods where there is a chronic graffiti problem. It is important to clean these locations frequently (once a week will drastically reduce the amount of future graffiti); plan on staying at these sites for the long haul. When the graffiti has been virtually

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eliminated, expand into another area but don't leave the original location or other graffiti will return immediately.

5. POLICE OFFICERS DEDICATED TO GRAFFITI CASES

When police departments rely on all of their officers to catch graffiti vandals, what typically happens is that very few actually step forward and aggressively pursue a graffiti case. Most officers are either too busy or are not motivated to work on "lower level" crimes such as graffiti vandalism. This results in a significantly lower number of citations issued and arrests for graffiti related offenses than if the city had full-time officers dedicated to building graffiti cases. These officers will infiltrate the graffiti networks in their cities and catch the leaders of the tagging crews. This is a huge step toward graffiti prevention.

4. JUVENILE JUSTICE SYSTEM THAT TREATS GRAFFITI VIOLATIONS SERIOUSLY

Studies have shown that the "fear of getting caught" is the single biggest answer that graffiti vandals state when asked, "What would get you to stop tagging"? Dedicated police officers who focus on graffiti crimes will

increase the number of vandals who are cited or arrested. However, if no serious consequences are given to all those convicted of graffiti vandalism, there will be no "fear of getting caught." The consequences also need to significantly increase for subsequent graffiti vandalism offenses. The vandals are not helped when they walk away with a warning or a minor sentence. This will not be enough to get them to stop tagging. In order to help them stop this destructive behavior, they need to know that they will be held accountable by sentences such as: incarceration, community service, restitution, etc.

3. TELEPHONE HOTLINE TO REPORT GRAFFITI

Many residents are happy to volunteer to remove graffiti in their neighborhoods. There are also many situations, however, when the graffiti needs to be abated by city staff. The city should have a Graffiti Reporting Hotline for people to call at any time. They can leave information about graffiti on a recorder. City staff will take this information off of the recorder and then go and clean off the graffiti. In order for the Hotline system to work, the abatement needs to occur quickly (24 to 48 hours). If the city takes too long to

remove the graffiti, the residents will lose confidence in the city workers and stop calling.

2. VOLUNTEERS AND FREE SUPPLIES

Volunteers are a key ingredient for a successful anti-graffiti program. When provided with free supplies (i.e., rubber gloves, solvent, paint, brushes, rollers), volunteers become the hands and eyes that every city needs to combat graffiti. Volunteers take care of graffiti in their neighborhoods and report graffiti to the "Hotline" when they see it outside of their neighborhood. It is important to recognize and honor the volunteers to keep them motivated and going strong. The work of the volunteers, combined with city eradication staff is a winning combination in reducing graffiti.

1. ROLES OF THE CITY MANAGER, MAYOR AND COUNCIL

A successful anti-graffiti program always starts at the highest level of city government. The city manager, mayor and city council are the driving force to combat graffiti. They must take a stand and agree that graffiti is not to be tolerated in their city. Most importantly, they need to provide the resources to accomplish their anti-graffiti goals. After providing the necessary tools and funding for anti-graffiti efforts, city officials must monitor the goals of the program and hold the staff accountable for reaching those goals.

It can and does take time to design and master each of these steps so that they begin to have the desired affect - drastically reducing graffiti. Also remember that it takes all 10 to really make a difference. You cannot have four of these working really well and not have the other six at all or having them running at a minimum level. You will also see that money is not a major issue in many of these steps. However, it does take strong leadership to continue to push this anti-graffiti agenda through because some of these steps can take a long time to put into place.

Finally, don't be afraid to ask for help from trusted sources who have had experience in helping cities reduce their graffiti.

Good luck and get busy! □

Rick Stanton's expertise is in helping cities drastically reduce their graffiti in his role as owner of the Graffiti Consultants. You can contact Rick Stanton for more information at 408-206-4259 or rickforre@sbcglobal.net.



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Shirley Moses, President, Kansas City Chapter	816-316-4830	smoses@ci.grandview.mo.us
Julie Ruscha, President, Southwestern Chapter	417-498-6725	verona@suddenlinkmail.com
Don Yucuis, 2 nd State Vice President	314-290-8445	dyucuis@ci.clayton.mo.us
Joan Jadali, 1 st State Vice President	314-963-5323	jadali@webstergroves.org
Cynthia Freeman, State President	816-892-3025	cfreeman@raymore.com

For the purposes of this article, the following definitions shall apply:

Director shall mean the director of the department designated by the city manager to enforce and administer this article or the director's authorized representative.

Felt tip marker shall mean an indelible marker or similar implement with any size tip.

Graffiti shall mean any unauthorized inscription, word, letter, figure, symbol or design visible from a public place, public right-of-way or another person's property that is marked, etched, scratched, drawn, painted or made in any manner on any surface of tangible property regardless of its content or nature and regardless of the nature of the material of the structural component or property. It shall be a rebuttable presumption that the inscription, word, letter, figure, symbol or design was unauthorized if:

- (a) The graffiti is inconsistent with the design and use of the subject property;
- (b) There is no specific written authorization by the owner on file with the department for the graffiti; or
- (c) The person causing the graffiti was unknown to the owner.

Graffiti implement shall mean any aerosol paint container, any type of felt tip marker, paint stick, etching tool, or adhesive materials to include stickers or items capable of scarring or otherwise defacing glass, metal, concrete or wood.

Guardian shall mean any person to whom custody of a minor has been given by a court order.

Paint stick or *graffiti stick* shall mean any device containing a solid form of paint, chalk, wax epoxy, or other similar substances capable of being applied to a surface by pressure, and upon application, leaving a visible mark.

Parent shall mean a person who is the natural or adoptive parent of a person. As used herein, "parent" shall also include a court appointed guardian or other person eighteen (18) years of age or older, authorized by the parent, by a court order, or by the court appointed guardian to have the care and custody of a person.

