

October 12, 2021

City Manager Report

Operations

- Directors and CM have begun a leadership workshop utilizing Kouzes & Posner's Leadership Challenge Workbook.
- New PPE requirements for field personnel.
 - Must wear a reflective vest
 - Must wear a hardhat when on equipment and in the field
 - New reflective ball cap
- City completed its 5-year review of Ashland's Discharge Permit and the result is an additional \$1,349.08 charge per month.
 - The new monthly charge of \$24,651.25 (old \$23,302.17) will be good from 2021 through 2026 (when the agreement will be revisited).

Projects

- East Main
 - Final stages with just a few loose ends to tie up.
- Graham Rd Milling
 - Coming along nicely with between ¼ and ½ of Graham Rd paved.
- TDA CDBG Sewer Line Grant
 -
- Carrizo Water Line
 - Well #17 & #18
 - Pumps scheduled to be available in November and once they arrive the pumps and the motors will be installed.
 - The variable frequency drives (VFD's) are scheduled to be received in late December due to production issues relating electronic parts supply disruption.
- Convention Center
 - PSA with Rawley and Associates has been signed and returned.
 - Architect will begin gathering data and putting renderings together.



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.

STREET REPORT																														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
CALL OUTS																														
VEHICLE / EQUIPMENT MAINT																13													10	
NEW TRASH CART		1	2							1													2							
REPLACE /PICKUP TRASH CART			1							1													2	1						
BRUSH PICK UP	2						6										2											18		
TRASH PICK UP	4	2	4				4	3		3			4		2		4			3				6			3			
PATCH POT HOLES	22	41	32				28		32	52			23	18			14			40	34	29	15							
STREET REPAIR	1	2						20	22								1			3	2		2	1					21	
WEED EATED	4	4	1					3		3			3		4		2							6					4	
MOW ALLEY/DITCH	4		1												2														4	
MOW RIGHT OF WAY	1	2						3		3			2				1							6						
Tree/ BRANCH Removal							8	10									2												4	
SCRAPE CURB/ DRAINAGE DITCH	2		2				11		1	3										18	14		5							
TOPSOIL; METERS/CURB/ETC																	1													
REMOVE DIRT ON PROPERTY/STREETS	24	41	36				32		23	52			23	18		24	27			61	35	53	25							
WORKED AT CITY PARK																											6	8		26
STREET SWEEP	25	41	34				28			52			23				15			43	37	29	17							
REPLACE / REPAIR STREET SIGNS		1														6														
INSTALL STREET SIGNS		1																						1						
SERVICE REQUEST- BUT NCBD										1																	1			
SPRAY FOR MOSQUITOS																														
MISC. WORK										1				3	9		3							3			5	3		8
89 136 136 0 0 0 117 39 78 172 0 0 78 39 17 43 72 0 0 168 122 111 68 24 0 0 15 11 40 55 1607																														
TOTAL 1607																														



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.

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.



