



**REGULAR CITY COUNCIL MEETING AGENDA
NOVEMBER 09, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

Notice is hereby given of a Regular Meeting of the City Council on the 9th day of November, 2021 at 6:00 p.m. at which time business will be conducted in accordance with Texas Government Code 551 as follows:

Opening Agenda

1. Call Regular City Council meeting to order.
2. Call Roll and establish a quorum is present.
3. Prayer to be led by Pastor Kristy Mejia with El Aposento Alto Church.
4. Pledge of Allegiance.
5. Citizen comment.
6. Presentation from Miss Texas 2021 Mallory Fuller on Suicide Prevention.
7. Proclamation: Suicide Awareness and Prevention Month
8. Presentation of Appreciation Awards to Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman, and Felipe Leal for eighteen (18) years of service to the City of Kenedy as District 2 & 3 Councilman.
9. Departmental Reports.
 - Public Works Report
 - Police Chief Report
 - Building Department & Code Compliance Reports
 - Streets & Parks Reports
 - City Secretary Report
10. City Manager Report.
 - Current Projects, Future Projects, Current Operations, and/or Future Operations.
 - Presentation of Financials.

11. Consent Agenda

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

- A. Consideration and approval of Special City Council Meeting & City Council Workshop Meeting Minutes of August 20, 2021, City Council Public Hearing Minutes of September 14, 2021, Regular City Council Meeting Minutes of September 14, 2021, and City Council Workshop Meeting Minutes of September 21, 2021.
- B. Consideration and approval on Financials.

Ordinance / Resolution / Other Action Items:

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

- 12. Presentation by Cindy Metro with Langford Community Management Services for the Section 3 presentation for the TxCDBG Contract.
- 13. Consideration and possible action in regard to Resolution 21-14, a resolution of the City Council of the City of Kenedy, regarding citizens civil rights; Adopting a citizen participation plan and grievance procedures; Adopting a job training, employment and contracting opportunities policy for section 3 residents and businesses; Adopting an excessive force policy; Adopting a nondiscrimination and grievance policy; Adopting a conflict of interest and code of conduct policy; Adopting a limited English proficiency plan; Adopting a fair housing policy; Providing a repealing clause; Providing for severability; Providing for proper notice and meeting; and Providing an effective date. **(Presenter: City Manager Linn)**
- 14. Consideration and possible action in regard to Resolution 21-15, a resolution of the City Council of the City of Kenedy, Texas, designating authorized signatories for contractual documents and documents for requesting funds pertaining to the Texas community development block grant program (TxCDBG) contract number 7220140; Providing a repealing clause; Providing for severability; Providing for proper notice and meeting; and Providing an effective date. **(Presenter: City Manager Linn)**
- 15. Consideration and possible action in regard to Letter of Intent (LOI) from City of Kenedy for TxDOT Aviation airport development grants for an extension of the taxiway on runway and T-hangars. **(Presenter: City Manager Linn)**
- 16. Consideration and possible action in regard to Resolution 21-12, a resolution of the City Council of the City of Kenedy designating the Karnes Countywide as the official newspaper of the city of Kenedy, Texas for the fiscal year of 2021-2022; Providing a repealing clause; Providing for severability; and Providing an effective date. **(Presenter: City Manager Linn)**
- 17. Consideration and possible action in regard to Resolution 21-13, a resolution of the City Council of the City of Kenedy, selecting a nominee to be considered in the December 2021 Texas Coalition for Affordable Power (TCAP) Board of Directors election, to serve as a director for the 2021/2023 term; Providing a repealing clause; Providing for severability; and Providing an effective date. **(Presenter: City Manager Linn)**
- 18. **TABLED October 12, 2021.** Consideration and possible action in regard to Ordinance No. 21-16, an Ordinance of the City of Kenedy, Texas repealing the City's Parks and Recreation Board Ordinance of March 27, 1972 and abolishing the Parks and Recreation Board; Amending the Code of Ordinances, Chapter 66 Parks and Recreation Article II Parks and

Recreation Board; Providing a repealer; Providing for a severability clause; and Providing for an effective date. **(Presenter: City Manager Linn)**

19. **TABLED October 12, 2021.** Consideration and possible action in regard to Ordinance No. 21-17, an Ordinance amending the water and wastewater fee schedule for commercial customers inside and outside the city limits; Providing a repealer; Providing for a severability clause; and Providing for an effective date. **(Presenter: City Manager Linn)**
20. Consideration and possible action in regard to Ordinance No. 21-18, an ordinance amending the adopted budget of the city of Kenedy, Texas for the fiscal year beginning October 1, 2021 and ending September 30, 2022 for the purpose of funding line items relating to the daily operations of the municipality; Authorizing expenditures; Providing for a severability clause; and Providing for an effective date. **(Presenter: City Manager Linn)**
21. Items to consider for placement on future agendas. **(Governing Body, City Manager, City Attorney)**
22. Announcements of Community interest and/or upcoming events. **(Governing Body, City Manager, City Secretary)**
23. Adjourn.

Special Accommodations

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

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

Certification

I, Ruby Beaven, certify that the above notice of this Regular Meeting of the City Council was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 5th day of November, 2021 by 9:00 a.m.

Ruby Beaven

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 1

Call Regular City Council meeting to order.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 2

Call Roll and establish a quorum is present.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 3

Prayer to be led by Pastor Kristy Mejia with El Aposento Alto Church.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 4

Pledge of Allegiance.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 5

Citizen comment.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 6

Presentation from Miss Texas 2021 Mallory Fuller on Suicide Prevention.

SUBMITTED BY: City Manager Linn

Miss Texas 2021 Mallory Fuller



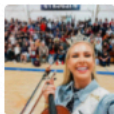
Booking

✉ gayleneb@misstexas.org

☎ 903-880-2308

Miss Texas is available for all types of public events which can include: Award presentations, keynote speaker, leadership banquets, school programs, conventions, sporting events, fundraisers, etc. For more event types go to misstexas.org

Education



Mallory Fuller is a 24-year-old graduate of Texas A&M University with a degree in communication. Currently, she is a student at Baylor University pursuing a Master of Science degree in Communication Sciences and Disorders. After her year of service, with the educational scholarships earned by winning the title of Miss Texas, she plans to return to graduate school to finish her degree. Thanks to the scholarship money she earned through the Miss America and Miss Texas programs, Mallory will be on her way to a career in Speech Pathology!



Mallory's Mission

SUICIDE PREVENTION

Mallory's social impact initiative is Mallory's Mission: Suicide Prevention. She experienced the unthinkable loss of suicide at only 15 years old when she lost her friend, Jonny. In 2015, she stood before the Texas Senate and testified on behalf of the Jason Flatt Act, which was later passed into state law, making it mandatory for educators to be trained in suicide prevention annually. Recently she was appointed as an official advocate for the Jason Foundation and she believes that by normalizing conversations about suicide and education, we can prevent this tragedy before it happens.

HENRY'S HAPPY HEART

Mallory wrote and published her own children's book titled Henry's Happy Heart. This heart-warming book focuses on mental health in a kid-friendly way. By teaching kids about the importance of having big goals, building good friendships, and asking for help with your emotions just like you would if you were sick, we can instill important foundations of mental health for the future generation. She has also developed her own college training program with the help of the Jason Foundation. Mallory reaches all age ranges and demographics in her fight to prevent suicide.



CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 7

Proclamation: Suicide Awareness and Prevention Month

SUBMITTED BY: Mayor Baker



PROCLAMATION

WHEREAS, September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS, Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS, according to the CDC, each year more than 47,000 people die by suicide. This is the 10th leading cause of death among adults in the US, and the 2nd leading cause of death among people aged 15-24; and

WHEREAS, the City of Kenedy is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS, local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain a taboo topic to speak on; and

WHEREAS, every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, I, Joe Baker, Mayor of the City of Kenedy, do hereby proclaim November 2021 as:

SUICIDE AWARENESS AND PREVENTION MONTH

in the City of Kenedy, Texas.

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 9th day of November 2021.

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 8

Presentation of Appreciation Awards to Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman, and Felipe Leal for eighteen (18) years of service to the City of Kenedy as District 2 & 3 Councilman.

SUBMITTED BY: Mayor Baker

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 9

Departmental Reports.

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

SUBMITTED BY: City Manager Linn



Public Works Report

Public Works Activities for October 2021

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

Management Activities:

- **Ashland:** Meeting with officials to discuss Surcharges, contract and sewer charges
- Get estimates for cameras at Public Works location and buildings
- Work on evaluations
- Attend Interview
- Ordered VAC-TRUCK, estimated delivery around July 2022

TCEQ:

- BWN: HWY 792 area & Graham and Escondido / pressure plain C
- Monthly flushing
- Monthly samples
- BPAT: Continue to monitor from letters being sent out and update files
- November update on violations extension

Projects:

- 792 Water line relocation project: Completed
- Loma Alta: water line replaced, waiting on bores
- Manhole replacements: Bellaire area: Completed (6 manholes)
- Pre-Con meeting for 8" water line extension (Kenedy Apartments)
- Generators: work in progress (no time line for completion as of yet)

NOTES:

- Report of break in at WWTP: 10/23/2021

Training Activities

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

- Cody Bryan passed his Class "C" Water Treatment Operator exam
- Cody Bryan took on-line class: Utility Safety
- Julius Garcia took on-line class: Basic Water
- Jerry Higgins attended TWUA meeting in Stockdale
- Safety games / training: 10/22/2021

See attached Pages 1 – 7 for monthly reports

1. Public Work Activities Report (Jerry Higgins)
2. Water MOR (Hector Salinas)
3. Water Loss Report (Jerry Higgins)
4. Water Stage Restrictions: **Recommend go to STAGE I** (Jerry Higgins)
5. Field Operations Report (work order report) (Jerry Higgins)
6. Wastewater Reports (Mark Garcia)
7. SSO's (Mark Garcia)
8. Water to distribution verses Wastewater effluent (Jerry Higgins)

Jerry Higgins / Public Works Director

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

MONTHLY REPORT

WATER WORKS OPERATION FOR
GROUND WATER SUPPLIES

(1) NAME OF SYSTEM - CITY OF KENEDY

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

COUNTY OF KARNES

MONTH OF OCTOBER 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	1,846,000	1,467,717		1,467,717	28			
2	1,725,000	1,396,644		1,396,644	27			
3	1,931,000	1,408,867		1,408,867	32			
4	1,792,000	1,446,906		1,446,906	29			
5	1,973,000	1,555,100		1,555,100	31			
6	2,021,000	1,565,672		1,565,672	34			
7	1,914,000	1,633,611		1,633,611	36			
8	2,007,000	1,412,933		1,412,933	30			
9	1,952,000	2,044,200		2,044,200	41			
10	1,960,000	1,256,328		1,256,328	24			
11	1,944,000	1,411,222		1,411,222	29			
12	1,950,000	1,562,094		1,562,094	32			
13	2,046,000	1,519,739		1,519,739	28			
14	1,896,000	1,555,844		1,555,844	30			
15	2,093,000	1,706,161		1,706,161	32			
16	1,764,000	1,280,350		1,280,350	26			
17	1,752,000	1,408,550		1,408,550	27			
18	1,864,000	1,542,394		1,542,394	31			
19	1,980,000	1,496,639		1,496,639	33			
20	1,895,000	1,387,189		1,387,189	29			
21	2,120,000	1,796,556		1,796,556	33			
22	1,911,000	1,373,156		1,373,156	31			
23	1,849,000	1,379,606		1,379,606	29			
24	1,833,000	1,516,522		1,516,522	30			
25	1,841,000	1,526,878		1,526,878	32			
26	1,784,000	1,374,356		1,374,356	29			
27	1,850,000	1,511,644		1,511,644	30			
28	1,997,000	1,458,544		1,458,544	31			
29	1,803,000	1,478,167		1,478,167	26			
30	1,745,000	1,266,672		1,266,672	28			
31	1,764,000	1,325,739		1,325,739	27			
Total	58,802,000	46,066,000		46,066,000	935			
Avg.	1,896,839	1,486,000		1,486,000	30.16129			
Max.	2,120,000	2,044,200		2,044,200	41			
Min.	1,725,000	1,256,328		1,256,328	24			

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

Chemical Analysis (11) 1-01-2020

Dates and Results of Bacteriological Analysis (12) - October 13, 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) _____ Hector Salinas _____ Certificate No. and Class (17) WG0015819 Class C - Ground Water

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - September - October 2021)

	LEAKS	Gallons
WATER PRODUCED FROM WELLS:	43,303,132	1 811
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	38,534,953	2 29,897
		3 676
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	4,768,179	4 13,197
		5 21,995
Un-METERED WATER (AUTHORIZED)		6 260,515
FIRE DEPARTMEN USE:	3,500	7 1,109
SEWER DEPARTMENT USE:	900	8 6,104
UNBILLED CONSUMPTION:	0	9 455,207
TOTAL UN-METERED WATER (AUTHORIZED):	4,400	10 26,544
		11 70,749
METERED (COMMERCIAL / OTHER)		12 5,536
BULK WATER:	0	13 2,933
CONTRACTOR:	3,200	14 6,640
FLUSHED LINES:	43,290	15 2,730
WATER ACCOUNTED FOR IN STORAGE AND LINES:	2,465,248	16 2,769
WATER LEAKS		17 31,635
NUMBER OF WATER LEAKS:	21	18 77,074
WATER LEAK WATER LOSS ESTIMATES:	1,338,878	19 253
		20 233,012
TOTAL OF WATER ACCOUNTED FOR:	42,389,969	21 89,492
WATER LOSS:	913,163	22
WATER LOSS PERCENT:	2.11%	TOTAL 1,338,878

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Oct-21						
1	1,467,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,396,644	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,408,867	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,446,906	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,555,100	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,565,672	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,633,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,412,933	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	2,044,200	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,256,328	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,411,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,562,094	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,519,739	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,555,844	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,706,161	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,280,350	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,408,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,542,394	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,496,639	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,387,189	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,796,556	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,373,156	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,379,606	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,516,522	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,526,878	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,374,356	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,511,644	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,458,544	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,478,167	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,266,672	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31	1,325,739	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	46,066,000					

FIELD OPERATIONS REPORT FYI 2021 - 2022

	OCT. 2021	NOV. 2021	DEC. 2021	JAN. 2022	FEB. 2022	MAR. 2022	APR. 2022	MAY 2022	JUN. 2022	JUL. 2022	AUG. 2022	SEP. 2022	ANNUAL TOTALS
WATER REPORT													
Accumulated Water WOs	276	0	0	0	0	0	0	0	0	0	0	0	276
READ METER	21												21
REREADS	134												134
PROFILES	4												4
REPLACE MTR / ACCURATE	5												5
TRANSFERS	2												2
METER TURN ON / OFF	58												58
TAPS / NEW SERVICE	1												1
CSI / BPAT'S	15												15
MISC WORK	36												36
TOTAL WATER CALLS	276	0	0	0	0	0	0	0	0	0	0	0	276
Accumulated Taps	1	1	1	1	1	1	1	1	1	1	1	1	1
ROUTINE MAINTENANCE													
Accumulated MAINT WOs	163	0	0	0	0	0	0	0	0	0	0	0	163
CHECK WATER PLANTS	31												31
TAKE FIELD RESIDUAL	31												31
CHECK FOR LOW PRESSURE	5												5
FLUSH LINES	28												28
SAMPLES	25												25
BOIL WATER NOTICES	2												2
SEWER MAINTENANCE CHECKS	12												12
MISC. WORK	29												29
TOTAL MAINT CALLS	163	0	0	0	0	0	0	0	0	0	0	0	163
Accumulated Boil Water Notices	2	2	2	2	2	2	2	2	2	2	2	2	2
	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	84	0	0	0	0	0	0	0	0	0	0	0	84
LINE LOCATES	8												8
REPLACE METER BOX	2												2
Replace Meter lid	2												2
Check For Leaks	8												8
LEAKS REPAIRED / Service Lines	6												6
Leaks Repaired / Mains	15												15
Sewer Main Backups	4												4
Sewer Line Leaks Repaired	1												1
Call Outs	8												8
Vehicle / Equipment Maintenance	4												4
MISC WORK	26												26
Total Other Maint. WOs	84	0	0	0	0	0	0	0	0	0	0	0	84
LEAKS FYTD FYTD	21	21	0	0	0	0	0	0	0	0	0	0	14
TOTAL ALL WORK ORDERS	523	0	0	0	0	0	0	0	0	0	0	0	523



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

MONTH/YEAR: October 2021

	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP.°	CI2/PRE	CI2/EFF	CI2/MAN	AMM.	D.O.	pH	TEMP.°	SVI-5	SVI-30			pH	D.O.
1	1.040				2.20	0.03	0.5	0.08						0.1	CC		
2	0.931				2.00	0.02	0.6	0.08						0.0	CC		
3	1.072				2.10	0.04	0.4	0.08						0.0	CC		
4	1.013				1.80	0.03	0.0							0.0	MG		
5	1.041	7.19	6.47	26.8	2.30	0.08	1.2	0.17	3.93	6.70	27.1	960	780	0.0	RTR	7.09	0.25
6	1.000	7.53	6.59	24.8	1.80	0.05	1.5	0.22	4.49	6.74	27.1	970	750	0.0	RTR		
7	1.010				2.00	0.03	0.4							0.0	CC		
8	1.086				1.70	0.04	0.9							0.0	RTR		
9	1.126				2.30	0.04	1.6							0.0	RTR		
10	1.101				1.80	0.07	1.8							0.0	RTR		
11	1.234				2.30	0.02	1.5	0.08						0.1	RTR		
12	1.152	7.24	6.55	27.4	2.70	0.01	1.0	0.05	4.15	6.72	26.6	950	760	0.0	RTR	7.31	0.37
13	1.397	7.18	6.55	27.5	1.60	0.06	1.7	0.08	4.31	6.75	27.1	950	740	0.0	RTR	7.25	0.26
14	1.425				3.00	0.08	0.5							2.5	RTR		
15	1.104				2.50	0.07	0.4	0.08						0.1	CC		
16	1.031				2.20	0.05	0.6	0.08						0.0	CC		
17	1.095				2.00	0.03	0.4	0.08						0.0	CC		
18	1.101	7.84	6.57	24.6	1.60	0.04	1.8	0.08	2.83	6.76	25.0	960	750	0.0	RTR	7.18	0.30
19	1.099	7.82	6.50	24.1	1.40	0.04	0.4	0.07	3.00	6.69	24.7	950	760	0.0	RTR	7.25	0.28
20	1.162				3.10	0.05	0.1							0.0	RTR		
21	1.113				2.10	0.06	1.8							0.0	RTR		
22	1.063				4.30	0.06	0.1							0.0	MG		
23	0.969				1.90	0.07	0.1							0.0	MG		
24	1.078				3.10	0.09	0.1							0.0	MG		
25	1.089	7.80	6.59	24.3	2.50	0.06	0.2	0.08	2.88	6.67	24.3	950	750	0.0	RTR	7.20	0.33
26	1.110	7.75	6.43	27.9	2.80	0.03	1.2	0.08	3.84	6.61	27.3	960	750	0.0	RTR		
27	1.052				2.00	0.03	0.2							0.1	MG		
28	1.025				2.90	0.07	1.0							0.0	RTR		
29	0.890				2.30	0.02	1.8							0.0	RTR		
30	0.995				2.10	0.03	1.6							0.0	RTR		
31	1.095				2.80	0.01	1.2	0.08						0.0	RTR		
TOTAL	33.699													2.9			
AVERAGE	1.087	7.54	6.53	25.9	2.30	0.05	0.9	0.09	3.68	6.71	26.2	956	755	0.1		7.21	0.30
MINIMUM	0.890	7.18	6.43	24.1	1.40	0.01	0.0	0.05	2.83	6.61	24.3	950	740	0.0		7.09	0.25
MAXIMUM	1.425	7.84	6.59	27.9	4.30	0.09	1.8	0.22	4.49	6.76	27.3	970	780	2.5		7.31	0.37



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
			N/A				

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

Signature: __

Date Reported__

Page 7

Oct-21

WELL PRODUCTION / TREATED EFFLUENT

	WELLS	SEWER PLANT	MGD	RAIN
DATE	GALLONS PUMPED	TREATED FLOW	DIFFERENCE	
1	1,467,717	1,040,000	427,717	0.10
2	1,396,644	931,000	465,644	
3	1,408,867	1,072,000	336,867	
4	1,446,906	1,013,000	433,906	
5	1,555,100	1,041,000	514,100	
6	1,565,672	1,000,000	565,672	
7	1,633,611	1,086,000	547,611	
8	1,412,933	1,086,000	326,933	
9	2,044,200	1,126,000	918,200	
10	1,256,328	1,101,000	155,328	
11	1,411,222	1,234,000	177,222	0.10
12	1,562,094	1,152,000	410,094	
13	1,519,739	1,397,000	122,739	
14	1,555,844	1,425,000	130,844	2.50
15	1,706,161	1,104,000	602,161	0.10
16	1,280,350	1,031,000	249,350	
17	1,408,550	1,095,000	313,550	
18	1,542,394	1,101,000	441,394	
19	1,496,639	1,099,000	397,639	
20	1,387,189	1,162,000	225,189	
21	1,796,556	1,113,000	683,556	
22	1,373,156	1,063,000	310,156	
23	1,379,606	969,000	410,606	
24	1,516,522	1,078,000	438,522	
25	1,526,878	1,089,000	437,878	
26	1,374,356	1,110,000	264,356	
27	1,511,644	1,052,000	459,644	0.10
28	1,458,544	1,025,000	433,544	
29	1,478,167	890,000	588,167	
30	1,266,672	995,000	271,672	
31	1,325,739	1,095,000	230,739	

TOTAL

46,066,000	33,775,000	11,825,356	2.90
------------	------------	------------	------



Police Chief Report

Kenedy Police Department

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



From the Office of the Police Chief



November 3, 2021

To: City Council

Ref: October report

Animal Control

We had to replace our computer which crashed but we are up and running now.

Our citations are lower but that is due to better compliance.

The KCHO has started taking more dogs each week.

We did trap several wild pigs on Dailey Street.

Police Department

We had our National Night Out on Oct 5th in Gulley Park. We had a great turnout of citizens and other agencies. Thanks to the sponsors who helped us including, Walmart, HEB, The Chamber of Commerce, Alexander Ford. Also, our volunteers Paul Foley, Mary Luna, Lisa Delosantos and Jesse Alexander who did our hot dog cooking.

We now have a date for our K-9 training. Our officer goes to training on 12-6-21 through the 17th. The dog will then be deployed after the 17th.

We had just over 100 hours of training for the month including 2 officers who attended training on Hostage Negotiation. This gives us additional capabilities in hostage situations.

Our calls for service were up this month as well as our traffic stops and citations. Our building checks remain high.

