December 14, 2021

City Manager Report

Operations

- Beginning in January with the January Regular Council Meeting Agenda:
  - a recurring line item will appear for the recognition of a Small Business of the Month.
  - a plaque of recognition will be awarded bearing the names of the Governing Body, Chamber, and EDC Board members.
  - and a Mayoral Proclamation will be presented
  - each recipient will also be given a few moments to provide a brief description of their business
  - and the City will post the acknowledgment on the City's FB and website

Projects

- East Main
  - Looking for substantial completion within the next two weeks.
- TDA CDBG Sewer Line Grant
  - Coring samples taken
  - Engineer will be putting together bidding package
- Carrizo Water Line
  - Have received the Operation & Maintenance manuals for wells 17 & 18.
- Convention Center
  - Met with Architect and reviewed several renditions. Made suggestions to renditions based on items mentioned at the workshop by Council and residents. Should have modified renditions in January and aiming for a second workshop in February.
- 8" Water Line Extension
  - Have begun boring for the waterline being extended.

Public Works Report

Public Works Activities for November 2021

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

Management Activities:

Assistant PWD started 11/15/2021 (Gary Paredez)

- Looking into getting fuel from another supplier: (Sun Coast)
- Researching 24" fusion equipment
- Write ups for employees that damaged PW 7
- Estimates for fence repair at WWTP

TCEQ:

- Sent information to TCEQ concerning the SEP project for phase II at the WWTP
- Work on and send emails for December 1st update as requested by TCEQ for extension granted

Projects:

- Loma Alta: water line replaced, waiting on bores
- Generators: pads have been poured and the big generator for the RO (December 2021) smaller generators still a few months out.
- Manhole replacement: Behind Craig Street: One repaired, other two should be here December 22nd (backordered)
- Meeting with Grady (engineer) for the 8" water line extension (Kenedy apartments) crew on site

NOTES:

- 1 fire hydrant replaced and 1 repaired: Bluebonnet square
- Sewer line repair: Intersection 2nd & Nichols / replaced 60 feet cast iron sewer main
- PW 7 Damaged by trailer not being properly secure
- Security cameras have been installed at Juan Cruz Training Center, shop, and storage building.

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

- Cody Bryan took on-line class / Water Utility Safety
- Austin Bryan took on-line class / RO Operation & Maintenance
- Daniel Fuentes took on-line class / Basic Wastewater
- Jerry Higgins / 4-hour webinar EPP TCEQ
- Monthly safety meeting / cold weather effects
- TWUQ Meeting, Floresville, Jerry Higgins, Hector Salinas and Austin Bryan attended

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 STAGE I (Jerry Higgins)
5. Field Operations Report (work order report) (Jerry Higgins)
6. Wastewater Reports (Mark Garcia)
7. SSO's (Mark Garcia)

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 NOVEMBER 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	1,770,000	1,571,756		1,571,756	28			
2	2,004,000	1,351,761		1,351,761	28			
3	1,764,000	1,342,128		1,342,128	26			
4	1,671,000	1,208,683		1,208,683	22			
5	1,661,000	1,407,900		1,407,900	27			
6	1,679,000	1,276,544		1,276,544	26			
7	1,696,000	1,302,139		1,302,139	24			
8	1,645,000	1,251,639		1,251,639	25			
9	1,583,000	1,299,806		1,299,806	27			
10	1,577,000	1,236,522		1,236,522	26			
11	1,769,000	1,377,350		1,377,350	31			
12	1,932,000	1,369,222		1,369,222	28			
13	1,368,000	1,133,294		1,133,294	20			
14	1,601,000	1,335,717		1,335,717	25			
15	1,891,000	1,404,256		1,404,256	28			
16	1,936,000	1,315,150		1,315,150	30			
17	1,432,000	1,389,822		1,389,822	23			
18	1,984,000	1,423,544		1,423,544	28			
19	1,778,000	1,263,250		1,263,250	28			
20	1,711,000	1,324,756		1,324,756	23			
21	1,700,000	1,210,989		1,210,989	28			
22	1,686,000	1,524,911		1,524,911	28			
23	1,529,000	1,518,039		1,518,039	26			
24	1,991,000	1,288,083		1,288,083	31			
25	1,393,000	980,056		980,056	20			
26	1,572,000	1,260,367		1,260,367	23			
27	1,209,000	945,028		945,028	18			
28	1,469,000	1,084,711		1,084,711	21			
29	1,456,000	1,196,939		1,196,939	23			
30	1,548,000	1,187,067		1,187,067	22			
31				0				
Total	50,005,000	38,781,429		38,781,429	763			
Avg.	1,666,833	1,292,714		1,251,014	25.43333			
Max.	2,004,000	1,571,756		1,571,756	31			
Min.	1,209,000	945,028		0	18			