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

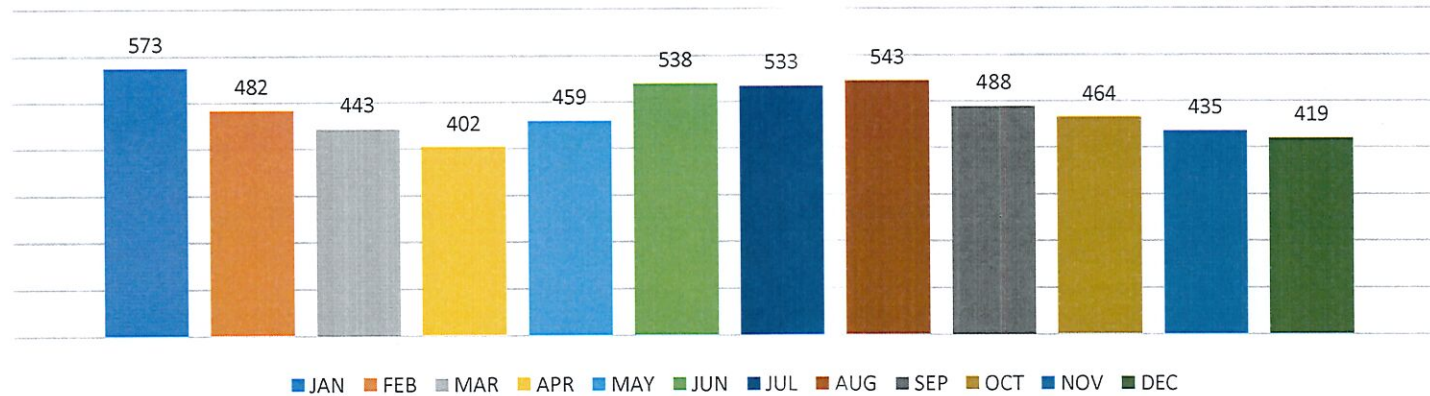
2020

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

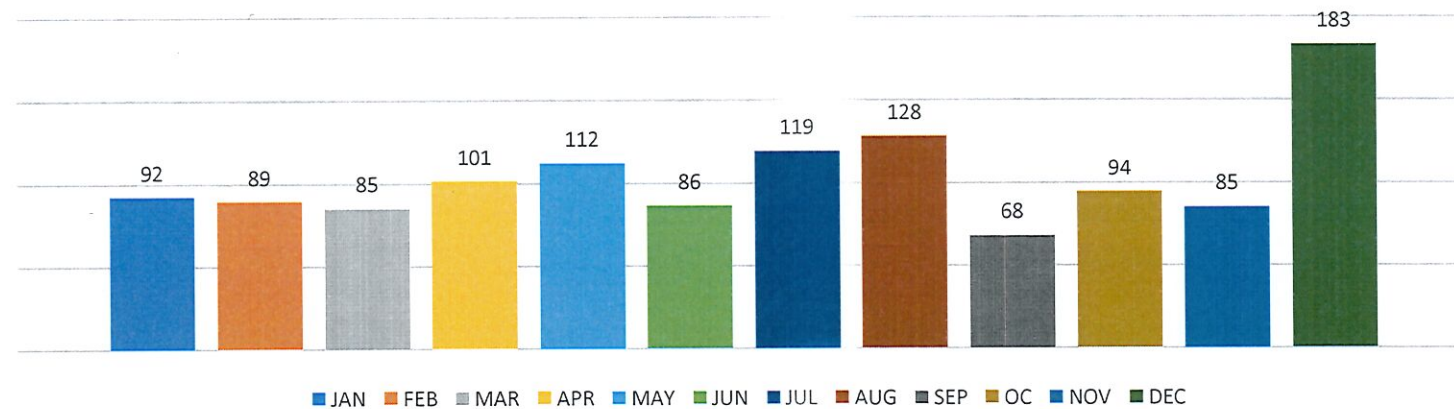


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CALL FOR SERVICE



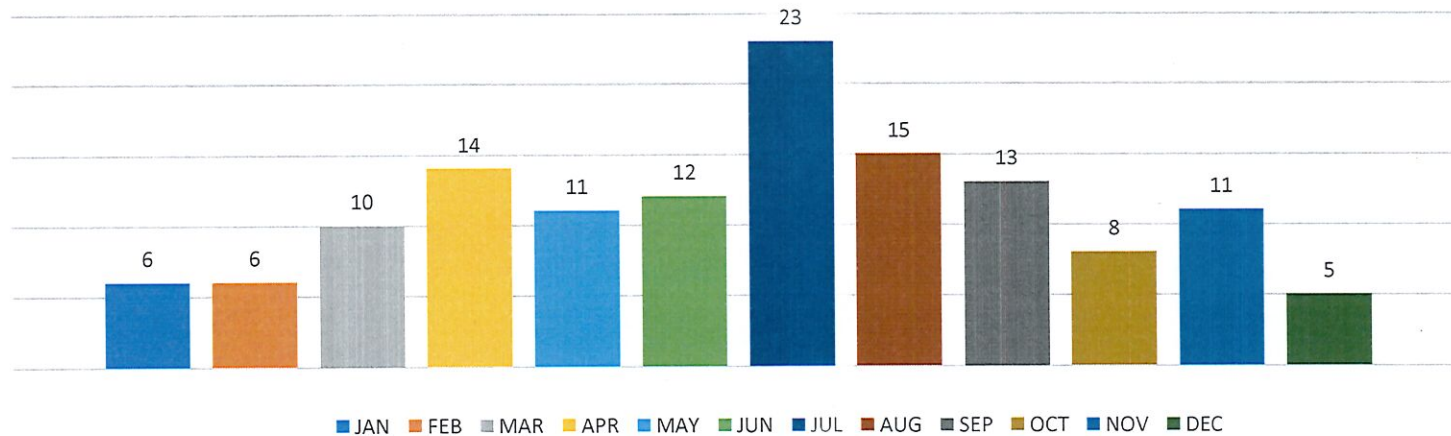
OFFICER'S ASSISTANCE



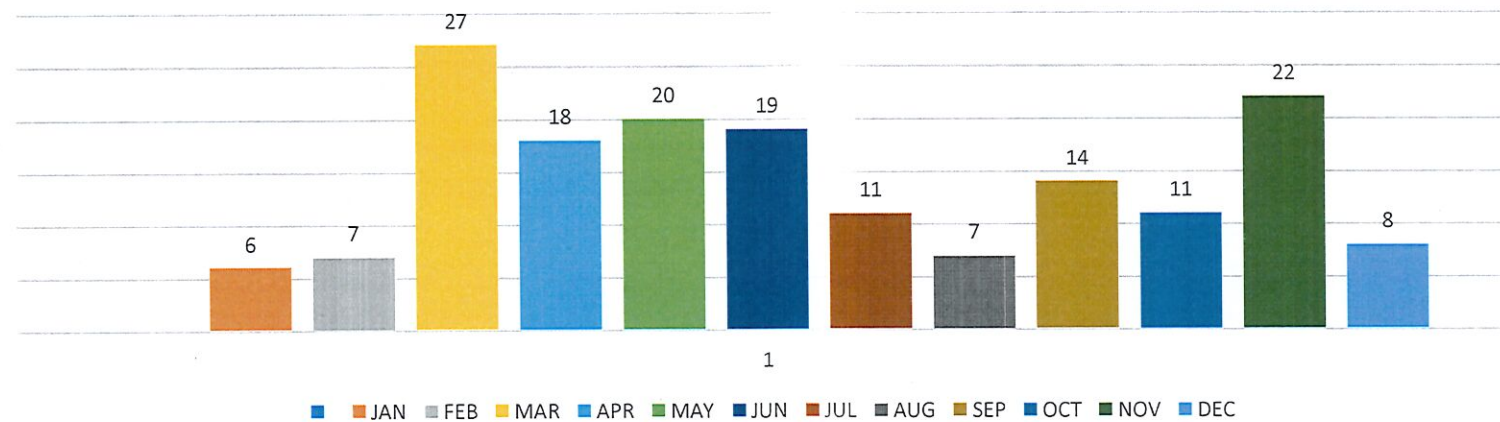


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MV ACCIDENTS



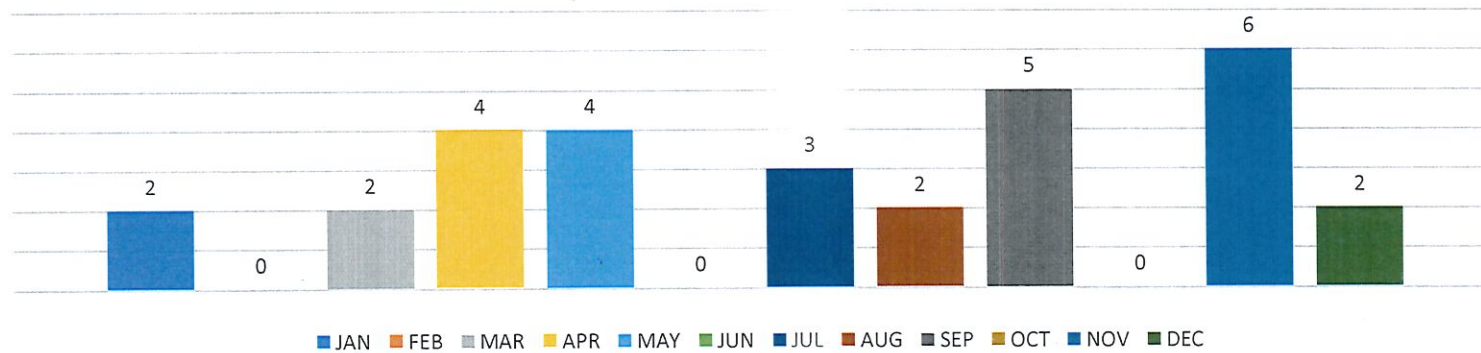
ARRESTS



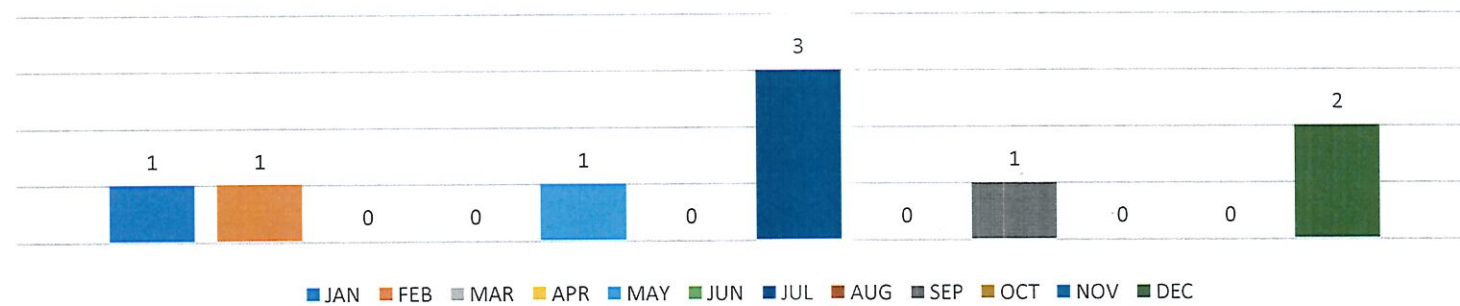


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

MUNICIPAL ARRESTS



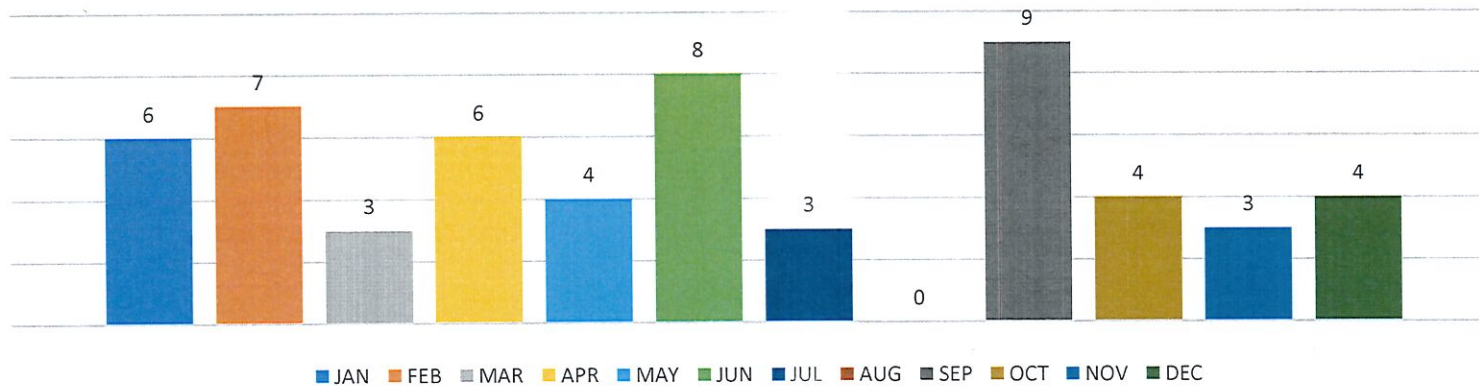
DWI ARRESTS



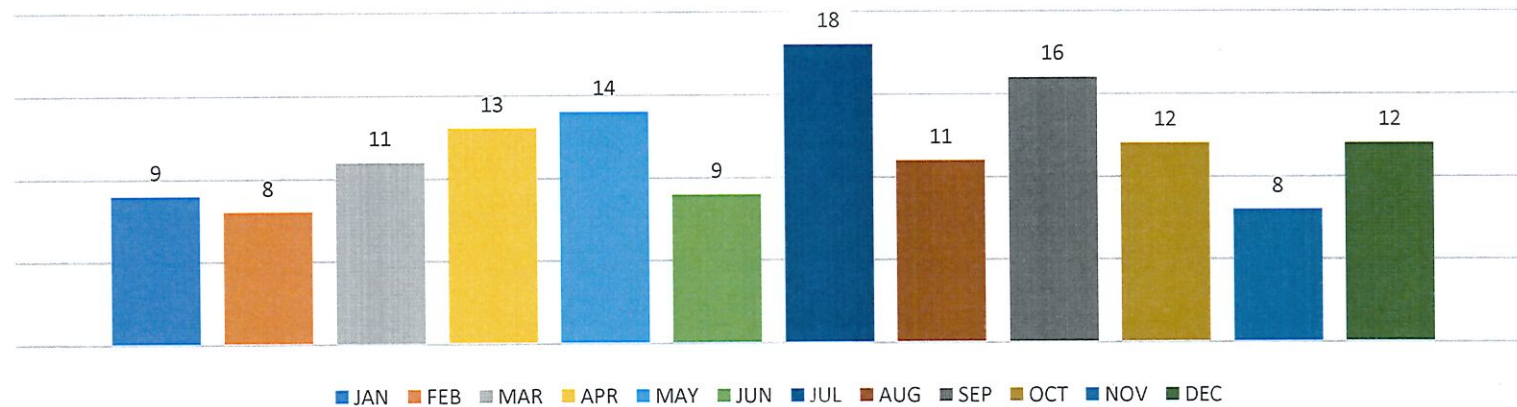


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

JUVENILE INCIDENTS



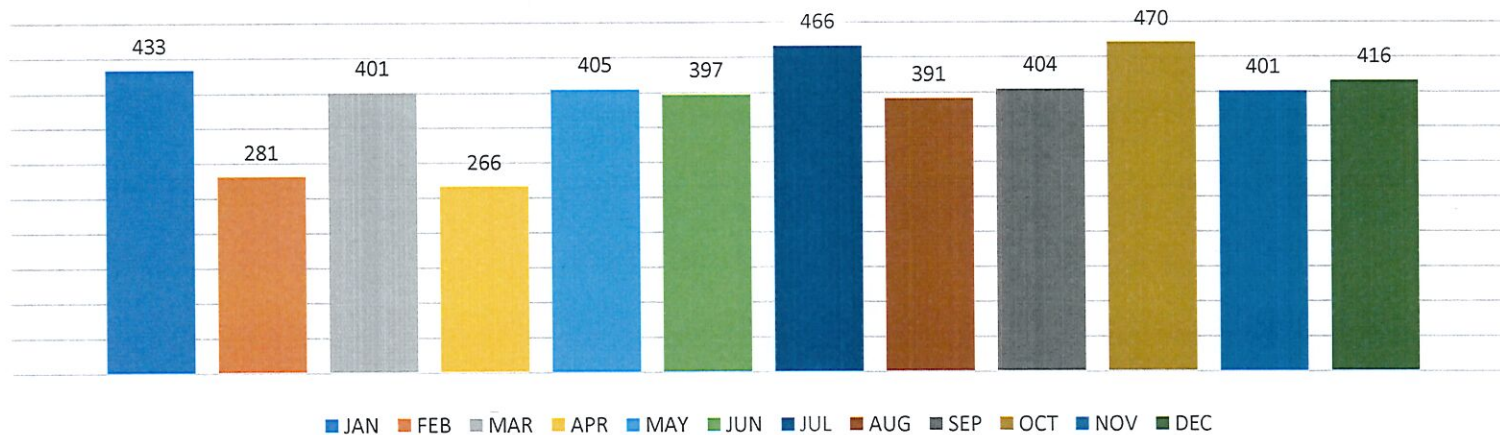
BURGLARY/THEFT



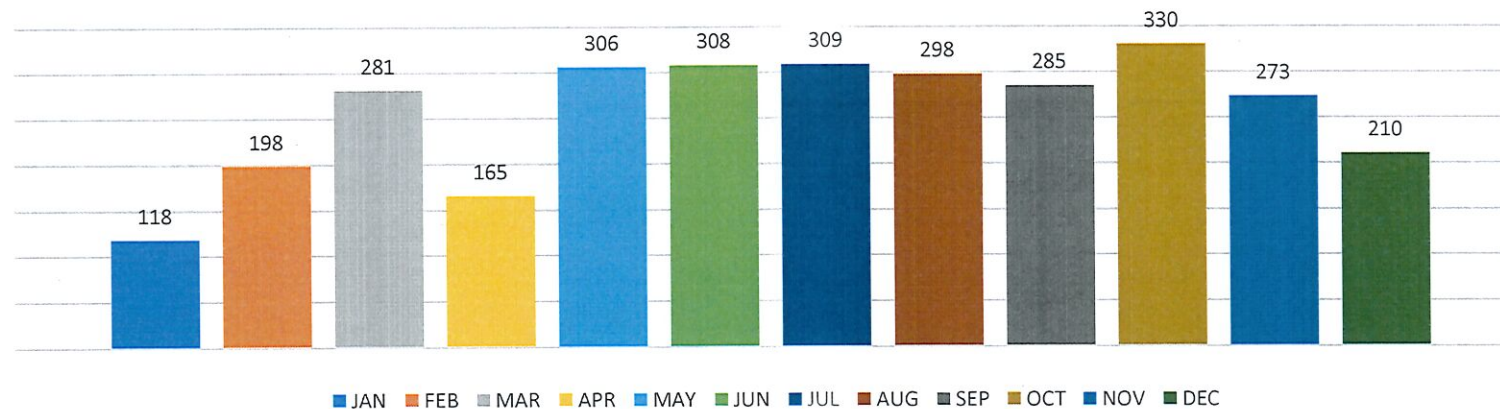


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

CITATIONS



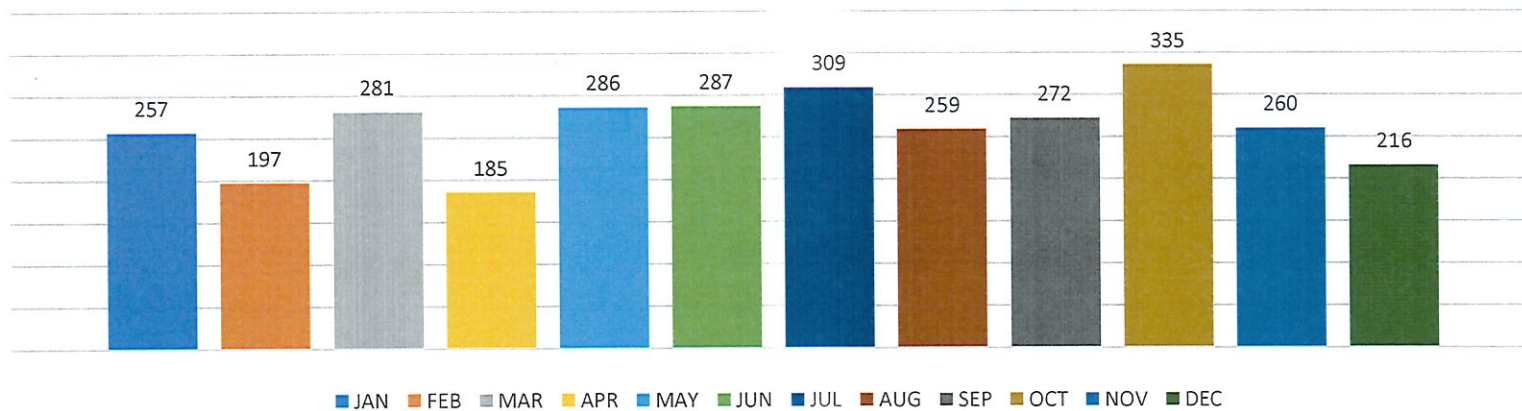
WARNINGS



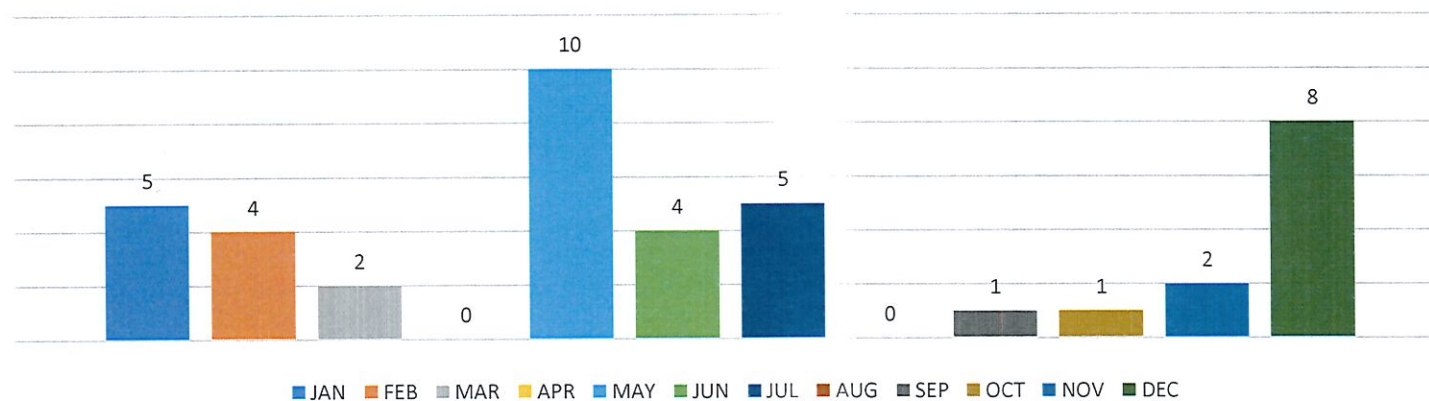


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRAFFIC STOPS



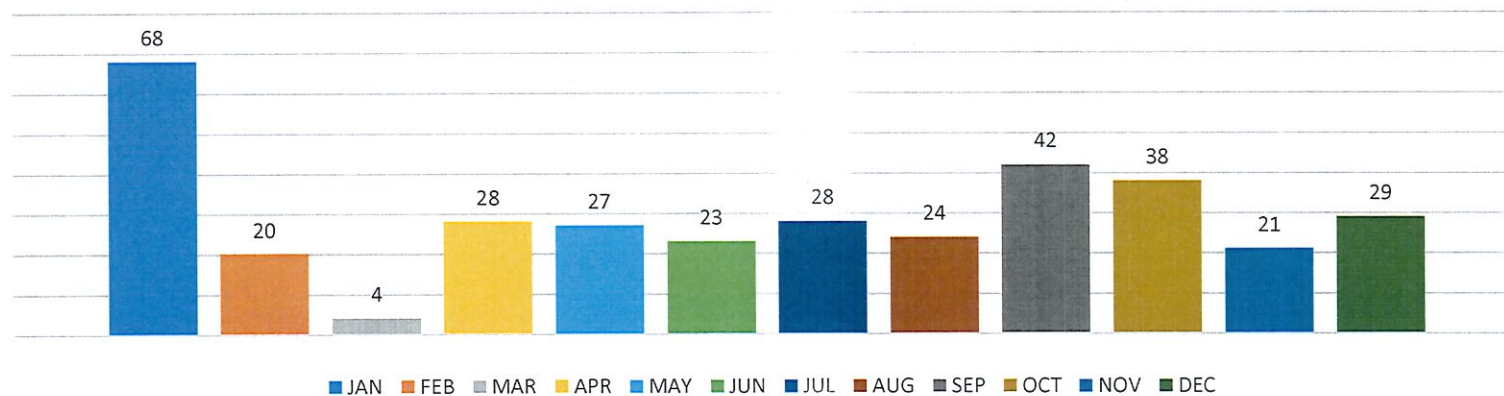
MHMR



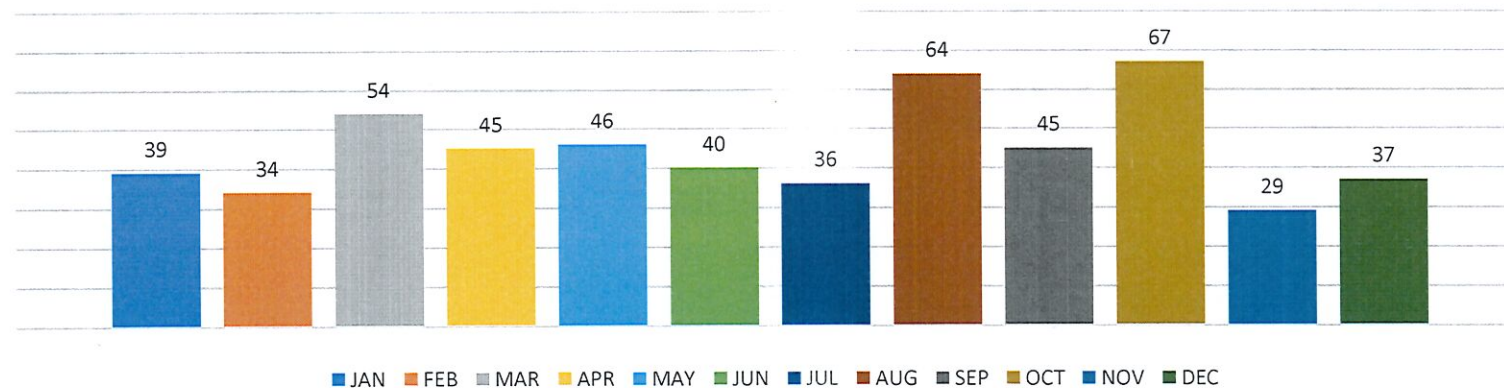


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

TRUCK VIOLATIONS



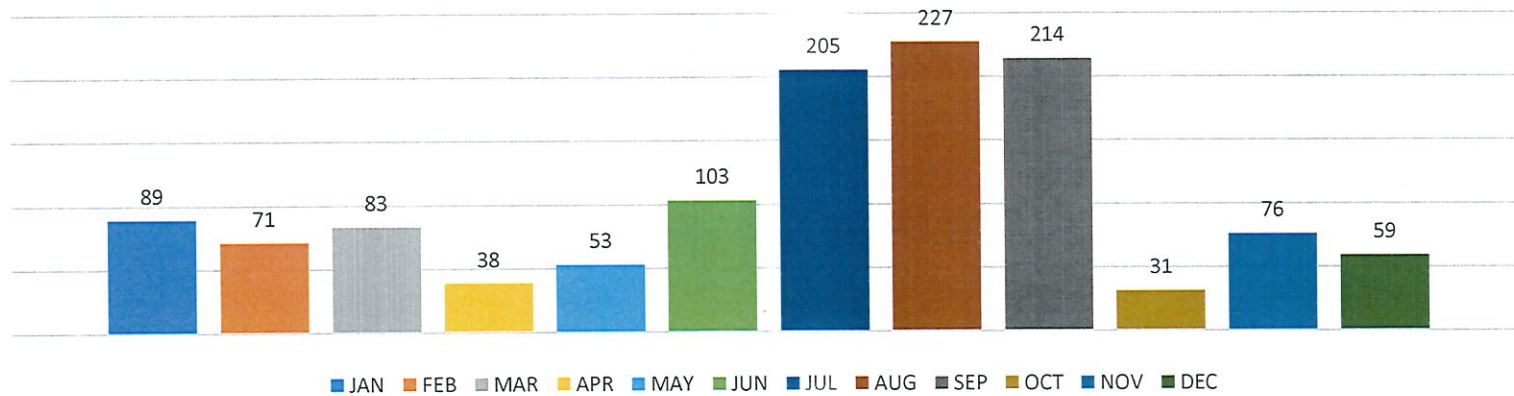
CLEARED CASES



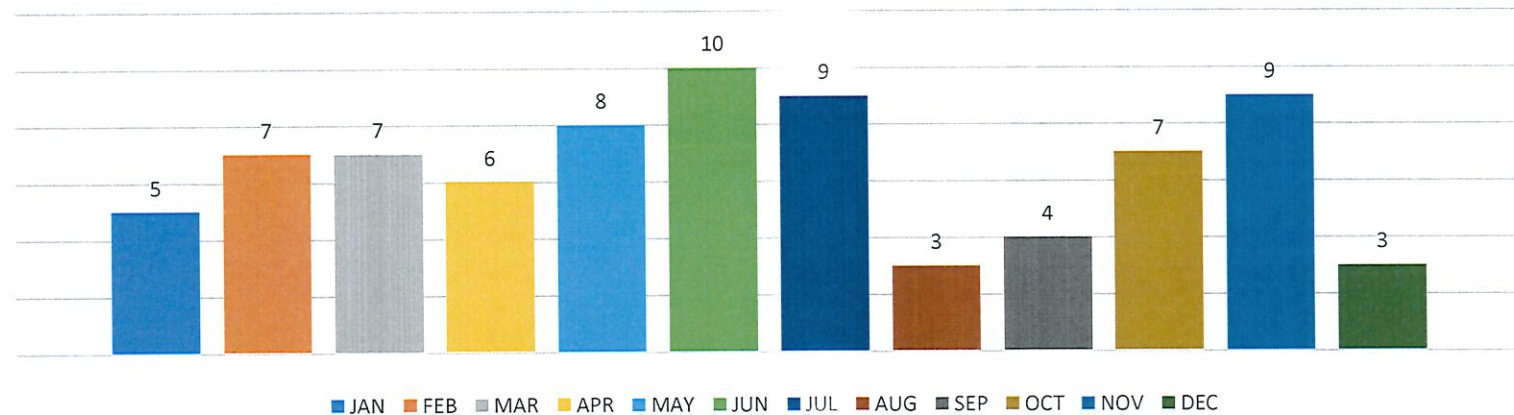


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

BUILDING CHECKS



ASSAULTS/SEXUAL





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



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

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

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	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	2,282