Rick Ashe

Chief of Police

chief@kenedypd.org

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



Animal Control – October 2021 totals

Service Calls: 40

Dog Pickup: 17

Cat Pickup: 19

Dead Animal Pickup: 17

Cat Euthanized: 8

Dog Euthanized: 7

Owner Reclaim: 8

Adoption: 3

Rescue Group: 6

Bat: 0

Snake: 1

Opossum: 1

Raccoon: 2

Fox: 0

Armadillo: 0

Warning Issued: 9

Citation Issued: 6



KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021

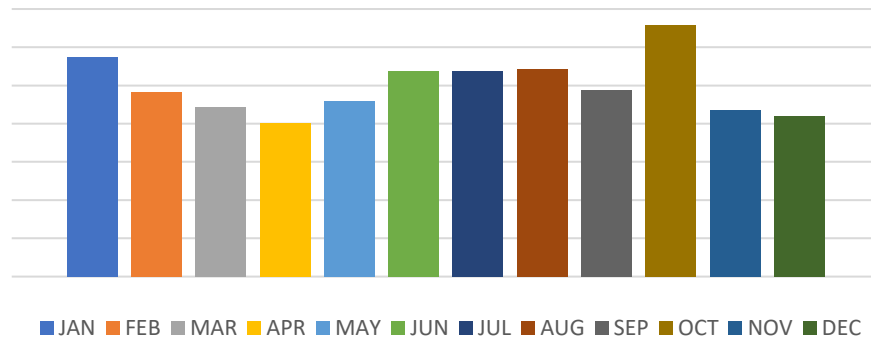
2020

OCTOBER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	573	482	443	402	459	538	538	543	488	658	464	435	419	6,141	512
OFFICER ASSISTANCE	92	89	85	101	112	86	119	128	68	163	94	85	183	1,311	109
MV ACCIDENTS	06	06	10	14	11	12	13	15	13	09	08	11	05	125	10
ARRESTS	06	07	27	18	20	19	11	07	14	14	11	22	08	173	14
CLASS C ARRESTS	02	00	02	04	04	02	01	02	05	03	00	06	02	35	3
DWI ARRESTS	01	01	00	00	01	00	03	00	01	01	00	00	02	10	1
JUVENILE INCIDENTS	06	07	03	06	04	08	03	03	09	12	04	03	04	68	6
THEFT/BURGLARY	09	08	11	13	14	09	18	11	16	17	12	08	12	146	12
CITATIONS	433	281	401	266	405	397	466	391	404	476	470	401	416	4,742	395
WARNINGS	118	198	281	165	306	308	328	298	285	363	330	273	210	3,133	261
TRAFFIC STOPS	257	197	281	185	286	287	309	259	272	319	335	260	216	3,128	261
TRUCK VIOLATIONS	68	20	04	28	27	23	28	24	42	35	38	21	29	349	29
MHMR	05	04	02	00	10	04	05	00	01	05	01	02	08	46	4
CLEARED CASES	39	34	54	45	46	40	36	64	45	46	67	29	37	515	53
BUILDING CHECKS	89	71	83	38	53	103	205	227	214	201	31	76	59	1419	118
ASSAULTS/SEXUAL	05	07	07	06	08	10	09	03	04	05	07	09	03	76	6

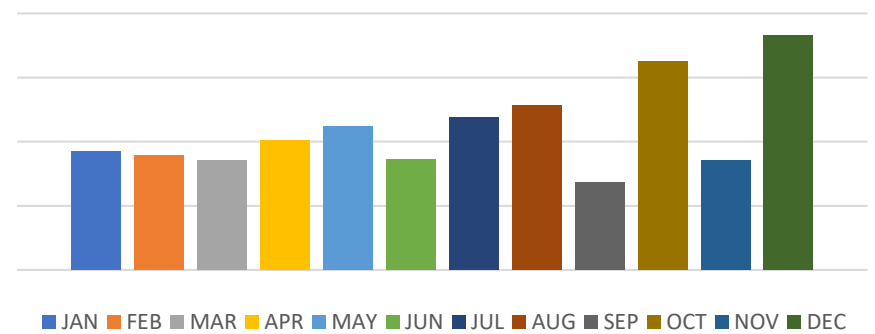


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

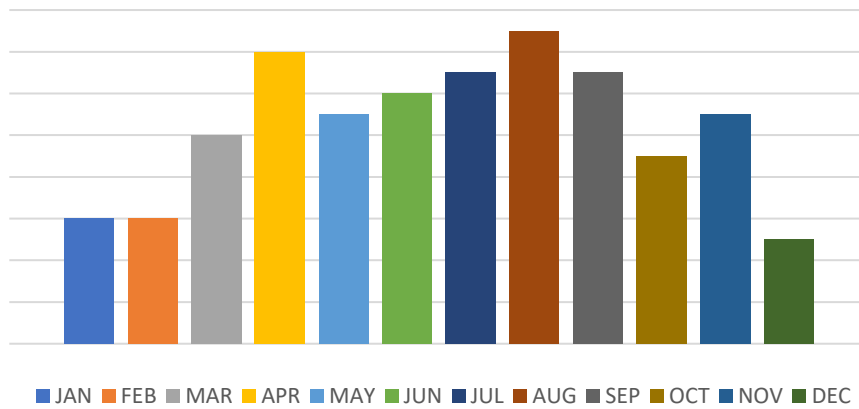
CALL FOR SERVICE



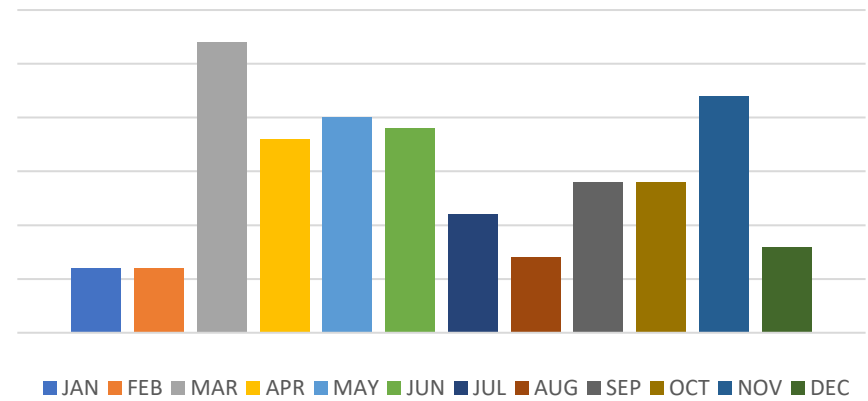
OFFICER ASSISTANCE



MV ACCIDENTS



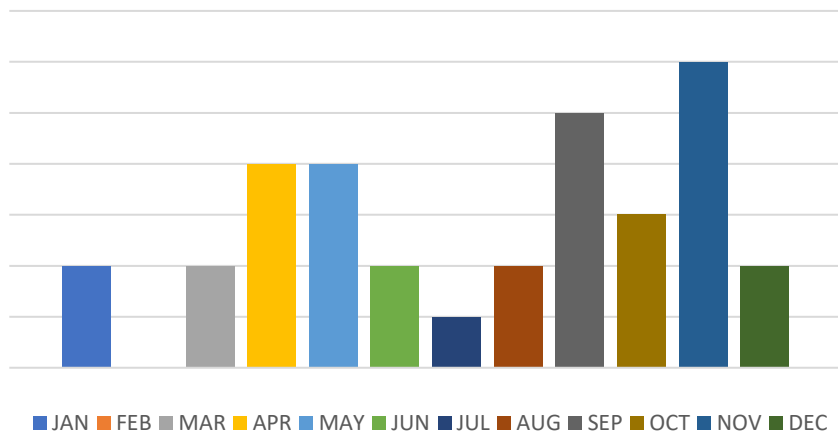
ARRESTS



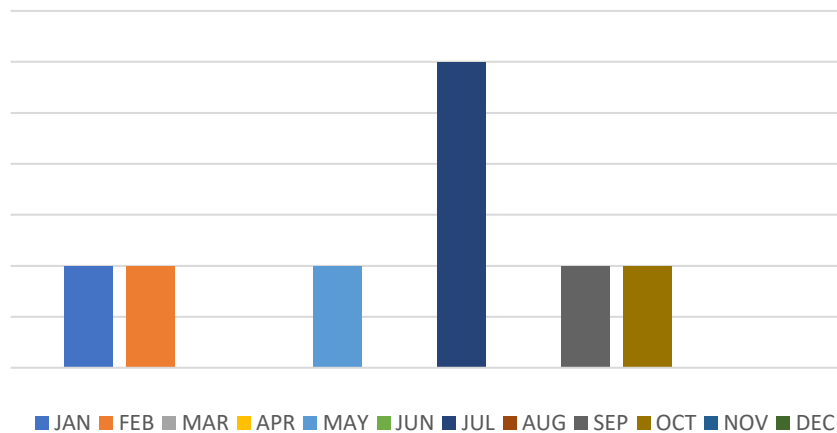


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

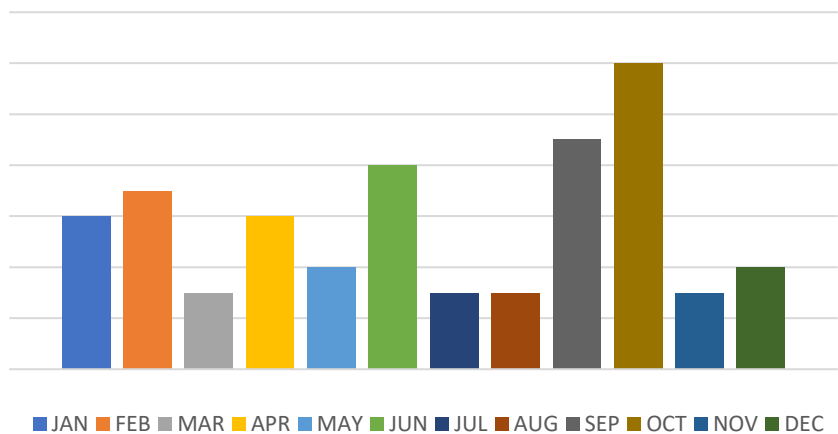
CLASS C ARRESTS



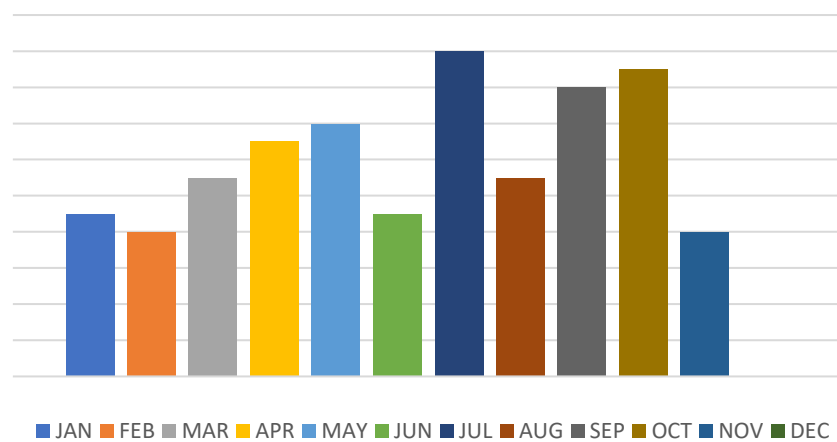
DWI ARRESTS



JUVENILE INCIDENTS



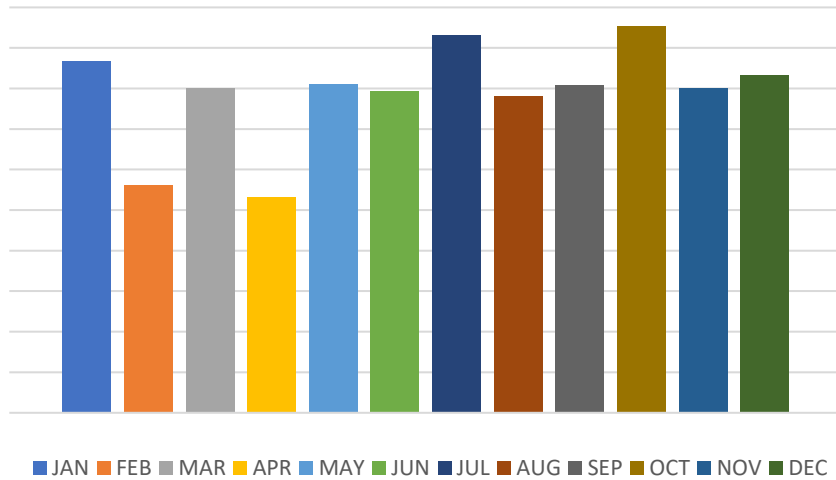
THEFT/BURGLARY



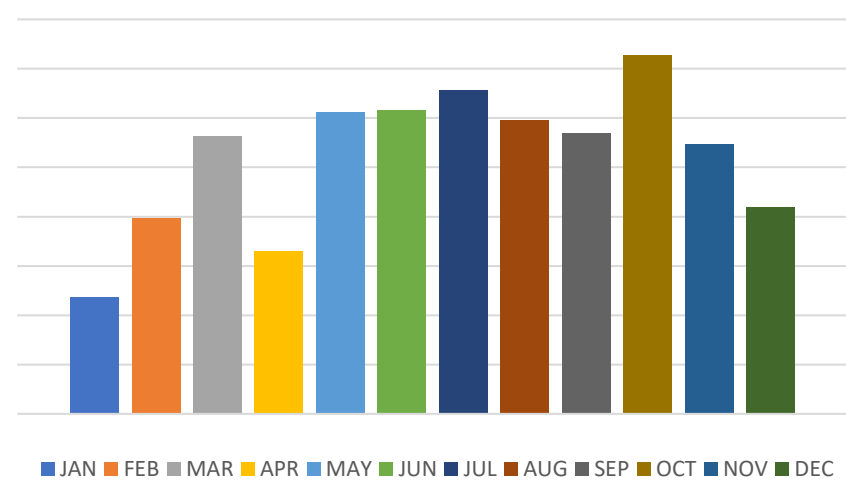


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

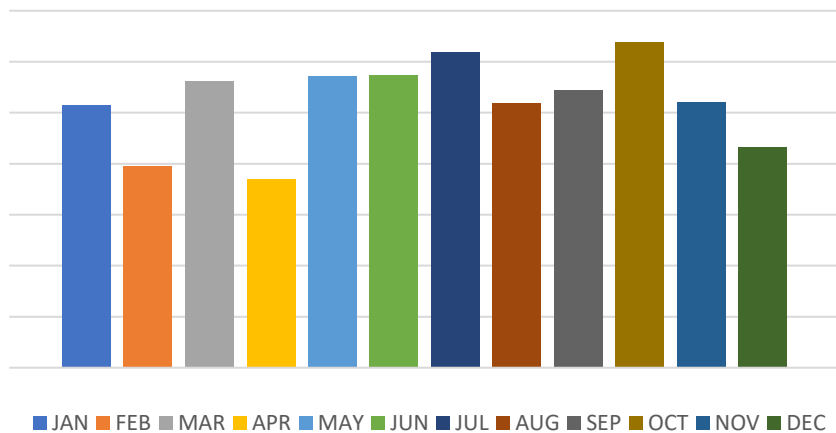
CITATIONS



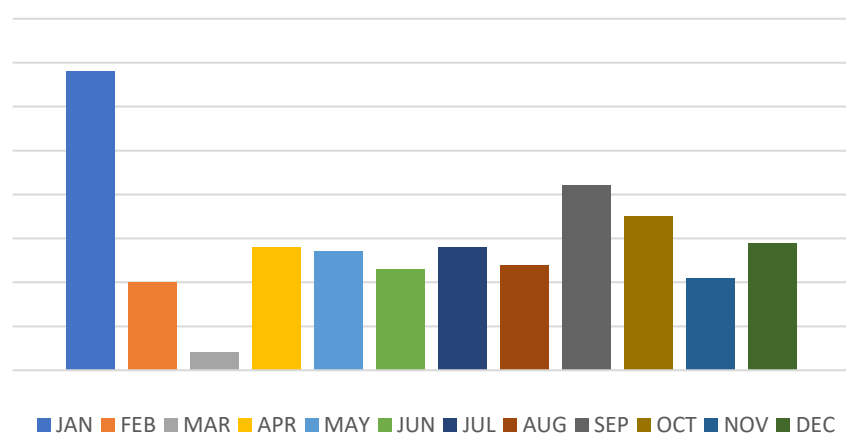
WARNINGS



TRAFFIC STOPS



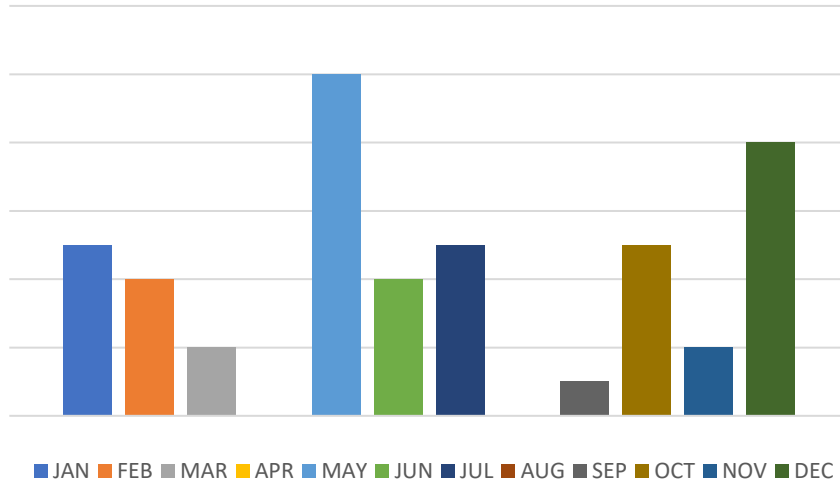
TRUCK VIOLATIONS



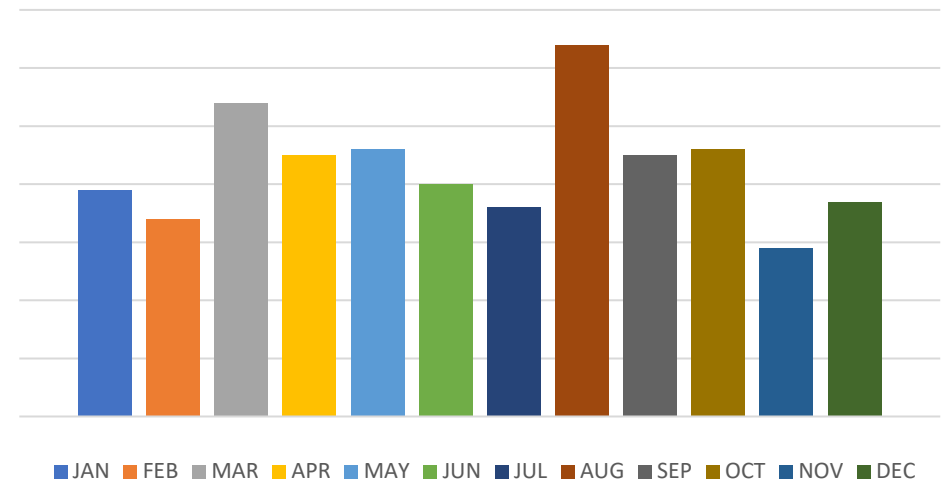


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

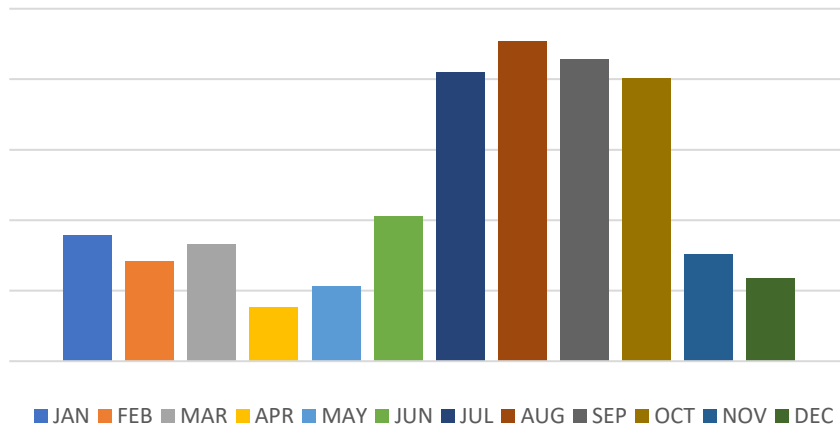
MHMR



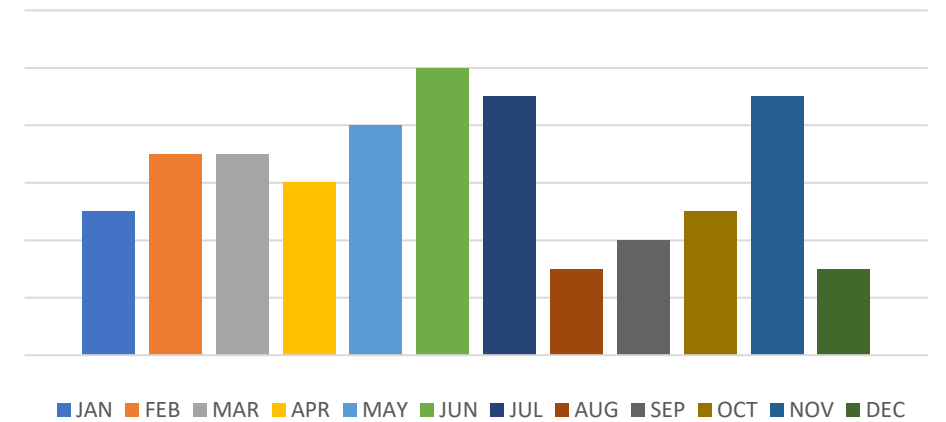
CASES CLEARED



BUILDING CHECKS



ASSAULTS/SEXUAL ASSAULT





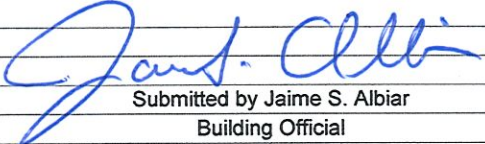
Building Department
&
Code Compliance
Reports

BUILDING/CODE COMPLIANCE REPORT OCTOBER 2021

[illegible]

BUILDING/CODE COMPLIANCE REPORT OCTOBER 2021

Service calls		Building permits issued	HVAC permits issued	
29		2	0	
		Electrical permits issued	Electrical inspections	
		3	6	
		Plumbing permits issued	Plumbing inspections	
		5	4	
		Gas permits issued	Gas inspections	
		0	0	
		Certificate of Occupancy	911 addresses issued	
		0	0	
		Dangerous structure violations	Zoning violations	
		0	0	
		Alleyways cleaned	Plan reviews	
		0	0	
		Fees collected, all inspections and permits	Collection Station disposals	
		\$1,109.20	46	
		Lien(s) filed	Lien amount total(s)	
		0	\$0	
		Violation letters issued	Properties cleaned	
		0	0	
		Statements mailed for non-compliant owners	Amount of statements mailed	
		0	0	
		Payments made to the City	Amount of payments	
		\$0	\$0	


Submitted by Jaime S. Albiar
Building Official

Submitted by : Jaime S. Albiar



Streets Department
&
Parks Department
Reports



Street Department

Report for October 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **8** days and using **49.5** cubic yards of Type D Plus Asphalt, and **8.5** CY of RAP Material.

Street crews worked on patching **166** Potholes during a **7**-day stretch and used **33.4** cubic yards of Type D Plus Asphalt. Total Type D Asphalt used for the month: **82.9** CY, and **8.5** CY of RAP.

Crews worked on drainage for **10** days, and used **39.4** cubic yards of Base, with **17** bags of Portland Cement being used to stabilize the base, and removed **92** cubic yards of dirt and silt.

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

Crews Mowed and Weed Trimmed **24** Roadways during the month.

SIGNS, ETC.

Crew Repaired/Replaced **1** signs, and set out **2** temporary signs.

CONSTRUCTION

Crews worked on drainage for **9** days, and cleaned Curb and Gutters for **5** days.

Misc.

Crews worked removing trees/limbs that in various areas, and hauled off **23** Trailer Loads of brush to the Collection Station.

Crews Replaced **4** Trash Carts, **4** New Cart and Picked Up/Removed **6** trash carts.

Crews picked up trash from the receptacles in downtown and City Hall **11** 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 **6** days in preparation of the Homecoming Bonfire, removing concrete forms, and preparing for the Fall Festival.

Employees

The Street Dept. is still 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.

																															31	
STREET REPORT																																
CALL OUTS																1	1															2
VEHICLE / EQUIPMENT MAINT																6												10				16
NEW TRASH CART	1					1															1	2										4
REPLACE /PICKUP TRASH CART	4																			2								2				4
BRUSH PICK UP				8									20																			28
TRASH PICK UP	4			23	10	3	6	4				4		4				10				4			14	15		4	3			104
PATCH POT HOLES						12	8					48			30			46									49	23				216
STREET REPAIR						15	24	28					20		36												32	16	16			187
WEED EATED				20	9	3	6					3						6							14	18						79
MOW ALLEY/DITCH						3																			16	3						22
MOW RIGHT OF WAY				20	9		6					3						12							8	12			6			76
Tree/ BRANCH Removal														8					24	18	12											62
SCRAPE CURB/ DRAINAGE DITCH												24	24						36	24	30	12										150
TOPSOIL; METERS/CURB/ETC																									6							6
REMOVE DIRT ON PROPERTY/STREETS												12	12						18	12	15	6										75
WORKED AT CITY PARK	10				4										8	3		6														21
STREET SWEEP						11	7	8					8		28						8											70
REPLACE / REPAIR STREET SIGNS																	3															3
INSTALL STREET SIGNS																																0
SERVICE REQUEST- BUT NCBD				1														1				1										3
SPRAY FOR MOSQUITOS																																0
MISC. WORK	12				26	16								4	6					10	13	8			6				10			99
	31	0	0	72	58	0	57	40	0	0	0	94	84	16	115	7	0	81	78	66	79	33	0	0	58	54	91	45	35	0	0	1227

TOTAL 1227



Park Department

Report for October 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **10** days, cleaning up and removing trash from the receptacles **4** days, and weed trimming around the fields **12** days

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **15** days, and picked up trash **23** days, trimmed up and hauled off the trees **3** days. Crew cleaned up the Pavilion **18** days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **15** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **23** days. Crew picked up tree branches in these areas on **3** days. Crew worked on helping prepare for the Fall Festival.