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

Chemical Analysis (11) 1-01-2021

Dates and Results of Bacteriological Analysis (12) - November 02, 2021 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - JULY 12, 2021

Dead Ends Flushed (14) - 23

General Remarks (15) -

Submitted By (16) _____ **Certificate No. and Class (17)** **WG0015819** **Class C - Ground Water**

Report prepared by Hector Salinas & Austin Bryan on 12-01-2021

PWS TX1280002

WATER LOSS REPORT (BASED ON BILLING CYCLE - October - November 2021

		LEAKS	Gallons
WATER PRODUCED FROM WELLS:	45,383,445	1	3,191
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	36,611,400	2	33,632
		3	11,838
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	8,772,045	4	378,567
		5	23,253
Un-METERED WATER (AUTHORIZED)		6	233,012
FIRE DEPARTMEN USE:	1,500	7	10,457
SEWER DEPARTMENT USE:	1,300	8	43,655
UNBILLED CONSUMPTION:	0	9	2,219
TOTAL UN-METERED WATER (AUTHORIZED):	2,800	10	17,016
		11	57,588
METERED (COMMERCIAL / OTHER)		12	2,409
BULK WATER:	0	13	7,278
CONTRACTOR:	143,200	14	8,450
FLUSHED LINES:	807,164	15	14,556
WATER ACCOUNTED FOR IN STORAGE AND LINES:	3,465,248	16	691,052
WATER LEAKS		17	2,880
NUMBER OF WATER LEAKS:	18	18	1,000
WATER LEAK WATER LOSS ESTIMATES:	1,542,053	19	
		20	
TOTAL OF WATER ACCOUNTED FOR:	**42,571,865**	21	
WATER LOSS:	**2,811,580**	22	
WATER LOSS PERCENT:	**6.20%**	**TOTAL**	**1,542,053**

MONTH Nov-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	1,571,756	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,351,761	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,342,128	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,208,683	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,407,900	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,276,544	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,302,139	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,251,639	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,299,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,236,522	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,377,350	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,369,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,133,294	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,335,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,404,256	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,315,150	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,389,822	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,423,544	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,263,250	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,324,756	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,210,989	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,524,911	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,518,039	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,288,083	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	980,056	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,260,367	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	945,028	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,048,711	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,196,939	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,187,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	38,745,429					

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	277	0	0	0	0	0	0	0	0	0	0	553
READ METER	21	20											41
REREADS	134	148											282
PROFILES	4	3											7
REPLACE MTR / ACCURATE	5	3											8
TRANSFERS	2	0											2
METER TURN ON / OFF	58	52											110
TAPS / NEW SERVICE	1	1											2
CSI / BPAT'S	15	8											23
MISC WORK	36	42											78
TOTAL WATER CALLS	**276**	**277**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**553**
Accumulated Taps	1	2	2	2	2	2	2	2	2	2	2	2	2
ROUTINE MAINTENANCE													
Accumulated MAINT WOs	163	214	0	0	0	0	0	0	0	0	0	0	377
CHECK WATER PLANTS	31	31											62
TAKE FIELD RESIDUAL	31	31											62
CHECK FOR LOW PRESSURE	5	4											9
FLUSH LINES	28	28											56
SAMPLES	25	36											61
BOIL WATER NOTICES	2	0											2
SEWER MAINTENANCE CHECKS	12	48											60
MISC. WORK	29	36											65
TOTAL MAINT CALLS	**163**	**214**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**377**
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
OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	84	102	0	0	0	0	0	0	0	0	0	0	186
LINE LOCATES	8	10											18
REPLACE METER BOX	2	2											4
Replace Meter lid	2												2
Check For Leaks	8	19											27
LEAKS REPAIRED / Service Lines	6	6											12
Leaks Repaired / Mains	15	12											27
Sewer Main Backups	4	5											9
Sewer Line Leaks Repaired	1	2											3
Call Outs	8	4											12
Vehicle / Equipment Maintenance	4	1											5
MISC WORK	26	41											67
Total Other Maint. Wos	***84***	***102***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	186
LEAKS FYTD FYTD	21	39	18	0	0	0	0	0	0	0	0	0	39
TOTAL All WORK ORDERS	523	593	0	0	0	0	0	0	0	0	0	0	1,116