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

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)
Report prepared by Hector Salinas & Austin Bryan on 10-01-2021

WG0015819

Class C - Ground Water
Page 2

MONTH/YEAR: **Septe**

	DAILY FLOW (MGD)	
		D.O.
1	0.961	
2	0.944	
3	0.970	
4	0.905	
5	0.960	
6	0.973	
7	0.964	6.75
8	1.033	6.61
9	1.051	
10	1.016	
11	0.939	
12	1.083	
13	1.069	6.98
14	1.067	6.91
15	1.015	
16	1.065	
17	1.008	
18	0.996	
19	0.971	
20	0.958	6.85

21	1.019	6.71
22	1.037	
23	0.999	
24	0.991	
25	0.978	
26	1.081	
27	1.047	
28	1.104	6.68
29	1.069	6.61
30	1.109	
31		
TOTAL	30.382	
AVERAGE	1.013	6.76
MINIMUM	0.905	6.61
MAXIMUM	1.109	6.98

CITY OF KENEDY V

umber 2021

EFFLUENT

pH	TEMP.°	Cl2/PRE	Cl2/EFF	Cl2/MAN
		1.80	0.02	0.3
		2.10	0.02	0.5
		2.00	0.04	0.6
		2.20	0.05	0.3
		2.00	0.04	0.5
		1.90	0.03	1.2
6.23	29.9	2.20	0.02	1.2
6.30	30.0	1.60	0.02	0.8
		1.80	0.04	1.1
		1.80	0.04	0.2
		2.60	0.04	0.5
		2.10	0.03	0.3
6.21	27.4	1.90	0.05	0.4
6.25	27.9	2.00	0.03	0.4
		2.10	0.04	0.8
		2.20	0.05	1.2
		2.10	0.03	0.8
		2.00	0.04	0.8
		2.20	0.02	0.8
6.20	28.0	2.00	0.03	0.6

6.25	28.5	1.90	0.04	0.8
		3.40	0.05	0.4
		2.10	0.05	0.7
		2.40	0.07	0.8
		2.00	0.06	1.2
		2.10	0.04	0.4
		1.40	0.02	0.2
6.22	28.7	1.90	0.03	0.4
6.25	28.4	2.10	0.04	0.5
		2.00	0.02	0.4
6.24	28.6	2.06	0.04	0.6
6.20	27.4	1.40	0.02	0.2
6.30	30	3.40	0.07	1.2

V.W.T.P. DAILY SAMPLES

	AERATION BASIN			
AMM.	D.O.	pH	TEMP.°	SVI-5
0.07				
0.07				
0.07				
0.07				
0.07				
0.08	1.15	6.40	31.0	920
0.08	0.84	6.54	29.3	900
0.08				
0.08				
0.08	2.77	6.48	27.9	950
0.08	2.25	6.44	28.0	940
0.08				
0.07				
0.07				
0.08				
0.07				
0.07	1.75	6.41	28.2	940

0.07	1.69	6.39	28.8	950
0.08				
0.08				
0.08	1.81	6.44	28.9	950
0.08	1.94	6.48	28.6	940
0.08				
0.08	1.78	6.45	28.8	936
0.07	0.84	6.39	27.9	900