Nottingham Lots and Soccer Fields

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



City Secretary Report

Monthly Report

October 2021



**City
Secretary
Department**

City Secretary Report

- Administration:
 - Website domain name has been updated to kenedytx.gov and emails have been updated accordingly.
- Personnel
 - New Hire(s): 0
 - Separation(s): 1
 - 1 Administrative Clerk
 - Currently accepting applications for the following:
 - Street Maintenance Crew Member
 - Parks Maintenance Crew Member
 - Water Maintenance Crew Member
 - Water Department Operator
 - Police Officer
 - Administrative Clerk
- Event Planning
 - Fall Festival was held on Saturday, October 16, 2021 from 6 pm to 9 pm at Joe Gulley Park. The festival included a movie in the park (Hocus Pocus), a hay ride event that was very popular, bounce houses, food trucks, and a costume contest. Please visit the Facebook page for great photos of the event.
 - Kenedy Christmas in the Park – Diligently working to make a three-day event on December 4th, 11th, and 18th.
 - Lights and decorations inventory review
 - Kenedy High School band has agreed to play Christmas music for the community.
 - In the planning stages for fun activities for children and family events.
 - In the planning stages for vendors and food trucks.

Utility Billing

- New Services:
 - 6 Residential
 - 0 Commercial
- Disconnect Services:
 - 11 Residential
 - 0 Commercial

Fire Report

- Responded to eleven (11) calls:
 - Cat Rescue
 - Fire Prevention at Elementary
 - Grass Fire
 - Gas Leak
 - Motor Vehicle Accident
 - 2 Motor Vehicle Fire
 - National Night Out
 - 2 Structure Fire
 - Trailer Fire
- 1400 Gallons of water used
- 25 Personnel Responded

Court Report

- Court saw 160 defendants and collected a total of \$31,615.27 with a net to the City of \$24,419.78.



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

"Always Ready"

October 2021

Cat Rescue- 1

Fire Prevention at Elementary- 1

Grass fire- 1

Gas Leak- 1

Motor Vehicle Accident- 1

Motor Vehicle Fire- 2

National Night Out- 1

Structure Fire- 2

Trailer Fire- 1

Total Incidents= 12

Water used- 1400

Personal that responded- 25

CITY OF KENEDY- MUNICIPAL COURT REPORT



OCTOBER 2021

JUDGE LEE AZOPARDI

Deposit Listing

10-01-2021 thru 10-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0080124516	MC2021-0906	10-01-2021	MISC: PAID BY PHONE W/ CAR							
	DOMINGUEZ, NATALIE NICOLE								52.00	52.00
0080124517	MC2020-1035	10-01-2021	MISC: PAID BY CREDIT CARD							
	FUENTES, JUAN JOSE								146.00	146.00
0080124518	MC2021-1088	10-01-2021	MISC: PAID IN CASH BY SELF							
	ESTRADA, PAUL FLORES		231.00							231.00
0080124519	MC2021-0241	10-01-2021	MISC: PAID BY PHONE W CC							
	JACKSON, ROBERT								91.00	91.00
0080124520	MC2021-0116	10-01-2021	MISC: PAID BY SELF IN CASH							
	BARKLEY, JOSEPH TRENT		4.00							4.00
0080124521	MC2020-1074	10-01-2021	MISC: PAID IN CASH BY SELF							
	LOPEZ LOPEZ, MARTIN		18.90							18.90
0080124522	MC2020-1075	10-01-2021	MISC: PAID BY CASH BY SELF							
	LOPEZ LOPEZ, MARTIN		81.10							81.10
0080124523	MC2021-0180	10-01-2021	MISC: PAID BY SISTER W CC							
	ALVARADO, ANTHONY LEE								50.00	50.00
0080124524	MC2021-1096	10-04-2021	MISC: PAID IN PERSON BY DA							
	GRAYSON, GARETT SHANE								181.00	181.00
0080124525	MC2021-1296	10-04-2021	MISC: PAID IN PERSON WCC							
	LEAL, CHERYL								50.00	50.00
0080124526	MC2021-1013	10-04-2021	MISC: PAID IN PERSON WCC							
	TREVINO, ANGELITA								199.00	199.00
0080124527	MC2021-0802	10-04-2021	MISC: PAID IN CASH BY SELF							
	MENDOZA, JASON ANDREW		20.00							20.00
0080124528	MC2021-0999	10-04-2021	MISC: PAID BY SELF IN CASH							
	LOPEZ, ANDREW JOSEPH		300.00							300.00
0080124529	MC2021-0806	10-04-2021	MISC: PAID IN CASH BY FRIE							
	GUSTAFSON, KEVIN LEE		10.00							10.00
0080124530	MC2020-0098	10-04-2021	MISC: PAID BY SELF WITH CC							
	GOMEZ, OMAR								803.30	803.30
0080124531	MC2021-0462	10-05-2021	MISC: 21017972405							
	BRADLEY, BRAD DONNEL		91.00							91.00
0080124532	MC2021-0836	10-05-2021	MISC: WEB PAYMENT							
	JAMES, ANTHONY PAUL								273.00	273.00
0080124533	MC2018-0916	10-05-2021	MISC: PAID BY SELF WITH CC							
	SOLIS, RUBEN								36.00	36.00
0080124534	MC2021-1182	10-05-2021	MISC: WEB PAYMENT							
	ALANIZ, TONY								331.00	331.00
0080124535	MC2021-0304	10-05-2021	MISC: PAID BY PHONE W CC							
	STEELE, ATHEN DENNIS								66.00	66.00
0080124536	MC2017-1093	10-05-2021	MISC: PAID BY SELF IN CASH							
	SALINAS, PABLO		16.00							16.00
0080124537	MC2020-0675	10-05-2021	MISC: PAID BY SELF IN CASH							
	SALINAS, PABLO		34.00							34.00
0080124538	MC2021-1159	10-05-2021	MISC: WEB PAYMENT							
	PRIETO, FRANCISCA RODRIGUEZ								231.00	231.00
0080124539	MC2021-1157	10-05-2021	MISC: WEB PAYMENT							
	HERNANDEZ, ALEJANDRO EMMANUEL								219.00	219.00
0080124540	MC2021-1158	10-05-2021	MISC: WEB PAYMENT							
	HERNANDEZ, ALEJANDRO EMMANUEL								181.00	181.00
0080124541	MC2021-1248	10-05-2021	MISC: WEB PAYMENT							
	ECHOLS, JEREMY NEAL								531.00	531.00
0080124542	MC2021-0648	10-05-2021	MISC: WEB PAYMENT							
	CRUZ, PRISCILLA YVONNE								334.00	334.00
0080124543	MC2021-1094	10-05-2021	MISC: 19-002926807							
	BOCK, ERIN MICHELLE		144.00							144.00
0080124544	MC2021-1023	10-06-2021	MISC: PAID IN PERSON							
	AMAYA, JUAN JR		34.00							34.00
0080124545	MC2021-0307	10-06-2021	MISC: PAID BY PHONE W CC							
	KLIMITCHEK, ROBERT JOSEPH								45.00	45.00
0080124546	MC2021-0712	10-06-2021	MISC: PAID BY PHONE W CC							
	KLIMITCHEK, ROBERT JOSEPH								18.00	18.00
0080124547	MC2020-0475	10-06-2021	MISC: PAID BY DAD							
	RIX, KELLY BROOKE CATALANI								346.97	346.97
0080124548	MC2020-0895	10-06-2021	MISC: PAID BY DAD							
	RIX, KELLY BROOKE CATALANI								421.20	421.20
0080124549	MC2021-0441	10-06-2021	MISC: PAID BY PHONE W CC							
	MORIN, BRYANA NACOLE								107.00	107.00
0080124550	MC2010-2925	10-06-2021	MISC: JAIL TIME 05/28/21-6							
	ALVARADO, ALAN RUIZ						400.00			400.00
0080124551	MC2021-1131	10-07-2021	MISC: 9491819489 CHASE							
	HALL, LEEROY		531.00							531.00

Deposit Listing

10-01-2021 thru 10-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0080124552	MC2019-0590	10-07-2021	MISC: PAID BY SELF IN CASH							
	MEDINA, CHRISTOPHER BRYAN			30.00						30.00
0080124553	MC2021-0422	10-07-2021	MISC: 4173482718 FIDELITY							
	PERALES, JON DERICK			53.00						53.00
0080124554	MC2020-0128	10-07-2021	MISC: PAID BY PHONE W CC							
	RAMON, LETICIA ANN								102.00	102.00
0080124555	MC2021-1185	10-08-2021	MISC: 27278036728 USPS							
	MONSEVAIS, ELIAS			32.00						32.00
0080124556	MC2021-0437	10-08-2021	MISC: PAID BY SELF BY PHON							
	MEDEROS UGARTE, JOEL JESUS								209.00	209.00
0080124557	MC2021-1196	10-08-2021	MISC: WEB PAYMENT							
	RODARTE, MICHAEL ANTHONY								199.00	199.00
0080124558	MC2021-1055	10-08-2021	MISC: WEB PAYMENT							
	HERRERA, ANGELLYCE								158.75	158.75
0080124559	MC2020-0587	10-08-2021	MISC: PAID BY PHONE BY WIF							
	NORTHERN, KELTON CARVELLE								173.00	173.00
0080124560	MC2021-1116	10-08-2021	MISC: 48458 CTC TRANSPORTA							
	TAYLOR, DAVID MICHAEL					531.00				531.00
0080124561	MC2020-0097	10-08-2021	MISC: PAID BY PHONE W/ CAR							
	CULLORS, DEMETRIUS ANDRE								330.00	330.00
0080124562	MC2021-0294	10-08-2021	MISC: PAID BY SELF WITH CC							
	SANTOS, KRISTA								49.00	49.00
0080124563	MC2021-0295	10-08-2021	MISC: PAID BY PHONE W CC							
	SANTOS, KRISTA								1.00	1.00
0080124564	MC2021-0704	10-08-2021	MISC: PAID BY WIFE							
	GUERRA, HAROLD JOHN								66.00	66.00
0080124565	MC2021-0835	10-11-2021	MISC: WEB PAYMENT							
	CROWNOVER, LOGAN RILEY								134.00	134.00
0080124566	MC2021-0428	10-12-2021	MISC: PAID BY SELF IN CASH							
	PEREZ, ISAAC			70.00						70.00
0080124567	MC2021-1276	10-12-2021	MISC: WEB PAYMENT							
	GUERRERO, JOE LOUIS								531.00	531.00
0080124568	MC2021-1328	10-12-2021	MISC: PAID IN CASH BY SELF							
	YUE, LI XIU			209.00						209.00
0080124569	MC2021-0720	10-12-2021	MISC: WEB PAYMENT							
	WEATHERSBY, KYLIE JONATHAN								181.00	181.00
0080124570	MC2021-1115	10-12-2021	MISC: 48456 CTC TRANSPORTA							
	WEST, ROBERT WAYNE					531.00				531.00
0080124571	MC2021-1117	10-12-2021	MISC: 48457 CTC TRANSPORTA							
	HARGROVE, PHILLIP MICHAEL					531.00				531.00
0080124572	MC2021-0564	10-12-2021	MISC: PAID BY PHONE W/ CAR							
	SANDOVAL, BRANDY NICHOLE								56.00	56.00
0080124573	MC2021-1244	10-12-2021	MISC: WEB PAYMENT							
	FLORES RODRIGUEZ, MICHAEL								531.00	531.00
0080124574	MC2021-0615	10-12-2021	MISC: PAID BY SELF IN CASH							
	CRUZ, ANTONIA FARIAS			40.00						40.00
0080124575	MC2021-0321	10-12-2021	MISC: PAID BY WIFE							
	FARIAS, HENRY JR.								100.00	100.00
0080124576	MC2017-1047	10-12-2021	MISC: 4160162466							
	FLORES, PAUL JACOB			37.00						37.00
0080124577	MC2018-0587	10-12-2021	MISC: 4160162466							
	FLORES, PAUL JACOB			13.00						13.00
0080124578	MC2021-0764	10-13-2021	MISC: 19-006503227							
	RUSSELL, ROBERT WILLIAM			91.00						91.00
0080124579	MC2016-0954	10-13-2021	MISC: 27623204177							
	IRACHETA, JOSE LUIS			308.10						308.10
0080124580	MC2017-0123	10-13-2021	MISC: 27623204177							
	IRACHETA, JOSE LUIS			442.00						442.00
0080124581	MC2016-0955	10-13-2021	MISC: 27623204177 27623204							
	IRACHETA, JOSE LUIS			299.00						299.00
0080124582	MC2021-0538	10-13-2021	MISC: PAID BY SELF BY PHON							
	MCPHERSON, KENNETH GEROD								546.00	546.00
0080124583	MC2020-0217	10-13-2021	MISC: BY PHONE W CC							
	JUSTICE, PAUL WAYMAN								20.00	20.00
0080124584	MC2020-0072	10-13-2021	MISC: BY PHONE W CC							
	JUSTICE, PAUL WAYMAN								15.00	15.00
0080124585	MC2021-1257	10-13-2021	MISC: BY PHONE W CC							
	CROCKETT, AMY MICHELLE								209.00	209.00
0080124586	MC2020-1173	10-13-2021	MISC: PAID BY PHONE W/ CAR							
	CANTU, ARMANDO III								150.00	150.00
0080124587	MC2020-1174	10-13-2021	MISC: PAID BY PHONE							
	CANTU, ARMANDO III								100.00	100.00

Deposit Listing

10-01-2021 thru 10-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0080124588	MC2021-1249	10-13-2021	MISC: PAID BY PHONE							
	BRUCE LUGO, CEDRIC EORL								531.00	531.00
0080124589	MC2019-0072	10-13-2021	MISC: 27278034423							
	ESTRADA, LIONEL			10.00						10.00
0080124590	MC2011-3341	10-13-2021	MISC: PAID IN CASH BY SELF							
	PENA YOUNG, PRISCILLA ANN			504.20						504.20
0080124591	MC2021-0690	10-14-2021	MISC: PAID BY CARD OVER PH							
	LEAL-HERRERA, EMMANUEL								66.00	66.00
0080124592	MC2021-1322	10-14-2021	MISC: WEB PAYMENT							
	SNIFFEN, NATHAN ANTHONY								531.00	531.00
0080124593	MC2021-1288	10-14-2021	MISC: WEB PAYMENT							
	VILLARREAL MOLINA, ADERLY J								199.00	199.00
0080124594	MC2021-1289	10-14-2021	MISC: WEB PAYMENT							
	VILLARREAL MOLINA, ADERLY J								181.00	181.00
0080124595	MC2021-1206	10-14-2021	MISC: WEB PAYMENT							
	GRACIA ADAME, JORGE J								209.00	209.00
0080124596	MC2021-0240	10-14-2021	MISC: PAID BY PHONE BY WIF							
	SANCHEZ, ESMERALDO JR								91.00	91.00
0080124597	MC2021-0919	10-15-2021	MISC: 27671670483 USFS							
	NHLAPO, GREGORY			100.00						100.00
0080124598	MC2018-0899	10-15-2021	MISC: BY PHONE W CC							
	ADAMES, ORLANDO RAY								63.58	63.58
0080124599	MC2018-0900	10-15-2021	MISC: PAID BY PHONE							
	ADAMES, ORLANDO RAY								63.58	63.58
0080124600	MC2020-0443	10-15-2021	MISC: PAID BY PHONE W CC							
	CASTILLA, ROBERT JESUS								216.47	216.47
0080124601	MC2018-0900F	10-15-2021	MISC: PAID BY PHONE							
	ADAMES, ORLANDO RAY								63.56	63.56
0080124602	MC2021-1193	10-15-2021	MISC: PAID BY SELF IN CASH							
	CANO, MERCED LOUIS			207.00						207.00
0080124603	MC2016-0738	10-18-2021	MISC: IN PERSON							
	GONZALES, RENE			10.00						10.00
0080124604	MC2021-1250	10-18-2021	MISC: PAID BY SELF WITH CC							
	DUGI, LESLIE JOHN								144.00	144.00
0080124605	MC2021-0222	10-18-2021	MISC: PAID BY SELF IN CASH							
	IBARRA, MICHAEL ANTHONY PENA			33.00						33.00
0080124606	MC2021-0769	10-18-2021	MISC: PAID BY CASH BY SELF							
	IBARRA, MICHAEL ANTHONY PENA			33.00						33.00
0080124607	MC2021-0129	10-19-2021	MISC: BY PHONE W CC							
	LAX, ROBERT ELIJAH								132.00	132.00
0080124608	MC2021-0969	10-19-2021	MISC: PAID BY PHONE BY WIF							
	GAMEZ, ANTHONY MEJIA								273.00	273.00
0080124609	MC2021-0763	10-19-2021	MISC: PAID BY PHONE W CC							
	CAMPBELL, CHARLES DOUGLAS								334.00	334.00
0080124610	MC2021-0996	10-19-2021	MISC: WEB PAYMENT TO NCOUR							
	CHAVIRA, ARTURO CHAVEZ								531.00	531.00
0080124611	MC2021-1329	10-19-2021	MISC: WEB PAYMENT TO NCOUR							
	IDSAL, KARSTEN TOBIN								199.00	199.00
0080124612	MC2021-0817	10-19-2021	MISC: WEB PAYMENT TO NCOUR							
	HEALER, BRYSON KYE								199.00	199.00
0080124613	MC2021-1252	10-19-2021	MISC: WEB PAYMENT							
	WOOD, SHAWN A								531.00	531.00
0080124614	MC2021-1361	10-19-2021	MISC: WEB PAYMENT							
	COBAS LEGRA, DIONNIS								206.90	206.90
0080124615	MC2021-1362	10-19-2021	MISC: WEB PAYMENT TO NCOUR							
	COBAS LEGRA, DIONNIS								234.00	234.00
0080124616	MC2021-1363	10-19-2021	MISC: WEB PAYMENT TO NCOUR							
	COBAS LEGRA, DIONNIS								531.00	531.00
0080124617	MC2021-1216	10-19-2021	MISC: 19-287696441							
	RAU, MADISON CHRISTINE			144.00						144.00
0080124618	MC2021-1305	10-20-2021	MISC: 042221949 FROST BANK							
	COBB, MARK EDWARD				144.00					144.00
0080124619	MC2021-1310	10-20-2021	MISC: WEB PAYMENT TO NCOUR							
	DE LOS SANTOS, REBECCA LYNN								181.00	181.00
0080124620	MC2017-0973	10-20-2021	MISC: PAID BY PHONE							
	JONES, CHRISTOPHER LEE								694.80	694.80
0080124621	MC2020-0380	10-20-2021	MISC: PAID BY PHONE							
	STREET, DEAN LENIER								273.00	273.00
0080124622	MC2021-0813	10-20-2021	MISC: WEB PAYMENT 09/21/20							
	BUESO, ELMER ALEXANDER								91.00	91.00
0080124623	MC2021-0813	10-20-2021	MISC: PAID BY PHONE TODAY							
	BUESO, ELMER ALEXANDER								91.00	91.00

Deposit Listing

10-01-2021 thru 10-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124624	MC2019-0365	10-20-2021	MISC: JAIL TIME	09/18/2021						
	MEDINA, MICHAEL LEE						80.00			80.00
0080124625	MC2019-0592	10-20-2021	MISC: JAIL TIME	09/18/2021						
	MEDINA, MICHAEL LEE						366.00			366.00
0080124626	MC2019-0773	10-20-2021	MISC: JAIL TIME	09/18/2021						
	MEDINA, MICHAEL LEE						316.00			316.00
0080124627	MC2021-0364	10-20-2021	MISC: PAID BY PHONE W CC							
	RICHEY, JUSTIN LEE							446.00		446.00
0080124628	MC2020-0959	10-21-2021	MISC: BY PHONE W CC							
	MEDINA CASANOVA, GEYSER ANTONIO							181.00		181.00
0080124629	MC2021-0183	10-21-2021	MISC: PAID BY PHONE W/ CAR							
	MEDINA CASANOVA, GEYSER ANTONIO							260.00		260.00
0080124630	MC2021-0923	10-21-2021	MISC: PAID BY PHONE W/ CAR							
	NAVARRO, SAMUEL							44.80		44.80
0080124631	MC2021-0342	10-21-2021	MISC: 21003412209							
	REICHLER, JASON ALAN			93.50						93.50
0080124632	MC2021-1324	10-21-2021	MISC: PAID BY CARD IN PERS							
	ARANDA, RAUL							144.00		144.00
0080124633	MC2020-1165	10-21-2021	MISC: PAID BY CARD OVER PH							
	MCDONALD, GRACIELA QUIROGA							172.77		172.77
0080124634	MC2020-0880	10-21-2021	MISC: PAID BY PHONE WITH C							
	RODRIGUEZ, DAVID LEOBARDO							364.00		364.00
0080124635	MC2021-0058	10-21-2021	MISC: PAID BY WIFE							
	WATERS, BRYANT KIMBERLY							50.00		50.00
0080124636	MC2021-1121	10-21-2021	MISC: PAID BY CARD OVER PH							
	RIVERA FARIAS, MERCED							199.00		199.00
0080124637	MC2021-1122	10-21-2021	MISC: PAID BY CARD OVER PH							
	RIVERA FARIAS, MERCED							181.00		181.00
0080124638	MC2020-1191	10-22-2021	MISC: PAID BY PHONE W CC							
	VEGA, FERNANDO							273.00		273.00
0080124639	MC2021-1038	10-22-2021	MISC: PAID BY CARD IN PERS							
	PEREZ, MARIO ALBERTO							66.00		66.00
0080124640	MC2017-0669	10-22-2021	MISC: PAID BY PHONE W CC							
	QADER, SAEEMAN MOHAMMED FATIH							349.00		349.00
0080124641	MC2021-1138	10-22-2021	MISC: PAID BY SELF WITH CC							
	DAVILA, GIL BOBBY							50.00		50.00
0080124642	MC2021-0653	10-25-2021	MISC: PAID IN CASH BY SELF							
	POSTGATE, WILLIAM SKYLOR			431.00						431.00
0080124643	MC2020-0738	10-25-2021	MISC: PAID BY CASH BY SELF							
	GARZA, DAVID			280.00						280.00
0080124644	MC2021-1263	10-25-2021								
	ESQUIVEL, JOHN CHRISTIAN							40.00		40.00
0080124645	MC2021-1279	10-25-2021	MISC: PAID BY SELF IN CASH							
	HERNANDEZ, PEARL ANN			80.00						80.00
0080124646	MC2021-1124	10-25-2021	MISC: 19-240958156							
	CARRILLO, DESTINY JEAN			209.00						209.00
0080124647	MC2019-0590	10-25-2021	MISC: PAID BY ANNIE							
	MEDINA, CHRISTOPHER BRYAN			20.00						20.00
0080124648	MC2021-0953	10-27-2021	MISC: PAID BY PHONE W CC							
	NAVARRO, ENRIQUE							109.20		109.20
0080124649	MC2021-1353	10-27-2021	MISC: WEB PAYMENT							
	SANCHEZ, DAVID							531.00		531.00
0080124650	MC2021-1230	10-27-2021	MISC: WEB PAYMENT							
	SALAZAR, FIDEL JR							281.00		281.00
0080124651	MC2021-1308	10-27-2021	MISC: WEB PAYMENT							
	DERMODY, BLAYNE CASPER							172.00		172.00
0080124652	MC2021-1299	10-27-2021	MISC: WEB PAYMENT							
	SALAZAR, ERNESTO JR							531.00		531.00
0080124653	MC2021-1291	10-27-2021	MISC: WEB PAYMENT							
	BECERRA HERNANDEZ, LUIS							181.00		181.00
0080124654	MC2021-1383	10-27-2021	MISC: WEB PAYMENT							
	TAYLOR, ALEX JERMAINE							531.00		531.00
0080124655	MC2020-1075	10-27-2021	MISC: PAID IN CASH BY SELF							
	LOPEZ LOPEZ, MARTIN			50.00						50.00
0080124656	MC2020-0599	10-27-2021	MISC: 19-002259558							
	TORRES, MOSES FLORES			100.00						100.00
0080124657	MC2021-0859	10-27-2021	MISC: 19-016886010							
	AGUADO, DAMIEN JOAQUIN			134.00						134.00
0080124658	MC2021-1377	10-27-2021	MISC: 21002387691							
	LEAL, RYAN JOSEPH			181.00						181.00
0080124659	MC2021-1104	10-28-2021	MISC: 19-022031293							
	SOSA, PEDRO MARCELINO			74.34						74.34