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

MTH/YR: November 2021

DAY	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP. °	Cl2/PRE	Cl2/EFF	Cl2/MAN	AMM.	D.O.	pH	TEMP .°	30 min	30 min			pH	D.O.
1	1.023	7.64	6.40	24.1	2.4	0.01	1.7	0.07	5.99	6.79	24.4	980	840	0.0	RTR	7.25	0.31
2	1.066	7.73	6.40	25.5	2.4	0.03	1.5	0.07	5.24	6.75	25.1	950	800	0.0	RTR		
3	1.521				3.0	0.03	1.0							0.0	RTR		
4	1.076				2.6	0.03	1.6							1.5	RTR		
5	0.983				2.5	0.05	2.0							0.0	RTR		
6	1.002				4.7	0.02	0.2							0.0	MG		
7	1.063				1.9	0.05	0.2							0.0	MG		
8	0.972	7.76	6.58	23.6	2.2	0.03	1.0	0.07	5.68	6.80	23.6	970	800	0.0	RTR	7.29	0.25
9	0.988	8.26	6.63	21.4	3.7	0.03	0.2	0.10	5.66	6.75	23.1	960	800	0.0	MG		
10	1.066				3.1	0.08	1.2							0.0	RTR		
11	1.212				3.0	0.09	1.0							0.0	RTR		
12	0.937				2.4	0.02	0.7							0.0	RTR		
13	0.970				2.7	0.02	0.2							0.0	RTR		
14	1.032				2.5	0.06	0.5	0.06						0.0	RTR		
15	1.012	7.00	6.48	24.5	2.4	0.01	0.2	0.07	4.97	6.72	24.0	950	770	0.0	RTR		
16	0.989	7.26	6.41	24.4	2.5	0.02	1.0	0.08	5.04	6.71	24.4	950	780	0.0	RTR	7.31	0.28
17	1.076				3.2	0.05	0.2							0.0	MG		
18	1.090				2.6	0.04	1.9							0.0	RTR		
19	0.941				3.0	0.04	0.5							0.0	RTR		
20	1.027				5.8	0.05	0.1							0.0	MG		
21	1.118				4.0	0.03	0.2							0.0	MG		
22	1.029	7.68	6.43	23.6	3.1	0.09	1.2	0.07	4.78	6.69	23.7	970	790	0.0	RTR	7.25	0.31
23	0.995	9.24	6.33	20.1	4.5	0.06	0.2	0.08	7.23	6.78	21.9			0.0	MG		
24	0.925				3.9	0.08	1.0							0.0	RTR		
25	0.906				4.5	0.05	0.9							0.0	RTR		
26	0.906				2.4	0.09	1.0							0.1	RTR		
27	0.917				3.7	0.06	1.3							0.3	RTR		
28	0.976				3.3	0.04	1.5							0.1	RTR		
29	0.929	8.22	6.51	22.0	2.6	0.09	1.7	0.22	6.44	6.81	22.9	960	800	0.0	RTR	7.29	0.38
30	0.982	8.38	6.57	22.0	5.4	0.04	0.2	0.09	5.74	6.76	21.9	960	850	0.0	MG		
31																	
TOTAL	30.729																
AVERAGE	1.024	7.92	6.47	23.1	3.20	0.05	0.9	0.09	5.68	6.76	23.5	961	803	0.1		7.28	0.31
MINUMUM	0.906	7.00	6.33	20.1	1.90	0.01	0.1	0.06	4.78	6.69	21.9	950	770	0.0		7.25	0.25
MAXIMUM	1.521	9.24	6.63	25.5	5.80	0.09	2.0	0.22	7.23	6.81	25.1	980	850	1.5		7.31	0.38

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_

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TCEQ-20756 (06-27-16)