0.08	2.77	6.54	31.0	950

SVI-30	RAIN IN INCHES	INITIALS	INFLUENT	
			pH	D.O.
	0.0	RTR		
	0.0	CC		
	0.0	CC		
	0.0	CC		
	0.0	CC		
	0.0	CC		
670	0.0	CC	7.29	0.30
610	0.0	RTR		
	0.0	RTR		
	0.0	RTR		
	0.0	RTR		
	0.0	RTR		
700	0.0	RTR	7.32	0.25
690	0.0	CC		
	0.0	CC		
	0.0	RTR		
	0.0	CC		
	0.0	CC		
	0.0	CC		
710	0.0	CC	7.34	0.29

720	0.0	CC		
	0.0	RTR		
	0.0	RTR		
	0.0	RTR		
	0.0	RTR		
	0.0	CC		
	0.0	MG		
730	0.0	CC	7.36	0.27
740	0.9	CC		
	0.1	CC		
	1.0			
696	0.0		7.33	0.28
610	0.0		7.29	0.25
740	0.9		7.36	0.30

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - August - September 2021)

WATER PRODUCED FROM WELLS:

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED)

FIRE DEPARTMEN USE:

SEWER DEPARTMENT USE:

UNBILLED CONSUMPTION:

TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER)

BULK WATER:

CONTRACTOR:

FLUSHED LINES:

WATER ACCOUNTED FOR IN STORAGE AND LINES:

WATER LEAKS

NUMBER OF WATER LEAKS:

WATER LEAK WATER LOSS ESTIMATES:

TOTAL OF WATER ACCOUNTED FOR:

WATER LOSS:

WATER LOSS PERCENT:

	LEAKS	Gallons
41,409,009	1	11,998
34,032,998	2	4,252
	3	13,287
7,376,011	4	8,858
	5	3,638
	6	2,777
1,500	7	1,965
3,500	8	453
0	9	839,724
5,000	10	151,009
	11	
	12	
0	13	
41,200	14	
29,510	15	
3,465,248	16	
	17	
10	18	
1,037,961	19	
	20	
38,611,917	21	
2,797,092	22	
6.75%	TOTAL	1,037,961



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

Signature: __

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

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

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TCEQ-20756 (06-27-16)

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

STAGE WATER RESTRICTION REPORT

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Sep-21						
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					