Property owner shall include, but not be limited to, any equitable owner, any person having a possessory right to the land or building or the person occupying it, any part owner, joint owner, tenant in common, tenant in partnership, joint tenant or tenant by the entirety, or any person, individual, corporation, association or partnership in apparent or actual control of the property or any agent or employee of any of the foregoing.

Sticker shall mean any item that is attached with adhesive material capable of scarring or otherwise defacing glass, metal, concrete or wood.

Unauthorized shall mean without the specific written consent of the owner on file with the department or without authority of law, regulation or ordinance.

Written authorization shall mean the written consent of the property owner to allow graffiti on his property. Said written consent shall be on a form proscribed by the department and filed with the department prior to the placement of any authorized graffiti.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2010-06-24-0617, § 1, 6-24-10; Ord. No. 2013-08-29-0568, § 1, 8-29-13)

Sec. 21-281. - Causing graffiti on property unlawful.

It is a violation of the Texas Penal Code and shall be unlawful for any person to knowingly place or cause to be placed any graffiti upon any surface of public or private buildings, structures or other facilities or upon any natural features of public or private property. Penalty is as provided in the Penal Code § 28.08.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07)

Sec. 21-282. - Possession of graffiti implements unlawful.

- (a) It shall be unlawful for any person to have in his or her possession any graffiti implement in any

public park, public or private school ground, public library, public playground, public swimming pool, public recreational facility, any public right-of-way, or any other public grounds or public buildings in the city when any of the above premises are closed to the public. 107

- (b) It shall be unlawful for any person to have in his or her possession, for the purpose of defacing property, any graffiti implement while on private property not open to the public. The graffiti implement shall be presumed to be for the purpose of defacing property if it is in the holder's possession while the holder is on private property closed to the public.
- (c) It shall be an offense for the parent or legal guardian of a child under seventeen (17) years of age to intentionally, knowingly, recklessly, or with criminal negligence allow the child to violate the provisions of this article.
- (d) It shall be an affirmative defense to prosecution if the person uses the graffiti implement in their employment or in connection with a school, civic or religious activity or has written permission from the director or owner of the premises to engage in an authorized activity utilizing the implements.
- (e) Violation of any provisions of this section shall be a misdemeanor offense and shall be punishable by a mandatory fine of not less than two hundred dollars (\$200.00) nor more than five hundred dollars (\$500.00) for the first offense and a mandatory fine of not less than four hundred dollars (\$400.00) nor more than five hundred dollars (\$500.00) for second and subsequent offenses. The court shall have the discretion to provide other means of punishment which may include community service and/or restitution.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2013-08-29-0568, § 1, 8-29-13)

Sec. 21-283. - Graffiti declared a nuisance.

Any graffiti is hereby declared to be a public nuisance as it:

- (1) Tends to reduce the value of private property;
- (2) Invites vandalism, additional graffiti, and other criminal activities;
- (3) Produces urban blight; and
- (4) Is detrimental to the safety and welfare of the public.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07)

Sec. 21-284. - Owner responsibility and graffiti removal.

- (a) It shall be unlawful for any property owner to fail to abate or cause the abatement of graffiti from his or her property after receiving notice of the nuisance and being given an opportunity to effect the abatement within the time allowed by this article unless otherwise exempted.
- (b) This section shall not apply:
 - (1) To property that is residential owner-occupied or is a commercial property occupied by an ongoing business;
 - (2) To graffiti located on transportation infrastructure; or
 - (3) In cases in which the removal of the graffiti would create a hazard for the person performing the removal.
- (c) Prior to any enforcement efforts by the city, the director shall inform the property owner that the city will remove the graffiti from the owner's property free of charge if the owner provides written consent for the removal and releases the city, its contractors, and/or volunteer personnel from liability in the performance of the graffiti abatement by completing a permission and waiver form.
- (d) If the city informs the property owner of the removal free of charge in accordance with subsection (c) and the United States Postal Service returns the notice as "refused" or "unclaimed," or the property owner fails to respond to the city's request for written permission to remove the graffiti within ten (10) days of the date such request is mailed, the property owner will be deemed to have refused the offer.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2010-06-24-0617, § 1, 6-24-10)

Editor's note— Ord. No. 2010-06-24-0617, § 1, adopted June 24, 2010, changed the title of section 21-284 from "Failure to remove graffiti" to "Owner responsibility and graffiti removal." The historical notation has been preserved for reference purposes.

Sec. 21-285. - Notice to abate graffiti.

- (a) If the property owner refuses the offer of removal free of charge, the director shall serve written notice to abate the graffiti from the property within fifteen (15) days after the date the notice is received.
- (b) Notice under this article shall be given:
 - (1) Personally in writing;
 - (2) By letter sent by certified mail, addressed to the property owner at the property owner's address as contained in the records of the Bexar County Appraisal District; or
 - (3) If service cannot be obtained under subsections (1) or (2):
 - a. By publication at least once in a newspaper of general circulation;
 - b. By posting the notice on or near the front door of each building on the property to which the notice relates; or
 - c. By posting the notice on a placard attached to a stake driven into the ground on the property to which the notice relates.
- (c) If the director mails a notice to a property owner in accordance with this section and the United States Postal Service returns the notice as "refused" or "unclaimed," the validity of the notice is not affected, and the notice is considered delivered.
- (d) Notice under this article shall contain:
 - (1) An identification, which is not required to be a legal description, of the property;
 - (2) A description of the location of the graffiti on the property;
 - (3) The time period in which the owner must abate the nuisance;
 - (4) A statement that the owner must abate the graffiti nuisance within such time period;
 - (5) A statement that the owner may request a hearing within fifteen (15) days;
 - (6) A statement that should the owner fail to abate the situation within the stated time period, the city may cause the correction and abatement work to be done on it's own and shall charge the owner for the expenses involved, and upon failure of the owner to pay the city for such expense, fix a lien on the lot or parcel for the expense involved;
 - (7) A statement that if the owner demonstrates a hardship as defined in section 21-288, the director shall cause the graffiti to be abated without cost to the owner, and no lien shall be placed on the property.
- (e) Notice under this article shall be deemed to have been received:
 - (1) For personal service, as of the date the notice was given personally to the owner;
 - (2) For mailed notice, the date the notice is received; or
 - (3) For notice by posting, fifteen (15) days after notice was posted on the property or structure.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2010-06-24-0617, § 1, 6-24-10)

Sec. 21-286. - Hearing.