Deposit Listing

10-01-2021 thru 10-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total
0080124660	MC2021-1139	10-28-2021	MISC: 27186477254							
	PEEBLES, DAVID LEONARDO			144.00						144.00
0080124661	MC2021-0466	10-28-2021	MISC: PAID BY PHONE W/ CAR							
	RODRIGUEZ, GORGE ANTONIO							66.00		66.00
0080124662	MC2020-0128	10-28-2021	MISC: PAID IN CASH BY SELF							
	RAMON, LETICIA ANN			103.25						103.25
0080124663	MC2021-0237	10-29-2021	MISC: PAID BY SELF IN CASH							
	ZAIONTZ, JESSICA RENEE			200.00						200.00
0080124664	MC2021-1283	10-29-2021	MISC: 031013996 FROST BANK							
	ILIE, SORIN				431.00					431.00
0080124665	MC2021-1194	10-29-2021	MISC: WEB PAYMENT							
	SOLIS, JESUS							91.00		91.00
0080124666	MC2020-0440	10-29-2021	MISC: BY PHONE W CC							
	FISHER, ASHTON JO							15.00		15.00
0080124667	MC2020-1104	10-29-2021	MISC: BY PHONE W CC							
	FISHER, ASHTON JO							15.00		15.00
0080124668	MC2021-1191	10-29-2021	MISC: WEB PAYMENT							
	PIGG, ZACHARY PAUL							531.00		531.00
0080124669	MC2021-1105	10-29-2021	MISC: PAID BY SELF BY PHON							
	LOPEZ, RICARDO							75.00		75.00
0080124670	MC2021-1261	10-29-2021	MISC: PAID BY SELF IN CASH							
	GONZALES, RICHARD			66.00						66.00
0080124671	MC2021-0837	10-29-2021	MISC: PAID BY PHONE TODAY							
	DEDMAN, LANSING MAXWELL							100.00		100.00
0080124672	MC2020-1065	10-29-2021	MISC: 26584232466							
	CORENO-ARELLANO, J MOISES			57.00						57.00
0080124673	MC2021-0991	10-29-2021	MISC: PAID BY PHONE							
	PACHECO, RIANNA MARIE							98.00		98.00
0080124674	MC2021-1172	10-29-2021	MISC: 27593663670							
	MYERS, BRIAN KEITH			91.00						91.00
0080124675	MC2021-1392	10-30-2021	MISC: WEB PAYMENT							
	KAYLOR, JENNIFER LYNN							209.00		209.00
Report Totals			3,085.45	3,408.94	575.00	1,593.00	1,162.00	0.00	21,790.88	31,615.27

Money Totals Breakdown

Cash and Checks Collected	8,662.39
Jail Credit and Community Service	1,162.00
Credit Card Payments	21,790.88
Transfers	0.00
Total of all Collections	31,615.27

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124516 MC2021-0906 10-01-2021 CCC 32.49 TECH 3.25 MAF 4.06 JRF 3.25 JSF 4.88 52.00 DOMINGUEZ, NATALIE NICOLE MBSF 2.44 IDFE 1.63 Credit Card PAID BY PHONE W/		
80124517 MC2020-1035 10-01-2021 FINE 146.00 146.00 FUENTES, JUAN JOSE Credit Card PAID BY CREDIT CA		
80124518 MC2021-1088 10-01-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 150.00 231.00 ESTRADA, PAUL FLORES Cash PAID IN CASH BY S		
80124519 MC2021-0241 10-01-2021 FINE 91.00 91.00 JACKSON, ROBERT Credit Card PAID BY PHONE W C		
80124520 MC2021-0116 10-01-2021 FINE 4.00 4.00 BARKLEY, JOSEPH TRENT Cash PAID BY SELF IN C		
80124521 MC2020-1074 10-01-2021 FINE 18.90 18.90 LOPEZ LOPEZ, MARTIN Cash PAID IN CASH BY S		
80124522 MC2020-1075 10-01-2021 LCCC 6.00 TPRF 15.00 FINE 7.10 LTFC 3.00 STF1 50.00 81.10 LOPEZ LOPEZ, MARTIN Cash PAID BY CASH BY S		
80124523 MC2021-0180 10-01-2021 FINE 50.00 50.00 ALVARADO, ANTHONY LEE Credit Card PAID BY SISTER W		
80124524 MC2021-1096 10-04-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 181.00 GRAYSON, GARETT SHANE Credit Card PAID IN PERSON BY		
80124525 MC2021-1296 10-04-2021 CCC 50.00 50.00 LEAL, CHERYL Credit Card PAID IN PERSON WC		
80124526 MC2021-1013 10-04-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 199.00 TREVINO, ANGELITA STF1 50.00 Credit Card PAID IN PERSON WC		
80124527 MC2021-0802 10-04-2021 CPLD 20.00 20.00 MENDOZA, JASON ANDREW Cash PAID IN CASH BY S		
80124528 MC2021-0999 10-04-2021 FINE 300.00 300.00 LOPEZ, ANDREW JOSEPH Cash PAID BY SELF IN C		
80124529 MC2021-0806 10-04-2021 CPLD 10.00 10.00 GUSTAFSON, KEVIN LEE Cash PAID IN CASH BY F		
80124530 MC2020-0098 10-04-2021 CCC 62.00 MAF 5.00 WRNT 50.00 LCCC 14.00 OMNR 10.00 803.30 GOMEZ, OMAR FINE 500.00 CSRV 162.30 Credit Card PAID BY SELF WITH		
80124531 MC2021-0462 10-05-2021 FINE 91.00 91.00 BRADLEY, BRAD DONNEL Money Order 21017972405		
80124532 MC2021-0836 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 177.00 273.00 JAMES, ANTHONY PAUL Credit Card WEB PAYMENT		
80124533 MC2018-0916 10-05-2021 DEF 36.00 36.00 SOLIS, RUBEN Credit Card PAID BY SELF WITH		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts										Total
80124534 MC2021-1182 ALANIZ, TONY Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	250.00		331.00
80124535 MC2021-0304 STEELE, ATHEN DENNIS Credit Card PAID BY PHONE W C	10-05-2021	DEFF	66.00								66.00
80124536 MC2017-1093 SALINAS, PABLO Cash PAID BY SELF IN C	10-05-2021	FINE	16.00								16.00
80124537 MC2020-0675 SALINAS, PABLO Cash PAID BY SELF IN C	10-05-2021	MAF	5.00	LCCC	14.00	TPRF	15.00				34.00
80124538 MC2021-1159 PRIETO, FRANCISCA RODRIGUEZ Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	150.00		231.00
80124539 MC2021-1157 HERNANDEZ, ALEJANDRO EMMANUEL Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	85.00	LTFC 3.00	219.00
80124540 MC2021-1158 HERNANDEZ, ALEJANDRO EMMANUEL Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00		181.00
80124541 MC2021-1248 ECHOLS, JEREMY NEAL Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00		531.00
80124542 MC2021-0648 CRUZ, PRISCILLA YVONNE Credit Card WEB PAYMENT	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1 50.00	334.00
80124543 MC2021-1094 BOCK, ERIN MICHELLE Money Order 19-002926807	10-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1 50.00	144.00
80124544 MC2021-1023 AMAYA, JUAN JR Cash PAID IN PERSON	10-06-2021	FINE	34.00								34.00
80124545 MC2021-0307 KLIMITCHEK, ROBERT JOSEPH Credit Card PAID BY PHONE W C	10-06-2021	FINE	45.00								45.00
80124546 MC2021-0712 KLIMITCHEK, ROBERT JOSEPH Credit Card PAID BY PHONE W C	10-06-2021	CCC	9.11	TECH	0.91	MAF	1.14	JRF	0.91	JSF 1.37	18.00
80124547 MC2020-0475 RIX, KELLY BROOKE CATALANI Credit Card PAID BY DAD	10-06-2021	CCC	62.00	MAF	5.00	WRNT	50.00	LCCC	14.00	OMNR 10.00	346.97
80124548 MC2020-0895 RIX, KELLY BROOKE CATALANI Credit Card PAID BY DAD	10-06-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	JRF 4.00	421.20
80124549 MC2021-0441 MORIN, BRYANA NACOLE Credit Card PAID BY PHONE W C	10-06-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC 3.00	107.00
80124550 MC2010-2925 ALVARADO, ALAN RUIZ Jail Credit JAIL TIME 05/28/2	10-06-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	100.00	TIME 25.00	400.00
80124551 MC2021-1131 HALL, LEROY Money Order 9491819489 CHASE	10-07-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00		531.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts												Total
80124552 MC2019-0590 10-07-2021 CSRV 30.00 MEDINA, CHRISTOPHER BRYAN Money Order PAID BY SELF IN C													30.00
80124553 MC2021-0422 10-07-2021 FINE 53.00 PERALES, JON DERICK Money Order 4173482718 FIDELI													53.00
80124554 MC2020-0128 10-07-2021 FINE 102.00 RAMON, LETICIA ANN Credit Card PAID BY PHONE W C													102.00
80124555 MC2021-1185 10-08-2021 CCC 20.66 MAF 1.67 LCCC 4.67 TPRF 5.00 MONSEVAIS, ELIAS Money Order 27278036728 USPS													32.00
80124556 MC2021-0437 10-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 MEDEROS UGARTE, JOEL JESUS STF1 50.00 Credit Card PAID BY SELF BY P													209.00
80124557 MC2021-1196 10-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 RODARTE, MICHAEL ANTHONY STF1 50.00 Credit Card WEB PAYMENT													199.00
80124558 MC2021-1055 10-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 24.75 LTFC 3.00 HERRERA, ANGELLYCE STF1 50.00 Credit Card WEB PAYMENT													158.75
80124559 MC2020-0587 10-08-2021 FINE 173.00 NORTHERN, KELTON CARVELLE Credit Card PAID BY PHONE BY													173.00
80124560 MC2021-1116 10-08-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 TAYLOR, DAVID MICHAEL Company Check 48458 CTC TRANSP													531.00
80124561 MC2020-0097 10-08-2021 FINE 330.00 CULLORS, DEMETRIUS ANDRE Credit Card PAID BY PHONE W/													330.00
80124562 MC2021-0294 10-08-2021 FINE 49.00 SANTOS, KRISTA Credit Card PAID BY SELF WITH													49.00
80124563 MC2021-0295 10-08-2021 CCC 0.67 TPRF 0.33 SANTOS, KRISTA Credit Card PAID BY PHONE W C													1.00
80124564 MC2021-0704 10-08-2021 MAF 1.00 LCCC 14.00 DEFF 51.00 GUERRA, HAROLD JOHN Credit Card PAID BY WIFE													66.00
80124565 MC2021-0835 10-11-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 1.04 STF1 17.32 CROWNOVER, LOGAN RILEY DEFF 34.64 Credit Card WEB PAYMENT													134.00
80124566 MC2021-0428 10-12-2021 FINE 70.00 PEREZ, ISAAC Cash PAID BY SELF IN C													70.00
80124567 MC2021-1276 10-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 GUERRERO, JOE LOUIS Credit Card WEB PAYMENT													531.00
80124568 MC2021-1328 10-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 YUE, LI XIU STF1 50.00 Cash PAID IN CASH BY S													209.00
80124569 MC2021-0720 10-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 WEATHERSBY, KYLIE JONATHAN Credit Card WEB PAYMENT													181.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80124570	MC2021-1115	10-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	WEST, ROBERT WAYNE												
	Company Check												
	48456 CTC TRANSP												
80124571	MC2021-1117	10-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	HARGROVE, PHILLIP MICHAEL												
	Company Check												
	48457 CTC TRANSP												
80124572	MC2021-0564	10-12-2021	CCC	36.16	MAF	2.92	LCCC	8.17	TPRF	8.75			56.00
	SANDOVAL, BRANDY NICHOLE												
	Credit Card												
	PAID BY PHONE W/												
80124573	MC2021-1244	10-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	FLORES RODRIGUEZ, MICHAEL												
	Credit Card												
	WEB PAYMENT												
80124574	MC2021-0615	10-12-2021	FINE	11.00	STF1	29.00							40.00
	CRUZ, ANTONIA FARIAS												
	Cash												
	PAID BY SELF IN C												
80124575	MC2021-0321	10-12-2021	CCC	58.49	MAF	4.72	LCCC	13.21	OMNR	9.43	TPRF	14.15	100.00
	FARIAS, HENRY JR.												
	Credit Card												
	PAID BY WIFE												
80124576	MC2017-1047	10-12-2021	FINE	37.00									37.00
	FLORES, PAUL JACOB												
	Money Order												
	4160162466												
80124577	MC2018-0587	10-12-2021	TPRF	6.00	FINE	7.00							13.00
	FLORES, PAUL JACOB												
	Money Order												
	4160162466												
80124578	MC2021-0764	10-13-2021	FINE	91.00									91.00
	RUSSELL, ROBERT WILLIAM												
	Money Order												
	19-006503227												
80124579	MC2016-0954	10-13-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	JRF	4.00	308.10
	IRACHETA, JOSE LUIS		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00	
	Money Order		OMND	20.00	OMNO	6.00	FINE	91.00	CSRV	71.10			
	27623204177												
80124580	MC2017-0123	10-13-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	JRF	4.00	442.00
	IRACHETA, JOSE LUIS		JSF	6.00	MBSF	3.00	IDFE	2.00	OMNC	4.00	OMND	20.00	
	Money Order		OMNO	6.00	DPSF	196.00	CSRV	102.00					
	27623204177												
80124581	MC2016-0955	10-13-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	WRNT	50.00	299.00
	IRACHETA, JOSE LUIS		STF	30.00	JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	
	Money Order		TCL	0.10	TRPC	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	
	27623204177 27623		FINE	50.90	CSRV	69.00							
80124582	MC2021-0538	10-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	450.00	546.00
	MCPHERSON, KENNETH GEROD												
	Credit Card												
	PAID BY SELF BY P												
80124583	MC2020-0217	10-13-2021	CCC	11.00	MAF	3.00	LCCC	3.00	TPRF	3.00			20.00
	JUSTICE, PAUL WAYMAN												
	Credit Card												
	BY PHONE W CC												
80124584	MC2020-0072	10-13-2021	FINE	15.00									15.00
	JUSTICE, PAUL WAYMAN												
	Credit Card												
	BY PHONE W CC												
80124585	MC2021-1257	10-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	CROCKETT, AMY MICHELLE		STF1	50.00									
	Credit Card												
	BY PHONE W CC												
80124586	MC2020-1173	10-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	54.00	150.00
	CANTU, ARMANDO III												
	Credit Card												
	PAID BY PHONE W/												
80124587	MC2020-1174	10-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	LTFC	3.00	100.00
	CANTU, ARMANDO III		STF1	1.00									
	Credit Card												
	PAID BY PHONE												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts											Total
80124588	MC2021-1249	10-13-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00				531.00
	BRUCE LUGO, CEDRIC EORL													
	Credit Card													
	PAID BY PHONE													
80124589	MC2019-0072	10-13-2021	CCC	3.87	TIME	6.13								10.00
	ESTRADA, LIONEL													
	Money Order													
	27278034423													
80124590	MC2011-3341	10-13-2021	FINE	400.00	CSRV	104.20								504.20
	PENA YOUNG, PRISCILLA ANN													
	Cash													
	PAID IN CASH BY S													
80124591	MC2021-0690	10-14-2021	FINE	66.00										66.00
	LEAL-HERRERA, EMMANUEL													
	Credit Card													
	PAID BY CARD OVER													
80124592	MC2021-1322	10-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00				531.00
	SNIFFEN, NATHAN ANTHONY													
	Credit Card													
	WEB PAYMENT													
80124593	MC2021-1288	10-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00		199.00
	VILLARREAL MOLINA, ADERLY J		STF1	50.00										
	Credit Card													
	WEB PAYMENT													
80124594	MC2021-1289	10-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00				181.00
	VILLARREAL MOLINA, ADERLY J													
	Credit Card													
	WEB PAYMENT													
80124595	MC2021-1206	10-14-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00		209.00
	GRACIA ADAME, JORGE J		STF1	50.00										
	Credit Card													
	WEB PAYMENT													
80124596	MC2021-0240	10-14-2021	FINE	91.00										91.00
	SANCHEZ, ESMERALDO JR													
	Credit Card													
	PAID BY PHONE BY													
80124597	MC2021-0919	10-15-2021	FINE	100.00										100.00
	NHLAPO, GREGORY													
	Money Order													
	27671670483 USPS													
80124598	MC2018-0899	10-15-2021	FINE	63.58										63.58
	ADAMES, ORLANDO RAY													
	Credit Card													
	BY PHONE W CC													
80124599	MC2018-0900	10-15-2021	CCC	26.50	TECH	2.65	MAF	3.31	JRF	2.65	JSF	3.97		63.58
	ADAMES, ORLANDO RAY		MBSF	1.99	IDFE	1.32	TRPC	1.32	OMNC	2.65	OMND	13.25		
	Credit Card		OMNO	3.97										
	PAID BY PHONE													
80124600	MC2020-0443	10-15-2021	WRNT	14.78	LCCC	1.13	OMNR	2.96	TPRF	2.13	FINE	72.90		216.47
	CASTILLA, ROBERT JESUS		LTFC	3.00	STF1	50.00	CSRV	69.57						
	Credit Card													
	PAID BY PHONE W C													
80124601	MC2018-0900F	10-15-2021	CCC	15.98	TECH	1.60	MAF	2.00	WRNT	19.99	JRF	1.60		63.56
	ADAMES, ORLANDO RAY		JSF	2.40	MBSF	1.20	IDFE	0.80	OMNC	1.60	OMND	7.99		
	Credit Card		OMNO	2.40	TPRF	6.00								
	PAID BY PHONE													
80124602	MC2021-1193	10-15-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	73.00	LTFC	3.00		207.00
	CANO, MERCED LOUIS		STF1	50.00										
	Cash													
	PAID BY SELF IN C													
80124603	MC2016-0738	10-18-2021	MBSF	2.00	IDFE	2.00	TRPC	2.00	OMNC	0.97	OMND	2.33		10.00
	GONZALES, RENE		OMNO	0.70										
	Cash													
	IN PERSON													
80124604	MC2021-1250	10-18-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00		144.00
	DUGI, LESLIE JOHN		DDC	10.00										
	Credit Card													
	PAID BY SELF WITH													
80124605	MC2021-0222	10-18-2021	FINE	33.00										33.00
	IBARRA, MICHAEL ANTHONY PENA													
	Cash													
	PAID BY SELF IN C													

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80124606	MC2021-0769	10-18-2021	CCC	21.31	MAF	1.72	LCCC	4.81	TPRF	5.16			33.00
	IBARRA, MICHAEL ANTHONY												
	PENA												
	Cash												
	PAID BY CASH BY S												
80124607	MC2021-0129	10-19-2021	FINE	132.00									132.00
	LAX, ROBERT ELIJAH												
	Credit Card												
	BY PHONE W CC												
80124608	MC2021-0969	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	177.00	273.00
	GAMEZ, ANTHONY MEJIA												
	Credit Card												
	PAID BY PHONE BY												
80124609	MC2021-0763	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	334.00
	CAMPBELL, CHARLES DOUGLAS		DEFF	200.00									
	Credit Card												
	PAID BY PHONE W C												
80124610	MC2021-0996	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	CHAVIRA, ARTURO CHAVEZ												
	Credit Card												
	WEB PAYMENT TO NC												
80124611	MC2021-1329	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	IDSAL, KARSTEN TOBIN		STF1	50.00									
	Credit Card												
	WEB PAYMENT TO NC												
80124612	MC2021-0817	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00	199.00
	HEALER, BRYSON KYE		STF1	50.00									
	Credit Card												
	WEB PAYMENT TO NC												
80124613	MC2021-1252	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	WOOD, SHAWN A												
	Credit Card												
	WEB PAYMENT												
80124614	MC2021-1361	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90
	COBAS LEGRA, DIONNIS		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124615	MC2021-1362	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	COBAS LEGRA, DIONNIS		STF1	50.00									
	Credit Card												
	WEB PAYMENT TO NC												
80124616	MC2021-1363	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	COBAS LEGRA, DIONNIS												
	Credit Card												
	WEB PAYMENT TO NC												
80124617	MC2021-1216	10-19-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	RAU, MADISON CHRISTINE		DDC	10.00									
	Money Order												
	19-287696441												
80124618	MC2021-1305	10-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	COBB, MARK EDWARD		DDC	10.00									
	Cashier's Check												
	042221949 FROST B												
80124619	MC2021-1310	10-20-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	DE LOS SANTOS, REBECCA LYNN												
	Credit Card												
	WEB PAYMENT TO NC												
80124620	MC2017-0973	10-20-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	JRF	4.00	694.80
	JONES, CHRISTOPHER LEE		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00	
	Credit Card		OMND	20.00	OMNO	6.00	FINE	400.00	CSRV	148.80			
	PAID BY PHONE												
80124621	MC2020-0380	10-20-2021	FINE	273.00									273.00
	STREET, DEAN LENIER												
	Credit Card												
	PAID BY PHONE												
80124622	MC2021-0813	10-20-2021	TPRF	5.00	FINE	86.00							91.00
	BUESO, ELMER ALEXANDER												
	Credit Card												
	WEB PAYMENT 09/21												
80124623	MC2021-0813	10-20-2021	FINE	91.00									91.00
	BUESO, ELMER ALEXANDER												
	Credit Card												
	PAID BY PHONE TOD												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts												Total
80124624 MC2019-0365 MEDINA, MICHAEL LEE Jail Credit JAIL TIME 09/18/2	10-20-2021	FINE	80.00										80.00
80124625 MC2019-0592 MEDINA, MICHAEL LEE Jail Credit JAIL TIME 09/18/2	10-20-2021	CCC MBSF	40.00 3.00	TECH IDFE	4.00 2.00	MAF TRPC	5.00 2.00	JRF FINE	4.00 300.00	JSF	6.00		366.00
80124626 MC2019-0773 MEDINA, MICHAEL LEE Jail Credit JAIL TIME 09/18/2	10-20-2021	CCC JSF	40.00 6.00	TECH MBSF	4.00 3.00	MAF IDFE	5.00 2.00	WRNT TRPC	50.00 2.00	JRF FINE	4.00 200.00		316.00
80124627 MC2021-0364 RICHEY, JUSTIN LEE Credit Card PAID BY PHONE W C	10-20-2021	FINE	446.00										446.00
80124628 MC2020-0959 MEDINA CASANOVA, GEYSER ANTONIO Credit Card BY PHONE W CC	10-21-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00				181.00
80124629 MC2021-0183 MEDINA CASANOVA, GEYSER ANTONIO Credit Card PAID BY PHONE W/	10-21-2021	CCC MBSF	40.00 3.00	TECH IDFE	4.00 2.00	MAF DPSF	5.00 196.00	JRF	4.00	JSF	6.00		260.00
80124630 MC2021-0923 NAVARRO, SAMUEL Credit Card PAID BY PHONE W/	10-21-2021	CCC STF1	28.00 0.40	MAF	3.00	LCCC	6.00	TPRF	7.00	LTFC	0.40		44.80
80124631 MC2021-0342 REICHLE, JASON ALAN Money Order 21003412209	10-21-2021	FINE	93.50										93.50
80124632 MC2021-1324 ARANDA, RAUL Credit Card PAID BY CARD IN P	10-21-2021	CCC DDC	62.00 10.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00		144.00
80124633 MC2020-1165 MCDONALD, GRACIELA QUIROGA Credit Card PAID BY CARD OVER	10-21-2021	WRNT	50.00	OMNR	10.00	FINE	72.90	CSRV	39.87				172.77
80124634 MC2020-0880 RODRIGUEZ, DAVID LEOBARDO Credit Card PAID BY PHONE WIT	10-21-2021	FINE	364.00										364.00
80124635 MC2021-0058 WATERS, BRYANT KIMBERLY Credit Card PAID BY WIFE	10-21-2021	CCC	3.23	MAF	0.26	LCCC	0.73	TPRF	0.78	FINE	45.00		50.00
80124636 MC2021-1121 RIVERA FARIAS, MERCED Credit Card PAID BY CARD OVER	10-21-2021	CCC STF1	62.00 50.00	MAF	5.00	LCCC	14.00	FINE	65.00	LTFC	3.00		199.00
80124637 MC2021-1122 RIVERA FARIAS, MERCED Credit Card PAID BY CARD OVER	10-21-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00				181.00
80124638 MC2020-1191 VEGA, FERNANDO Credit Card PAID BY PHONE W C	10-22-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	177.00		273.00
80124639 MC2021-1038 PEREZ, MARIO ALBERTO Credit Card PAID BY CARD IN P	10-22-2021	CCC	62.00	MAF	2.00	LCCC	2.00						66.00
80124640 MC2017-0669 QADER, SAEAMN MOHAMMED FATIH Credit Card PAID BY PHONE W C	10-22-2021	WRNT CSRV	50.00 69.00	OMNC	4.00	OMND	20.00	OMNO	6.00	FINE	200.00		349.00
80124641 MC2021-1138 DAVILA, GIL BOBBY Credit Card PAID BY SELF WITH	10-22-2021	CCC	32.30	MAF	2.60	LCCC	7.29	TPRF	7.81				50.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts										Total
80124642 MC2021-0653 10-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 350.00 POSTGATE, WILLIAM SKYLOR Cash PAID IN CASH BY S											431.00
80124643 MC2020-0738 10-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 OMNR 10.00 TPRF 15.00 GARZA, DAVID Cash PAID BY CASH BY S	FINE 174.00										280.00
80124644 MC2021-1263 10-25-2021 CCC 25.84 MAF 2.08 LCCC 5.83 TPRF 6.25 ESQUIVEL, JOHN CHRISTIAN Credit Card											40.00
80124645 MC2021-1279 10-25-2021 CCC 51.66 MAF 4.17 LCCC 11.67 TPRF 12.50 HERNANDEZ, PEARL ANN Cash PAID BY SELF IN C											80.00
80124646 MC2021-1124 10-25-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 CARRILLO, DESTINY JEAN Money Order 19-240958156	STF1 50.00										209.00
80124647 MC2019-0590 10-25-2021 CSRV 20.00 MEDINA, CHRISTOPHER BRYAN Cash PAID BY ANNIE											20.00
80124648 MC2021-0953 10-27-2021 FINE 109.20 NAVARRO, ENRIQUE Credit Card PAID BY PHONE W C											109.20
80124649 MC2021-1353 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 SANCHEZ, DAVID Credit Card WEB PAYMENT											531.00
80124650 MC2021-1230 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 200.00 SALAZAR, FIDEL JR Credit Card WEB PAYMENT											281.00
80124651 MC2021-1308 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 91.00 DERMODY, BLAYNE CASPER Credit Card WEB PAYMENT											172.00
80124652 MC2021-1299 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 SALAZAR, ERNESTO JR Credit Card WEB PAYMENT											531.00
80124653 MC2021-1291 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 BECERRA HERNANDEZ, LUIS Credit Card WEB PAYMENT											181.00
80124654 MC2021-1383 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 TAYLOR, ALEX JERMAINE Credit Card WEB PAYMENT											531.00
80124655 MC2020-1075 10-27-2021 FINE 50.00 LOPEZ LOPEZ, MARTIN Cash PAID IN CASH BY S											50.00
80124656 MC2020-0599 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 OMNR 10.00 TPRF 9.00 TORRES, MOSES FLORES Money Order 19-002259558											100.00
80124657 MC2021-0859 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 AGUADO, DAMIEN JOAQUIN Money Order 19-016886010											134.00
80124658 MC2021-1377 10-27-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 LEAL, RYAN JOSEPH Money Order 21002387691											181.00
80124659 MC2021-1104 10-28-2021 LCCC 6.66 TPRF 15.00 FINE 52.68 SOSA, PEDRO MARCELINO Money Order 19-022031293											74.34
80124660 MC2021-1139 10-28-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00											144.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts										Total	
PEEBLES, DAVID LEONARDO Money Order 27186477254	DDC	10.00										
80124661 MC2021-0466 RODRIGUEZ, GORGE ANTONIO Credit Card PAID BY PHONE W/	10-28-2021 FINE	66.00									66.00	
80124662 MC2020-0128 RAMON, LETICIA ANN Cash PAID IN CASH BY S	10-28-2021 FINE	103.25									103.25	
80124663 MC2021-0237 ZAIONTZ, JESSICA RENEE Cash PAID BY SELF IN C	10-29-2021 CCC	56.00	TPRF	15.00	FINE	129.00					200.00	
80124664 MC2021-1283 ILIE, SORIN Cashier's Check 031013996 FROST B	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	350.00			431.00	
80124665 MC2021-1194 SOLIS, JESUS Credit Card WEB PAYMENT	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00	
80124666 MC2020-0440 FISHER, ASHTON JO Credit Card BY PHONE W CC	10-29-2021 TPRF	15.00									15.00	
80124667 MC2020-1104 FISHER, ASHTON JO Credit Card BY PHONE W CC	10-29-2021 CCC	7.59	TECH	0.76	MAF	0.95	JRF	0.76	JSF	1.14	15.00	
	MBSF	0.57	IDFE	0.38	TPRF	2.85						
80124668 MC2021-1191 PIGG, ZACHARY PAUL Credit Card WEB PAYMENT	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00	
80124669 MC2021-1105 LOPEZ, RICARDO Credit Card PAID BY SELF BY P	10-29-2021 LCCC	6.00	TPRF	15.00	FINE	54.00					75.00	
80124670 MC2021-1261 GONZALES, RICHARD Cash PAID BY SELF IN C	10-29-2021 CCC	42.62	MAF	3.44	LCCC	9.63	TPRF	10.31			66.00	
80124671 MC2021-0837 DEDMAN, LANSING MAXWELL Credit Card PAID BY PHONE TOD	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	4.00	100.00	
80124672 MC2020-1065 CORENO-ARELLANO, J MOISES Money Order 26584232466	10-29-2021 LTFC	1.62	STF1	26.88	DEFF	28.50					57.00	
80124673 MC2021-0991 PACHECO, RIANNA MARIE Credit Card PAID BY PHONE	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	2.00	98.00	
80124674 MC2021-1172 MYERS, BRIAN KEITH Money Order 27593663670	10-29-2021 CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00	
80124675 MC2021-1392 KAYLOR, JENNIFER LYNN Credit Card WEB PAYMENT	10-30-2021 CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00	
	STF1	50.00										