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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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	Mail Transfers	Community Credit-Card/ Service Transfers	Total
0080124393	MC2021-0801	09-01-2021	MISC: 27278015300						
MENDOZA, JASON ANDREW				144.00					144.00
0080124394	MC2021-1042	09-02-2021	MISC: WEB PAYMENT						
TAYLOR, PATRICK ANDREW								531.00	531.00
0080124395	MC2015-9901	09-02-2021	MISC: WEB PAYMENT						
PARRA, JESSE GABRIEL								50.00	50.00
0080124396	MC2018-0528	09-02-2021	MISC: BY PHONE W CC					25.00	25.00
GONZALEZ, ESTHER MARIE									
0080124397	MC2021-0306	09-02-2021	MISC: BY PHONE W CC					66.00	66.00
STERILE, ATHEN DENNIS									
0080124398	MC2018-0889	09-03-2021	MISC: BY PHONE W CC					190.72	190.72
ADAMES, ORLANDO RAY									
0080124399	MC2021-0793	09-07-2021	MISC: WEB PAYMENT					381.00	381.00
PRIETO, JAVON								181.00	181.00
0080124400	MC2021-0794	09-07-2021	MISC: WEB PAYMENT						
PRIETO, JAVON								181.00	181.00
0080124402	MC2021-1078	09-07-2021	MISC: WEB PAYMENT					181.00	181.00
HENDERSON, WILLIAM									
0080124403	MC2021-1071	09-07-2021	MISC: WEB PAYMENT					531.00	531.00
HENDERSON, WILLIAM									
0080124404	MC2021-0911	09-07-2021	MISC: IN PERSON						
GARCIA, RODOLFO				66.00					66.00
0080124405	MC2021-0914	09-07-2021	MISC: IN PERSON						
GARCIA, RODOLFO				25.46					25.46
0080124406	MC2021-1090	09-07-2021	MISC: 722176 FROST BANK						
SACHITHANANDAN, HARISH						199.00			199.00
0080124407	MC2021-0307	09-07-2021	MISC: BY PHONE W CC					63.00	63.00
KLIMITCHUK, ROBERT JOSEPH									
0080124408	MC2021-0504	09-07-2021	MISC: IN PERSON					531.00	531.00
SALDANA ESPINOSA, KATHERINE EDITHYRIL									
0080124409	MC2021-0887	09-07-2021	MISC: 19-277889951						
GARRA, RANDY				132.00					132.00
0080124410	MC2021-0462	09-07-2021	MISC: 1308502270 MONEY ORD						
BRADLEY, BRAD DONNEL				91.00					91.00
0080124411	MC2021-1023	09-07-2021	MISC: IN PERSON						
AMAYA, JUAN JR				100.00					100.00
0080124412	MC2021-1125	09-07-2021	MISC: IN PERSON						
TORRES, GUSTAVO JR								144.00	144.00
0080124413	MC2021-1097	09-07-2021	MISC: WEB PAYMENT					199.00	199.00
HELT, AMY BERYL									
0080124414	MC2021-0484	09-07-2021	MISC: WEB PAYMENT					199.00	199.00
DELAPAZ, JAVIER LEAL									
0080124415	MC2021-0790	09-07-2021	MISC: WEB PAYMENT					234.00	234.00
TORRES, RAUL GUSTAVO									
0080124416	MC2017-1093	09-07-2021	MISC: IN PERSON						
SALINAS, PABLO				50.00					50.00
0080124417	MC2021-1107	09-07-2021	MISC: IN PERSON						
LEON PEREZ, ANA				181.00					181.00
0080124418	MC2021-1084	09-08-2021	MISC: WEB PAYMENT TO NCOUR						
HERNERA, ANDELLYCE								181.00	181.00
0080124419	MC2021-0675	09-08-2021	MISC: BY PHONE W CC					209.50	209.50
CELESTINE, DEION DEWANTE									
0080124420	MC2021-1012	09-08-2021	MISC: WEB PAYMENT TO NCOUR					199.00	199.00
ATKINSON GARCIA, FRANCISCO C									
0080124421	MC2021-0897	09-08-2021	MISC: BY PHONE W CC					264.00	264.00
MEDRADO USARTE, JOEL JESUS									
0080124422	MC2021-0515	09-09-2021	MISC: IN PERSON						
CRUZ, ANTONIA FARIAS				40.00					40.00
0080124423	MC2020-0971	09-09-2021	MISC: WEB PAYMENT					196.00	196.00
THIE, JOHN MICHAEL									
0080124424	MC2021-1017	09-09-2021	MISC: WEB PAYMENT					205.00	205.00
FUENTE, AARON JOSEPH									
0080124425	MC2021-0510	09-13-2021	MISC: IN PERSON					46.00	46.00
CANO, AUDULIA MUNOZ									
0080124426	MC2020-1138	09-13-2021	MISC: PAID BY SELF IN CASH					63.00	63.00
ROMANOWSKI, THOMAS WAYNE									
0080124427	MC2020-0155	09-14-2021	MISC: IN PERSON					155.00	155.00
SMART, MICHELLE EVELYN									
0080124428	MC2021-1016	09-14-2021	MISC: WEB PAYMENT					199.00	199.00
GONZALEZ, HECTOR ELIUD									
0080124429	MC2021-1153	09-14-2021	MISC: WEB PAYMENT					531.00	531.00
HERNANDEZ, GILBERTO									