The owner of a lot or parcel subject to abatement under this article may request a hearing by notifying the director within fifteen (15) days following the date the city serves the required notice. The hearing shall be conducted by a hearing official designated by the city manager for the purpose of determining whether the conditions constitute a public nuisance under the provisions of this article. Unless notice is waived by the owner, the owner shall be provided written notice of the time and place of the hearing at least ten (10) days prior thereto. At the hearing, the owner and the director may present any evidence relevant to the proceedings. If the hearing official finds that conditions constituting a nuisance hereunder exist, the hearing official shall issue an order so stating.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2010-06-24-0617, § 1, 6-24-10)

Sec. 21-287. - Paint provided.

An owner who demonstrates to the director that his structure has been subjected to graffiti may be provided¹⁰⁹ sufficient paint materials, if available, to cover the graffiti on the structure on the property. The materials will typically be from donated sources or bulk purchases and the paint may not match the existing background surface color. The owner shall have ten (10) business days following receipt of the paint materials to abate the graffiti.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07)

Sec. 21-288. - Hardships.

- (a) Each notice given under section 21-285 shall advise of the availability of the relief under this section. Applications for relief under this section shall be submitted to the director in such form and with such proofs of ownership, repeat occurrences and related factors as may be required to determine whether the applicant is entitled to assistance within ten (10) days following the date the city mails, posts or delivers the notices under section 21-285.
- (b) The director may cause the graffiti to be abated without cost to the owner if an owner demonstrates that the property for which notice of graffiti has been issued has been the subject of at least two (2) prior graffiti incidents (evidenced by either notices provided pursuant to this article or bona fide police reports) during the preceding one hundred eighty (180) days, that the owner complied with the requirements of this article by abating the prior graffiti within ten (10) business days of the date of the applicable notice or police report and that the city has abated the property no more than twice in a calendar year.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07)

Sec. 21-289. - Abatement by city; payment of costs by owner; imposition of lien.

- (a) If an owner fails to abate a graffiti nuisance during the time allowed for abatement and/or fails to respond to the notice of the nuisance, the director may order abatement of the nuisance to be done at the owner's expense. This remedy shall be in addition to any other remedy available to the city.
- (b) Persons authorized by the director to abate the nuisance may enter private property to examine a public nuisance, to obtain information to identify the nuisance, and to remove or direct the removal of the nuisance.
- (c) Whenever the city shall abate a graffiti nuisance as provided by this article, the director shall have the option of selecting a private contractor to abate the nuisance.
- (d) The city shall assess to the owner a charge for all work done to abate the graffiti nuisance, including an administrative expense of one hundred eighty dollars (\$180.00), and cause the expense thereof to be assessed on the property upon which such expense is incurred. All revenue collected shall be deposited in a separate account in the city dedicated to graffiti abatement.
- (e) A statement of the costs incurred by the city to abate the nuisance shall be mailed to the owner, if the owner and mailing address is known, and, if not known, may be published in a newspaper of general circulation in the city. The statement shall demand payment within thirty (30) days from the date of receipt or publication.
- (f) If such statement has not been paid within such period, the city manager or other official designated by the city manager may file a statement of expenses incurred with the county clerk stating the owner's name, if known, and the legal description of the lot or parcel. The statement of expenses or a certified copy of the statement shall be prima facie proof of the expenses incurred. Such statement shall be and the city shall have a privileged lien for expenditures made and interest accruing at the rate of ten (10) percent on the amount due from the date incurred by the city. Such liens shall be inferior only to tax liens and liens for street improvements. The city may foreclose such liens in a proceeding brought in accordance with applicable law. The remedy allowed in this subsection shall not be the city's sole remedy.

(Ord. No. 2007-05-03-0480, § 2, 5-3-07; Ord. No. 2009-09-17-0731G, § 4, 9-17-09)

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 13

Consideration and possible action in regard to awarding a contract Tierra Lease Service, LLC in an amount not to exceed \$145,050.00 for the 8" Waterline Extension Project; and authorizing the City Manager to sign all documents relating to the project.

SUBMITTED BY: City Manager Linn and PWD Jerry Higgins



September 16, 2021

The Honorable Joe Baker, Mayor
City of Kenedy
303 West Main Street
Kenedy, Texas 78119

**RE: City of Kenedy
8" Waterline Extension Project
Recommendation of Award**

Dear Mayor Baker,

Bids were opened and read aloud on Friday, September 10, 2021 for the above referenced project. Two (2) bids were received and the results are shown on the attached Bid Tabulation Sheet. The lowest responsible bidder on the project is Tierra Lease Service, LLC, 311 S. Sunset Strip, Kenedy, TX 78119 with a Total Base Bid Amount of \$145,050.00.

Ardurra has reviewed the Contractor's qualifications and bid documents, and it is our recommendation that the City award this project to Tierra Lease Service, LLC in the total amount of \$145,050.00.

Respectfully,
Ardurra Group, Inc.
TBPELS Firm No. F- 10053

A handwritten signature in blue ink that reads "Grady S. Atkinson".

Grady S. Atkinson
Project Manager, P.E.



