



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 Oct-21	Total Water to Distribution		Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
1	1,467,717		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
REHEADS	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 PYTD	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

MONTH/YEAR: October 2021

DAILY FLOW (MGD)	EFFLUENT				AERATION BASIN							RAIN IN INCHES	INITIALS	INFLUENT		
	D.O.	pH	TEMP.°	Cl2/PRE	Cl2/EFF	Cl2/MAN	AMM.	D.O.	pH	TEMP.°	SVI-5			SVI-30	pH	D.O.
1	1.040				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	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	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	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	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	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	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		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		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		0.37



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Permit No: WQ0010746001

Subscriber: ☐

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
			N/A				

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

Date Reported:

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
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Police Chief Report

Kenedy Police Department

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



From the Office of the Police Chief

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



KENDRY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

2021

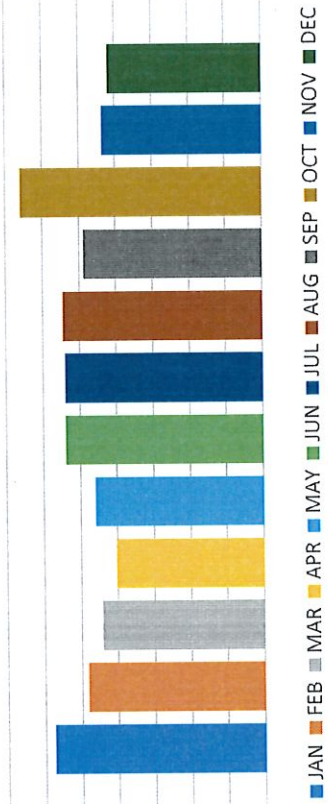
2020

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

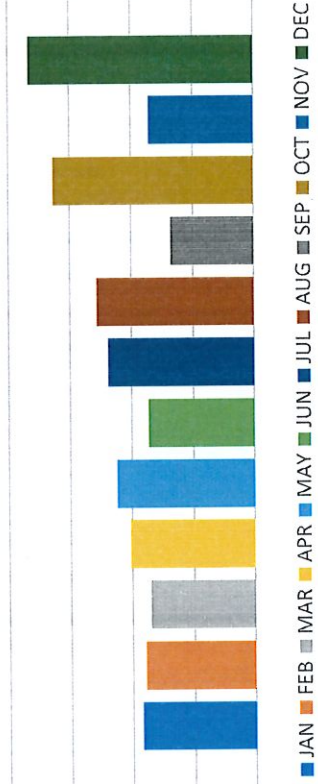


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

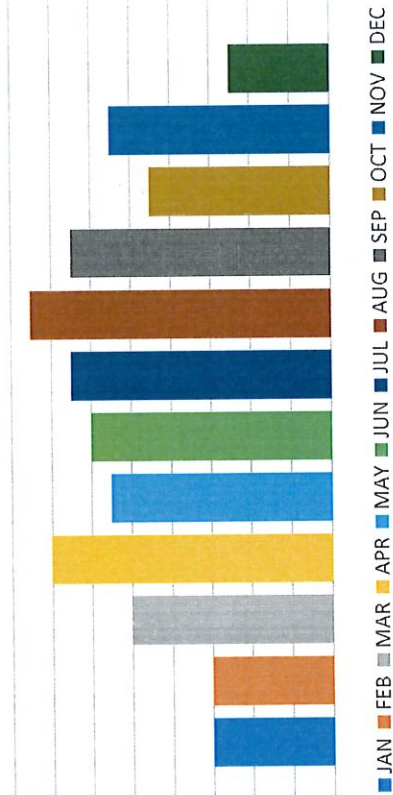
CALL FOR SERVICE



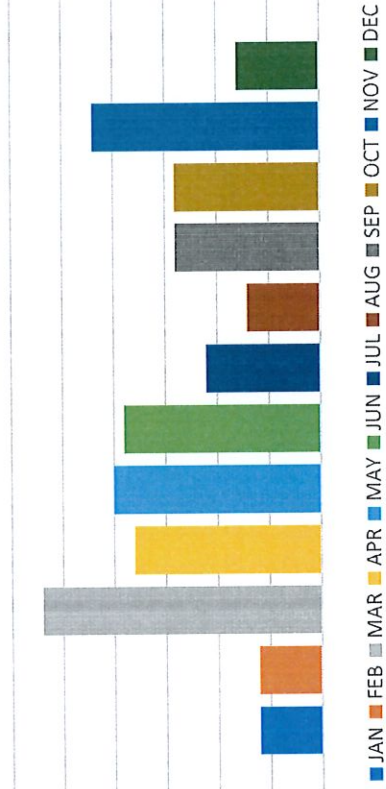
OFFICER ASSISTANCE



MV ACCIDENTS



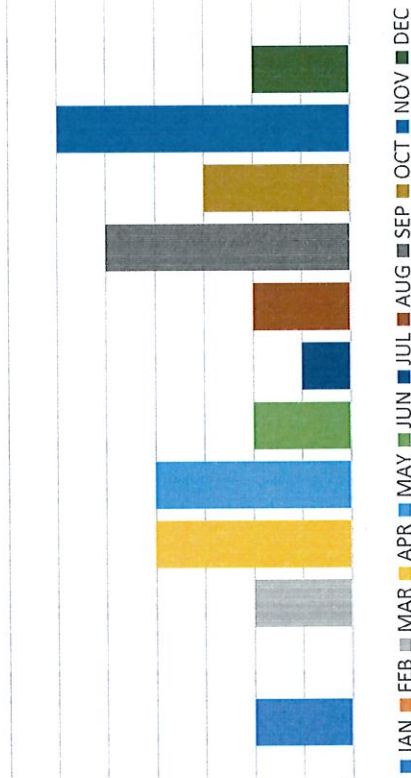
ARRESTS



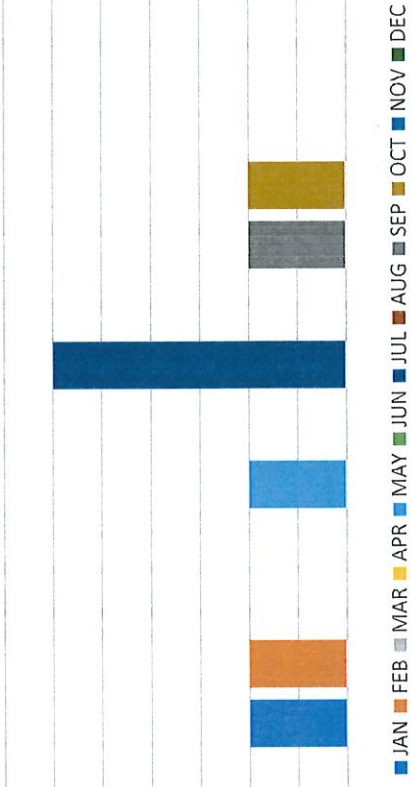


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

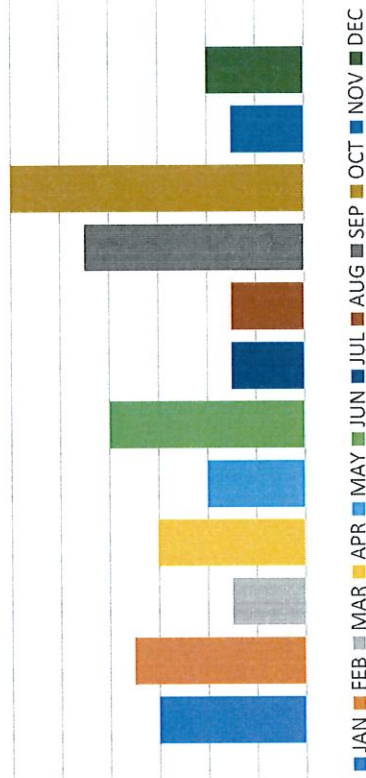
CLASS C ARRESTS



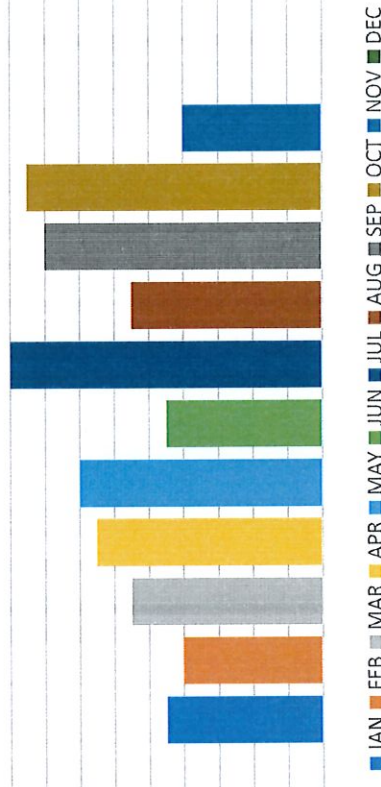
DWI ARRESTS



JUVENILE INCIDENTS



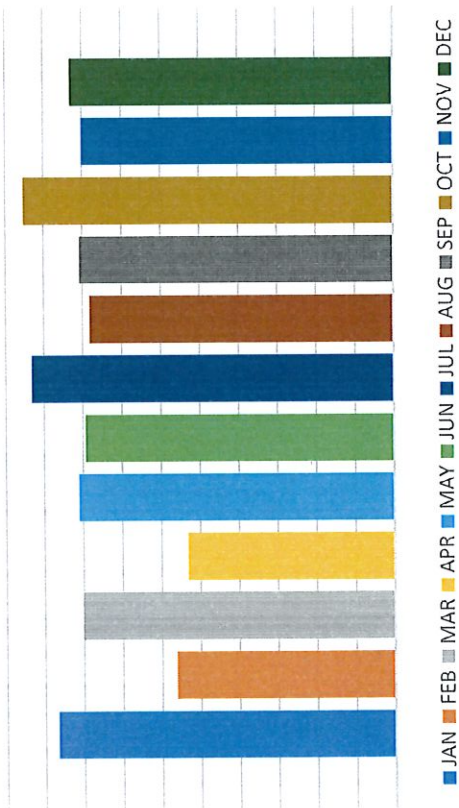
THEFT/BURGLARY



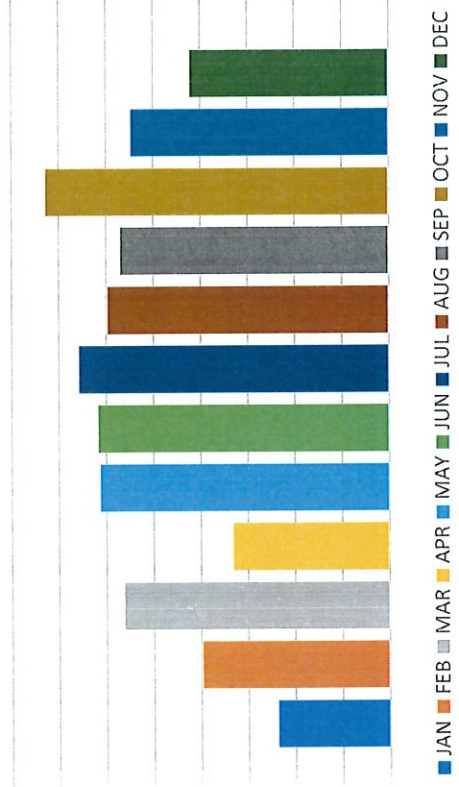