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

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

Nov-21

WELL PRODUCTION / TREATED EFFLUENT

	WELLS	SEWER PLANT	MGD	RAIN
DATE	GALLONS PUMPED	TREATED FLOW	DIFFERENCE	
1	1.572	1.023	0.549	
2	1.351	1.066	0.285	
3	1.342	1.521	-0.179	
4	1.209	1.076	0.133	1.50
5	1.408	0.983	0.425	
6	1.277	1.002	0.275	
7	1.302	1.063	0.239	
8	1.252	0.972	0.28	
9	1.300	0.988	0.312	
10	1.237	1.066	0.1707	
11	1.377	1.212	0.165	
12	1.369	0.937	0.432	
13	1.133	0.970	0.163	
14	1.336	1.032	0.304	
15	1.404	1.012	0.392	
16	1.315	0.989	0.326	
17	1.390	1.076	0.314	
18	1.424	1.090	0.334	
19	1.263	0.941	0.322	
20	1.325	1.027	0.298	
21	1.211	1.118	0.093	
22	1.525	1.029	0.496	
23	1.518	0.995	0.523	
24	1.288	0.925	0.363	
25	0.980	0.906	0.074	
26	1.260	0.906	0.354	0.10
27	0.945	0.917	0.028	0.30
28	1.049	0.976	0.073	0.10
29	1.197	0.929	0.268	
30	1.187	0.982	0.205	
31			0	
TOTAL	39	31	8	2.00

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

December 8, 2021

To: City Council

Ref: November report

Animal Control
See numbers
We did have to handle a dangerous dog case this month in which three dogs killed another dog. We impunded the dogs until the court could make the decision.

Police
We currently have one opening. We are in the process of hiring someone now and we hope to have someone in the next few weeks.

We were able to get two officers trained as field training officers to help with new officer training.

We are still collecting toys for the toys for tots. We are receiving toys now that we will hand out later this month in conjunction with the FD. Toys can be dropped off at city hall or the PD.

We are conducting our year end community survey. The link is on Facebook please log in and take the survey. The results will be a part of our year-end report.

Our K-9 handler is in training now and our dog will be in Kenedy on Dec 20th.

Rick Ashe
Chief of Police

chief@kenedypd.org

Animal Control – November 2021 totals

Service Calls: **43**

Dog Pickup: **20**

Cat Pickup: **18**

Dead Animal Pickup: **14**

Cat Euthanized: **10**

Dog Euthanized: **8**

Owner Reclaim: **6**

Adoption: **1**

Rescue Group: **8**

Deer: **1**

Snake: **2**

Opossum: **1**

Raccoon:**1**

Fox: **1**

Armadillo: **0**

Warning Issued: **21**

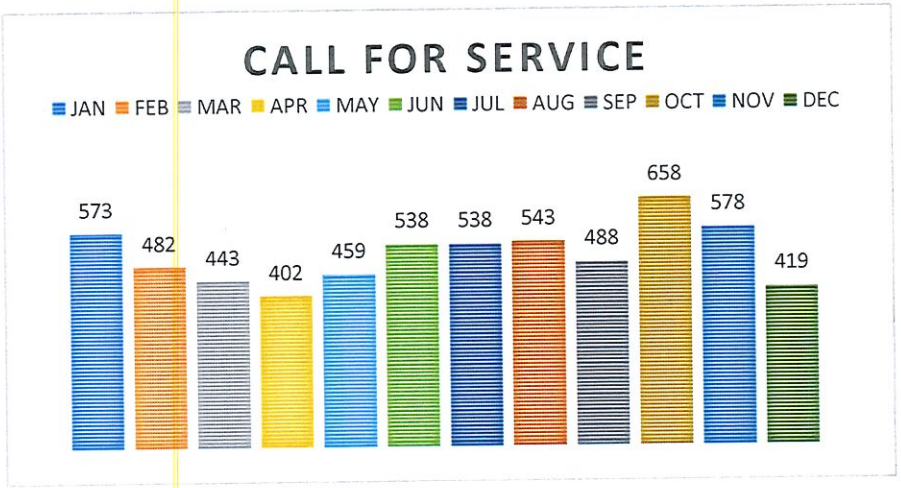
Citation Issued: **35**

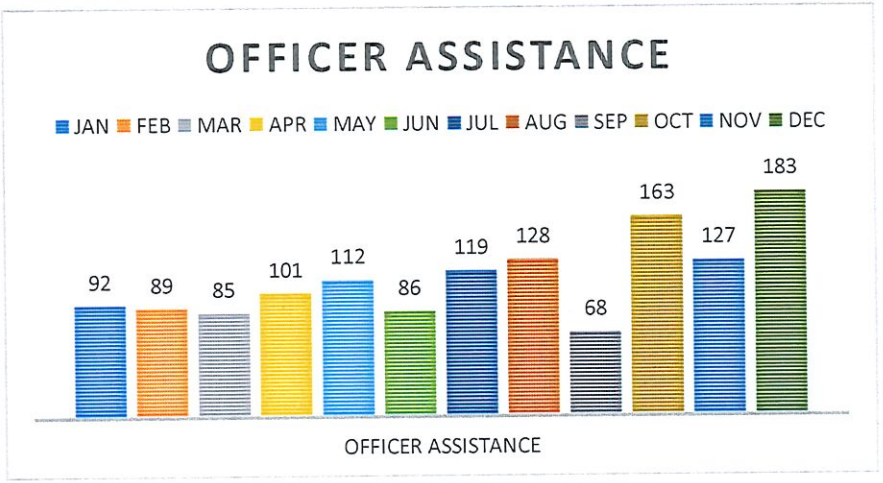
KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