BID TABULATION

City of Kenedy, TX
8" Waterline Extension Project

Friday, September 10, 2021 at 10AM

ARDURRA
801 NAVIGATION, SUITE 300
CORPUS CHRISTI, TX 78408
PHONE: 361.883.1984
FAX: 361.883.1986

				Tom Oaks Construction		Tierra Lease Service, LLC	
				2400 FM 3376 Alice, TX 78372		311 S. Sunset Strip Kenedy, TX 78119	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ITEM	QTY	UNIT	DESCRIPTION				
BASE BID							
1)	1	LS	CONSTRUCTION STAKING (FOR WATERLINE AND UTILITY EASEMENT BOUNDARIES)	\$25,000.00	\$25,000.00	\$2,500.00	\$2,500.00
2)	0.65	ACRE	SITE CLEARING AND STRIPPING	\$10,000.00	\$6,500.00	\$5,000.00	\$3,250.00
3)	1,465	LF	8" WATERLINE (C900 PVC, DR 18)	\$44.00	\$64,460.00	\$50.00	\$73,250.00
4)	1	LS	TEE (12" x 12" x 8") AND GATE VALVES (ONE (1) 8" DIA. & ONE (1) 12" DIA.)	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00
5)	190	LF	8" WATERLINE BORE (C900 FUSIBLE PVC, DR 18)	\$330.00	\$62,700.00	\$95.00	\$18,050.00
6)	11	EA	8" - 45 DEGREE BEND	\$600.00	\$6,600.00	\$1,000.00	\$11,000.00
7)	5	EA	8" - 22.5 DEGREE BEND	\$600.00	\$3,000.00	\$1,000.00	\$5,000.00
8)	4	EA	8" - 11.25 DEGREE BEND	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00
9)	1	EA	8" GATE VALVE	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
10)	1	EA	FIRE HYDRANT ASSEMBLY	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00
11)	1	EA	8" BLIND FLANGE	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
12)	7	SY	ROAD BASE REPAIR	\$200.00	\$1,400.00	\$500.00	\$3,500.00
BASE BID SUB TOTAL:					\$192,560.00		\$145,050.00

* DENOTES ERROR IN BID

Prepared by
Ardurra

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 14

Consideration and possible action in regard to Resolution No. 21-10, a Resolution of the City Council of the City of Kenedy approving the submission of a grant application for the Office of the Governor's Body Cam Grant No. 4363601 by the Kenedy Police Department; Providing a repealing clause; Providing for severability; and Providing an effective date.

SUBMITTED BY: City Manager Linn

RESOLUTION NO. 21-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY APPROVING THE SUBMISSION OF A GRANT APPLICATION FOR THE OFFICE OF THE GOVERNOR'S BODY CAM GRANT NO. 4363601 BY THE KENEDY POLICE DEPARTMENT; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Kenedy City Council ("City Council") finds it in the best interest of the citizens of CITY OF KENEDY, that the Office of the Governor's Body Cam Grant No. 4363601 Program be operated for the FY 2022; and

WHEREAS, The City Council agrees to provide a **Twenty-five percent (25%) Match** for the said project as required by the Office of the Governor Body Cam grant application; and

WHEREAS, The City Council agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, City Council designates The City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS THAT:

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as finding of fact as if expressly set forth herein.

The City Council approves submission of the grant application for the Office of the Governor's Body Cam Grant No. 4363601 to be submitted by the Kenedy Police Department to the Office of the Governor of the State of Texas.

SECTION 2. Severability. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this resolution be severable, and, if any phrase, clause, sentence, paragraph, or section of this resolution shall be declared invalid by judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this resolution and the remainder of this resolution shall be enforced as written.

SECTION 3. Repealer. This resolution shall be cumulative of all other resolutions of the City of Kenedy, and this resolution shall repeal Resolution 21-08 only and not affect any other resolutions of the City except insofar as the provisions thereof might be inconsistent or in conflict with the provisions of this resolution, in which event such conflicting provisions, if any, are hereby repealed. The repeal or amendment of any resolution or part of resolutions effectuated by the enactment of this resolution shall not be construed as abandoning any action now pending under or by virtue of such resolution or as discontinuing, abating, modifying, or altering any penalty accruing or to accrue or as affecting any rights of the City of Kenedy under any section or provisions of any resolutions in effect at the time of passage of this resolution.

SECTION 4. That it is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 5. Effective Date. This Resolution will take effect upon its adoption by the City Council.

PASSED and ADOPTED on the 12th^h day of October 2021.

CITY OF KENEDY:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

Grant Number: **4363601**

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 15

Consideration and possible action in regard to Resolution No. 21-11, a Resolution of the City Council of the City of Kenedy casting votes for the Karnes County Appraisal District, Board of Directors for the 2022-2023 Term; Providing a repealing clause; Providing for severability; and Providing an effective date.

SUBMITTED BY: City Manager Linn

RESOLUTION NO. 21-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY CASTING VOTES FOR THE KARNES COUNTY APPRAISAL DISTRICT, BOARD OF DIRECTORS FOR THE 2022-2023 TERM; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Karnes County Appraisal District is the appraisal district for the City of Kenedy, Texas and The Karnes County Appraisal District has a governing board of directors which are selected by participating political subdivisions; and

WHEREAS, The City of Kenedy is one of these political subdivisions within Karnes County; and

WHEREAS, The City of Kenedy, having been advised by the Chief Appraiser of the Karnes County Appraisal District, is entitled to cast 29 votes collectively or separately for the recommended nominees; or, for a write-in nominee(s) of the City of Kenedy's choosing for the Board of Directors of the Karnes County Appraisal District.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS THAT:

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as finding of fact as if expressly set forth herein.

THAT the City Council of the City of Kenedy, Texas, hereby casts its votes for a position on the Board of Directors of the Karnes County Appraisal District for the 2022-2023 term, as follows:

_____ Votes for Brenda Janysek

_____ Votes for Lee Hext

_____ Votes for Benny Lyssy

_____ Votes for Rosemary Burkett

_____ Votes for Randy Deming

_____ Votes for City of Kenedy write-in Nominee

SECTION 2. Severability. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this resolution be severable, and, if any phrase, clause, sentence, paragraph, or section of this resolution shall be declared invalid by judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this resolution and the remainder of this resolution shall be enforced as written.