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	Cred-Card/ Transfers	Total
0080124430	MC2021-0856	09-14-2021	MISC: IN PERSON BY GRANDMA							
	ESCAMILLA, ERASMO LEONEL VALERIO									
0080124431	MC2021-0294	09-14-2021	MISC: IN PERSON					35.00		35.00
	SANTOS, KRISTA									
0080124432	MC2021-1105	09-14-2021	MISC: IN PERSON					50.00		50.00
	LOPEZ, RICARDO									
0080124433	MC2021-1180	09-14-2021	MISC: BY PHONE W CC					75.00		75.00
	STEWART, DONALD EUGENE									
0080124434	MC2020-0337	09-14-2021	MISC: 27278032713 USPO					311.00		311.00
	SANCHEZ, ALICIA HERNANDEZ									
0080124435	MC2020-0338	09-14-2021	MISC: 27278032713 USPO					71.90		71.90
	SANCHEZ, ALICIA HERNANDEZ									
0080124436	MC2021-0490	09-14-2021	MISC: BY PHONE W CC					8.10		8.10
	LEAL-HERRERA, EMMANUEL									
0080124437	MC2021-0250	09-14-2021	MISC: BY PHONE W CC					66.00		66.00
	MILES, JAMES WILLIAM									
0080124438	MC2021-0342	09-14-2021	MISC: 19-277609013 HER					91.00		91.00
	REICHLE, JASON ALAN									
0080124439	MC2021-0764	09-14-2021	MISC: 19-273842247 WESTERN					136.50		136.50
	RUSSELL, ROBERT WILLIAM									
0080124440	MC2021-0919	09-14-2021	MISC: 27259163675 USPO					91.00		91.00
	NHLAPO, GREGORY									
0080124441	MC2021-1019	09-14-2021	MISC: 9871441695 CHASE					100.00		100.00
	FERNIZ, GONZALO									
0080124442	MC2020-1081	09-14-2021	MISC: 4160161008 FIDELITY					200.00		200.00
	ARRIAGA, KIRSTIN JESSIKA									
0080124443	MC2020-1082	09-14-2021	MISC: 4160161008 & 4160161					291.20		291.20
	ARRIAGA, KIRSTIN JESSIKA									
0080124444	MC2021-0749	09-16-2021	MISC: PAID BY CC BY PHONE					319.80		319.80
	HINOJOSA, ROLANDO									
0080124445	MC2021-0497	09-16-2021	MISC: BY PHONE					50.00		50.00
	ACOSTA, ANGEL									
0080124446	MC2021-0953	09-16-2021	MISC: PAID BY PHONE					73.90		73.90
	NAVARRO, ENRIQUE									
0080124447	MC2020-0440	09-16-2021	MISC: PAID BY PHONE					200.00		200.00
	FISHER, ASHTON JO									
0080124448	MC2021-1130	09-16-2021	MISC: PAID BY PHONE					30.00		30.00
	FIGUEROA, ROBERTO									
0080124449	MC2021-1005	09-16-2021	MISC: PAID BY PHONE					531.00		531.00
	MARTINEZ-RODRIGUEZ, IGNACIO SANTOS									
0080124450	MC2021-1004	09-16-2021	MISC: PAID BY PHONE					10.00		10.00
	MARTINEZ-RODRIGUEZ, IGNACIO SANTOS									
0080124451	MC2021-0478	09-16-2021	MISC: PAID BY PHONE					10.00		10.00
	RANGEL, LUCIO									
0080124452	MC2018-0519	09-16-2021	MISC: PAID BY PHONE					40.00		40.00
	GOVELLA, MISTY RAY									
0080124453	MC2018-0787	09-16-2021	MISC: PAID BY PHONE					382.00		382.00
	GOVELLA, MISTY RAY									
0080124454	MC2021-1083	09-17-2021	MISC: 25768917930 USPS					290.00		290.00
	GARCIA, ABAM									
0080124455	MC2021-0570	09-17-2021	MISC: PAID IN PERSON					266.00		266.00
	VILLARREAL, PAUL ANTHONY									
0080124456	MC2021-0579	09-17-2021	MISC: PAID BY SELF IN CASH					125.36		125.36
	VILLARREAL, PAUL ANTHONY									
0080124457	MC2019-0502	09-17-2021	MISC: 19-252421725 hcb					54.64		54.64
	RAMOS, ALFONSO SR									
0080124458	MC2021-0425	09-20-2021	MISC: JAIL TIME					50.00		50.00
	REYNA, MICHAEL ANTHONY									
0080124459	MC2019-0783	09-20-2021	MISC: 27278032836 usps					231.00		231.00
	JUSTICE, JULIE JONES									
0080124460	MC2021-1114	09-20-2021	MISC: WELLS FARGO #2055					400.00		400.00
	LIEU, HA THANH									
0080124461	MC2021-0719	09-20-2021	MISC: IN PERSON					431.00		431.00
	MARTINEZ, ALFRED JR									
0080124462	MC2021-0224	09-20-2021	MISC: IN PERSON					231.00		231.00
	GELY CINTRON, AIXA JULISSA									
0080124463	MC2021-0619	09-20-2021	MISC: IN PERSON					140.00		140.00
	VILLANUEVA, LEONARD ANTHONY									
0080124464	MC2021-0862	09-22-2021	MISC: PAID BY ELVA CORTEZ					50.00		50.00
	GUSTAFSON, KEVIN LEE									
0080124465	MC2021-0861	09-22-2021	MISC: PAID BY ELVA CORTEZ					172.00		172.00
	GUSTAFSON, KEVIN LEE									
								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							199.00	199.00
0080124468	MC2021-0583	09-23-2021	MISC: BY PHONE W CC						
	AVILA RAMOS, SOTERO							227.50	227.50
0080124469	MC2020-0072	09-23-2021	MISC: BY PHONE W CC						
	JUSTICE, PAUL WYMAN							30.00	30.00
0080124470	MC2021-1199	09-23-2021	MISC: PAID BY CC BY PHONE						
	SARMIENTO, BRENDA							181.00	181.00
0080124471	MC2021-1106	09-23-2021	MISC: WEB PAYMENT TO NCOUR						
	PEREZ SOTO, RAMIRO							181.00	181.00
0080124472	MC2021-0782	09-23-2021	MISC: WEB PAYMENT TO NCOUR						
	MATIAS, MARIO JR							209.00	209.00
0080124473	MC2021-1202	09-23-2021	MISC: IN PERSON						
	FLORES, VELISARIO							217.00	217.00
0080124474	MC2021-1201	09-23-2021	MISC: IN PERSON						
	FLORES, VELISARIO							231.00	231.00
0080124475	MC2021-1064	09-23-2021	MISC: 625098 alliance bank						
	JONES, FRANK KIRK		182.00						182.00
0080124476	MC2021-1008	09-23-2021	MISC: PAID IN PERSON						
	MALCOM, MATTHEW DAN		10.00						10.00
0080124477	MC2021-1100	09-24-2021	MISC: 19-252245142						
	ALFONSO, ALBERT JOHN BORNEA		144.00						144.00
0080124478	MC2021-0142	09-24-2021	MISC: 20983006841						
	REICHLER, JASON ALAN		136.50						136.50
0080124479	MC2021-0762	09-24-2021	MISC: 19-304484738 WU						
	GONZALEZ, JOSE L		91.00						91.00
0080124480	MC2021-0003	09-24-2021	MISC: PAID IN CASH BY SELF						
	CRUZ, SILVESTER		20.00						20.00
0080124481	MC2021-0959	09-27-2021	MISC: BY PARENT						
	LOPEZ, CALVIN VINCENT		10.00						10.00
0080124482	MC2021-0748	09-27-2021	MISC: PAID BY SELF WITH CC						
	DELAGARZA, SANDRA V							209.00	209.00
0080124483	MC2021-0946	09-27-2021	MISC: PAID BY PHONE W/ CAR						
	FLEMING, WILLIAM NATHAN							134.00	134.00
0080124484	MC2021-0507	09-27-2021	MISC: PAID BY PHONE W/ CAR						
	RUIZ, JOSHUA AARON							51.27	51.27
0080124485	MC2021-1251	09-27-2021	MISC: PAID BY PHONE W CC						
	KARABULUT, OSMAN							531.00	531.00
0080124486	MC2021-1162	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	IBARRA, ALBERT REZA							531.00	531.00
0080124487	MC2021-0993	09-27-2021	MISC: IN PERSON W CC						
	JURGATIS, KYSSA CHRISTINE							81.00	81.00
0080124488	MC2021-0772	09-27-2021	MISC: BY PHONE W CC						
	CARPENTIER, ERIKA INEZ							50.00	50.00
0080124489	MC2021-0540	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	URENO CALDERON, GABRIEL							229.00	229.00
0080124490	MC2021-1030	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	URENO CALDERON, GABRIEL							260.00	260.00
0080124491	MC2021-1209	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	HAYNES, JOHN RYAN							531.00	531.00
0080124492	MC2021-1103	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	RAMON, LAURA ANN							172.00	172.00
0080124493	MC2021-0772	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	CARPENTIER, ERIKA INEZ							50.00	50.00
0080124494	MC2021-0822	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	RENTERIA, CHOM G							531.00	531.00
0080124495	MC2021-1205	09-27-2021	MISC: WEB PAYMENT 9/24/202						
	GONZALES, EBONY LYNN							181.00	181.00
0080124496	MC2021-1262	09-27-2021	MISC: WEB PAYMENT 09/27/20						
	CLAROS, EDUVIDGE							511.00	511.00
0080124497	MC2021-1104	09-27-2021	MISC: 19-003200837						
	SOSA, PEDRO MARCELINO		74.34						74.34
0080124498	MC2021-1032	09-27-2021	MISC: 9105678655						
	LANDRY, MICHAEL				387.00				387.00
0080124499	MC2021-1032	09-27-2021	MISC: 19-130365014						
	LANDRY, MICHAEL		144.00						144.00
0080124500	MC2021-1161	09-27-2021	MISC: 9055031952 SEC SERV						
	BENAVIDES, KIMBERLY JANE				144.00				144.00
0080124501	MC2019-0502	09-28-2021	MISC: 19-2873300985						
	RAMOS, ALFONSO SR		50.00						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 Service	Cred-Card/ Transfers	Total
0080124502	MC2021-0960	09-28-2021	MISC: PAID BY PHONE W CC							
GARZA, EDWARD									50.00	50.00
0080124503	MC2020-1065	09-28-2021	MISC: 27203137773							
CORENO-ARELLANO, J MOISES									65.00	65.00
0080124504	MC2020-0860	09-29-2021	MISC: BY PHONE M CC							
MILAM, SUSAN BETH									10.00	10.00
0080124505	MC2021-0466	09-29-2021	MISC: PAID BY PHONE W CC							
RODRIGUEZ, GORGE ANTONIO									66.00	66.00
0080124506	MC2021-1290	09-29-2021	MISC: PAID IN PERSON							
SALINAS, ROSALIO FERNANDEZ									144.00	144.00
0080124507	MC2021-0566	09-29-2021	MISC: PAID BY PHONE M CC							
GONZALEZ, ELEAZAR JR									109.20	109.20
0080124508	MC2021-0583	09-30-2021	MISC: PAID BY PHONE W CC							
AVILA RAMOS, SOTERO									227.50	227.50
0080124509	MC2020-0440	09-30-2021	MISC: PAID BY PHONE W/ CAR							
FISHER, ASHTON JO									30.00	30.00
0080124510	MC2021-0866	09-30-2021	MISC: PAID IN CASH BY GRAN							
ESCAMILLA, ERASMO LEONEL VALERIO									80.00	80.00
0080124511	MC2021-0866	09-30-2021	MISC: PAID BY GRANDMA							
ESCAMILLA, ERASMO LEONEL VALERIO									116.00	116.00
0080124512	MC2021-0516	09-30-2021	MISC: PAID BY PHONE W/ CAR							
ALONSO MIRANDA, FERNANDO									100.00	100.00
0080124513	MC2021-0403	09-30-2021	MISC: PAID BY PHONE W/ CAR							
REMSHARDT, JEREMY ALAN									50.00	50.00
0080124514	MC2021-1184	09-30-2021	MISC: PAID BY PHONE M CC							
GONZALEZ, VALENTIN JR									531.00	531.00
0080124515	MC2021-0265	09-30-2021	MISC: PAID BY CARD IN PERS							
ROBERTS, ALYSSA NICOLE									100.00	100.00
0081234401	MC2021-0795	09-07-2021	MISC: WEB PAYMENT							
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 LITC 1.00 STFI 50.00 144.00 MENDOZA, JASON ANDREW Money Order 27270035380		
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 IDPE 1.21 OMNC 2.92 OMND 12.12 OMNO 3.63 TPRF 9.08	
80124396 MC2018-0520 09-02-2021 TECH 4.00 MAF 5.00 JRP 4.00 JSP 6.00 MBSF 3.00 25.00 GONZALEZ, SETH MARIE Credit Card BY PHONE W CC	IDPE 2.00 TRPC 1.00	
80124397 MC2021-0304 09-02-2021 DEFP 66.00 66.00 STEELE, ATHEN DENNIS Credit Card BY PHONE W CC		
80124398 MC2018-0899 09-03-2021 MBSF 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 DEFP 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 1.00 129.00 SACHITHANANDAN, HARESH Company Check V22175 FROST BANK	STFI 50.00	
80124407 MC2021-0307 09-07-2021 FINE 40.00 STFI 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 OFMT 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 1304802270 MONEY		
80124411 MC2021-1023 09-07-2021 FINE 93.50 LTFC 3.63 STFI 43.79 100.00 AMAYA, JUAN JR Cash IN PERSON		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124412 MC2021-1125 TREJO, GUSTAVO JR Credit Card IN PERSON	09-07-2021 CCC 62.00 MAP 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	144.00
80124413 MC2021-1097 HELUT, AMY BERYL Credit Card WEB PAYMENT	09-07-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00	199.00
80124414 MC2021-0484 DELAPAZ, JAVIER LEAL Credit Card WEB PAYMENT	09-07-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00	199.00
80124415 MC2021-0798 TORRES, RAUL GUSTAVO Credit Card WEB PAYMENT	09-07-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 100.00 LTFC 3.00	234.00
80124416 MC2017-1093 SALINAS, PABLO Cash IN PERSON	09-07-2021 WRNT 37.50 FINE 12.50	50.00
80124417 MC2021-1107 LEON PEREZ, ANA Cash IN PERSON	09-07-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 100.00	181.00
80124418 MC2021-1054 HERRERA, ANGELLYCE Credit Card WEB PAYMENT TO MC	09-08-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 100.00	181.00
80124419 MC2021-0675 CELESTINE, DEION DEVANTE Credit Card BY PHONE W CC	09-08-2021 FINE 209.50	209.50
80124420 MC2021-1012 ATKINSON GARCIA, FRANCISCO J Credit Card WEB PAYMENT TO MC	09-08-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00	199.00
80124421 MC2021-0897 MEDEROS UGARTE, JOEL JESUS Credit Card BY PHONE W CC	09-08-2021 CCC 40.00 TECH 4.00 MAP 5.00 JRF 4.00 JSP 6.00 MBSF 3.00 IDFE 2.00 DPSF 200.00	264.00
80124422 MC2021-0616 CRUZ, ANTONIA FARIAS Cash IN PERSON	09-09-2021 LCCC 7.25 TFRP 8.75 LTFC 3.00 STF1 21.00	40.00
80124423 MC2020-0971 THEIS, JOHN MICHAEL Credit Card WEB PAYMENT	09-09-2021 CCC 62.00 MAP 5.00 LCCC 14.00 TFRP 15.00 FINE 100.00	196.00
80124424 MC2021-1037 FUENTES, AARON JOSEPH Money Order WEB PAYMENT	09-09-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00	209.00
80124425 MC2021-0519 CANG, AUDILIA MUNOZ Cash IN PERSON	09-13-2021 FINE 46.00	46.00
80124426 MC2020-1398 ROMANOWSKI, THOMAS WAYNE Cash PAID BY SELF IN C	09-13-2021 FINE 62.90 OPMT 0.10	63.00
80124427 MC2020-0155 SMART, MICHELLE EVELYN Credit Card IN PERSON	09-14-2021 FINE 66.09 CSRV 98.91	165.00
80124428 MC2021-1016 GONZALEZ, HECTOR ELIUD Credit Card WEB PAYMENT	09-14-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00	199.00
80124429 MC2021-1155 HERNANDEZ, GILBERTO Credit Card WEB PAYMENT	09-14-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 450.00	531.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124430 MC2021-0866 09-14-2021 CCC 16.00 MAP 5.00 LCCC 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 MAP 5.00 LCCC 8.00 LOPEZ, RICARDO Credit Card IN PERSON		75.00
80124433 MC2021-1180 09-14-2021 CCC 62.00 MAP 5.00 LCCC 14.00 FINE 350.00 STANARY, DONALD EUGENE Credit Card BY PHONE W CC		331.00
80124434 MC2020-0337 09-14-2021 FINE 71.90 SANCHEZ, ALICIA HERNANDEZ Money Order 272780032713 USPO		71.90
80124435 MC2020-0338 09-14-2021 CCC 5.23 MAP 0.43 LCCC 1.18 TPRF 1.27 SANCHEZ, ALICIA HERNANDEZ Money Order 272780032713 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 MAP 5.00 LCCC 14.00 TPRF 15.00 FINE 40.50 REICHEL, JASON ALAN Money Order 19-277601413 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 27209363675 USPO		100.00
80124441 MC2021-1019 09-14-2021 CCC 62.00 MAP 5.00 LCCC 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 LCCC 5.00 TPRF 15.00 FINE 180.00 LTFC 3.00 ARRIAGA, KRISTIN JESSIKA STFI 50.00 CSRV 67.20		291.20
80124443 MC2020-1082 09-14-2021 CCC 62.00 MAP 5.00 WRNT 50.00 LCCC 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 MAP 5.00 LCCC 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 MC2021-0983 09-16-2021 CCC 62.00 MAP 5.00 LCCC 14.00 TPRF 15.00 FINE 104.00 NAVARRO, ENRIQUE Credit Card PAID BY PHONE		200.00
80124447 MC2020-0460 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 FIGUEROA, ROBERTO Credit Card PAID BY PHONE	09-16-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 459.00	511.00
80124449 MC2021-1005 MARTINEZ-RODRIGUEZ, IGNACIO SANT Credit Card PAID BY PHONE	09-16-2021 CPLD 10.00	10.00
80124450 MC2021-1004 MARTINEZ-RODRIGUEZ, IGNACIO SANT Credit Card PAID BY PHONE	09-16-2021 CPLD 10.00	10.00
80124451 MC2021-0478 RANGEL, LUCIO Credit Card PAID BY PHONE	09-16-2021 FINE 40.00	40.00
80124452 MC2018-0619 GOVELLA, MISTY RAY Credit Card PAID BY PHONE	09-16-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRP 4.00 JSF 6.00 MBSF 3.00 IDPE 2.00 TRPC 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 286.00	382.00
80124453 MC2018-0787 GOVELLA, MISTY RAY Credit Card PAID BY PHONE	09-16-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRP 4.00 JSF 6.00 MBSF 3.00 IDPE 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 DPSF 196.00	290.00
80124454 MC2021-1083 GARCIA, ABAM Money Order 25768317330 USPS	09-17-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 185.00	266.00
80124455 MC2021-0578 VILLARREAL, PAUL ANTHONY Cash PAID IN PERSON	09-17-2021 FINE 125.36	125.36
80124456 MC2021-0579 VILLARREAL, PAUL ANTHONY Cash PAID BY SELF IN C	09-17-2021 CCC 35.28 MAF 2.85 LOCC 7.97 TPRF 8.54	54.64
80124457 MC2019-0502 RAMOS, ALFONSO SR Money Order 19-252421725 heb	09-17-2021 CSRV 50.00	50.00
80124458 MC2021-0425 REYNA, MICHAEL ANTHONY Jail Credit JAIL TIME	09-20-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 150.00	231.00
80124459 MC2019-0783 JUSTICE, JULIE JONES Money Order 27278032836 usps	09-20-2021 CCC 30.11 TECH 3.01 MAF 3.77 WRNT 50.00 JRP 3.01 JSF 4.52 MBSF 2.36 IDPE 1.51 TRPC 1.51 TPRF 11.30 FINE 139.90 CSRV 149.10	400.00
80124460 MC2021-1134 LIEU, HA THANH Company Check WELLS FARGO #2055	09-20-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 150.00	431.00
80124461 MC2021-0719 MARTINEZ, ALFRED JR Credit Card IN PERSON	09-20-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 150.00	231.00
80124462 MC2021-0224 GELY CINTRON, AIXA JULISSA Cash IN PERSON	09-20-2021 FINE 140.00	140.00
80124463 MC2021-0619 VILLANUEVA, LEONARD ANTHONY Credit Card IN PERSON	09-20-2021 CCC 50.00	50.00
80124464 MC2021-0862 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 91.00	172.00
80124465 MC2021-0861 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA CORT	09-22-2021 CCC 62.00 MAF 5.00 LOCC 14.00 FINE 53.00 LTFC 3.00 STF1 50.00	187.00