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

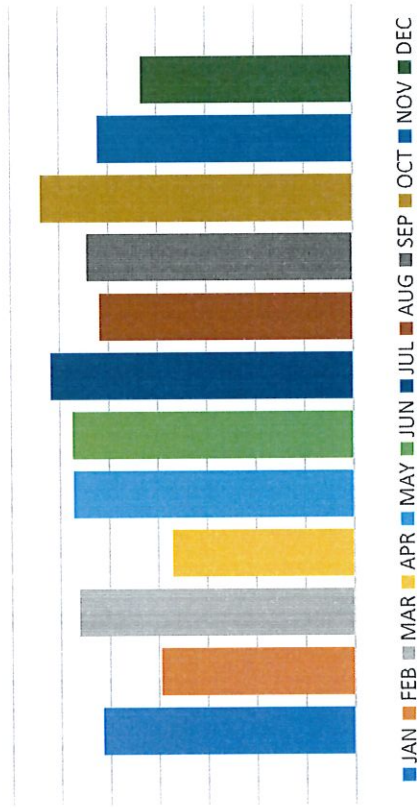
CITATIONS



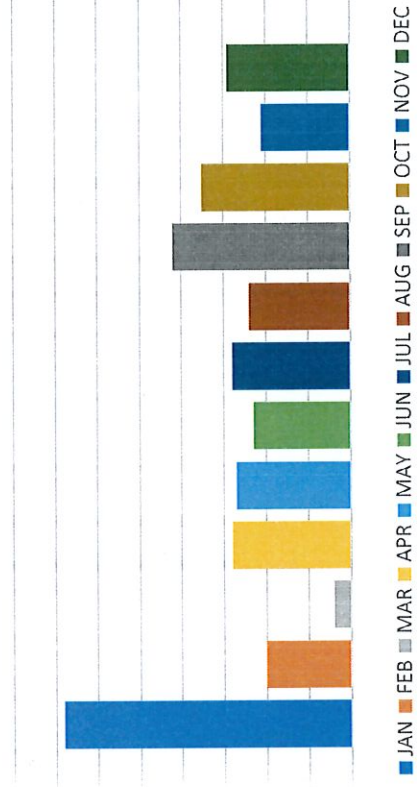
WARNINGS



TRAFFIC STOPS



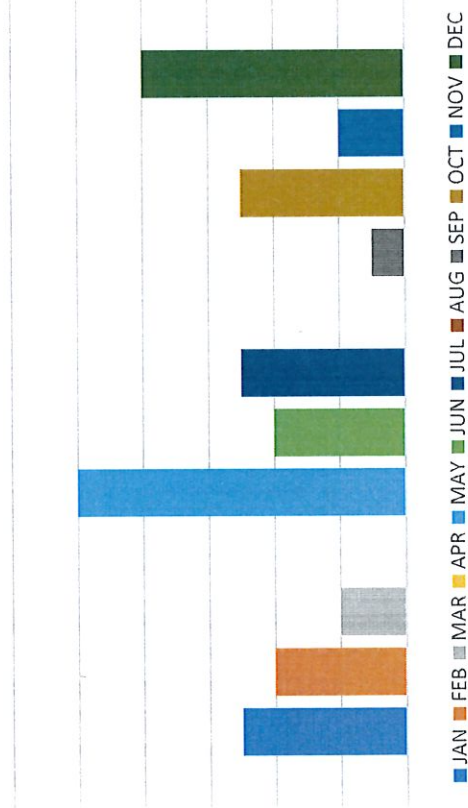
TRUCK VIOLATIONS



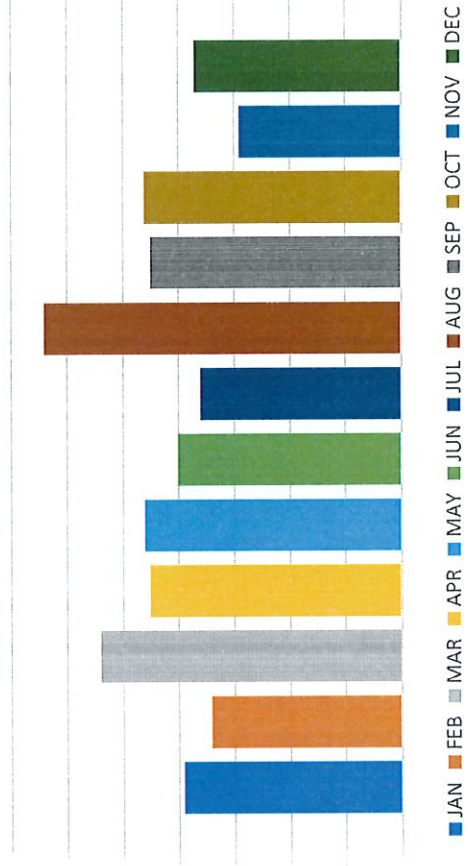


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

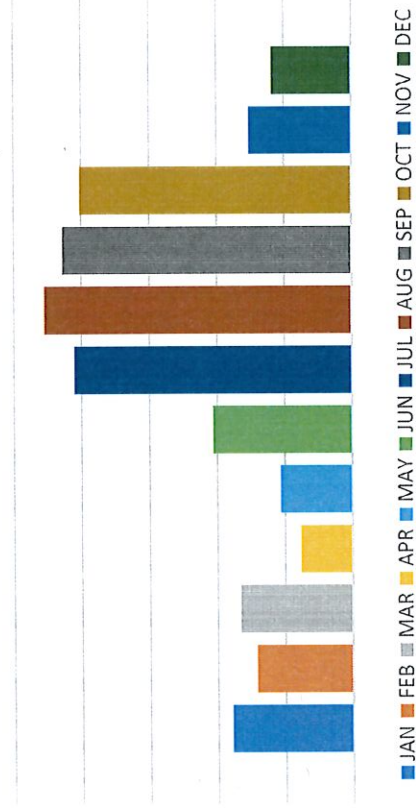
MHMR



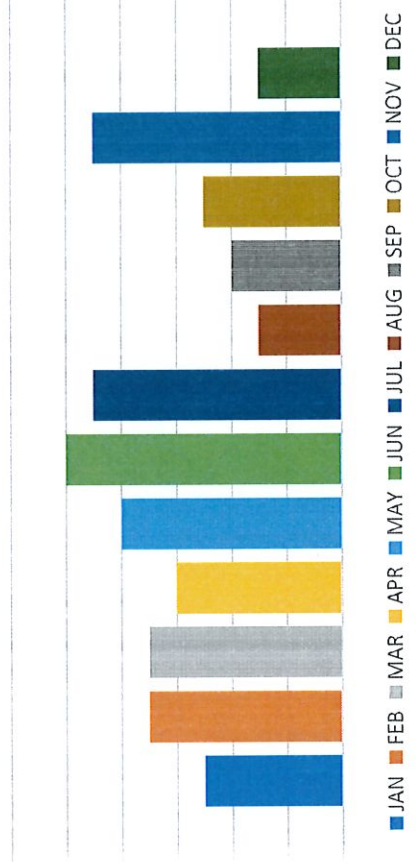
CASES CLEARED



BUILDING CHECKS



ASSAULTS/SEXUAL ASSAULT





Building Department
&
Code Compliance
Reports

[illegible]

BUILDING/CODE COMPLIANCE REPORT OCTOBER 2021

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

Jaime S. Abiar
Submitted by Jaime S. Abiar
Building Official

[illegible]



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.