SECTION 3. Repealer. This resolution shall be cumulative of all other resolutions of the City of Kenedy, and this resolution shall not affect any other resolutions of the City except insofar as the provisions thereof might be inconsistent or in conflict with the provisions of this resolution, in which event such conflicting provisions, if any, are hereby repealed. The repeal or amendment of any resolution or part of resolutions effectuated by the enactment of this resolution shall not be construed as abandoning any action now pending under or by virtue of such resolution or as discontinuing, abating, modifying, or altering any penalty accruing or to accrue or as affecting any rights of the City of Kenedy under any section or provisions of any resolutions in effect at the time of passage of this resolution.

SECTION 4. That it is officially found, determined and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 5. Effective Date. This Resolution will take effect upon its adoption by the City Council.

PASSED and ADOPTED on the 12th^h day of October 2021.

CITY OF KENEDY:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary



Karnes County Appraisal District

915 S. Panna Maria Ave.
Karnes City, Texas 78118
Ph: 830-780-2433
Fax: 830-780-4436
Email: karnescad@karnescad.org

RECEIVED SEP 14 2021

Board of Directors

Brenda Janysek – Chairman
Lee Hext – Vice Chairman
Benny Lyssy – Secretary
Rosemary Burkett – Member
Randy Deming – Member

Chief Appraiser

Brian J. Stahl, RPA

September 10, 2021

City of Kenedy
City Manager
303 W Main
Kenedy, Texas 78119

RE: Board of Directors Election for 2022-2023

The Karnes County Appraisal District is governed by a Board of Directors. Five Directors are appointed by the taxing units that participate in the district. If the County Assessor-Collector is not appointed to the board, the County Assessor-Collector serves as a nonvoting director as per Section 6.03(a) of the Texas Property Tax Code. Section 6.03(g) of the Texas Property Tax Code requires each taxing unit that is entitled to vote may **nominate by resolution** adopted by its governing body one candidate for each position to be filled on the Board of Directors. The presiding officer of the governing body of the unit shall submit the names of the unit's nominees to the Chief Appraiser **before October 15, 2021**.

Section 6.03(j) states before October 30, 2021, the Chief Appraiser shall prepare a ballot, listing the candidates whose names were timely submitted under Subsection (g) alphabetically according to the first letter in each candidate's surname and shall deliver a copy of the ballot to the presiding officer of the governing body of each taxing unit that is entitled to vote.

You are entitled to 29 votes

If any further assistance is needed, please call our office.

Sincerely,

Brian Stahl,
Chief Appraiser

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 16

Consideration and possible action in regard to Ordinance No. 21-15, an Ordinance amending the adopted budget of the City of Kenedy, Texas for the fiscal year beginning October 1, 2021 and ending September 30, 2022 for the purpose of funding line items relating to the daily operations of the municipality; authorizing expenditures; providing for a severability clause; and providing for an effective date. (Presenter: City Manager Linn)

SUBMITTED BY: City Manager Linn

ORDINANCE 21-15

AN ORDINANCE AMENDING THE ADOPTED BUDGET OF THE CITY OF KENEDY, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022 FOR THE PURPOSE OF FUNDING LINE ITEMS RELATING TO THE DAILY OPERATIONS OF THE MUNICIPALITY; AUTHORIZING EXPENDITURES; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Manager of the City of Kenedy, Texas filed with the City Secretary a proposed budget for the city covering the fiscal year October 1, 2021 through September 30, 2022; and

WHEREAS, the governing body of the city concluded its public hearing on said budget; and

WHEREAS, the City Council approved the City's budget for the Fiscal Year 2021-2022; and

WHEREAS, the City Council may amend the adopted budget for legitimate municipal purposes; and

WHEREAS, pursuant to Texas Local Government Code Section 101.00, the Council may manage and control the finances of the municipality; and

WHEREAS, the Council finds that it is necessary to amend the adopted Budget covering the fiscal year October 1, 2021 through September 30, 2022.

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

1. FINDINGS OF FACT

The foregoing recitals are incorporated into this Ordinance by reference as finding of fact, as if expressly set forth herein.

That the City's Budget for the Fiscal year beginning October 1, 2021 and ending September 30, 2022 is hereby amended as follows:

Line item 10-00-510.01 Salaries Regular—increased from \$471,683.64 to \$487,183.64 to fund the line item to cover additional City Manager salary expenses.

Line item 10-00-510.06 Payroll Taxes--increased from \$36,083.01 to \$37,268.76 to fund the line item to cover additional payroll tax expense relating to the increased City Manager salary.

Line item 10-00-510.07 Retirement--increased from \$44,338.26 to \$44,973.82 to fund the line item to cover additional retirement expense relating to the increased City Manager Salary.

General Fund Surplus decreased from \$30,625.80 to \$13,304.55 and reallocated to line item 10-00-510.01 Salaries Regular, 10-00-510.06 Payroll Taxes, and 10-00-510.07 Retirement; to fund salary, payroll tax, and retirement expenses relating to the increased City Manager salary.

2. REPEALER

To the extent reasonable possible, ordinances are to be read together in harmony. However, all ordinances, or parts thereof, that are in conflict or inconsistent with any provisions of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters regulated, herein.

3. SEVERABILITY

Should any of the clauses, sentences, paragraphs, sections or parts of this Ordinance be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Ordinance.

4. EFFECTIVE DATE

This Ordinance shall be effective immediately upon passage as provided by law.

PASSED AND APPROVED this, the 12th, day of October 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 17

Consideration and possible action in regard to Ordinance No. 21-16, an Ordinance of the City of Kenedy, Texas repealing the City's Parks and Recreation Board Ordinance of March 27, 1972 and abolishing the Parks and Recreation Board; Amending the Code of Ordinances, Chapter 66 Parks and Recreation Article II Parks and Recreation Board; Providing a repealer; Providing for a severability clause; and Providing for an effective date.