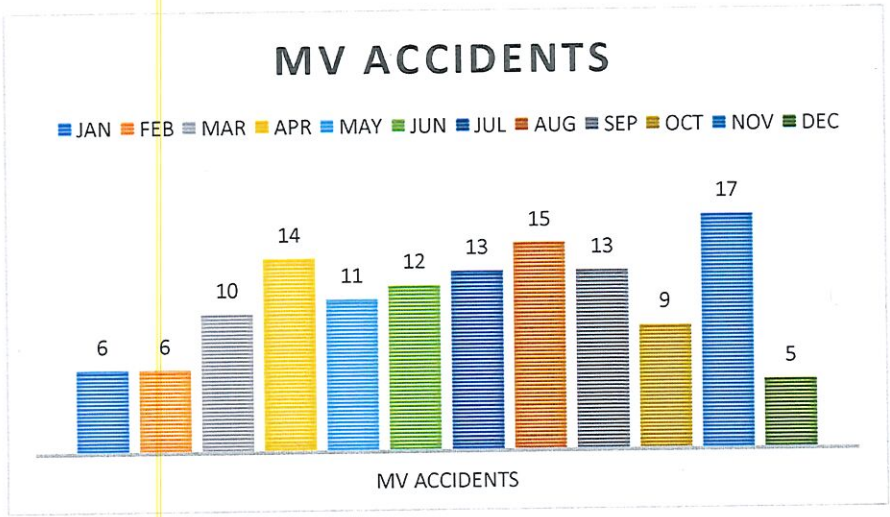
2021 2020

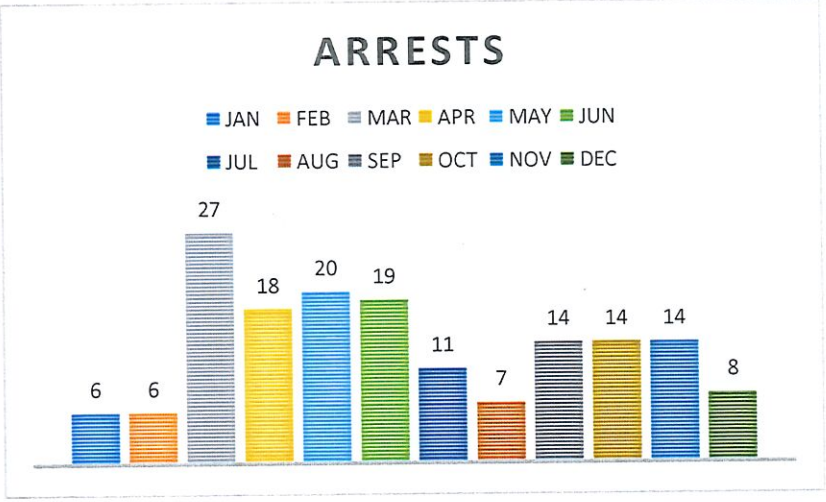
NOVEMBER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	573	482	443	402	459	538	538	543	488	658	578	419	6,121	510
OFFICER ASSISTANCE	92	89	85	101	112	86	119	128	68	163	127	183	1,353	113
MV ACCIDENTS	06	06	10	14	11	12	13	15	13	09	17	05	131	11
ARRESTS	06	07	27	18	20	19	11	07	14	14	14	08	165	14
CLASS C ARRESTS	02	00	02	04	04	02	01	02	05	03	3	02	30	3
DWI ARRESTS	01	01	00	00	01	00	03	00	01	01	0	02	10	1
JUVENILE INCIDENTS	06	07	03	06	04	08	03	03	09	12	14	04	79	7
THEFT / BURGLARY	09	08	11	13	14	09	18	11	16	17	20	12	158	13
CITATIONS	433	281	401	266	405	397	466	391	404	476	484	416	4,820	402
WARNINGS	118	198	281	165	306	308	328	298	285	363	372	210	3,232	269
TRAFFIC STOPS	257	197	281	185	286	287	309	259	272	319	309	216	3,177	265
TRUCK VIOLATIONS	68	20	04	28	27	23	28	24	42	35	19	29	347	29
MHMR	05	04	02	00	10	04	05	00	01	05	06	08	50	4
CLEARED CASES	39	34	54	45	46	40	36	64	45	46	41	37	527	44
BUILDING CHECKS	89	71	83	38	53	103	205	227	214	201	107	59	1,450	121
ASSAULTS/SEXUAL	05	07	07	06	08	10	09	03	04	05	12	03	79	7

KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS



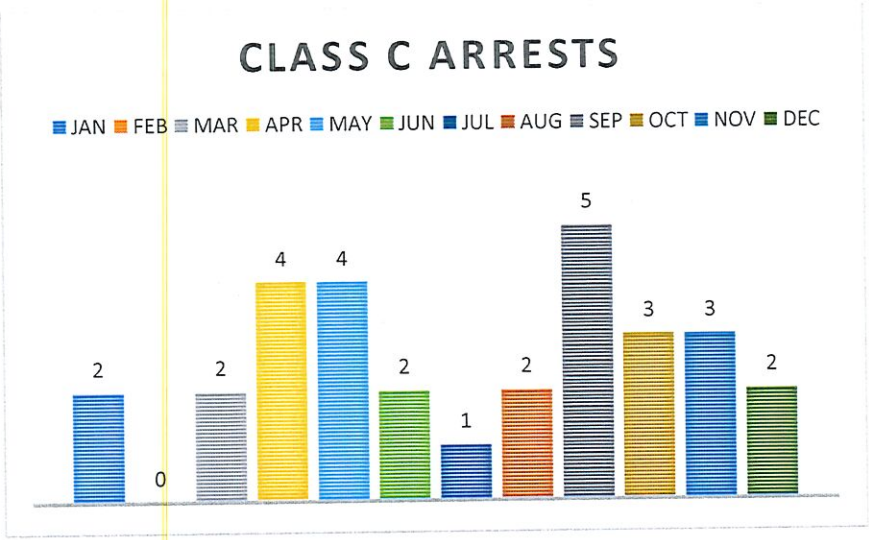




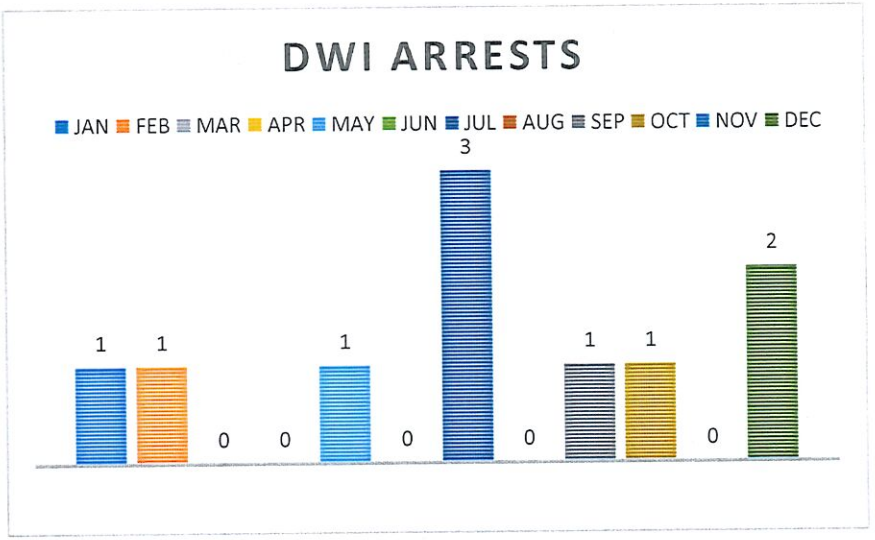


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

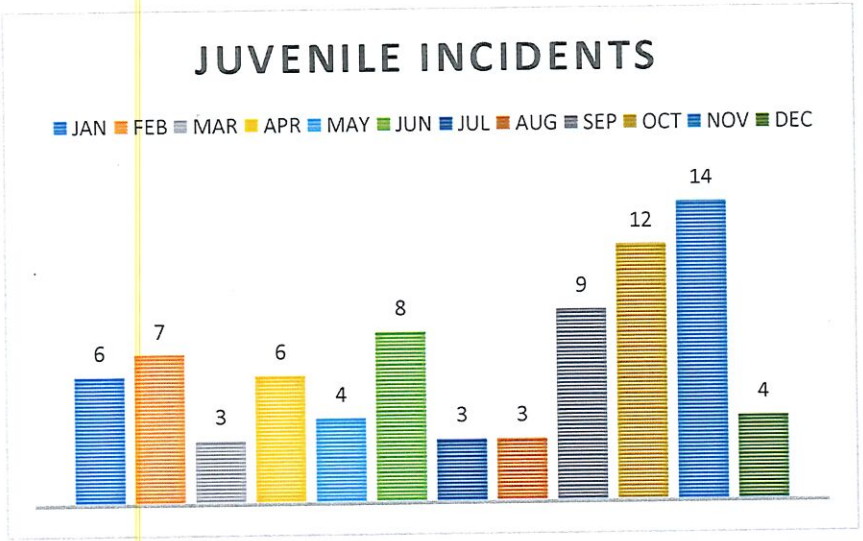