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	24	137.02	1,233.23	1,370.25
COST CCC CONSOLIDATED COURT COSTS	4	12.39	111.48	123.87
COST IDFE INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JURY REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	2.70	15.30	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	26	323.44	0.00	323.44
COST MAF MUNICIPAL ARREST FEE	27	126.00	0.00	126.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	4	11.00	0.00	11.00
COST OMNC DPS OMNI FEE - COUNTY	4	12.97	0.00	12.97
COST OMND DPS OMNI FEE - DPS	4	0.00	62.33	62.33
COST OMNO DPS OMNI FEE - OMNIBASE	4	0.00	18.70	18.70
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	2	20.00	0.00	20.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	3.06	3.07	6.13
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	12	132.97	0.00	132.97
COST TRPC TRUANCY PREVENTION COST	3	0.00	6.00	6.00
COST WRNT WARRANT	3	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	6	396.30	0.00	396.30
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	1	28.50	0.00	28.50
FINE DPSF DPS FINE	1	64.68	131.32	196.00
FINE FINE FINE	35	4,990.33	0.00	4,990.33
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	10	28.62	0.00	28.62
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	11	20.24	485.64	505.88
Money Totals	55	6,548.82	2,113.57	8,662.39

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST IDFE INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JURY REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	2.70	15.30	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	3	15.00	0.00	15.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	3	9.00	0.00	9.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	2	0.00	4.00	4.00
COST WRNT WARRANT	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED DISPOSITION	0	0.00	0.00	0.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	4	716.00	0.00	716.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	4	1,006.00	156.00	1,162.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	70	384.69	3,462.19	3,846.88
COST CCC CONSOLIDATED COURT COSTS	3	8.25	74.23	82.48
COST IDFE INDIGENT DEFENSE FEE	8	1.06	9.53	10.59
COST JRF JURY REIMBURSEMENT FEE	8	2.12	19.05	21.17
COST JSF JUDICIAL SUPPORT FEE	8	4.76	27.00	31.76
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	66	837.36	0.00	837.36
COST MAF MUNICIPAL ARREST FEE	72	323.04	0.00	323.04
COST MBSF MUNICIPAL BUILDING SECURITY FUND	8	15.88	0.00	15.88
COST OMNC DPS OMNI FEE - COUNTY	4	12.25	0.00	12.25
COST OMND DPS OMNI FEE - DPS	4	0.00	61.24	61.24
COST OMNO DPS OMNI FEE - OMNIBASE	4	0.00	18.37	18.37
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	6	52.39	0.00	52.39
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	8	21.17	0.00	21.17
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	25	242.47	0.00	242.47
COST TRPC TRUANCY PREVENTION COST	2	0.00	3.32	3.32
COST WRNT WARRANT	8	334.77	0.00	334.77
FEES CSRV COLLECTION FEE	7	666.81	0.00	666.81
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES DEF DEFERRED DISPOSITION	1	36.00	0.00	36.00
FINE CPLD COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	5	551.64	0.00	551.64
FINE DPSF DPS FINE	2	130.68	265.32	396.00
FINE FINE FINE	73	13,111.13	0.00	13,111.13
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	24	67.44	0.00	67.44
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	24	41.07	985.65	1,026.72
Credit Card Totals	101	16,864.98	4,925.90	21,790.88

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	94	521.71	4,695.42	5,217.13
COST CCC CONSOLIDATED COURT COSTS	7	20.64	185.71	206.35
COST IDFE INDIGENT DEFENSE FEE	12	1.86	16.73	18.59
COST JRF JURY REIMBURSEMENT FEE	11	3.32	29.85	33.17
COST JSF JUDICIAL SUPPORT FEE	11	7.46	42.30	49.76

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	92	1,160.80	0.00	1,160.80
COST MAF MUNICIPAL ARREST FEE	99	449.04	0.00	449.04
COST MBSF MUNICIPAL BUILDING SECURITY FUND	12	26.88	0.00	26.88
COST OMNC DPS OMNI FEE - COUNTY	8	25.22	0.00	25.22
COST OMND DPS OMNI FEE - DPS	8	0.00	123.57	123.57
COST OMNO DPS OMNI FEE - OMNIBASE	8	0.00	37.07	37.07
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	8	72.39	0.00	72.39
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	11	33.17	0.00	33.17
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	3.06	3.07	6.13
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	37	375.44	0.00	375.44
COST TRPC TRUANCY PREVENTION COST	5	0.00	9.32	9.32
COST WRNT WARRANT	11	484.77	0.00	484.77
FEES CSRV COLLECTION FEE	13	1,063.11	0.00	1,063.11
FEES DDC DEFENSIVE DRIVING	6	60.00	0.00	60.00
FEES DEF DEFERRED DISPOSITION	1	36.00	0.00	36.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	6	580.14	0.00	580.14
FINE DPSF DPS FINE	3	195.36	396.64	592.00
FINE FINE FINE	108	18,101.46	0.00	18,101.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	34	96.06	0.00	96.06
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	35	61.31	1,471.29	1,532.60
Money Totals	156	23,413.80	7,039.47	30,453.27

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	94	521.71	4,695.42	5,217.13
COST CCC CONSOLIDATED COURT COSTS	10	32.63	293.72	326.35
COST IDFE INDIGENT DEFENSE FEE	15	2.46	22.13	24.59
COST JRF JURY REIMBURSEMENT FEE	14	4.52	40.65	45.17
COST JSF JUDICIAL SUPPORT FEE	14	10.16	57.60	67.76
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	92	1,160.80	0.00	1,160.80
COST MAF MUNICIPAL ARREST FEE	102	464.04	0.00	464.04
COST MBSF MUNICIPAL BUILDING SECURITY FUND	15	35.88	0.00	35.88
COST OMNC DPS OMNI FEE - COUNTY	8	25.22	0.00	25.22
COST OMND DPS OMNI FEE - DPS	8	0.00	123.57	123.57
COST OMNO DPS OMNI FEE - OMNIBASE	8	0.00	37.07	37.07
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	8	72.39	0.00	72.39
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	14	45.17	0.00	45.17
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	15.56	15.57	31.13
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	37	375.44	0.00	375.44
COST TRPC TRUANCY PREVENTION COST	7	0.00	13.32	13.32
COST WRNT WARRANT	13	634.77	0.00	634.77
FEES CSRV COLLECTION FEE	14	1,138.11	0.00	1,138.11
FEES DDC DEFENSIVE DRIVING	6	60.00	0.00	60.00
FEES DEF DEFERRED DISPOSITION	1	36.00	0.00	36.00
FINE CPLD COMPLIANCE DISMISSAL FINE	2	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	6	580.14	0.00	580.14
FINE DPSF DPS FINE	3	195.36	396.64	592.00
FINE FINE FINE	112	18,817.46	0.00	18,817.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	34	96.06	0.00	96.06
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	35	61.30	1,471.30	1,532.60
Report Totals	160	24,419.78	7,195.49	31,615.27

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	797.90	495.10	396.30	0.00	0.00	0.00	1,689.30
	Jail Credits & Comm Service	716.00	371.00	75.00	0.00	0.00	0.00	1,162.00
	Credit Cards & Transfers	663.58	353.14	253.80	0.00	0.00	0.00	1,270.52
	Total of all Collections	2,177.48	1,219.24	725.10	0.00	0.00	0.00	4,121.82
01-01-2020	Cash & Checks Collected	4,981.43	1,951.66	40.00	0.00	0.00	0.00	6,973.09
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	14,489.35	5,562.00	469.01	0.00	0.00	0.00	20,520.36
	Total of all Collections	19,470.78	7,513.66	509.01	0.00	0.00	0.00	27,493.45
TOTALS	Cash & Checks Collected	5,779.33	2,446.76	436.30	0.00	0.00	0.00	8,662.39
	Jail Credits & Comm Service	716.00	371.00	75.00	0.00	0.00	0.00	1,162.00
	Credit Cards & Transfers	15,152.93	5,915.14	722.81	0.00	0.00	0.00	21,790.88
	Total of all Collections	21,648.26	8,732.90	1,234.11	0.00	0.00	0.00	31,615.27

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	94	5,217.13	521.71	4,695.42
01-01-04 - 12-31-19	7	206.35	20.63	185.72
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	35	1,532.60	61.30	1,471.30
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	34	101.52	12.64	88.88
Moving Violation Fees	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	5	9.32	0.00	9.32
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	1	6.13	3.06	3.07
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	177	7,103.05	620.84	6,482.21
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	177	7,103.05	620.84	6,482.21

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month October 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 11-02-2021 Phone Number 830-583-3641

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

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

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

CRIMINAL SECTION

Court CITY OF KENEDY MUNICIPAL COURT			Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	October	Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:			1,949	8	1	653	399	493
a. Active Cases			1,431	6	1	534	191	465
b. Inactive Cases			518	2	0	119	208	28
2. New Cases Filed			76	2	0	12	3	39
3. Cases Reactivated			2	0	0	1	1	0
4. All Other Cases Added			0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)			1,509	8	1	547	195	504
6. Dispositions Prior to Court Appearance or Trial:								
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))			44	0	0	6	3	32
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	4
8. Compliance Dismissals:								
a. After Driver Safety Course (CCP, Art. 45.0511)			2					
b. After Deferred Disposition (CCP, Art. 45.051)			2	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)			0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)							0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)						0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)			3					
g. All Other Transportation Code Dismissals			0	0	0	0	0	0
9. All Other Dispositions			1	0	0	2	2	0
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)			53	0	0	8	5	36
11. Cases Placed on Inactive Status			0	0	0	0	0	0
12. Total Cases Pending End of Month:			1,972	10	1	657	397	496
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)			1,454	8	1	540	189	469
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)			518	2	0	117	208	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 October Year 2021	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>	0
16. Cases Appealed:	
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT	TOTAL
Month October Year 2021	
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed (<i>HSC, Ch. 481</i>)	0
5. Tobacco Cases Filed (<i>HSC, Sec. 161.252</i>)	0
6. Failure to Attend School Cases Filed (<i>Ed.Code, Sec. 25.094</i>)	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (<i>Local Govt. Code, Sec. 341.905</i>)	0
9. All Other Non-Traffic Fine-Only Cases Filed	4
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	October	Year 2021		
1. Magistrate Warnings:				
a. Class C Misdemeanors			0	
b. Class A and B Misdemeanors			0	0
c. Felonies			0	0
				TOTAL
2. Arrest Warrants Issued:				
a. Class C Misdemeanors				0
b. Class A and B Misdemeanors				3
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				4
16. Cases in Which Fine and Court Costs Waived for Indigency				0
17. Amount of Fines and Court Costs Waived for Indigency				0.00
18. Fines, Court Costs and Other Amounts Collected:				
a. Kept by City				23,413.95
b. Remitted to State				7,039.32
c. Total				30,453.27

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 10

City Manager Report.

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

SUBMITTED BY: City Manager Linn

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 11

Consent Agenda

- A. Consideration and approval of Special City Council Meeting & City Council Workshop Meeting Minutes of August 20, 2021, City Council Public Hearing Minutes of September 14, 2021, Regular City Council Meeting Minutes of September 14, 2021, and City Council Workshop Meeting Minutes of September 21, 2021.
- B. Consideration and approval on Financials.

SUBMITTED BY: City Secretary Beaven and City Manager Linn



**SPECIAL CITY COUNCIL MEETING MINUTES
&
CITY COUNCIL WORKSHOP MEETING MINUTES**

**AUGUST 20, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

MEMBERS PRESENT:

Mayor Joe Baker
Cindy Saenz, Mayor Pro-Tem, District 1
Johnny Rodriguez, District 2
James Douglas-Meyer, District 4
Saundra Schultz, District 5

MEMBERS ABSENT:

Christopher Parker, District 3

CITY PRESENT:

City Manager William Linn
City Secretary Ruby Beaven
Director of Public Works Jerry Higgins
Director Parks & Streets Joe Hernandez, III
Judy Murphy, Accountant
Administrative Assistant Amy Desharnais

CITY ABSENT:

Opening Agenda

1. Call Special City Council Meeting to order and announce a quorum is present.

The Special Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Friday, August 20, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live. With Council Members present a quorum was established.

2. Prayer.

Mayor Baker led the prayer.

3. Pledge of Allegiance.

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

Executive Session

4. Closed Session

City Council will meet in Closed Session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:

A. Section 551.072 Deliberation Regarding Real Property.

At 6:03 p.m. Mayor Baker convened the Kenedy City Council into an executive session pursuant to provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in Section 551.072 Deliberation Regarding Real Property.

Motion: Councilman Rodriguez moved to go into closed session. Councilwoman Saenz seconded the motion. Motion carried unanimously.

5. Open Session

City Council will reconvene in Open Session at which time action on the matter(s) discussed in Closed Session may be considered.

A. Section 551.072 Deliberation Regarding Real Property.

At 6:38 p.m. Mayor Baker reconvened the Kenedy City Council into open session pursuant to provisions of Chapter 551 of the Texas Government Code to take any action necessary related to the executive session noted herein, or regular agenda items, note above, and/or related items.

Action to be taken on Item A.

Motion: Councilman Douglas made the motion to authorize the City Manager to sign all documents for acquisition of the property discussed in the executive session and to spend City funds in an amount not to exceed \$1.5 million related to the purchase and acquisition of the aforementioned property. Councilwoman Saenz seconded the motion. Motion carried unanimously.

6. Adjourn.

Mayor Baker adjourned the Special City Council Meeting at 6:40 p.m.

Workshop

7. Call City Council Workshop Meeting to order and announce a quorum is present.

The Workshop Meeting of the City of Kenedy was called to order by Mayor Baker at 6:40 p.m. on Friday, August 20, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live. With Council Members present a quorum was established.

8. Presentation and deliberation regarding the proposed Fiscal Year 2021-2022 Budget.

City Manager Linn addressed the Council and discussed the proposed Fiscal Year 2021-2022 Budget revenues and expenditures.

9. Adjourn.

Mayor Baker adjourned the Workshop Meeting at 9:10 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary



**CITY COUNCIL PUBLIC HEARING MINUTES
SEPTEMBER 14, 2021 – 5:45 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

MEMBERS PRESENT:

Mayor Joe Baker
Cindy Saenz, Mayor Pro-Tem, District 1
Johnny Rodriguez, District 2
James Douglas-Meyer, District 4

MEMBERS ABSENT:

Christopher Parker, District 3
Saundra Schultz, District 5

CITY PRESENT:

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

CITY ABSENT:

1. **Open the Public Hearing regarding the City of Kenedy's Proposed FY 2021-2022 Ad Valorem Tax Rate of \$0.301226 per \$100 of taxable value.**

Mayor Baker opened the Public Hearing at 5:46 p.m.

City Manager Linn addressed the Council to explain the Proposed FY 2021-2022 Ad Valorem Tax Rate of \$0.301226 per \$100 of taxable value.

2. **Consideration and Discussion of Resident Comments regarding the City of Kenedy's Proposed 2021-2022 Ad Valorem Tax Rate of \$0.301226 per \$100 of taxable value.**

There were no resident comments regarding the City of Kenedy's Proposed 2021-2022 Ad Valorem Tax Rate of \$0.301226 per \$100 of taxable value.

3. **Close the Public Hearing regarding the City of Kenedy's Proposed 2021-2022 Ad Valorem Tax Rate of \$0.301226 per \$100 of taxable value.**

Mayor Baker closed the Public Hearing at 5:49 p.m.

4. **Open the Public Hearing regarding the City of Kenedy's Proposed 2021-2022 Fiscal Year Budget Beginning October 1, 2021 and ending September 30, 2022.**

Mayor Baker opened the Public Hearing at 5:49 p.m.

City Manager Linn addressed the Council to briefly discuss the Proposed 2021-2022 Fiscal Year Budget Beginning October 1, 2021 and ending September 30, 2022.

5. **Consideration and Discussion of Resident Comments regarding the City of Kenedy's Proposed 2021-2022 Fiscal Year Budget Beginning October 1, 2021 and ending September 30, 2022.**

There were no resident comments regarding the City of Kenedy's Proposed 2021-2022 Fiscal Year Budget Beginning October 1, 2021 and ending September 30, 2022.

6. **Close the Public Hearing regarding the City of Kenedy's Proposed 2021-2022 Fiscal Year Budget Beginning October 1, 2021 and ending September 30, 2022.**

Mayor Baker closed the Public Hearing at 5:53 p.m.

7. Adjourn.

Mayor Baker adjourned the Public Hearing at 5:53 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary



**REGULAR CITY COUNCIL MEETING MINUTES
SEPTEMBER 14, 2021 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119**

MEMBERS PRESENT:

Mayor Joe Baker
Cindy Saenz, Mayor Pro-Tem, District 1
Johnny Rodriguez, District 2
James Douglas-Meyer, District 4
Saundra Schultz, District 5

MEMBERS ABSENT:

Christopher Parker, District 3

CITY PRESENT:

City Manager William Linn
City Secretary Ruby Beaven
Police Chief Richard Ashe
Director of Public Works Jerry Higgins
Director Parks & Streets Joe Hernandez, III
Administrative Assistant Amy Desharnais
Attorney Alessandra Gad (Joined Meeting at 6:41 p.m.)

CITY ABSENT:

Building Official Jaime Albiar

Opening Agenda

1. Call Regular City Council meeting to order.

The Regular Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, September 14, 2021, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live.

2. Call Roll and establish a quorum is present.

With Council Members present a quorum was established.

3. Prayer to be led by Pastor Danielle Knapp with United Methodist Church.

Pastor Danielle Knapp with United Methodist Church led the prayer.

4. Pledge of Allegiance.

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

5. Citizen comment.

No Citizen Comments

6. **Proclamation: Thank a Police Officer Day September 18, 2021**

Mayor Baker proclaimed September 18, 2021 as Thank a Police Officer Day in Kenedy Texas. Mayor Baker read the Proclamation and presented it to Police Chief Richard Ashe.

7. **Departmental Reports.**

Public Works Director Report

Public Works Director Jerry Higgins addressed the Council to report the Public Works report. He provided a status update on TCEQ to include HWY 792 bridge replacement and water line relocation project. He provided training activities update.

Water and WWTP Summary: Water Produced 43.2 MG; Water Loss 767,970 / 1.93%; WWTP Flow 34.975 MGD / Rain 2.6"; Water Stage Restriction: Below State II

Police Chief Report

Chief Ashe addressed the council to report the Police Chief report. Animal Control has increased citations and warnings since last month. The animal control report was given and there was a total of 39 service calls for August. The Police Department had 104 hours of training. We have received word that we should be getting the K-9 in the next three months. Our burglaries and thefts are back down and building checks have increased. National Night Out will be held on October 05, 2021 from 6:00 pm to 8:00 pm at Joe Gulley Park.