SUBMITTED BY: City Manager Linn

ORDINANCE 21-16

AN ORDINANCE OF THE CITY OF KENEDY, TEXAS REPEALING THE CITY'S PARKS AND RECREATION BOARD ORDINANCE OF MARCH 27, 1972 AND ABOLISHING THE PARKS AND RECREATION BOARD; AMENDING THE CODE OF ORDINANCES, CHAPTER 66 PARKS AND RECREATION ARTICLE II PARKS AND RECREATION BOARD; PROVIDING A REPEALER; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Kenedy, as a general law city, has the authority as provided under the state constitution and statutes to adopt ordinances providing for the operation of its government and the conduct of its governing body; and

WHEREAS, on March 27, 1972 the City Council of the City of Kenedy approved and adopted The City's Parks and Recreation Board Ordinance establishing a Parks and Recreation Board; and

WHEREAS, the City of Kenedy has established Chapter 66 Parks and Recreation, Article II Parks and Recreation Board, in the City of Kenedy Code of Ordinances; and

WHEREAS, the City Council desires to amend and supplement its regulations as provided by and consistent with Texas law.

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

1. FINDINGS OF FACT

The foregoing recitals are incorporated into this Ordinance by reference as finding of fact, as if expressly set forth herein.

That The City's Parks and Recreation Board Ordinance establishing the Parks and Recreation Board is hereby REPEALED and the Parks and Recreation Board is abolished.

That the City of Kenedy Code of Ordinances Chapter 66 Parks and Recreation, Article II Parks and Recreation Board; is hereby amended and updated as set forth below:

[Note – additions to the current code of ordinances are shown as underlined and deletions are shown as ~~strikethrough~~]:

ARTICLE II. PARKS AND RECREATION BOARD RESERVED¹

Sec. 66-31. ~~Created;~~ membership Reserved

- (a) ~~There is created and established for the city a parks and recreation board, which shall be composed of not less than five or more than seven members with staggered terms. The terms of appointment will be for two years, and these terms shall be so arranged that no more than three new members are appointed in any one year. The members may be nominated by any member of the staff, governing body, or candidates' letter of interest and shall be appointed subject to confirmation by the city council.~~
- (b) ~~All vacancies shall be filled in the same manner as provided for in the original appointments.~~
- (c) ~~Members of the board serve at the pleasure of the city council and may be removed by the city council at any time for any reason by a majority vote of the city council in attendance at an open meeting of the governing body.~~
- (d) ~~Members may serve an unrestricted number of two-year terms, with the restrictions that a member shall serve no more than two consecutive terms and shall automatically rotate off from service at the completion of their second consecutive term for a period to not be less than one year.~~
- (e) ~~The members of the board shall serve without compensation.~~

Sec. 66-32. ~~Officers;~~ bylaws Reserved

~~The parks and recreation board shall elect a chair, vice chair and secretary from its membership. It shall have the power to make rules, regulations and bylaws for its own government; subject to the approval and confirmation of the city council. Such bylaws shall include, among other items, provisions for:~~

- (1) ~~Regular and special meetings open to the public;~~
- (2) ~~Records of its proceeding, to be open for inspection by the public; and~~
- (3) ~~Reporting to the city manager, city council and the public from time to time.~~

Sec. 66-33. ~~Duty~~ Reserved

~~It shall be the duty of the parks and recreation board to assist the city manager, the parks and recreation director, and city council in the planning of parks and recreation programs in the city.~~

2. REPEALER

To the extent reasonably possible, ordinances are to be read together in harmony. However, all ordinances, or parts thereof, that are in conflict or inconsistent with any provisions of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters regulated, herein.

3. SEVERABILITY

Should any of the clauses, sentences, paragraphs, sections or parts of this Ordinance be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Ordinance.

4. EFFECTIVE DATE

This Ordinance shall be effective immediately upon passage as provided by law.

PASSED AND APPROVED this, the 12th, day of October 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 18

Consideration and possible action in regard to Ordinance No. 21-17, an Ordinance amending the water and wastewater fee schedule for commercial customers inside and outside the city limits; providing a repealer; providing for a severability clause; and providing for an effective date.

SUBMITTED BY: City Manager Linn

ORDINANCE 21-17

AN ORDINANCE AMENDING THE WATER AND WASTEWATER FEE SCHEDULE FOR COMMERCIAL CUSTOMERS INSIDE AND OUTSIDE THE CITY LIMITS; PROVIDING A REPEALER; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Kenedy, as a general law city, has the authority as provided under the state constitution and statutes to adopt ordinances providing for the operation of its government; and

WHEREAS, pursuant to Texas Local Government Code Section 101.00, the Council may manage and control the finances of the municipality; and

WHEREAS, the Council finds that it is necessary to amend the Commercial Water and Wastewater fee schedule.

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

1. FINDINGS OF FACT

The foregoing recitals are incorporated into this Ordinance by reference as finding of fact, as if expressly set forth herein.

That the City's Commercial Water and Wastewater fee schedule for inside and outside the City limits is hereby amended as exhibited in Attachment "A".

[Note – additions are shown as underlined and deletions are shown as ~~striketrough~~]

2. REPEALER

To the extent reasonable possible, ordinances are to be read together in harmony. However, all ordinances, or parts thereof, that are in conflict or inconsistent with any provisions of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters regulated, herein.

3. SEVERABILITY

Should any of the clauses, sentences, paragraphs, sections or parts of this Ordinance be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Ordinance.

4. EFFECTIVE DATE

This Ordinance shall be effective November 1, 2021.

PASSED AND APPROVED this, the 12th, day of October 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

ATTACHMENT "A"

**CITY OF KENEDY, TEXAS
WATER AND WASTEWATER SERVICE FEE SCHEDULE**

1.A.1 Residential Water Rates Inside the City Limits:

- Minimum Bill (2,000 gals.) \$12.00 for 5/8" X 3/4" meter. See Item 1.A.21 to
- Next 2,001-6,000 gals. \$ 4.00/1,000 gals. calculate Min. Monthly Bill
- Next 6,001-12,000 gals. \$ 7.00/1,000 gals. for meters 1" and larger
- All over 12,000 gals. \$ 10.00/1,000 gals.