STREET REPORT																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
CALL OUTS																															
VEHICLE / EQUIPMENT MAINT																															
NEW TRASH CART																															
REPLACE /PICKUP TRASH CART																															
BRUSH PICK UP																															
TRASH PICK UP																															
PATCH POT HOLES																															
STREET REPAIR																															
WEED EATED																															
MOW ALLEY/DITCH																															
MOW RIGHT OF WAY																															
Tree/ BRANCH Removal																															
SCRAPE CURB/ DRAINAGE DITCH																															
TOPSOIL; METERS/CURB/ETC																															
REMOVE DIRT ON PROPERTY/STREETS																															
WORKED AT CITY PARK																															
STREET SWEEP																															
REPLACE / REPAIR STREET SIGNS																															
INSTALL STREET SIGNS																															
SERVICE REQUEST- BUT NCBD																															
SPRAY FOR MOSQUITOS																															
MISC. WORK																															
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						52.00	52.00
0080124517	MC2020-1035	10-01-2021	MISC: PAID BY CREDIT CARD						146.00	146.00
0080124518	MC2021-1088	10-01-2021	MISC: PAID IN CASH BY SELF	231.00						231.00
0080124519	MC2021-0241	10-01-2021	MISC: PAID BY PHONE W CC						91.00	91.00
0080124520	MC2021-0116	10-01-2021	MISC: PAID BY SELF IN CASH	4.00						4.00
0080124521	MC2020-1074	10-01-2021	MISC: PAID IN CASH BY SELF	18.90						18.90
0080124522	MC2020-1075	10-01-2021	MISC: PAID BY CASH BY SELF	81.10						81.10
0080124523	MC2021-0180	10-01-2021	MISC: PAID BY SISTER W CC						50.00	50.00
0080124524	MC2021-1096	10-04-2021	MISC: PAID IN PERSON BY DA						181.00	181.00
0080124525	MC2021-1296	10-04-2021	MISC: PAID IN PERSON WCC						50.00	50.00
0080124526	MC2021-1013	10-04-2021	MISC: PAID IN PERSON WCC						199.00	199.00
0080124527	MC2021-0802	10-04-2021	MISC: PAID IN CASH BY SELF	20.00						20.00
0080124528	MC2021-0999	10-04-2021	MISC: PAID BY SELF IN CASH	300.00						300.00
0080124529	MC2021-0806	10-04-2021	MISC: PAID IN CASH BY FRIE	10.00						10.00
0080124530	MC2020-0098	10-04-2021	MISC: PAID BY SELF WITH CC						803.30	803.30
0080124531	MC2021-0462	10-05-2021	MISC: 21017972405	91.00						91.00
0080124532	MC2021-0836	10-05-2021	MISC: WEB PAYMENT						273.00	273.00
0080124533	MC2018-0916	10-05-2021	MISC: PAID BY SELF WITH CC						36.00	36.00
0080124534	MC2021-1182	10-05-2021	MISC: WEB PAYMENT						331.00	331.00
0080124535	MC2021-0304	10-05-2021	MISC: PAID BY PHONE W CC						66.00	66.00
0080124536	MC2017-1093	10-05-2021	MISC: PAID BY SELF IN CASH	16.00						16.00
0080124537	MC2020-0675	10-05-2021	MISC: PAID BY SELF IN CASH	34.00						34.00
0080124538	MC2021-1159	10-05-2021	MISC: WEB PAYMENT						231.00	231.00
0080124539	MC2021-1157	10-05-2021	MISC: WEB PAYMENT						219.00	219.00
0080124540	MC2021-1158	10-05-2021	MISC: WEB PAYMENT						181.00	181.00
0080124541	MC2021-1248	10-05-2021	MISC: WEB PAYMENT						531.00	531.00
0080124542	MC2021-0648	10-05-2021	MISC: WEB PAYMENT						334.00	334.00
0080124543	MC2021-1094	10-05-2021	MISC: 19-002926807	144.00						144.00
0080124544	MC2021-1023	10-06-2021	MISC: PAID IN PERSON	34.00						34.00
0080124545	MC2021-0307	10-06-2021	MISC: PAID BY PHONE W CC						45.00	45.00
0080124546	MC2021-0712	10-06-2021	MISC: PAID BY PHONE W CC						18.00	18.00
0080124547	MC2020-0475	10-06-2021	MISC: PAID BY DAD						346.97	346.97
0080124548	MC2020-0895	10-06-2021	MISC: PAID BY DAD						421.20	421.20
0080124549	MC2021-0441	10-06-2021	MISC: PAID BY PHONE W CC						107.00	107.00
0080124550	MC2010-2925	10-06-2021	MISC: JAIL TIME 05/28/21-6				400.00			400.00
0080124551	MC2021-1131	10-07-2021	MISC: 9491819489 CHASE	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 Cred-Card/ Service 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 USPS							
	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 Cred-Card/ Service Transfers	Total
0080124624	MC2019-0365	10-20-2021	MISC: JAIL TIME 09/18/2021				80.00		80.00
	MEDINA, MICHAEL LEE								
0080124625	MC2019-0592	10-20-2021	MISC: JAIL TIME 09/18/2021				366.00		366.00
	MEDINA, MICHAEL LEE								
0080124626	MC2019-0773	10-20-2021	MISC: JAIL TIME 09/18/2021				316.00		316.00
	MEDINA, MICHAEL LEE								
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						
	REICHLE, 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, SAEEDAMN 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	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 MC2021-1068 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 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 250.00 ALANIZ, TONY Credit Card WEB PAYMENT		331.00