Money Distribution Report

Receipt Cause/Defendant	Codes/Amounts	Total
80124466 MC2021-0860 GUSTAFSON, KEVIN LEE Cash PAID BY BLVA COURT	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 STF1 50.00	199.00
80124468 MC2021-0583 AVILA RAMOS, SOTERO Credit Card BY PHONE W CC	09-23-2021 CCC 3.23 MAF 0.26 LCCC 0.71 TTRF 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 MC2021-0783 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 STF1 50.00	209.00
80124473 MC2021-1202 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 625090 alliance b	09-23-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 48.00 LTFC 3.00 STF1 50.00	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 19-252246142	09-24-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 DDC 10.00	144.00
80124478 MC2021-0342 REICHEL, 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 MC2021-0083 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 DELAGARSA, 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 STF1 50.00	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 STF1 10.48 DEFF 41.90	134.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124484 MC2021-0607 09-27-2021 FINE 51.27 RUIZ, JOSHUA AARON Credit Card PAID BY PHONE W/		51.27
80124485 MC2021-1251 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 496.00 KARABULUT, OSMAN Credit Card PAID BY PHONE M C		531.00
80124486 MC2021-1162 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 IBARRA, ALBERT REZA Credit Card WEB PAYMENT 9/24/		531.00
80124487 MC2021-0993 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 JURGATIS, NYASA CHRISTINE Credit Card IN PERSON W CC		81.00
80124488 MC2021-0772 09-27-2021 CCC 50.00 CARPENTIER, ERIKA INEZ Credit Card BY PHONE W CC		50.00
80124489 MC2021-0540 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 95.00 LTFC 3.00 URENO CALDERON, GABRIEL STF1 50.00 Credit Card WEB PAYMENT 9/24/		229.00
80124490 MC2021-1030 09-27-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRP 4.00 JSP 6.00 URENO CALDERON, GABRIEL MBSF 3.00 IDPE 2.00 DPSP 196.00 Credit Card WEB PAYMENT 9/24/		260.00
80124491 MC2021-1209 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 RAYNES, JOHN RYAN Credit Card WEB PAYMENT 9/24/		531.00
80124492 MC2021-1103 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 91.00 RAMON, LAURA ANN Credit Card WEB PAYMENT 9/24/		172.00
80124493 MC2021-0772 09-27-2021 CCC 12.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00 CARPENTIER, ERIKA INEZ STF1 1.00 Credit Card WEB PAYMENT 9/24/		50.00
80124494 MC2021-0822 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 RENTERIA, CHON G Credit Card WEB PAYMENT 9/24/		531.00
80124495 MC2021-1205 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 GONZALES, EBONY LYNN Credit Card WEB PAYMENT 9/24/		181.00
80124496 MC2021-1262 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 CLAROS, EDUVIDGE Credit Card WEB PAYMENT 09/27		531.00
80124497 MC2021-1104 09-27-2021 CCC 62.00 MAF 5.00 LCCC 7.34 SOSA, PEDRO MARCELINO Money Order 19-003200837		74.34
80124498 MC2021-1032 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 306.00 LANDRY, MICHAEL Cashier's Check 9105670655		387.00
80124499 MC2021-1032 09-27-2021 FINE 144.00 LANDRY, MICHAEL Money Order 19-130366014		144.00
80124500 MC2021-1161 09-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 BENAVIDES, KIMBERLY JANE DEC 10.00 Cashier's Check 9055031952 SEC 8		144.00
80124501 MC2019-0503 09-28-2021 CCC 9.42 TFC 0.70 TECH 0.94 MAF 1.18 WMT 17.35 RAMOS, ALFONSO SR TIME 5.88 STZ 7.05 JRP 0.94 JSP 1.41 MBSF 0.70 Money Order IDPE 0.47 TCL 0.02 TRPC 0.47 OMNR 3.47 19-287390505		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 TPRP 15.00 LTFC 1.00 50.00 GARZA, EDWARD Credit Card PAID BY PHONE W C	STF1 1.00	
80124503 MC2020-1065 09-28-2021 MAF 2.00 LCCC 14.00 LTFC 1.30 STF1 23.12 DEFP 24.50 65.00 CORENO-ARELLANO, J NOISES 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 TPRP 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 50.00 144.00 SALINAS, ROSALIO FERNANDEZ Cash PAID IN PERSON	DDC 10.00	
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 DEFP 14.00 60.00 ESCAMILLA, ERASMO LEONEL VALERIO Cash PAID IN CASH BY G		
80124511 MC2021-0866 09-30-2021 DEFP 116.00 116.00 ESCAMILLA, ERASMO LEONEL VALERIO Credit Card PAID BY GRANIMA		
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, JACOB Credit Card WEB PAYMENT		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	25	117.30	1,235.67	1,372.97
COST CCC CONSOLIDATED COURT COSTS	2	3.95	15.58	19.53
COST IDPE INDIGENT DEFENSE FEE	2	0.20	1.78	1.98
COST JRF JURY REIMBURSEMENT FEE	2	0.38	3.56	3.93
COST JSF JUDICIAL SUPPORT FEE	2	0.89	9.04	9.93
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.19)	26	123.74	0.00	123.74
COST MAP MUNICIPAL ARREST FEE	26	111.22	0.00	111.22
COST MBSP 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	1.47	0.00	1.47
COST STF STATE TRAFFIC FEE	1	0.15	6.70	7.05
COST TEL TELEOSE	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 TPRP 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	204.05	0.00	204.05
FEES CSRV COLLECTION FEE	4	340.10	0.00	340.10
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FINE CPID COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE DEFF DEFERRED FINE	3	109.50	0.00	109.50
FINE DRSF DPS FINE	3	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	34.61	0.00	34.61
FINE STFL 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	\$1,001.16	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 IDPE 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. 1.1.19)	0	0.00	0.00	0.00
COST MAP MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSP 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 TEL TELEOSE	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 TPRP 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 CPID COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DRSF 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 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
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	1	6.25	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 JRY 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 MAP 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 OMND 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 TELEUSE	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 TTRF 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 CPLO COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DDPF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSP 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 STFI 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	55.60	231.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	51	270.82	2,434.71	2,705.23
COST CXC 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	20.10	22.34
COST JSF JUDICIAL SUPPORT FEE	6	0.04	28.59	31.63
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	44	596.71	0.00	596.73
COST MAP MUNICIPAL ARREST FEE	50	239.29	0.00	239.29
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	16.01	0.00	16.01
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 OMND 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 TELEUSE	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 TTRF TIME PAYMENT REIMBURSEMENT FEE	8	29.86	0.00	29.86
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 DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE CPLO COMPLIANCE DISMISSAL FINE	3	10.00	0.00	10.00
FINE DDPF DEFERRED FINE	4	297.80	0.00	297.80
FINE DPSP DPS FINE	1	195.16	396.54	592.60
FINE FINE FINE	51	0,809.20	0.00	8,009.20
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	14	19.62	0.00	19.62
FINE STFI STATE TRAFFIC FINE (EFF. 9.1.19)	15	22.14	536.14	558.48
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	75	11,009.08	3,576.51	14,584.59