1.A.2 Commercial Water Rates Inside the City Limits:

- Minimum Bill (2,000 gals.) ~~\$ 40.00 for 5/8" X 3/4" meter. See Item 1.A.21 to~~
 - 5/8" x 3/4" meter \$50.00 calculate Min. Monthly bill
 - 1" meter \$125.00 for meters 1" and larger
 - 1 1/2" meter \$250.00
 - 2" meter \$400.00
 - 3" meter \$800.00
 - 4" meter \$1,250.00
 - 6" meter \$2,500.00
 - 8" meter \$3,750.00
- Next 2,001-6,000 gals. ~~\$ 7.00/1,000 gals.~~ \$8.75/1000gals.
- Next 6,001-12,000 gals. ~~\$ 10.00/1,000 gals.~~ \$12.50/1000gals.
- 12,001gals. & above ~~\$ 13.00/1,000 gals.~~ \$16.25/1000gals.

1.A.3 Residential Water Rates Outside the City Limits:

- Minimum Bill (2,000 gals.) \$ 42.00 for 5/8" X 3/4" meter. See Item 1.A.21 to
- Next 2,001-6,000 gals. \$ 8.00/1,000 gals calculate Min. Monthly Bill.
- Next 6,001-12,000 gals. \$ 11.00/1,000 gals. for meters 1" and larger
- All over 12,000 gals. \$ 14.00/1,000 gals.

1.A.4 Commercial Water Rates Outside the City Limits:

- Minimum Bill (2,000 gals.) ~~\$ 74.00 for 5/8" X 3/4" meter. See Item 1.A.21 to~~
 - 5/8" x 3/4" meter \$92.50 calculate Min. Monthly Bill
 - 1" meter \$231.25 for meters 1" and larger
 - 1 1/2" meter \$462.50
 - 2" meter \$740.00
 - 3" meter \$1480.00
 - 4" meter \$2,312.50
 - 6" meter \$4,625.00
 - 8" meter \$6,937.50
- Next 2,001-6,000 gals. ~~\$ 11.00/1,000 gals.~~ \$13.75/1000gals.
- Next 6,001-12,000 gals. ~~\$ 14.00/1,000 gals.~~ \$17.50/1000gals.
- 12,001gals. & above ~~\$ 17.00/1,000 gals.~~ \$21.25/1000gals.

1.A.5 Residential Sewer Rates Inside the City Limits:

- Minimum Bill (2,000 gals.) \$ 20.00
- Next 2,001-6,000 gals. \$ 4.00/1,000 gals.
- Next 6,001-12,000 gals. \$ 5.00/1,000 gals.
- All over 12,000 gals. \$ 6.00/1,000 gals.

1.A.6 Commercial Sewer Rates Inside the City Limits:

- Minimum Bill (2,000 gals.) ~~\$ 40.00/1,000 gals.~~ \$50.00
- Next 2,001-6,000 gals. ~~\$ 5.00/1,000 gals.~~ \$6.25/1000gals.
- Next 6,001-12,000 gals. ~~\$ 6.00/1,000 gals.~~ \$7.50/1000gals.
- 12,001gals & above ~~\$ 7.00/1,000 gals.~~ \$8.75/1000gals.

1.A.7 Residential Sewer Rates Outside the City Limits:

- Minimum Bill (2,000 gals.) \$ 34.00
- Next 2,001-6,000 gals. \$ 5.00/1,000 gals.
- Next 6,001-12,000 gals. \$ 6.00/1,000 gals.
- All over 12,000 gals. \$ 7.00/1,000 gals.

1.A.8 Commercial Sewer Rates Outside the City Limits:

- Minimum Bill (2,000 gals.) ~~\$ 72.00~~ \$90.00
- Next 2,001-6,000 gals. ~~\$ 6.00/1,000 gals.~~ \$7.50/1000gals.
- Next 6,001-12,000 gals. ~~\$ 6.50/1,000 gals.~~ \$8.12/1000gals.
- 12,001gals. & above ~~\$ 7.00/1,000 gals.~~ \$8.75/1000gals.

1.A.9 Bulk Water Rates:

- \$50.00 non-refundable deposit on commercial patrons
- \$20.00 per thousand gallons

1.A.10 Water Tap Fees inside the City Limits:

- \$800.00 Tap Fee for ¾ inch Service plus cost of road bore if needed.
- \$1,000.00 Tap Fee for one inch (1") Service plus cost of road bore if needed.
- The Charge for water taps larger than a one inch (1") Service shall consist of the actual cost to the City to make the service tap plus five percent (5%). Actual Cost may include the following items if applicable: Materials; Water Meter; Installation; and, Road Bore (if needed).
- Developers/Contractors may install service taps subject to the City's specifications and approval of the City's Water and Wastewater System Superintendent.

1.A.11 Water Tap Fees outside the City Limits:

- \$1,000.00 Tap Fee for ¾ inch Service plus cost of road bore if needed.
- \$1,200.00 Tap Fee for one inch (1") Service plus cost of road bore if needed.
- The Charge for water taps larger than a one inch (1") Service shall consist of the actual cost to the City to make the service tap plus five percent (5%). Actual Cost may include the following items if applicable: Materials; Water Meter; Installation; and, Road Bore (if needed).

- Developers/Contractors may install service taps subject to the City's specifications and approval of the City's Water and Wastewater System Superintendent.