Building Department & Code Compliance Reports

City Manager William Linn addressed the council to report the Building Department report and Code Compliance report. There was a total of eighty-one service calls for August. There was a total of fourteen residential and commercial permits. There was a total of five residential and commercial inspections. The department remained active in the community and issued violations and warning letters for a total of sixteen. There were eight properties cleaned. Six lien(s) were filed this month.

Streets & Parks Director Report

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

The streets crew worked on hand patching/grading 61.1 cubic yards of Type D Asphalt, and using 41.7 cubic yards of Patch Pro, patched 141 potholes using 37 cubic yards of Type D Asphalt and 3.4 cubic yards of Patch Pro Asphalt, worked on drainage using 17.3 cubic yards of base and 10 bags of cement, swept, and mowed/trimmed 47 roadways during the month. The crew repaired 3 signs and set out 3 temporary signs. In addition, the crew picked up 12 trailer loads of brush, replaced 10 trash carts, delivered 2 additional carts, and picked up/removed 8 trash carts. Crew sprayed for mosquitos and used 11 mosquito dunks.

The parks crew worked for 5 days dragging/sweeping, 1 day removing trash from receptacles, and 12 days weed trimming the fields. In addition, the crew mowed, weed trimmed, and picked up trash around the walking trail, basketball courts, bridge, and gazebo.

City Secretary Report

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

City Secretary Report: For the month of August there was 6 new hires and 0 separations.

Utility Billing Report: For the month of August there was 23 residential and 0 commercial new service accounts opened. There was a total of 15 residential and 1 commercial account closed.

Fire Department Report: For the month of August there were five calls: Gas Leak, Grass Fire, Motor Vehicle Accident, Oil Fire, and Smoke in Building. There was 250 gallons of water used. A total of 23 personnel responded to calls.

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

8. **City Manager Report.**

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

City Manager Linn addressed the council to present the City Manager report. Linn addressed the projects and stated East Main concrete is still not forming correctly, Graham Road received one bid and once contract is awarded will have 10 days to mobilize, Building A needs emergency call box phone line installation in the elevator and then the ADA inspection can be scheduled, Carrizo Water Line Well 17 slab poured and downhole well video completed, and Well 18 slab poured and downhole well video completed.

Presentation of Financials.

City Manager Linn presented the financial statements. Currently in budget month 11 and have currently utilized 91.67 percent of budget year. Available Liquidity reported as follows: General Fund \$2.9M; HOT \$1.0M; Water/Sewer \$853K; Paving Fund \$2.4M; Totaling Tex Pool \$7.3M.

9. **Consent Agenda**

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

A. Consideration and approval of City Council Workshop Meeting Minutes of June 22, 2021.

B. Consideration and approval on Financials.

Motion: Councilman Douglas moved to approve consent agenda item 9A and item 9B as presented. Councilman Rodriguez seconded the motion. Motion carried unanimously.

Ordinance / Resolution / Other Action Items:

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

10. **Presentation, consideration, and possible action in regard to the KVFD Forensic Audit. (Presenter: City Auditor Allman)**

City Auditor Donald Allman, CPA addressed the Council and provided a handout summary of the Kenedy Volunteer Fire Department professional forensic accounting findings to Council. Allman stated that bank statements, receipts, check copies and other supporting documents for the December 31, 2018, 2019, and 2020 years were examined. In additions, interviews were conducted. Allman stated there was not enough evidence to support any conclusion for possible fraudulent activity. However, Allman did state there were many transactions that did not have enough documentation and supporting evidence. Allman discussed suggestions for improvement.

11. Consideration and possible action regarding the purchase of a 2020 F550 Skeeter Hybrid ATP Brush Fire Truck in the amount of \$195,036.00 and authorizing the City Manager to expend City funds and sign all necessary documents pertaining to the purchase. (Presenter: City Manager Linn)

City Manager Linn addressed Council about the Kenedy Fire Departments need for a new brush fire truck.

Discussion was held among the Council, City Manager Linn, and Justin Garcia with the Kenedy Fire Department on the status of current units and the need for a new brush truck and how it will be outfitted and utilized.

Motion: Councilman Douglas made the motion to approve the purchase of a 2020 F550 Skeeter Hybrid ATP Brush Fire Truck in the amount of \$195,036.00 and authorizing the City Manager to expend City funds and sign all necessary documents pertaining to the purchase. Councilwoman Saenz seconded the motion. Motion carried unanimously.

12. Consideration and possible action in regard to Ordinance No. 21-12, an Ordinance Making Appropriations for the Support of the City of Kenedy, Texas for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022; Adopting the Annual Budget of the City of Kenedy, Texas for the 2021-2022 Fiscal Funding Year Budget; Funding Municipal Purposes; Authorizing Expenditures; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. (Presenter: City Manager Linn)

City Manager Linn addressed Council about the Fiscal Year 2021-2022 Budget. Linn explained the CPI is currently at 5.3 percent and this budget is presented for 3 percent cost of living allowance (COLA) increase and up to 2.5 percent merit increase for a total of 5.5 percent in raises.

Discussion was held among the Council, Mayor Baker, City Manager Linn, and City Attorney Gad about the COLA and the merit increase for employees.

Motion: Councilman Douglas made the motion to approve Ordinance No. 21-12, an Ordinance Making Appropriations for the Support of the City of Kenedy, Texas for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022; Adopting the Annual Budget of the City of Kenedy, Texas for the 2021-2022 Fiscal Funding Year Budget; Funding Municipal Purposes; Authorizing Expenditures; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. Councilwoman Schultz seconded the motion. Motion Carried.

FOR MOTION: Councilwoman Saenz, Councilman Rodriguez, Councilman Douglas,
Councilwoman Schultz

ABSENT: Councilman Parker

- 13. Consideration and possible action in regard to Ordinance No. 21-13, an Ordinance of the City of Kenedy, Texas Ratifying the Property Tax Revenue Decrease in the 2021-2022 Budget as a result of the City receiving less Revenues from Property Taxes in the 2021-2022 Budget than in the Previous Fiscal Year; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. (Presenter: City Manager Linn)**

City Manager Linn addressed Council about Ratifying the Property Tax Revenue Decrease in the 2021-2022 Budget as a result of the City receiving less Revenues from Property Taxes in the 2021-2022 Budget than in the Previous Fiscal Year.

Motion: Councilman Douglas made the motion to approve Ordinance No. 21-13, an Ordinance of the City of Kenedy, Texas Ratifying the Property Tax Revenue Decrease in the 2021-2022 Budget as a result of the City receiving less Revenues from Property Taxes in the 2021-2022 Budget than in the Previous Fiscal Year; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. Councilman Rodriguez seconded the motion. Motion Carried.

FOR MOTION: Councilwoman Saenz, Councilman Rodriguez, Councilman Douglas,
Councilwoman Schultz

ABSENT: Councilman Parker

- 14. Consideration and possible action in regard to Ordinance No. 21-14, an Ordinance of the City of Kenedy Levying Property Taxes for Use and Support of the Municipal Government of the City of Kenedy, Texas for the 2021-2022 Fiscal Year; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. (Presenter: City Manager Linn)**

City Manager Linn addressed Council about levying property taxes for the 2021-2022 Fiscal Year and stated the No New Revenue Tax Rate is 0.301226.

Motion: Councilman Douglas made the motion to approve Ordinance No. 21-14, an Ordinance of the City of Kenedy Levying Property Taxes for Use and Support of the Municipal Government of the City of Kenedy, Texas for the 2021-2022 Fiscal Year; Providing for a Repealing Clause; a Severability Clause; and Providing for an Effective Date. Councilwoman Saenz seconded the motion. Motion Carried.

FOR MOTION: Councilwoman Saenz, Councilman Rodriguez, Councilman Douglas,
Councilwoman Schultz

ABSENT: Councilman Parker

- 15. Consideration and possible action in regard to Resolution No. 21-07, Authorizing and Approving the Kenedy 4B Corporation 2021-2022 Fiscal Budget in Accordance with Texas Local Government Code Section 501.073 (a). (Presenter: City Manager Linn)**

City Manager Linn addressed council and stated the Kenedy 4B Corporation Fiscal Year 2021-2022 Budget needs to be approved by council. Linn stated that \$1.5M will be moved for the convention center/youth center.

Motion: Councilman Rodriguez moved to approve Resolution No. 21-07, Authorizing and Approving the Kenedy 4B Corporation 2021-2022 Fiscal Budget in Accordance with Texas Local Government Code Section 501.073 (a). Councilwoman Saenz seconded the motion. Motion carried unanimously.

16. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$153,743.00 for the Graham Rd. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. (Presenter: City Manager Linn and Prk/Street Dir. Joe Hernandez)

City Manager Linn addressed council to discuss awarding a contract to Dirt Boys, Inc. for the Graham Road milling and overlay project.

Parks & Streets Director Hernandez addressed council and answered questions about dust control.

Motion: Councilman Douglas moved to approve awarding a contract to Dirt Boys, Inc in an amount not to exceed \$153,743.00 for the Graham Rd. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. Councilwoman Saenz seconded the motion. Motion carried unanimously.

17. Consideration and possible action in regard to awarding a contract to SLP Constructors, Inc in an amount not to exceed \$96,548.00 for waterline improvements on Loma Alta; and authorizing the City Manager to sign all documents relating to the project. (Presenter: City Manager Linn and PWD Jerry Higgins)

City Manager Linn addressed council to discuss awarding a contract to SLP Constructors, Inc. for the Loma Alta waterline improvement project.

Public Works Director Jerry Higgins addressed council and answered questions about the waterline improvement and TCEQ.

Motion: Councilman Douglas moved to approve awarding a contract to SLP Constructors, Inc in an amount not to exceed \$96,548.00 for waterline improvements on Loma Alta; and authorizing the City Manager to sign all documents relating to the project. Councilwoman Schultz seconded the motion. Motion carried unanimously.

18. Consideration and possible action to approve a request to vacate and re-plat in the CSL Commercial Subdivision in Karnes County, Texas; Block 1 Lot 11 on the plat of record in Cabinet B Page 28 of the plat records of Karnes County, Texas, to be known as Lot 11A and Lot 11B in the CSL Commercial Subdivision in Karnes County, Texas to be further know as 142 Park Place and 144 Park Place respectively.

City Manager Linn addressed council and stated Building Official Jaime Albiar is not present tonight and stated this agenda item has previously been approved by Planning & Zoning. Gretchen Dupnik, P&Z President, is present if there are any questions.

Motion: Councilman Douglas moved to approve a request to vacate and re-plat in the CSL Commercial Subdivision in Karnes County, Texas; Block 1 Lot 11 on the plat of record in Cabinet B Page 28 of the plat records of Karnes County, Texas, to be known as Lot 11A and Lot 11B in the CSL Commercial Subdivision in Karnes County, Texas to be further know as 142 Park Place and 144 Park Place respectively. Councilwoman Saenz seconded the motion. Motion carried unanimously.

19. **Consideration and possible action to approve a request to vacate and re-plat in the PHT Subdivision in the City of Kenedy ,Texas, Karnes county, Texas and being a portion of land described in a survey plat of 0.33 acres of land within the corporate limits of Kenedy out of the Carlos Martinez 15 League Grant Abstract No. 6, Karnes County, Texas and being a part of portion of land described in the conveyance to PHT Hospitality, LLC in the deed record in document 202000000952 of the official records of Karnes County, Texas to be further know as 318 S. Sunset Strip.**

City Manager Linn addressed council and stated Building Official Jaime Albiar is not present tonight and stated this agenda item has previously been approved by Planning & Zoning. Gretchen Dupnik, P&Z President, is present if there are any questions.

Motion: Councilman Douglas moved to approve a request to vacate and re-plat in the PHT Subdivision in the City of Kenedy ,Texas, Karnes county, Texas and being a portion of land described in a survey plat of 0.33 acres of land within the corporate limits of Kenedy out of the Carlos Martinez 15 League Grant Abstract No. 6, Karnes County, Texas and being a part of portion of land described in the conveyance to PHT Hospitality, LLC in the deed record in document 202000000952 of the official records of Karnes County, Texas to be further know as 318 S. Sunset Strip. Councilwoman Saenz seconded the motion. Motion carried unanimously.

20. **Consideration and possible action regarding Resolution 21-08 a Resolution of the City Council of the City of Kenedy approving the submission of a grant application for the Office of the Governor's Body Cam Grant No. 4363601 by the Kenedy Police Department; Providing a Repealing Clause; Providing for Severability; and Providing and effective date. (Presenter: Chief Ashe)**

Chief Ashe addressed council regarding a grant application for body cameras.

Motion: Councilman Douglas moved to approve Resolution 21-08 a Resolution of the City Council of the City of Kenedy approving the submission of a grant application for the Office of the Governor's Body Cam Grant No. 4363601 by the Kenedy Police Department; Providing a Repealing Clause; Providing for Severability; and Providing and effective date. Councilwoman Schultz seconded the motion. Motion carried unanimously.

21. **Closed Session: City Council will meet in Closed Session in accordance with the Texas Open Meetings Act, Texas Government Code under Section 551.074 (Personnel Matters) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.**

A. City Manager

At 8:56 p.m., Mayor Baker convened the Kenedy City Council into an executive session in accordance with the Texas Open Meetings Act, Texas Government Code under Section 551.074 (Personnel Matters) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

22. Open Session: The City Council will reconvene in Open Session at which time action on the matter discussed in Closed Session may be considered.

A. City Manager: Action to be taken regarding items discussed in executive session.

At 10:37 p.m., Mayor Baker reconvened the Kenedy City Council into open session pursuant to the provisions of Chapter 551 of the Texas Government Code to take any necessary actions related to the executive session noted herein, or regular agenda items, noted above, and/or related it.

Motion: Councilman Douglas made the motion to approve Resolution 21-09 a Resolution of the City Council of the City of Kenedy to increase the City Manager's salary by \$15,000 from the \$30,000 surplus of funds in the Administration approved budget. Councilwoman Saenz seconded the motion.

Motion: Councilman Douglas made the motion to correct the last motion to approve Resolution 21-09 a Resolution of the City Council of the City of Kenedy to increase the City Manager's salary by \$15,500 from the \$30,000 surplus of funds in the Administration approved budget. Councilwoman Saenz seconded the motion. Motion carried unanimously.

23. Consideration and possible action in regard to establishing a date and time to conduct a workshop for the purpose of discussing the City of Kenedy Convention and Youth Centers. (Presenter: City Manager Linn)

Motion: Councilman Douglas made the motion to set the workshop date to September 21, 2021, at 6:00 p.m. to be held at the Convention Center located at 820 Escondido for the purpose of discussing the City of Kenedy Convention and Youth Centers. Councilwoman Saenz seconded the motion. Motion carried unanimously.

24. Consideration and possible action in regard to establishing a date and to conduct a workshop for the purpose of discussing the Interlocal Agreement between the City of Kenedy and the San Antonio River Authority. (Presenter: City Manager Linn)

Motion: Councilman Douglas made the motion to set the workshop date to October 18, 2021 at 6:00 p.m. to be held at the City Auditorium in the Ruhman C. Franklin Municipal Building for the purpose of discussing the Interlocal Agreement between the City of Kenedy and the San Antonio River Authority. Councilwoman Schultz seconded the motion. Motion carried unanimously.

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

Mayor Baker request the following item be placed on the October 12, 2021 agenda:

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

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

Mayor Baker stated the Coffee in the Park with the Mayor had a great turnout and a Porter's Coffee, new business in town, is a portable unit and was present for the meeting.

Councilman Douglas stated homecoming will be on October 01, 2021.

27. Adjourn.

Mayor Baker adjourned the meeting at 10:53 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary



**CITY COUNCIL WORKSHOP MEETING MINUTES
SEPTEMBER 21, 2021 – 6:00 P.M.
FORMER SIX SHOOTER JUNCTION RESTAURANT
820 ESCONDIDO ST., KENEDY, TX. 78119**

MEMBERS PRESENT:

Mayor Joe Baker
Cindy Saenz, Mayor Pro-Tem, District 1
Christopher Parker, District 3
James Douglas-Meyer, District 4
Saundra Schultz, District 5 (Joined Meeting at 6:09 p.m.)

MEMBERS ABSENT:

Johnny Rodriguez, District 2

CITY PRESENT:

City Manager William Linn
City Secretary Ruby Beaven
Police Chief Richard Ashe
Administrative Assistant Amy Desharnais

CITY ABSENT:

Building Official Jaime Albiar
Director of Public Works Jerry Higgins
Director Parks & Streets Joe Hernandez, III

1. Call Workshop City Council meeting to order.

The Workshop Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, June 22, 2021, no quorum was present, in the former Six Shooter Junction Restaurant, 820 Escondido Street. Kenedy, TX.

2. Call Roll and establish a quorum is present.

No quorum was present. Mayor Baker opened the meeting for open discussion since this was a workshop and no action will be taken.

3. Prayer.

Mayor Baker led the prayer.

4. Pledge of Allegiance.

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

5. Open workshop for the purpose of discussing the City of Kenedy Convention and Youth Centers. (Presenter: City Manager Linn)

City Manager Linn addressed the Council to explain the workshop meeting was being hosted in this facility since this will be the new city convention center. He thanked the Council for their support to be able to acquire building.

Shannon Ashe addressed the Council and explained she has been an event planner for 20 years and is excited about the new convention center. Ashe stated that since this convention center was purchased with 15 acres that an important aspect to consider would be to develop green space. She went on to say this was very important for out-of-town attraction for the facility. Green space is a big part of the outdoor extension of the center and can setup a nice scenery for events such as marriages, receptions, and other services. In addition, Ashe went on to say that a good direction would be to coordinate with hotels and restaurants.

Mayor Baker stated a green space would be a great idea with some type of parking area for weddings. Mayor Baker address the City Manager to inquire if funds were to include outdoor space.

At 6:09 p.m. Sandra Schultz joined the meeting. Mayor Baker called the meeting to order with a quorum present.

Discussion held among Council, City Manager, and Citizens about the timeline for restoration, architecture, additional workshop, and design details.

William Berger with Rawley McCoy & Associates, PLLC (RMA) addressed the council. Berger stated there is no contract at this time because he needed to define the scope of work and get feedback. Berger did state that this was the very beginning of the project.

Discussion held among Council, City Manager, and William Berger about the timeline, inside and outside development, small and large venue area and potential divided building, egress/ingress, partitions, restrooms, and ADA compliance.

Discussion held among Council, City Manager, William Berger, and Citizens about separate dressing rooms, building committee, maintaining building character, kitchen catering, parking concern, history of building and location, potential video for grand opening, historic marker, cost, signs, square footage, and 4B contributing funds towards renovation.

Mayor Baker opened the discussion for the Youth Center. Mayor Baker stated the center is being considered for the Joe Gulley Park location.

City Manager Linn stated the youth center is being considered for placement parallel to Nottingham and facing towards the park. He went on to say there are eight lots equal to about two acres of land.

Citizen inquiry about trail connecting Joe Gulley Park and Escondido Creek Parkway. Mayor Baker stated maybe a six month time frame. City Manager Linn stated we are going to start with the form and sub-base and eventually will have a concrete extension.

Discussion held among Council, City Manager, and Citizens, about youth center fees, basketball league, children's museum, accessibility, community needs, internet access for homework and playtime, dual purpose to bring public library into youth center, staff for monitors, children school year times, safe place, and consider fact that children are gamers.

Mayor Baker stated he liked the idea of a library annex. Councilman Douglas stated as a reminder to talk to the County first since the library is operated by County.

Councilman Douglas suggested we poll the children to see what they want. He went on to say children are gamers and could make an area for them to bring games to play. He suggested maybe a small or sizeable room for birthday parties or events. In addition, stated more feedback from the community is a good idea.

Mayor Baker stated these are all great ideas presented but we will be limited to budget and size of land to build.

Mayor inquired with City Manager on vision process to move forward for final plans for centers. City Manager Linn stated Councilman Douglas idea to poll is a good start since we will need research to bring a state-of-the-art facility to our community. City Manger stated we will need to have another workshop, sign a PSA with Willam Berger. The idea is to start the convention center first and then start the foundation for the youth center.

Discussion held among Council, City Manager, and William Berger for next workshop in December, major items for restrooms, kitchen, parking, HVAC, technology, and budget of \$1.5M.

6. Adjourn.

Mayor Baker adjourned the meeting at 7:16 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

Budget Month 1

8.33% of Bud. Yr.

Available Liquidity

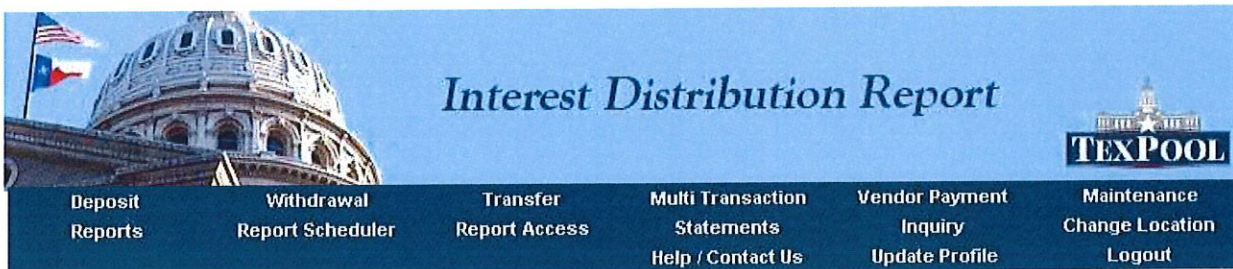
	Balance
Tex Pool Accounts	
General Fund	\$2,989,449.26
Hotel Motel Tax	\$1,026,064.70
Water/Sewer	\$853,291.34
Paving Fund	\$2,449,384.06
Tex Pool Total	\$7,318,189.36
Cash in Bank	\$1,955,827.47
Total Available Liquidity	\$9,274,016.83
Months of Expenses	6.855103742


Revenues

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$630,789.77	\$630,789.77	\$7,937,127.00	7.95%	8.33%	under performing
Water/Sewer	\$736,406.06	\$736,406.06	\$8,341,144.00	8.83%	8.33%	out performing
Total Revenue	\$1,367,195.83	\$1,367,195.83	\$16,278,271.00	8.40%	8.33%	out performing


Expenditures

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$558,273.78	\$558,273.78	\$7,893,213.08	7.07%	8.33%	out performing
Water/Sewer	\$457,045.48	\$457,045.48	\$8,341,144.00	5.48%	8.33%	out performing
Total Expenditures	\$1,015,319.26	\$1,015,319.26	\$16,234,357.08	6.25%	8.33%	out performing
Net Increase/Decrease		\$351,876.57	\$43,913.92			





Interest Distribution Report



Deposit Reports	Withdrawal Report Scheduler	Transfer Report Access	Multi Transaction Statements Help / Contact Us	Vendor Payment Inquiry Update Profile	Maintenance Change Location Logout
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Interest Distribution Report

Interest Distribution Report

Generated: 11/02/2021
Settlement Date: 10/29/2021

Location : 79528
Location Name : CITY OF KENEDY

Only accounts earning interest during the prior month will show on this report. Those account balances can be viewed on the Summary Statement available under the Statements tab.

Pool Number/Name	Account Number	Account Name	Interest Amount	Month End Balance
-----	-----	-----	-----	-----
449/TexPool	7952800001	GENERAL FUND ACCOUNT	\$89.83	\$2,989,449.26
449/TexPool	7952800002	HOTEL MOTEL TAX ACCOUNT	\$30.84	\$1,026,064.70
449/TexPool	7952800003	WATERWORKS SEWER	\$25.62	\$853,291.34
449/TexPool	7952800004	PAVING FUND	\$73.61	\$2,449,384.06
		TexPool Totals:	\$219.90	\$7,318,189.36
		Locations Totals	\$219.90	\$7,318,189.36

Only accounts earning interest during the prior month will show on this report. Those account balances can be viewed on the Summary Statement available under the Statements tab.