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	76	407.82	1,670.38	4,078.20
COST CXC CONSOLIDATED COURT COSTS	5	12.77	114.99	127.76
COST IDFE INDIGENT DEFENSE FEE	0	1.32	11.07	13.19
COST JRF JURY REIMBURSEMENT FEE	0	2.63	21.74	26.37
COST JSF JUDICIAL SUPPORT FEE	0	5.53	33.63	39.56

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.19)	72	920.47	0.00	920.47
COST MAP MUNICIPAL ARREST FEE	76	150.51	0.00	150.51
COST MBSP 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 TELESONE	1	0.02	0.00	0.02
COST TECH TECH FUND	8	26.37	0.00	26.37
COST TPC TPC	1	0.70	0.00	0.70
COST TIME TIME PAYMENT	1	2.94	2.94	5.88
COST TPRP TIME PAYMENT REIMBURSEMENT FEE	16	189.72	0.00	189.72
COST TRFC TRUANCY PREVENTION COST	4	0.00	4.98	4.98
COST WNT WARRANT	6	254.85	0.00	254.85
FEES CRYV COLLECTION FEE	6	540.59	0.00	540.59
FEES DDC DEFENSIVE DRIVING	5	50.00	0.00	50.00
FINE COLD COMPLIANCE DISMISSAL FINE	5	50.00	0.00	50.00
FINE DEFF DEFERRED FINE	7	407.30	0.00	407.30
FINE DPSP DPS FINE	3	195.16	196.64	391.80
FINE FINE FINE	82	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 STFL STATE TRAFFIC FINE (EFF. 9.1.19)	27	43.86	1,096.53	1,096.53
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	414.92	3,726.18	4,140.20
COST CCC CONSOLIDATED COURT COSTS	5	12.78	114.98	127.76
COST IDPE INDIGENT DEFENSE FEE	8	1.32	11.87	13.19
COST JNF JURY REIMBURSEMENT FEE	8	2.66	23.73	26.39
COST JSP JUDICIAL SUPPORT FEE	6	5.93	33.63	39.56
COST LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.19)	72	934.47	0.00	934.47
COST MAP MUNICIPAL ARREST FEE	79	155.51	0.00	155.51
COST MBSP 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 TELESONE	1	0.02	0.00	0.02
COST TECH TECH FUND	8	26.37	0.00	26.37
COST TPC TPC	1	0.70	0.00	0.70
COST TIME TIME PAYMENT	1	2.94	2.94	5.88
COST TPRP TIME PAYMENT REIMBURSEMENT FEE	16	189.72	0.00	189.72
COST TRFC TRUANCY PREVENTION COST	4	0.00	4.98	4.98
COST WNT WARRANT	6	254.85	0.00	254.85
FEES CRYV COLLECTION FEE	6	540.59	0.00	540.59
FEES DDC DEFENSIVE DRIVING	5	50.00	0.00	50.00
FINE COLD COMPLIANCE DISMISSAL FINE	5	50.00	0.00	50.00
FINE DPSP DEFERRED FINE	7	407.30	0.00	407.30
FINE DPSP DPS FINE	3	195.16	196.64	391.80
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 STFL STATE TRAFFIC FINE (EFF. 9.1.19)	27	43.86	1,096.53	1,096.53
OPMT OPMT OVERPAYMENT	2	1.10	0.00	1.10
Report Totals	123	16,104.45	5,441.93	21,546.39

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
90-09-0000	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
99-01-1991	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	161.00	0.00	0.00	1.10	6,250.80
	Jail Credits & Comm Service	150.00	81.00	0.00	0.00	0.00	0.00	231.00
	Credit Cards & Transfers	9,805.96	3,653.00	108.91	0.00	0.00	0.00	13,567.87
	Total of all Collections	14,133.12	5,714.54	269.91	0.00	0.00	1.10	20,138.67
TOTALS	Cash & Checks Collected	4,249.56	2,189.04	360.10	0.00	0.00	1.10	6,810.00
	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	210.43	0.00	0.00	0.00	14,584.53
	Total of all Collections	14,806.66	6,228.04	570.53	0.00	0.00	1.10	21,626.33

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fee Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	76	4,078.20	407.82	1,570.38
01-01-04 - 12-31-19	5	127.76	12.78	114.98
09-01-01 - 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	0.15	6.90
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRP, IDP, JS)	24	75.12	9.89	65.23
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
Traffic 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: Cnet Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnet 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
80124193 MC2021-0801 09-01-2021 LCCC 14.00 MENDOZA, JASON ANDREW Money Order 37270035360		14.00
80124194 MC2021-1042 09-02-2021 LCCC 14.00 TAYLOR, PATRICK ANDREW Credit Card WEB PAYMENT		14.00
80124195 MC2015-9901 09-02-2021 TECH 2.42 MBSP 1.81 FARRA, JESSE GABRIEL Credit Card WEB PAYMENT		4.23
80124196 MC2018-0528 09-02-2021 TECH 4.00 MBSP 3.00 GONZALEZ, ESTHER MARIE Credit Card BY PHONE W CC		7.00
80124199 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 MC2021-0997 09-08-2021 TECH 4.00 MBSF 3.00 MADEROS UGARTE, JOEL JESUS Credit Card BY PHONE W CC		7.00
80124422 MC2021-0615 09-09-2021 LCCC 7.26 CRUZ, ANTONIA FARIAS Cash IN PERSON		7.26
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 MC2021-1100 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 MC2021-0343 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, KIRSTIN JESSIKA Money Order 4160161008 FIDELI		6.00
80124443 MC2020-1082 09-14-2021 LCCC 14.00 ARRIAGA, KIRSTIN JESSIKA Money Order 4160161008 & 4160		14.00
80124444 MC2021-0749 09-16-2021 LCCC 14.00 RINJOSEA, 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 MC2021-1110 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 25758317310 USPS	09-17-2021 LOCC 14.00	14.00
80124456 MC2021-0579 VILLARREAL, PAUL ANTHONY Cash PAID BY SELF IN C	09-17-2021 LOCC 7.97	7.97
80124458 MC2021-0425 REYNA, MICHAEL ANTHONY Jail Credit JAIL TIME	09-20-2021 LOCC 14.00	14.00
80124459 MC2019-0783 JUSTICE, JULIE JONES Money Order 37278032836 usps	09-20-2021 TECH 3.01 MBSF 3.26	5.27
80124460 MC2021-1134 LIBU, HA THANH Company Check WELLS FARGO #2055	09-20-2021 LOCC 14.00	14.00
80124461 MC2021-0719 MARTINEZ, ALFRED JR Credit Card IN PERSON	09-20-2021 LOCC 14.00	14.00
80124464 MC2021-0862 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA COURT	09-22-2021 LOCC 14.00	14.00
80124465 MC2021-0861 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA COURT	09-22-2021 LOCC 14.00	14.00
80124466 MC2021-0860 GUSTAFSON, KEVIN LEE Cash PAID BY ELVA COURT	09-22-2021 LOCC 14.00	14.00
80124467 MC2021-0754 BENAVIDEZ, MARA-ALYZZA Credit Card WEB PAYMENT TO NC	09-23-2021 LOCC 14.00	14.00
80124468 MC2021-0583 AVILA RAMOS, SOTERO Credit Card BY PHONE W CC	09-23-2021 LOCC 0.73	0.73
80124470 MC2021-1199 SARRIENTO, BRENDA Credit Card PAID BY CC BY PHO	09-23-2021 LOCC 14.00	14.00
80124471 MC2021-1106 PEREZ SOTO, RAMIRO Credit Card WEB PAYMENT TO NC	09-23-2021 LOCC 14.00	14.00
80124473 MC2021-0782 MAYAS, MARIO JR Credit Card WEB PAYMENT TO NC	09-23-2021 LOCC 14.00	14.00
80124473 MC2021-1203 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 LOCC 14.00	14.00
80124474 MC2021-1201 FLORES, VELISARIO Credit Card IN PERSON	09-23-2021 LOCC 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 BORNERA Money Order 19-252245162		14.00
80124482 MC2021-0748 09-27-2021 LCCC 14.00 DELAGARZA, SANDRA V Credit Card PAID BY SELF 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 M 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 JURGALTIS, NYSSA CHRISTINE Credit Card IN PERSON W CC		14.00
80124489 MC2021-0543 09-27-2021 LCCC 14.00 URENO CALDERON, GABRIEL Credit Card WEB PAYMENT 9/24/		14.00
80124490 MC2021-1030 09-27-2021 TECH 6.00 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, RONY LYNN Credit Card WEB PAYMENT 9/24/		14.00
80124496 MC2021-1262 09-27-2021 LCCC 14.00 CLAROS, EDUVIDE Credit Card WEB PAYMENT 09/27		14.00
80124497 MC2021-1104 09-27-2021 LCCC 7.34 SOEA, PEDRO MARCELINO Money Order 19-003200837		7.34
80124498 MC2021-1032 09-27-2021 LCCC 14.00 LANDRY, MICHAEL Cashier's Check 9105670655		14.00
80124500 MC2021-1161 09-27-2021 LCCC 14.00 BENAVIDES, KIMBERLY JANE Cashier's Check 9055011952 SEC'S		14.00

Money Distribution Report

<u>Receipt Cause/Defendant</u>	<u>Codes/Amounts</u>	<u>Total</u>
80124501 MC2019-0502 RAMOS, ALFONSO SR Money Order 19-207390985	09-28-2021 TECH 0.94 MBSP 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 27203107773	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 LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	26	321.94	0.00	323.79
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 LOCC 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 LOCC 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 LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	44	536.73	0.00	536.73
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	56	575.96	0.00	575.96
The following totals represent - Combined Money				
COST LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	70	920.47	0.00	920.47
COST MBSF MUNICIPAL BUILDING SECURITY FUND	6	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 LOCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	71	934.47	0.00	934.47
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	19.77	0.00	19.77
COST TECH TECH FUND	0	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
00-01-1991	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. 45.0511)			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. 45.053)						0	0	
f. After Proof of Financial Responsibility (TC, Sec. 691.193)			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	6	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 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	
Month September Year 2021	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed (Sum of Lines 6 through 12)	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases (Equals Line 5 minus the sum of Lines 13 & 14)	0
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 14)	0
16. Cases Appealed:	
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT			NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	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

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' rof, 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	
	Gas permits issued	Gas inspections	Submitted by Jaime S. Albiar 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 and permits \$25,432.91	Collection Station disposals 63	
	Lien(s) filed	Lien amount total(s)	
	1	\$1,384.05	
	Violation letters issued	Properties cleaned	
	6	13	
	Statements mailed for non-compliant owners	Amount of statements mailed \$0.00	
	0		
	Payments made to the City	Amount of payments	
	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

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.