1.A.12 Sewer Tap Fees inside the City Limits:

- \$400.00 Tap Fee for a 4 inch Service plus cost of road bore or manhole coring if needed.
- \$500.00 Tap Fee for a 6 inch Service plus cost of road bore or manhole coring if needed.
- The Charge for sewer taps larger than a six inch (6") Service shall consist of the actual cost to the City to make the service tap plus five percent (5%). Actual Cost may include the following items if applicable: Materials; Installation; and, Road Bore (if needed).
- Developers/Contractors may install service taps subject to the City's specifications and approval of the City's Water and Wastewater System Superintendent.

1.A.13 Sewer Tap Fees outside the City Limits:

- \$800.00 Tap Fee for a 4 inch Service plus cost of road bore or manhole coring if needed.
- \$1,000.00 Tap Fee for a 6 inch Service plus cost of road bore or manhole coring if needed.
- The Charge for sewer taps larger than a six inch (6") Service shall consist of the actual cost to the City to make the service tap plus five percent (5%). Actual Cost may include the following items if applicable: Materials; Installation; and, Road Bore (if needed).
- Developers/Contractors may install service taps subject to the City's specifications and approval of the City's Water and Wastewater System Superintendent.

1.A.14 Connection Fees:

- \$30.00 Connection Fee any time a new account is established, or if an existing service is transferred to a new customer.
- Account Deposits are based on the Water Meter size as follows:

a. 5/8 X 3/4 inch meter	\$ 40.00
b. 1 inch meter	\$ 100.00
c. 2 inch meter	\$ 320.00
d. 3 inch meter	\$ 640.00
e. 4 inch meter	\$1,000.00
f. 6 inch meter	\$2,000.00
g. 8 inch meter	\$3,200.00
- Account Deposits for customer accounts utilizing Sanitary Sewer Service only shall be based on the sewer tap size as follows:

a. 4 inch tap	\$ 40.00
b. 6 inch tap	\$ 200.00
c. 8 inch tap	\$1,000.00

1.A.15 Disconnect Fees:

- All patrons where water service is terminated will be charged a \$50.00 reconnect fee to restore service.

1.A.16 Tamper Fees:

- In the event a water meter is tampered with by a patron an additional fee of \$150.00, plus cost to replace any damaged parts and/or material shall be added to the patron's next statement.

1.A.17 Reclaimed Wastewater Effluent:

- \$200.00 Non-Refundable Account activation fee
- \$10.00 per 1,000 gallons

1.A.18 Disposal of Liquid Domestic Waste at WWTP:

- \$200.00 Non-Refundable Account activation fee
- \$100.00 per 1,000 gallons limited to maximum of 3,000 gals. per load
- The City shall accept Liquid Domestic Waste from locations within Karnes County only as evidenced by the Bill of Lading presented by the service provider, a copy of which shall be provided to the City
- The City retains the right to refuse to accept Waste if there is reason to think that the Waste may harm operations of the Plant.

1.A.19 Water Meter Equivalency Charge for Minimum Monthly Bill Calculation: (

a. Residential Inside City Limits.

<u>Meter Size</u>	<u>Base Minimum</u>		<u>Equiv. Charge</u>		<u>Minimum Monthly Bill (0-2000 gallons)</u>
5/8"x 3/4"	\$20.00	X	1.0	=	\$ 12.00
1"	\$20.00	X	2.5	=	\$ 50.00
1 1/2 "	\$20.00	X	5.0	=	\$ 100.00
2"	\$20.00	X	8.0	=	\$ 160.00
3"	\$20.00	X	16.0	=	\$ 320.00
4"	\$20.00	X	25.0	=	\$ 500.00
6"	\$20.00	X	50.0	=	\$ 1,000.00

b. Residential Outside City Limits

<u>Meter Size</u>	<u>Base Minimum</u>		<u>Equiv. Charge</u>		<u>Minimum Monthly Bill (0-2000 gallons)</u>
5/8"x 3/4"	\$42.00	X	1.0	=	\$ 42.00
1"	\$42.00	X	2.5	=	\$ 105.00
1 1/2 "	\$42.00	X	5.0	=	\$ 210.00
2"	\$42.00	X	8.0	=	\$ 336.00
3"	\$42.00	X	16.0	=	\$ 672.00
4"	\$42.00	X	25.0	=	\$ 1,050.00
6"	\$42.00	X	50.0	=	\$ 2,100.00

c. Commercial Inside City Limits.

<u>Meter Size</u>	<u>Base Minimum</u>		<u>Equiv. Charge</u>		<u>Minimum Monthly Bill (0-2000 gallons)</u>
5/8"x 3/4"	\$40.00	X	1.0	=	\$ 40.00
1"	\$40.00	X	2.5	=	\$ 100.00
1 1/2 "	\$40.00	X	5.0	=	\$ 200.00
2"	\$40.00	X	8.0	=	\$ 320.00
3"	\$40.00	X	16.0	=	\$ 480.00
4"	\$40.00	X	25.0	=	\$ 1,000.00
6"	\$40.00	X	50.0	=	\$ 2,000.00

d. Commercial Outside City Limits.

<u>Meter Size</u>	<u>Base Minimum</u>		<u>Equiv. Charge</u>		<u>Minimum Monthly Bill (0-2000 gallons)</u>
5/8"x 3/4"	\$74.00	X	1.0	=	\$ 74.00
1"	\$74.00	X	2.5	=	\$ 185.00
1 1/2 "	\$74.00	X	5.0	=	\$ 370.00
2"	\$74.00	X	8.0	=	\$ 592.00
3"	\$74.00	X	16.0	=	\$ 1,184.00
4"	\$74.00	X	25.0	=	\$ 1,850.00
6"	\$74.00	X	50.0	=	\$ 3,700.00

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 19

Items to consider for placement on future agendas.

SUBMITTED BY: Governing Body, City Manager, and City Attorney

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CITY COUNCIL AGENDA
Regular Meeting: Tuesday, October 12, 2021

AGENDA ITEM: 20

Announcements of Community interest and/or upcoming events.

SUBMITTED BY: Governing Body, City Manager, and City Secretary

Item intentionally left blank.