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

10 -GENERAL FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>7,937,127.00</u>	<u>630,789.77</u>	<u>630,789.77</u>	<u>7.95</u>	<u>7,306,337.23</u>
TOTAL REVENUES	<u>7,937,127.00</u>	<u>630,789.77</u>	<u>630,789.77</u>	<u>7.95</u>	<u>7,306,337.23</u>
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
ADMINISTRATION	3,488,906.72	228,599.05	228,599.05	6.55	3,260,307.67
POLICE DEPARTMENT	1,471,852.01	152,092.06	152,092.06	10.33	1,319,759.95
ANIMAL CONTROL	145,646.00	16,241.86	16,241.86	11.15	129,404.14
FIRE DEPARTMENT	161,675.00	3,978.96	3,978.96	2.46	157,696.04
COMMUNITY DEVELOPMENT	258,859.98	10,366.07	10,366.07	4.00	248,493.91
STREET DEPARTMENT	1,561,427.16	114,956.97	114,956.97	7.36	1,446,470.19
EMERGENCY MANAGEMENT	1,000.00	0.00	0.00	0.00	1,000.00
LIBRARY	4,300.00	306.30	306.30	7.12	3,993.70
PARK DEPARTMENT	432,781.74	21,125.35	21,125.35	4.88	411,656.39
JUDICIAL	206,136.95	10,607.16	10,607.16	5.15	195,529.79
ENGINEERING	<u>160,627.52</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>160,627.52</u>
TOTAL EXPENDITURES	<u>7,893,213.08</u>	<u>558,273.78</u>	<u>558,273.78</u>	<u>7.07</u>	<u>7,334,939.30</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	43,913.92	72,515.99	72,515.99		(28,602.07)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

10 -GENERAL FUND

08.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>AD VALOREM TAXES</u>					
10-00-301.01 AD VALOREM TAX CURRENT M&O	404,058.00	881.18	881.18	0.22	403,176.82
10-00-301.06 ADVALOREM TAX-INT & SINKIN	154,258.00	340.31	340.31	0.22	153,917.69
TOTAL AD VALOREM TAXES	558,316.00	1,221.49	1,221.49	0.22	557,094.51
<u>FRANCHISE TAXES</u>					
10-00-302.01 GAS FRANCHISE TAX	12,900.00	0.00	0.00	0.00	12,900.00
10-00-302.02 ELECTRIC FRANCHISE TAX	125,600.00	14,036.48	14,036.48	11.18	111,563.52
10-00-302.03 TELEPHONE FRANCHISE TAX	19,000.00	139.20	139.20	0.73	18,860.80
10-00-302.04 CABLE TV FRANCHISE TAX	3,000.00	944.24	944.24	31.47	2,055.76
10-00-302.07 SOLID WASTE FRANCHISE TAX	4,500.00	2,070.15	2,070.15	46.00	2,429.85
10-00-302.09 LAND RIGHT OF WAY	0.00	6,523.87	6,523.87	0.00	(6,523.87)
10-00-302.10 LAND ROW -ADMIN FEE	0.00	750.00	750.00	0.00	(750.00)
TOTAL FRANCHISE TAXES	165,000.00	24,463.94	24,463.94	14.83	140,536.06
<u>SALES TAX</u>					
10-00-303.01 SALES TAX	1,550,000.00	146,699.81	146,699.81	9.46	1,403,300.19
10-00-303.02 ALCOHOLIC BEVERAGE TAX	13,000.00	905.42	905.42	6.96	12,094.58
TOTAL SALES TAX	1,563,000.00	147,605.23	147,605.23	9.44	1,415,394.77
<u>PERMITS & FEES</u>					
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	574.60	574.60	1.92	29,425.40
10-00-304.05 VENDOR PERMITS	0.00	190.00	190.00	0.00	(190.00)
10-00-304.06 GARAGE SALES	0.00	45.00	45.00	0.00	(45.00)
10-00-304.07 LIENS & LOT MAINTENANCE RE	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL PERMITS & FEES	31,000.00	809.60	809.60	2.61	30,190.40
<u>FINES & MISCELLANEOUS REV</u>					
10-00-305.01 MUNICIPAL COURT	275,000.00	29,866.26	29,866.26	10.86	245,133.74
10-00-305.03 ANIMAL CONTROL	700.00	291.00	291.00	41.57	409.00
TOTAL FINES & MISCELLANEOUS REV	275,700.00	30,157.26	30,157.26	10.94	245,542.74
<u>GARBAGE COLLECTION</u>					
10-00-306.01 GARBAGE COLLECTION	729,000.00	61,196.14	61,196.14	8.39	667,803.86
TOTAL GARBAGE COLLECTION	729,000.00	61,196.14	61,196.14	8.39	667,803.86
<u>RENTAL</u>					
10-00-307.01 AUDITORIUM	4,000.00	300.00	300.00	7.50	3,700.00
10-00-307.02 PAVILION	1,000.00	230.00	230.00	23.00	770.00
10-00-307.03 GAZEBO	100.00	60.00	60.00	60.00	40.00
10-00-307.04 BALL FIELDS	0.00	300.00	300.00	0.00	(300.00)
TOTAL RENTAL	5,100.00	890.00	890.00	17.45	4,210.00
<u>OTHER REVENUE</u>					
10-00-308.01 TRANS FR WAT-ADMIN/DEBT SE	3,658,029.00	304,835.75	304,835.75	8.33	3,353,193.25
10-00-308.02 FIRE DISTRICT	145,000.00	31,500.00	31,500.00	21.72	113,500.00
10-00-308.03 4B TRANSFER-PARK BOND REIM	487,530.00	0.00	0.00	0.00	487,530.00
10-00-308.05 INTEREST EARNED	2,000.00	89.83	89.83	4.49	1,910.17

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

10 -GENERAL FUND

08.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-00-308.09 MISCELLANEOUS REVENUE	0.00	19.38	19.38	0.00 (19.38)
10-00-308.10 4B REIMB ACCOUNTING (MONTH	12,000.00	0.00	0.00	0.00	12,000.00
10-00-308.14 AIRPORT T-HANGER RENTAL	800.00	304.00	304.00	38.00	496.00
10-00-308.15 STUDENT RESOURCE OFFICER R	41,201.00	3,484.10	3,484.10	8.46	37,716.90
10-00-308.16 AIRPORT ADMINISTRATION FEE	35,000.00	0.00	0.00	0.00	35,000.00
10-00-308.20 SCRAP METAL/RECYCLING INCO	20.00	0.00	0.00	0.00	20.00
TOTAL OTHER REVENUE	4,381,580.00	340,233.06	340,233.06	7.77	4,041,346.94
<u>SUNDRY</u>					
10-00-309.01 FAX SERVICE	7.00	0.00	0.00	0.00	7.00
10-00-309.02 COPIES	10.00	5.80	5.80	58.00	4.20
TOTAL SUNDRY	17.00	5.80	5.80	34.12	11.20
<u>MISC REVENUE</u>					
<u>GRANT REVENUE</u>					
<u>FUND REVENUE</u>					
10-00-370.03 OIL ROYALTY - MENSICK UNIT	8,951.00	1,638.33	1,638.33	18.30	7,312.67
10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C	210,093.00	21,456.86	21,456.86	10.21	188,636.14
10-00-370.09 OIL ROYALTY - BLACKJACK	8,877.00	1,112.06	1,112.06	12.53	7,764.94
10-00-370.20 OIL ROYALTIES - OTHER	493.00	0.00	0.00	0.00	493.00
TOTAL FUND REVENUE	228,414.00	24,207.25	24,207.25	10.60	204,206.75
 TOTAL REVENUES	 7,937,127.00	 630,789.77	 630,789.77	 7.95	 7,306,337.23
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

20 - WATERWORKS/SEWER FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	8,341,144.00	736,406.06	736,406.06	8.83	7,604,737.94
TOTAL REVENUES	8,341,144.00	736,406.06	736,406.06	8.83	7,604,737.94
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
SEWER OPERATING COSTS	1,850,499.84	103,835.88	103,835.88	5.61	1,746,663.96
WATER OPERATING COSTS	6,490,644.16	353,209.60	353,209.60	5.44	6,137,434.56
TOTAL EXPENDITURES	8,341,144.00	457,045.48	457,045.48	5.48	7,884,098.52
	=====	=====	=====	=====	=====
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	279,360.58	279,360.58		(279,360.58)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

20 - WATERWORKS/SEWER FUND

08.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SUNDRY</u>					
20-00-309.04 NSF FEES - WW	0.00	25.00	25.00	0.00 (25.00)
TOTAL SUNDRY	0.00	25.00	25.00	0.00 (25.00)
<u>WATER REVENUE</u>					
20-00-351.01 MUNICIPAL WATER SALES	1,377,494.00	138,127.40	138,127.40	10.03	1,239,366.60
20-00-351.02 TDCJ WATER SALES	3,597,200.00	311,377.00	311,377.00	8.66	3,285,823.00
20-00-351.03 BULK WATER SALES	200.00	0.00	0.00	0.00	200.00
20-00-351.04 ASHLAND WATER SALES	143,750.00	6,421.70	6,421.70	4.47	137,328.30
TOTAL WATER REVENUE	5,118,644.00	455,926.10	455,926.10	8.91	4,662,717.90
<u>SEWER REVENUE</u>					
20-00-352.01 MUNICIPAL SEWER SALES	934,500.00	78,785.03	78,785.03	8.43	855,714.97
20-00-352.02 TDCJ SEWER SALES	1,897,500.00	165,427.00	165,427.00	8.72	1,732,073.00
20-00-352.03 ASHLAND SEWER SALES	276,000.00	23,302.17	23,302.17	8.44	252,697.83
20-00-352.04 TREATED EFFLUENT SALES	16,000.00	210.00	210.00	1.31	15,790.00
20-00-352.06 LIQUID WASTE DISPOSAL SALE	30,000.00	0.00	0.00	0.00	30,000.00
TOTAL SEWER REVENUE	3,154,000.00	267,724.20	267,724.20	8.49	2,886,275.80
<u>UTILITY TAPS</u>					
20-00-353.01 WATER TAPS	7,500.00	800.00	800.00	10.67	6,700.00
20-00-353.02 SEWER TAPS	2,000.00	400.00	400.00	20.00	1,600.00
TOTAL UTILITY TAPS	9,500.00	1,200.00	1,200.00	12.63	8,300.00
<u>PENALTIES & FINES</u>					
20-00-354.01 RECONNECT FEES	10,000.00	2,150.00	2,150.00	21.50	7,850.00
20-00-354.02 LATE PAYMENT PENALTY	36,000.00	7,466.26	7,466.26	20.74	28,533.74
TOTAL PENALTIES & FINES	46,000.00	9,616.26	9,616.26	20.90	36,383.74
<u>INTEREST EARNED & DIV.</u>					
20-00-355.01 UNRESTRICTED INTEREST	500.00	25.62	25.62	5.12	474.38
TOTAL INTEREST EARNED & DIV.	500.00	25.62	25.62	5.12	474.38
<u>OTHER REVENUE</u>					
20-00-356.01 MISCELLANEOUS REVENUE	0.00	350.00	350.00	0.00 (350.00)
20-00-356.02 INSPECTION FEES	500.00	378.45	378.45	75.69	121.55
20-00-356.05 CREDIT CARD FINANCE CHARGE	12,000.00	1,160.43	1,160.43	9.67	10,839.57
TOTAL OTHER REVENUE	12,500.00	1,888.88	1,888.88	15.11	10,611.12
<u>TRANSFERS</u>					
TOTAL REVENUES	8,341,144.00	736,406.06	736,406.06	8.83	7,604,737.94
	=====	=====	=====	=====	=====

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

40 -INTEREST & SINKING FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	1,205,840.00	224,427.24	224,427.24	18.61	981,412.76
TOTAL REVENUES	1,205,840.00	224,427.24	224,427.24	18.61	981,412.76
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
I & S	1,205,840.00	167,562.50	167,562.50	13.90	1,038,277.50
TOTAL EXPENDITURES	1,205,840.00	167,562.50	167,562.50	13.90	1,038,277.50
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	56,864.74	56,864.74	(56,864.74)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

50 -PAVING FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	396,256.96	33,095.02	33,095.02	8.35	363,161.94
TOTAL REVENUES	396,256.96	33,095.02	33,095.02	8.35	363,161.94
=====					
<u>EXPENDITURE SUMMARY</u>					
STREET PAVING PROJECTS	396,256.96	0.00	0.00	0.00	396,256.96
TOTAL EXPENDITURES	396,256.96	0.00	0.00	0.00	396,256.96
=====					
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	33,095.02	33,095.02	(33,095.02)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

75 -AIRPORT FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	150,861.00	17,095.46	17,095.46	11.33	133,765.54
TOTAL REVENUES	150,861.00	17,095.46	17,095.46	11.33	133,765.54
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
AIRPORT OPERATIONS	133,482.00	4,562.56	4,562.56	3.42	128,919.44
TOTAL EXPENDITURES	133,482.00	4,562.56	4,562.56	3.42	128,919.44
	=====	=====	=====	=====	=====
REVENUES OVER/ (UNDER) EXPENDITURES	17,379.00	12,532.90	12,532.90		4,846.10

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

80 -HOTEL/MOTEL TAX FUND
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	545,000.00	115,215.37	115,215.37	21.14	429,784.63
TOTAL REVENUES	545,000.00	115,215.37	115,215.37	21.14	429,784.63
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
HOTEL/MOTEL TAX	545,000.00	4,886.29	4,886.29	0.90	540,113.71
TOTAL EXPENDITURES	545,000.00	4,886.29	4,886.29	0.90	540,113.71
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	110,329.08	110,329.08	(110,329.08)

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

80 -HOTEL/MOTEL TAX FUND
HOTEL/MOTEL TAX

08.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>MISCELLANEOUS SERVICES</u>					
80-80-530.11 CIVIC CENTER -UTILITIES	0.00	1,758.15	1,758.15	0.00	(1,758.15)
TOTAL MISCELLANEOUS SERVICES	0.00	1,758.15	1,758.15	0.00	(1,758.15)
<u>FUND EXPENSE</u>					
80-80-640.03 OTHER IMPROVEMENTS	200,000.00	0.00	0.00	0.00	200,000.00
80-80-640.04 CIVIC CENTER PROJ-PROFESS	30,000.00	0.00	0.00	0.00	30,000.00
80-80-640.05 CIVIC CENTER PROJ-BLDG & E	0.00	1,500.00	1,500.00	0.00	(1,500.00)
80-80-640.60 CIVIC CENTER OPERATING COS	0.00	939.96	939.96	0.00	(939.96)
TOTAL FUND EXPENSE	230,000.00	2,439.96	2,439.96	1.06	227,560.04
<u>CAPITAL IMPROVEMENTS</u>					
<u>OTHER CAPITAL PROJECTS</u>					
80-80-660.01 KENEDY MUSIC FESTIVAL	150,000.00	0.00	0.00	0.00	150,000.00
80-80-660.02 BLUEBONNET DAYS	100,000.00	0.00	0.00	0.00	100,000.00
80-80-660.03 CHRISTMAS IN KENEDY	45,000.00	257.52	257.52	0.57	44,742.48
80-80-660.04 FIREWORKS CELEBRATION	20,000.00	0.00	0.00	0.00	20,000.00
80-80-660.05 SPECIAL EVENTS	0.00	430.66	430.66	0.00	(430.66)
TOTAL OTHER CAPITAL PROJECTS	315,000.00	688.18	688.18	0.22	314,311.82
<u>TOTAL HOTEL/MOTEL TAX</u>					
	545,000.00	4,886.29	4,886.29	0.90	540,113.71
<u>TOTAL EXPENDITURES</u>					
	545,000.00	4,886.29	4,886.29	0.90	540,113.71
=====					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	110,329.08	110,329.08		(110,329.08)

*** END OF REPORT ***

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

404-PAVING GRAHAM ROAD (DB)
FINANCIAL SUMMARY

08.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	153,743.00	12,811.92	12,811.92	8.33	140,931.08
TOTAL REVENUES	153,743.00	12,811.92	12,811.92	8.33	140,931.08
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
PAVING GRAHAM ROAD (DB)	153,743.00	152,743.00	152,743.00	99.35	1,000.00
TOTAL EXPENDITURES	153,743.00	152,743.00	152,743.00	99.35	1,000.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(139,931.08)	(139,931.08)		139,931.08

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 12

Presentation by Cindy Metro with Langford Community Management Services for the Section 3 presentation for the TxCDBG Contract.

SUBMITTED BY: City Manager Linn

Section 3 Presentation to Kenedy



The City of Kenedy recently received the following grant award:

- Grant Contract No. 7220229
- Award Amount: \$275,000
- Project: Sewer Improvements



The grant is funded through the
Community Development Block Grant, via:

- U.S. Department of Housing and Urban
Development

and

- Texas Department of Agriculture



Section 3 Concepts

- As a condition of funding, the City must comply with Section 3 of the Housing and Urban Development Act of 1968.
- To the greatest extent feasible, Grant Recipients must direct economic opportunities generated by CDBG funds to low- and very low-income persons.



Section 3 Concepts

In part, this means ensuring that:

- Section 3 Businesses have the information to submit a bid or proposal for the project; and
- Section 3 Workers have information about any available job opportunities related to the project.

For precise definitions, see TxCDBG Policy Issuance 20-01



Section 3 Business

A company may qualify as a Section 3 Business if:

- it is owned by low-income persons;
- it is owned by Section 8-Assisted housing residents; or
- 75% of all labor hours for the business in a 3 month period are performed by Section 3 Workers

Register at:

- HUD's Section 3 website:
<https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>



Section 3 Business

This project is expected to include the following contracting opportunities:

- Grant Administration services (previously selected)
- Engineering Services (previously selected)
- Prime Contractor for sewer improvements
- Subcontractors if needed



Section 3 Worker

You may qualify as a Section 3 Worker if:

- Your annual income is below the county threshold for your family size:
- You are a current or recent Youthbuild participant

Register your information and search for opportunities at:

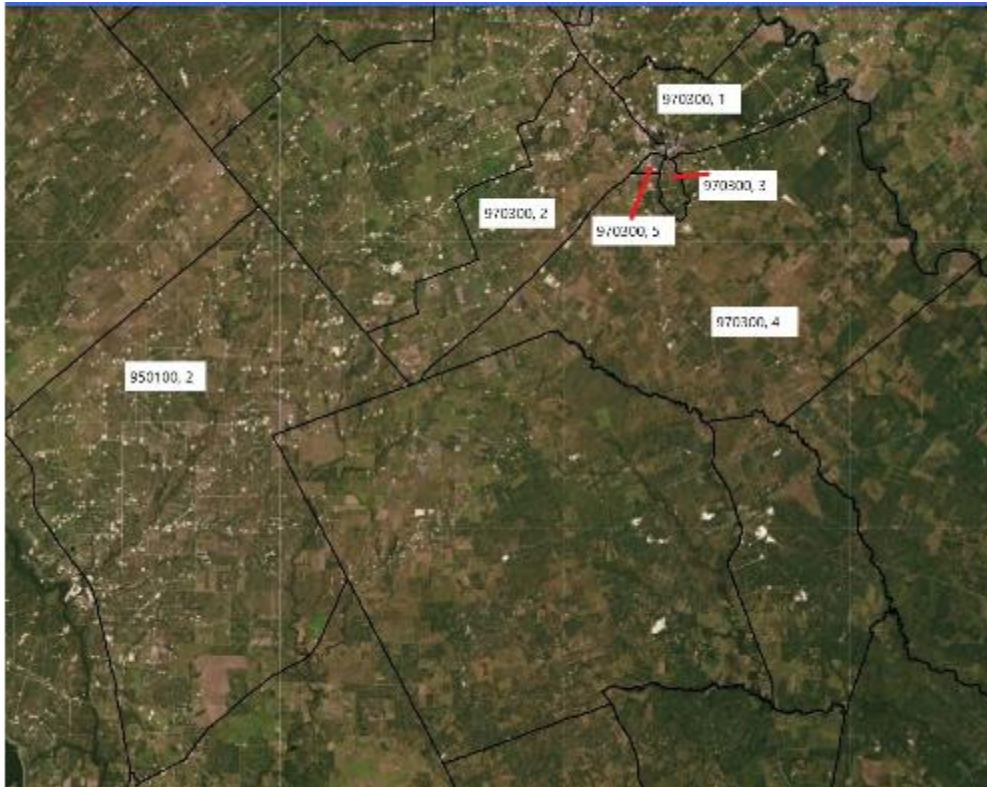
- WorkInTexas.gov
- HUD's Section 3 Opportunity Portal
<https://hudapps.hud.gov/OpportunityPortal/>



Targeted Section 3 Worker

Section 3 Workers that reside near the project location may also qualify as Targeted Section 3 Workers.

For this project, that service area is defined by this map:





Recordkeeping

Langford Community Management Services will track all hours worked on the project based on the three categories of workers.

This will require collection of certain income information.





For More Information

TxCDBG Policy Issuance 20-01

REVISED Policy Issuance 20-01 Section 3 v1.pdf
(texasagriculture.gov)

24 CFR Part 75

Electronic Code of Federal Regulations (eCFR)

Cindy Metro – 512-452-0432; cindy@lcmsinc.com

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 13

Consideration and possible action in regard to Resolution 21-14, a resolution of the City Council of the City of Kenedy, regarding citizens civil rights; Adopting a citizen participation plan and grievance procedures; Adopting a job training, employment and contracting opportunities policy for section 3 residents and businesses; Adopting an excessive force policy; Adopting a nondiscrimination and grievance policy; Adopting a conflict of interest and code of conduct policy; Adopting a limited English proficiency plan; Adopting a fair housing policy; Providing a repealing clause; Providing for severability; Providing for proper notice and meeting; and Providing an effective date.

SUBMITTED BY: City Manager Linn

A1014**RESOLUTION No. 21-14**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY, REGARDING CITIZENS CIVIL RIGHTS; ADOPTING A CITIZEN PARTICIPATION PLAN AND GRIEVANCE PROCEDURES; ADOPTING A JOB TRAINING, EMPLOYMENT AND CONTRACTING OPPORTUNITIES POLICY FOR SECTION 3 RESIDENTS AND BUSINESSES; ADOPTING AN EXCESSIVE FORCE POLICY; ADOPTING A NONDISCRIMINATION AND GRIEVANCE POLICY; ADOPTING A CONFLICT OF INTEREST AND CODE OF CONDUCT POLICY; ADOPTING A LIMITED ENGLISH PROFICIENCY PLAN; ADOPTING A FAIR HOUSING POLICY; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR PROPER NOTICE AND MEETING; AND PROVIDING AN EFFECTIVE DATE.

Whereas, the City of Kenedy, Texas, (hereinafter referred to as “City of Kenedy”) has been awarded TxCDBG funding through a TxCDBG Grant from the Texas Department of Agriculture (hereinafter referred to as “TDA”); and

Whereas, the City of Kenedy, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color, religion, sex, national origin, age, or disability; and

Whereas, the City of Kenedy, in consideration for the receipt and acceptance of federal funding, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections; and

Whereas, the City of Kenedy, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 135, is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the TxCDBG project area; and

Whereas, the City of Kenedy, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State’s certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations; and

Whereas, the City of Kenedy, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with limited English proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each TxCDBG project; and

Whereas, the City of Kenedy, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

Whereas, the City of Kenedy, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period of the TxCDBG contract, to affirmatively further fair housing; and

Whereas, the City of Kenedy, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS, that the CITY OF KENEDY ADOPTS/REAFFIRMS THE FOLLOWING:

Section 1. FINDINGS OF FACT:

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

That the City Council of the City of Kenedy hereby adopts the polices referenced herein and appended hereto as Attachment's "A" through "G":

1. Citizen Participation Plan and Grievance Procedures (Attachment "A")
2. Section 3 Policy (Attachment "B")
3. Excessive Force Policy (Attachment "C")
4. Section 504 Policy and Grievance Procedures (Attachment "D")
5. Conflict of Interest/Code of Conduct Policy (Attachment "E")
6. Limited English Proficiency Plan (Attachment "F")
7. Fair Housing Policy (Attachment "G")

Section 2. REPEALER:

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

Section 3. SEVERABILITY:

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

Section 4. PROPER NOTICE AND MEETING:

It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code Chapter 551. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

Section 5. EFFECTIVE DATE:

This Resolution shall be effective immediately upon passage and publication as provided by law.