CLASS C ARRESTS



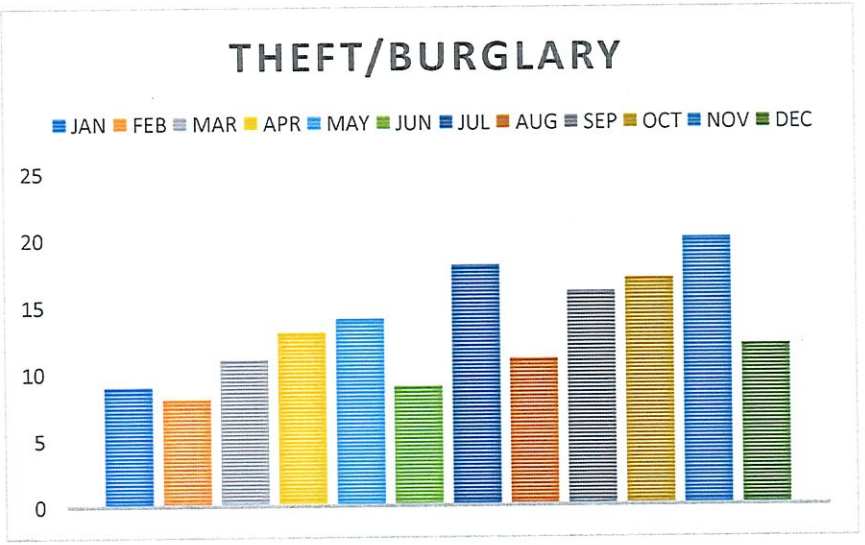
DWI ARRESTS



JUVENILE INCIDENTS

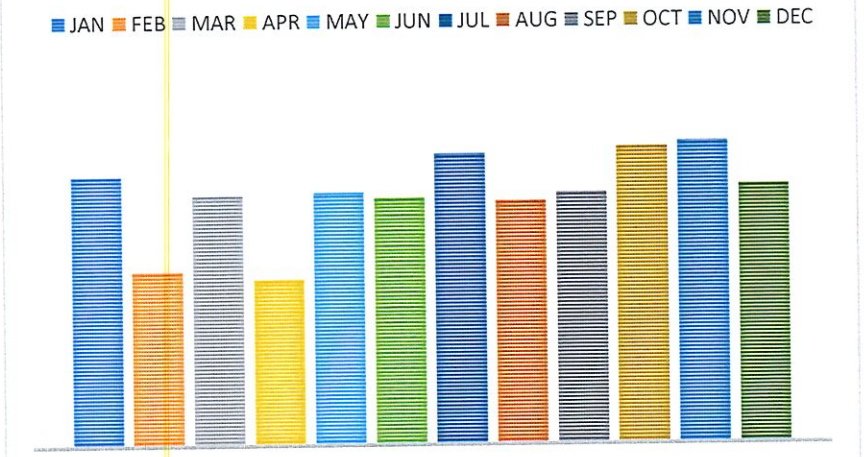


THEFT/BURGLARY

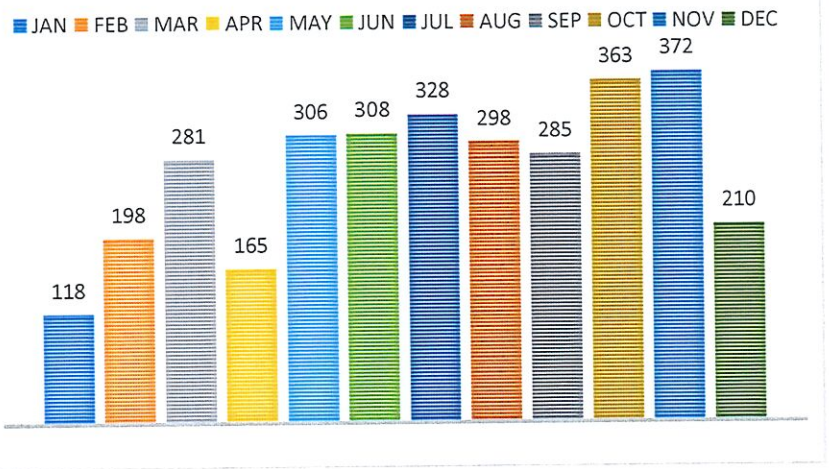