80124535 MC2021-0304 10-05-2021 DEFF 66.00 STEELE, ATHEN DENNIS Credit Card PAID BY PHONE W C		66.00
80124536 MC2017-1093 10-05-2021 FINE 16.00 SALINAS, PABLO Cash PAID BY SELF IN C		16.00
80124537 MC2020-0675 10-05-2021 MAF 5.00 LCCC 14.00 TPRF 15.00 SALINAS, PABLO Cash PAID BY SELF IN C		34.00
80124538 MC2021-1159 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 150.00 PRIETO, FRANCISCA RODRIGUEZ Credit Card WEB PAYMENT		231.00
80124539 MC2021-1157 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 85.00 LTFC 3.00 HERNANDEZ, ALEJANDRO EMMANUEL STF1 50.00 Credit Card WEB PAYMENT		219.00
80124540 MC2021-1158 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 HERNANDEZ, ALEJANDRO EMMANUEL Credit Card WEB PAYMENT		181.00
80124541 MC2021-1248 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 ECHOLS, JEREMY NEAL Credit Card WEB PAYMENT		531.00
80124542 MC2021-0648 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 CRUZ, PRISCILLA YVONNE DEFF 200.00 Credit Card WEB PAYMENT		334.00
80124543 MC2021-1094 10-05-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 BOCK, ERIN MICHELLE DDC 10.00 Money Order 19-002926807		144.00
80124544 MC2021-1023 10-06-2021 FINE 34.00 AMAYA, JUAN JR Cash PAID IN PERSON		34.00
80124545 MC2021-0307 10-06-2021 FINE 45.00 KLIMITCHEK, ROBERT JOSEPH Credit Card PAID BY PHONE W C		45.00
80124546 MC2021-0712 10-06-2021 CCC 9.11 TECH 0.91 MAF 1.14 JRF 0.91 JSF 1.37 KLIMITCHEK, ROBERT JOSEPH MBSF 0.68 IDFE 0.46 TPRF 3.42 Credit Card PAID BY PHONE W C		18.00
80124547 MC2020-0475 10-06-2021 CCC 62.00 MAF 5.00 WRNT 50.00 LCCC 14.00 OMNR 10.00 RIX, KELLY BROOKE CATALANI FINE 72.90 LTFC 3.00 STF1 50.00 CSRV 80.07 Credit Card PAID BY DAD		346.97
80124548 MC2020-0895 10-06-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 RIX, KELLY BROOKE CATALANI JSF 6.00 MBSF 3.00 IDFE 2.00 OMNR 10.00 DPSF 200.00 Credit Card PAID BY DAD		421.20
80124549 MC2021-0441 10-06-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00 MORIN, BRYANA NACOLE STF1 8.00 Credit Card PAID BY PHONE W C		107.00
80124550 MC2010-2925 10-06-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 100.00 TIME 25.00 ALVARADO, ALAN RUIZ JRF 4.00 MBSF 3.00 IDFE 2.00 FINE 136.00 Jail Credit JAIL TIME 05/28/2		400.00
80124551 MC2021-1131 10-07-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 HALL, LEEROY Money Order 9491819489 CHASE		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 WEST, ROBERT WAYNE Company Check 48456 CTC TRANSP		531.00
80124571 MC2021-1117 10-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 HARGROVE, PHILLIP MICHAEL Company Check 48457 CTC TRANSP		531.00
80124572 MC2021-0564 10-12-2021 CCC 36.16 MAF 2.92 LCCC 8.17 TPRF 8.75 SANDOVAL, BRANDY NICHOLE Credit Card PAID BY PHONE W/		56.00
80124573 MC2021-1244 10-12-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 FLORES RODRIGUEZ, MICHAEL Credit Card WEB PAYMENT		531.00
80124574 MC2021-0615 10-12-2021 FINE 11.00 STF1 29.00 CRUZ, ANTONIA FARIAS Cash PAID BY SELF IN C		40.00
80124575 MC2021-0321 10-12-2021 CCC 58.49 MAF 4.72 LCCC 13.21 OMNR 9.43 TPRF 14.15 FARIAS, HENRY JR. Credit Card PAID BY WIFE		100.00
80124576 MC2017-1047 10-12-2021 FINE 37.00 FLORES, PAUL JACOB Money Order 4160162466		37.00
80124577 MC2018-0587 10-12-2021 TPRF 6.00 FINE 7.00 FLORES, PAUL JACOB Money Order 4160162466		13.00
80124578 MC2021-0764 10-13-2021 FINE 91.00 RUSSELL, ROBERT WILLIAM Money Order 19-006503227		91.00
80124579 MC2016-0954 10-13-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 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		308.10
80124580 MC2017-0123 10-13-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 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		442.00
80124581 MC2016-0955 10-13-2021 CCC 40.00 TFC 3.00 TECH 4.00 MAF 5.00 WRNT 50.00 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		299.00
80124582 MC2021-0538 10-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 450.00 MCPHERSON, KENNETH GEROD Credit Card PAID BY SELF BY P		546.00
80124583 MC2020-0217 10-13-2021 CCC 11.00 MAF 3.00 LCCC 3.00 TPRF 3.00 JUSTICE, PAUL WAYMAN Credit Card BY PHONE W CC		20.00
80124584 MC2020-0072 10-13-2021 FINE 15.00 JUSTICE, PAUL WAYMAN Credit Card BY PHONE W CC		15.00
80124585 MC2021-1257 10-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 CROCKETT, AMY MICHELLE STF1 50.00		209.00
80124586 MC2020-1173 10-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 54.00 CANTU, ARMANDO III Credit Card PAID BY PHONE W/		150.00
80124587 MC2020-1174 10-13-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 LTFC 3.00 CANTU, ARMANDO III STF1 1.00 Credit Card PAID BY PHONE		100.00