Passed and approved this 9th day of November, 2021

Joe Baker, Mayor

Attest:

Ruby Beaven, City Secretary

TxCDBG Contract No. 7220229

ATTACHMENT "A"

CITY OF KENEDY CITIZEN PARTICIPATION PLAN TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas Department of Agriculture's Texas Community Development Block Grant (TxCDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the City of Kenedy from William Linn, City Manager, at City Hall, 303 W. Main Street, Kenedy, Texas 78119 (Mailing Address), (830) 583-2230, (Phone) during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the TxCDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the TxCDBG project, whether it is a proposed, ongoing, or completed TxCDBG project, may during regular business hours submit such complaint or grievance, in writing to City of Kenedy from William Linn, City Manager, at City Hall, 303 W. Main Street, Kenedy, Texas 78119 (Mailing Address), (830) 583-2230, (Phone)
2. A copy of the complaint or grievance shall be transmitted by the City Manager to the entity that is the subject of the complaint or grievance and to the City Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The City Manager shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the TxCDBG for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the City shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of TxCDBG funds. The City, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the City, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the TxCDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the City must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a TxCDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a

public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The City shall comply with the following citizen participation requirements for the preparation and submission of an application for a TxCDBG project:

1. At a minimum, the City shall hold at least one (1) public hearing to prior to submitting the application to the Texas Department of Agriculture.
2. The City shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.
3. The public hearing shall include a discussion with citizens as outlined in the applicable TxCDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the TxCDBG program, and the use of past TxCDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.
4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The City must comply with the following citizen participation requirements in the event that the City receives funds from the TxCDBG program:

1. The City shall also hold a public hearing concerning any substantial change, as determined by TxCDBG, proposed to be made in the use of TxCDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the TxCDBG project, the City shall hold a public hearing and review its program performance including the actual use of the TxCDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the TxCDBG project or for the closeout of the TxCDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The City shall retain documentation of the TxCDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

Joe Baker
Mayor
City of Kenedy

ATTEST:

Ruby Beaven
City Secretary

Date: November 9, 2021

LA CIUDAD DE KENEDY
PLAN DE PARTICIPACIÓN CIUDADANA
PROGRAMA DE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

PROCEDIMIENTOS DE QUEJA

Estos procedimientos de queja cumplen con los requisitos del Departamento de Programa de Agricultura de Texas Community Development Block Grant (TxCDBG) y los requisitos del gobierno local de Texas se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en la Ciudad de William Linn, Manager de la ciudad, at City Hall City of Kenedy from William Linn, City Manager, at City Hall, 303 W. Main Street, Kenedy, Texas 78119 (Dirección postal), (830) 583-2230, (teléfono) en horario de oficina.

A continuación se presentan los procedimientos formales de quejas y quejas relativas a los servicios prestados en el marco del proyecto TxCDBG.

1. Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el proyecto TxCDBG, o si se trata de una propuesta, en curso o determinado proyecto TxCDBG, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito a la William Linn, Manager de la ciudad, at City Hall, 303 W. Main Street, Kenedy, Texas 78119 (Dirección postal) o puede llamar a (830) 583-2230 (Teléfono).
2. Una copia de la queja o reclamación se transmitirá por William Linn, Manager de la ciudad, at City Hall, 303 W. Main Street, Kenedy, Texas 78119 a la entidad que es encargada de la queja o reclamación y al Abogado de la Ciudad dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o día que la reclamación fue recibida.
3. El Secretario de la ciudad deberá cumplir una investigación de la queja o reclamación, si es posible, y dará una respuesta oportuna por escrito a la persona que hizo la denuncia o queja dentro de los diez (10) días.
4. Si la investigación no puede ser completada dentro de los diez (10) días hábiles anteriormente, la persona que hizo la queja o denuncia sera notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o quejas y detallará cuando se debiera completar la investigación.
5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la TxCDBG para su posterior revisión y comentarios.
6. Se proporcionara copias de los procedimientos de queja y las respuestas a las quejas, tanto en Inglés y Español, u otro lenguaje apropiado.

ASISTENCIA TÉCNICA

Cuando lo solicite, la Ciudad proporcionará asistencia técnica a los grupos que son representantes de las personas de bajos y moderados ingresos en el desarrollo de propuestas para el uso de los fondos TxCDBG. La Ciudad, en base a las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

DISPOSICIONES AUDIENCIA PÚBLICA

Para cada audiencia pública programada y llevada a cabo por la Ciudad, se observarán las disposiciones siguientes de audiencias públicas:

1. Aviso público de todas las audiencias deberá publicarse al menos setenta y dos (72) horas antes de la audiencia programada. El aviso público deberá publicarse en un periódico local. Cada aviso público debe incluir la fecha, hora, lugar y temas a considerar en la audiencia pública. Un artículo periodístico publicado también puede utilizarse para cumplir con este requisito, siempre y cuando cumpla con todos los requisitos de contenido y temporización. Los avisos también deben ser un lugar prominente en los edificios públicos y se distribuyen a las autoridades locales de vivienda pública y otros grupos interesados de la comunidad.
2. Cuando se tenga un número significativo de residentes que no hablan inglés seran una parte de la zona de servicio potencial del proyecto TxCDBG, documentos vitales como las comunicaciones deben ser publicados en el idioma predominante de estos ciudadanos que no hablan ingles.
3. Cada audiencia pública se llevará a cabo en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidad. Las personas con discapacidad deben poder asistir a las audiencias y la Ciudad debe hacer los arreglos para las personas que requieren ayudas o servicios auxiliares en caso de necesitarlo por lo menos dos días antes de la audencia será publica.
4. Una audiencia pública celebrada antes de la presentación de una solicitud TxCDBG debe hacerse después de las 5:00 pm en un día de semana o en un momento conveniente en sábado o domingo.

5. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Ciudad deberá cumplir con los siguientes requisitos de participación ciudadana para la elaboración y presentación de una solicitud para un proyecto TxCDBG:

1. Como mínimo, la Ciudad deberá tener por lo menos un (1) audiencia pública antes de presentar la solicitud al Departamento de Agricultura de Texas.
2. La Ciudad conservará la documentación de la convocatoria(s) audiencia, un listado de las personas que asistieron a la audiencia(s) , acta de la vista(s), y cualquier otra documentación relativa a la propuesta de utilizar los fondos para tres (3) años a partir de la liquidación de la subvención para el Estado . Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas.
3. La audiencia pública deberá incluir una discusión con los ciudadanos como se indica en el manual correspondiente de aplicación TxCDBG, pero no se limita a, el desarrollo de las necesidades de vivienda y desarrollo comunitario, la cantidad de fondos disponibles, todas las actividades elegibles bajo el programa TxCDBG y el uso de fondos últimos contratos TxCDBG, en su caso. Los ciudadanos, con especial énfasis en las personas de bajos y moderados ingresos que son residentes de las zonas de tugurios y tizón, se fomentará a presentar sus opiniones y propuestas sobre el desarrollo de la comunidad y las necesidades de vivienda. Los ciudadanos deben ser conscientes de la ubicación en la que podrán presentar sus puntos de vista y propuestas en caso de que no pueda asistir a la audiencia pública.
4. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Ciudad debe cumplir con los siguientes requisitos de participación ciudadana en el caso de que la Ciudad recibe fondos del programa TxCDBG:

1. La Ciudad celebrará una audiencia pública sobre cualquier cambio sustancial, según lo determinado por TxCDBG, se propuso que se hará con el uso de fondos TxCDBG de una actividad elegible a otro utilizando de nuevo los requisitos de notificación
2. Una vez finalizado el proyecto TxCDBG, la Ciudad celebrará una audiencia pública y revisara el desempeño del programa incluyendo el uso real de los fondos TxCDBG.
3. Cuando un número significativo de residentes que no hablan inglés se puede registra para participar en una audiencia pública, ya sea para una audiencia pública sobre el cambio sustancial del proyecto TxCDBG o para la liquidación del proyecto TxCDBG, publicará un aviso en Inglés y Español u otro idioma apropiado y se proporcionara un intérprete en la audiencia para dar cabida a las necesidades de los residentes.
4. La Ciudad conservará la documentación del proyecto TxCDBG, incluyendo aviso de audiencia(s), un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otro registro concerniente al uso real de los fondos por un período de a tres (3) años a partir de la liquidación del proyecto al estado. Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno

Joe Baker, Alcalde de Kenedy

Fecha

ATTACHMENT "B"**Section 3 Policy**

In accordance with 12 U.S.C. 1701u the City of Kenedy agrees to implement the following steps, which, to *the greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Civil Rights Officer.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TxCDBG grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TxCDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDA to the Grant Recipient.
- G. Submit reports as required by HUD or TDA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of the federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of the City of Kenedy, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Joe Baker, Mayor

Ruby Beaven, City Secretary

November 9, 2021

Date

A1003**ATTACHMENT "C"****Excessive Force Policy**

In accordance with 24 CFR 91.325(b)(6), the City of Kenedy hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of the City of Kenedy to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of the City of Kenedy to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
3. The City of Kenedy passes this resolution adopting this policy.

As officers and representatives of the City of Kenedy, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Joe Baker
Mayor
City of Kenedy

ATTEST:

Ruby Beaven
City Secretary

Date: November 9, 2021

A1004**ATTACHMENT "D"****Section 504 Policy Against Discrimination based on Handicap and Grievance Procedures**

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), the City of Kenedy hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. The City of Kenedy does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. The City of Kenedy recruitment materials or publications shall include a statement of this policy in (1.) above.
4. The City of Kenedy shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the TxCDBG program, the City of Kenedy shall ensure that they are provided with the information necessary to understand and participate in the TxCDBG program.
6. Grievances and Complaints
 - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for the City of Kenedy to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.

- b. Complaints should be addressed to:
City Manager
Kenedy City Hall
303 W. Main Street
Kenedy, TX 78119 (830) 583-2230,

who has been designated to coordinate Section 504 compliance efforts.

- c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
- d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
- e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by the **City Manager**. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by the **City Manager**, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- g. The Section 504 coordinator shall maintain the files and records of the City of Kenedy relating to the complaints files.
- h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to the City of Kenedy within ten working days after the receipt of the written determination/resolution.
- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.

- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that the City of Kenedy complies with Section 504 and HUD regulations.

PASSED AND APPROVED THE 9th DAY OF November 2021 BY THE CITY COUNCIL.

Joe Baker, Mayor
City of Kenedy

Attest:

Ruby Beaven, City Secretary
City of Kenedy

ATTACHMENT “E”

CONFLICT OF INTEREST POLICY

CODE OF CONDUCT

As a Grant Recipient of a TxCDBG contract, the City of Kenedy shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the TxCDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of the City of Kenedy shall participate in the selection, award, or administration of a contract supported by TxCDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the City of Kenedy shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial, or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving TxCDBG funds, that has any CDBG function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the TxCDBG activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet a National Program Objective, that might potentially receive benefits from TxCDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the city's attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Passed and adopted by the City Commission of the City of Kenedy, Texas, on the 9th day of November, 2021.

Joe Baker
Mayor, City of Kenedy

Attest:

Ruby Beaven
City Secretary

A1010**ATTACHMENT "F"****Limited English Proficiency Sample Plan**

Name Grantee:	City of Kenedy
Community Population:	3067
LEP population:	451 14.7%
Languages spoken: 1) by more than 5% of the eligible population or beneficiaries and has more than 50 in number; or 2) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries.	English and Spanish

Program activities to be accessible to LEP persons:	
<input type="checkbox"/>	Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
<input type="checkbox"/>	Publications regarding TxCDBG application, grievance procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action, and other vital hearings, documents, and program requirements
<input type="checkbox"/>	Other program documents: <u>As identified, requested or needed</u>

Resources available to Grant Recipient:	
<input type="checkbox"/>	Translation services: <u>For the Spanish language, arrangements will be made by contacting the City Secretary's office at the City Hall, (830) 583-2230.</u>
<input type="checkbox"/>	Interpreter services: <u>Services provided for the Spanish language. Arrangements will be made by contacting the City Secretary's office at the City Hall, (830) 583-2230.</u>
<input type="checkbox"/>	Other resources: <u>Vital documents (environmental notices, citizen participation notices, and civil rights notices) will be published in English and Spanish.</u>

Language Assistance to be provided:	
<input type="checkbox"/>	Translation (oral and/or written) of advertised notices and vital documents for: <u>Arrangements will be made by contacting the City Secretary's office at the City Hall, 830-393-3105.</u>
<input type="checkbox"/>	Referrals to community liaisons proficient in the language of LEP persons <u>Available upon request, contact the City Secretary's office at the City Hall, (830) 583-2230 for referral to community liaisons</u>
<input type="checkbox"/>	Public meetings conducted in multiple languages: <u>Arrangements for translator or interpreter will be made by contacting the City Secretary's office at the City Hall (830) 583-2230.</u>
<input type="checkbox"/>	Notices to recipients of the availability of LEP services: <u>Vital documents (environmental notices, citizen participation notices, and civil rights notices) will be published in English and Spanish.</u>
<input type="checkbox"/>	Other services: _____

Signature – Joe Baker, Mayor

ATTACHMENT "G"**A1015****Fair Housing Policy**

In accordance with Fair Housing Act, the *City of Kenedy* hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. *The City of Kenedy agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).*
2. *The City of Kenedy agrees to plan at least one activity during the contract term to affirmatively further fair housing.*
3. *The City of Kenedy passes this resolution adopting this policy.*

As officers and representatives of City of Kenedy, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

Joe Baker
Mayor
City of Kenedy

ATTEST:

Ruby Beaven
City Secretary

Date: November 9, 2021

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 14

Consideration and possible action in regard to Resolution 21-15, a resolution of the City Council of the City of Kenedy, Texas, designating authorized signatories for contractual documents and documents for requesting funds pertaining to the Texas community development block grant program (TxCDBG) contract number 7220140; Providing a repealing clause; Providing for severability; Providing for proper notice and meeting; and Providing an effective date.

SUBMITTED BY: City Manager Linn

A201**RESOLUTION No. 21-15**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER 7220140; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR PROPER NOTICE AND MEETING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kenedy, Texas has received a 2020 Texas Community Development Block Grant award to provide wastewater improvements, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Agriculture, and;

WHEREAS, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)* is to be submitted with a copy of this Resolution, and;

WHEREAS, the City of Kenedy, Texas acknowledges that in the event that an authorized signatory of the City changes (elections, illness, resignations, etc.), the City must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised TxCDBG *Depository/ Authorized Signatories Designation Form (Form A202)*.

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

Section 1. FINDINGS OF FACT:

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

The Mayor, Mayor Pro-Tem, and City Manager be authorized to execute contractual and environmental review documents between the Texas Department of Agriculture and the City for the 2020 Texas Community Development Block Grant Program.

The Mayor, Mayor Pro-Tem, City Manager, and City Secretary be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the 2020 Texas Community Development Block Grant Program.

That an original signed copy of the *TxCDBG Depository/Authorized Signatories Designation Form (Form A202)* is appended hereto as Attachment "A".

Section 2. REPEALER:

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

Section 3. SEVERABILITY:

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

Section 4. PROPER NOTICE AND MEETING:

It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code Chapter 551. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

Section 5. EFFECTIVE DATE:

This Resolution shall be effective immediately upon passage and publication as provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF KENEDY, TEXAS on this 9th day of November, 2021.

Joe Baker, Mayor

Attest:

Ruby Beaven, City Secretary

TxCDBG Contract No. 7220229

A202

Depository/Authorized Signatories Designation Form

Grant Recipient Kenedy TxDBG Contract No. 7220229

The individuals listed below are designated by resolution as authorized signatories for contractual and environmental review documents.

Joe Baker	Mr. William Linn
(Name)	(Name)
Mayor	City Manager
(Title)	(Title)
(Signature)	(Signature)

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203)—(At least two (2) signatories required).

Cindy Saenz	Ruby Beaven
(Name)	(Name)
Mayor Pro-Tem	City Secretary
(Title)	(Title)
(Signature)	(Signature)
(Name)	(Name)
(Title)	(Title)
(Signature)	(Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 15

Consideration and possible action in regard to Letter of Intent (LOI) from City of Kenedy for TxDOT Aviation airport development grants for an extension of the taxiway on runway and T-hangars.

SUBMITTED BY: City Manager Linn



303 W. Main St., Kenedy, Texas 78119

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

November 3, 2021

Mr. James Halley
Aviation Planning and Programming Director
Texas Department of Transportation
125 E 11th Street
Austin, Texas 78701

Dear Mr. Halley:

The City of Kenedy is proud to have completed needed and important improvements at the Kenedy Regional Airport over the last few years through the expert assistance of the TxDOT Aviation Division. The city fully supports this important asset of the air transportation system and have every intention to continually upkeep and improve the airport for the users.

One of the projects recently completed was an evaluation of the needs for the airport through an ALP update. That document depicts and elaborates on what we believe to be the most important next step. We are hereby requesting TxDOT's assistance through airport development grants to begin the grant process of what is identified as S1 and S2; see table and Illustration below. This includes the completion of a full parallel taxiway that is needed to allow existing aircraft to more safely depart the runway and access the airside facilities. Larger aircraft are experiencing difficulty utilizing the existing turnaround due to space limitations. The completion of the parallel taxiway will address the turn-around issue and safety concerns for aircraft back-taxiing operations. Additionally, taxiway fillets should be expanded to better accommodate aircraft movement. The city also wishes to address hangar needs for aircraft on the waiting list for space and we hereby also request an airport development grant to include expansion of the apron area where the city will build and maintain nested T-Hangars. This request will also include the request for grant assistance for the nested t-hangar upon completion of the apron. Currently, we have seventeen (17) aircraft on the hangar wait list. Completion of the hangars will also provide the opportunity to help fund the needs for the airport through hangar leases.



303 W. Main St., Kenedy, Texas 78119

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

The City is committed to the completion of these important projects and have local matching funds available. We are available to address any concerns or questions to assist in the forward progress of this grant request. Please contact Mr. Ron Hyde or myself at 830-583-2230 regarding any additional information needed. We appreciate your consideration and action on this grant request and look forward to your reply in relation of this grant request.

Sincerely,

William Linn
City Manager
City of Kenedy

CC: Ben Breck, TxDOT Aviation Division Planner



303 W. Main St., Kenedy, Texas 78119

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

Please see the table below for information on timing and funding of this request:

Year	Project #	Project Type	Description	Estimated Cost	Grant Amt	Local Match
2023	S1	DESIGN	Parallel taxiway, apron for future T-hangar development, pave terminal apron shoulders, pave shoulders adjacent to parking pad	\$210,000	\$189,000	\$21,000
2024	S2	CONSTRUCT	Parallel taxiway, apron for future T-hangar development, pave terminal apron shoulders, pave shoulders adjacent to parking pad	\$3,047,000	\$2,742,300	\$304,700
2025	S3	DESIGN	One 6-bay nested T-hangar	\$70,000	\$63,000	\$7,000
2025	S4	CONSTRUCT	One 6-bay nested T-hangar	\$993,000	\$893,700	\$99,300



303 W. Main St., Kenedy, Texas 78119

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



CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 16

Consideration and possible action in regard to Resolution 21-12, a resolution of the City Council of the City of Kenedy designating the Karnes Countywide as the official newspaper of the city of Kenedy, Texas for the fiscal year of 2021-2022; Providing a repealing clause; Providing for severability; and Providing an effective date.

SUBMITTED BY: City Manager Linn

RESOLUTION NO. 21-12**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY DESIGNATING THE KARNES COUNTYWIDE AS THE OFFICIAL NEWSPAPER OF THE CITY OF KENEDY, TEXAS FOR THE FISCAL YEAR OF 2021-2022; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, Section 2051.049 of the Texas Government Code provides that the City Council shall select one or more newspapers to publish notices; and

WHEREAS, the City Council of the City of Kenedy, Texas desires to officially designate the official newspaper of the City.

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

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

That the City Council of Kenedy, Texas hereby designates the Karnes Countywide, a public newspaper in and for the City of Kenedy, Texas, as the official newspaper of the City, and shall cause to be published therein all notices and other matters required by law to be published.

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

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

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

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

PASSED and ADOPTED on the 9th day of November 2021.

CITY OF KENEDY:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 17

Consideration and possible action in regard to Resolution 21-13, a resolution of the City Council of the City of Kenedy, selecting a nominee to be considered in the December 2021 Texas Coalition for Affordable Power (TCAP) Board of Directors election, to serve as a director for the 2021/2023 term; Providing a repealing clause; Providing for severability; and Providing an effective date.

SUBMITTED BY: City Manager Linn

RESOLUTION NO. 21-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENEDY, SELECTING A NOMINEE TO BE CONSIDERED IN THE DECEMBER 2021 TEXAS COALITION FOR AFFORDABLE POWER (TCAP) BOARD OF DIRECTORS ELECTION, TO SERVE AS A DIRECTOR FOR THE 2021/2023 TERM; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Texas Coalition for Affordable Power ("TCAP") services member political subdivisions in obtaining reliable low-cost electricity in Texas and has a governing board of directors which are selected by participating political subdivisions; and

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

WHEREAS, The City Council of the City of Kenedy, desires to nominate a representative to be placed on the December 2021 "TCAP" election ballot to serve as Director for the 2021/2023 Term.

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

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

THAT the City Council of the City of Kenedy, Texas, hereby nominates the following City of Kenedy Representative to be placed on the December 2021 Texas Coalition for Affordable Power ("TCAP"), Board of Directors election ballot for the 2021/2023 term:

_____ as City of Kenedy Nominee

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

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

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

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

PASSED and ADOPTED on the 9th day of November 2021.

CITY OF KENEDY:

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 18

TABLED October 12, 2021. Consideration and possible action in regard to Ordinance No. 21-16, an Ordinance of the City of Kenedy, Texas repealing the City's Parks and Recreation Board Ordinance of March 27, 1972 and abolishing the Parks and Recreation Board; Amending the Code of Ordinances, Chapter 66 Parks and Recreation Article II Parks and Recreation Board; Providing a repealer; Providing for a severability clause; and Providing for an effective date.

SUBMITTED BY: City Manager Linn

ORDINANCE 21-16

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

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

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

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

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

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

1. FINDINGS OF FACT

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

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

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

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

ARTICLE II. PARKS AND RECREATION BOARD RESERVED¹

Sec. 66-31. Created; membershipReserved

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

Sec. 66-32. Officers; bylawsReserved

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

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

Sec. 66-33. DutyReserved

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

2. REPEALER

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

3. SEVERABILITY

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

4. EFFECTIVE DATE

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

PASSED AND APPROVED this, the 9th, day of November 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 19

TABLED October 12, 2021. Consideration and possible action in regard to Ordinance No. 21-17, an Ordinance amending the water and wastewater fee schedule for commercial customers inside and outside the city limits; Providing a repealer; Providing for a severability clause; and Providing for an effective date.

SUBMITTED BY: City Manager Linn

ORDINANCE 21-17

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

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

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

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

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

1. FINDINGS OF FACT

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

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

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

2. REPEALER

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

3. SEVERABILITY

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

4. EFFECTIVE DATE

This Ordinance shall be effective December 1, 2021.

PASSED AND APPROVED this, the 9th, day of November 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

ATTACHMENT "A"

CITY OF KENEDY, TEXAS
WATER AND WASTEWATER SERVICE FEE SCHEDULE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1.A.9 Bulk Water Rates:

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

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

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

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

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

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

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

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

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

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

1.A.14 Connection Fees:

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

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

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

1.A.15 Disconnect Fees:

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

1.A.16 Tamper Fees:

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

1.A.17 Reclaimed Wastewater Effluent:

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

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

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

1.A.19 Water Meter Equivalency Charge for Minimum Monthly Bill Calculation: (**a. Residential Inside City Limits.**

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

b. Residential Outside City Limits

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

c. Commercial Inside City Limits:

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

d. Commercial Outside City Limits:

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

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 20

Consideration and possible action in regard to Ordinance No. 21-18, an ordinance amending the adopted budget of the city of Kenedy, Texas for the fiscal year beginning October 1, 2021 and ending September 30, 2022 for the purpose of funding line items relating to the daily operations of the municipality; Authorizing expenditures; Providing for a severability clause; and Providing for an effective date.

SUBMITTED BY: City Manager Linn

ORDINANCE 21-18

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

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

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

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

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

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

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

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

1. FINDINGS OF FACT

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

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

Line item 75-00-590.14 Vehicle Purchase—increased from \$30,000.00 to \$47,379.00 to fund the line item to cover the purchase of an airport loaner vehicle.

Airport Fund Surplus decreased from \$17,379.00 to \$0.00 and reallocated to line item 75-00-590.14 Vehicle Purchase to fund an airport loaner vehicle.

2. REPEALER

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

3. SEVERABILITY

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

4. EFFECTIVE DATE

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

PASSED AND APPROVED this, the 9th, day of November 2021 by the City Council of the City of Kenedy, Karnes County, Texas;

Joe Baker, Mayor

ATTEST:

Ruby Beaven, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 21

Items to consider for placement on future agendas.

SUBMITTED BY: Governing Body, City Manager, City Attorney

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 22

Announcements of Community interest and/or upcoming events.

SUBMITTED BY: Governing Body, City Manager, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, November 09, 2021

AGENDA ITEM: 23

Adjourn

SUBMITTED BY: Mayor Baker