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

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

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
80124624 MC2019-0365 10-20-2021 FINE 80.00 MEDINA, MICHAEL LEE Jail Credit JAIL TIME 09/18/2		80.00
80124625 MC2019-0592 10-20-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MEDINA, MICHAEL LEE MBSF 3.00 IDFE 2.00 TRPC 2.00 FINE 300.00 Jail Credit JAIL TIME 09/18/2		366.00
80124626 MC2019-0773 10-20-2021 CCC 40.00 TECH 4.00 MAF 5.00 WRNT 50.00 JRF 4.00 MEDINA, MICHAEL LEE JSF 6.00 MBSF 3.00 IDFE 2.00 TRPC 2.00 FINE 200.00 Jail Credit JAIL TIME 09/18/2		316.00
80124627 MC2021-0364 10-20-2021 FINE 446.00 RICHEY, JUSTIN LEE Credit Card PAID BY PHONE W C		446.00
80124628 MC2020-0959 10-21-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 MEDINA CASANOVA, GEYSER ANTONIO Credit Card BY PHONE W CC		181.00
80124629 MC2021-0183 10-21-2021 CCC 40.00 TECH 4.00 MAF 5.00 JRF 4.00 JSF 6.00 MEDINA CASANOVA, GEYSER ANTONIO MBSF 3.00 IDFE 2.00 DPSF 196.00 Credit Card PAID BY PHONE W/		260.00
80124630 MC2021-0923 10-21-2021 CCC 28.00 MAF 3.00 LCCC 6.00 TPRF 7.00 LTFC 0.40 NAVARRO, SAMUEL STF1 0.40 Credit Card PAID BY PHONE W/		44.80
80124631 MC2021-0342 10-21-2021 FINE 93.50 REICHLE, JASON ALAN Money Order 21003412209		93.50
80124632 MC2021-1324 10-21-2021 CCC 62.00 MAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 ARANDA, RAUL DDC 10.00 Credit Card PAID BY CARD IN P		144.00
80124633 MC2020-1165 10-21-2021 WRNT 50.00 OMNR 10.00 FINE 72.90 CSRV 39.87 MCDONALD, GRACIELA QUIROGA Credit Card PAID BY CARD OVER		172.77
80124634 MC2020-0880 10-21-2021 FINE 364.00 RODRIGUEZ, DAVID LEOBARDO Credit Card PAID BY PHONE WIT		364.00
80124635 MC2021-0058 10-21-2021 CCC 3.23 MAF 0.26 LCCC 0.73 TPRF 0.78 FINE 45.00 WATERS, BRYANT KIMBERLY Credit Card PAID BY WIFE		50.00
80124636 MC2021-1121 10-21-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 65.00 LTFC 3.00 RIVERA FARIAS, MERCED STF1 50.00 Credit Card PAID BY CARD OVER		199.00
80124637 MC2021-1122 10-21-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 100.00 RIVERA FARIAS, MERCED Credit Card PAID BY CARD OVER		181.00
80124638 MC2020-1191 10-22-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 177.00 VEGA, FERNANDO Credit Card PAID BY PHONE W C		273.00
80124639 MC2021-1038 10-22-2021 CCC 62.00 MAF 2.00 LCCC 2.00 PEREZ, MARIO ALBERTO Credit Card PAID BY CARD IN P		66.00
80124640 MC2017-0669 10-22-2021 WRNT 50.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 200.00 QADER, SAEEMAN MOHAMMED FATIH CSRV 69.00 Credit Card PAID BY PHONE W C		349.00
80124641 MC2021-1138 10-22-2021 CCC 32.30 MAF 2.60 LCCC 7.29 TPRF 7.81 DAVILA, GIL BOBBY Credit Card PAID BY SELF WITH		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 FINE 174.00 Cash PAID BY CASH BY S		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 STF1 50.00 Money Order 19-240958156		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 10-28-2021 FINE 66.00 RODRIGUEZ, GORGE ANTONIO Credit Card		66.00
80124662 MC2020-0128 10-28-2021 FINE 103.25 RAMON, LETICIA ANN Cash		103.25
80124663 MC2021-0237 10-29-2021 CCC 56.00 TPRF 15.00 FINE 129.00 ZAIONTZ, JESSICA RENEE Cash		200.00
80124664 MC2021-1283 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 350.00 ILIE, SORIN Cashier's Check 031013996 FROST B		431.00
80124665 MC2021-1194 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 10.00 SOLIS, JESUS Credit Card WEB PAYMENT		91.00
80124666 MC2020-0440 10-29-2021 TPRF 15.00 FISHER, ASHTON JO Credit Card BY PHONE W CC		15.00
80124667 MC2020-1104 10-29-2021 CCC 7.59 TECH 0.76 MAF 0.95 JRF 0.76 JSF 1.14 FISHER, ASHTON JO Credit Card BY PHONE W CC	MBSF 0.57 IDFE 0.38 TPRF 2.85	15.00
80124668 MC2021-1191 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 450.00 PIGG, ZACHARY PAUL Credit Card WEB PAYMENT		531.00
80124669 MC2021-1105 10-29-2021 LCCC 6.00 TPRF 15.00 FINE 54.00 LOPEZ, RICARDO Credit Card PAID BY SELF BY P		75.00
80124670 MC2021-1261 10-29-2021 CCC 42.62 MAF 3.44 LCCC 9.63 TPRF 10.31 GONZALES, RICHARD Cash PAID BY SELF IN C		66.00
80124671 MC2021-0837 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 4.00 DEDMAN, LANSING MAXWELL Credit Card PAID BY PHONE TOD		100.00
80124672 MC2020-1065 10-29-2021 LTFC 1.62 STF1 26.88 DEFF 28.50 CORENO-ARELLANO, J MOISES Money Order 26584232466		57.00
80124673 MC2021-0991 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 15.00 FINE 2.00 PACHECO, RIANNA MARIE Credit Card PAID BY PHONE		98.00
80124674 MC2021-1172 10-29-2021 CCC 62.00 MAF 5.00 LCCC 14.00 TPRF 10.00 MYERS, BRIAN KEITH Money Order 27593663670		91.00
80124675 MC2021-1392 10-30-2021 CCC 62.00 MAF 5.00 LCCC 14.00 FINE 75.00 LTFC 3.00 KAYLOR, JENNIFER LYNN Credit Card WEB PAYMENT	STF1 50.00	209.00

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	435.30	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	Year	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
October	2021						
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	
Month October Year 2021	TOTAL
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 <i>(CCP, Art. 18.05)</i>				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 <i>(CCP, Art. 17.441)</i>				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 <i>(TC, Sec. 521.300)</i>				0
12. Disposition of Stolen Property Hearings Held <i>(CCP, Ch. 47)</i>				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