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

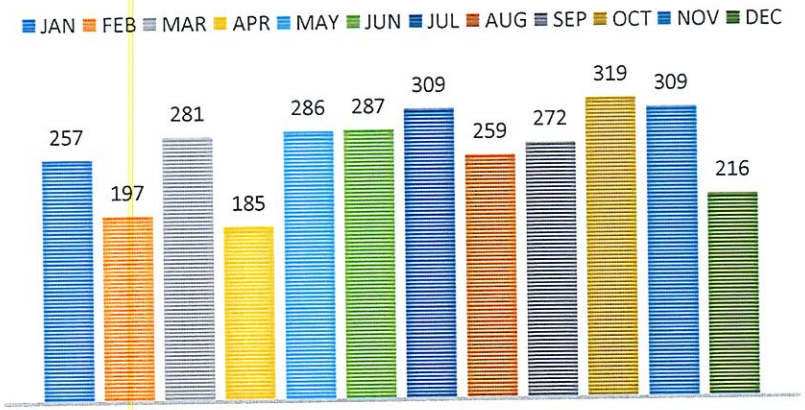
CITATIONS



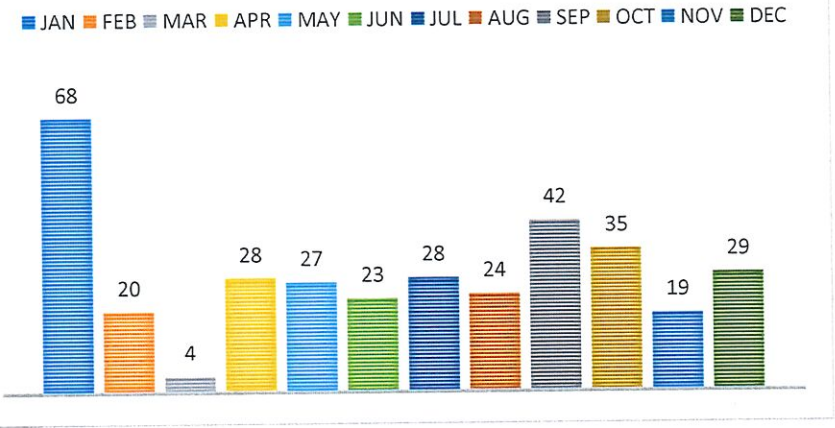
WARNINGS



TRAFFIC STOPS

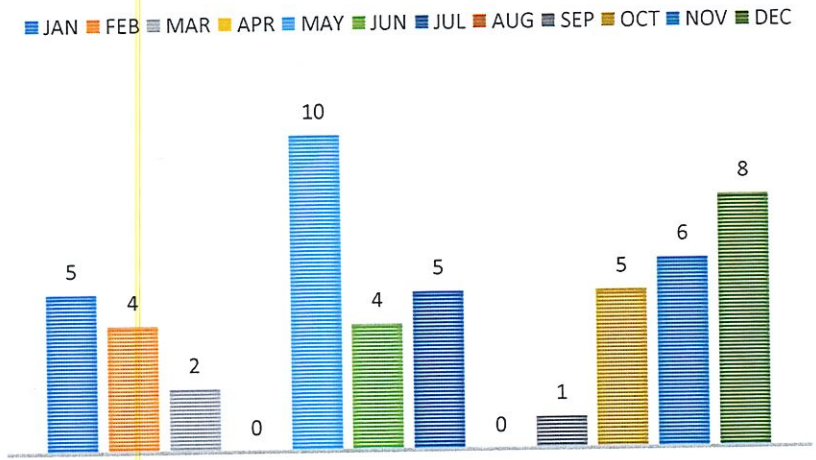


TRUCK VIOLATIONS

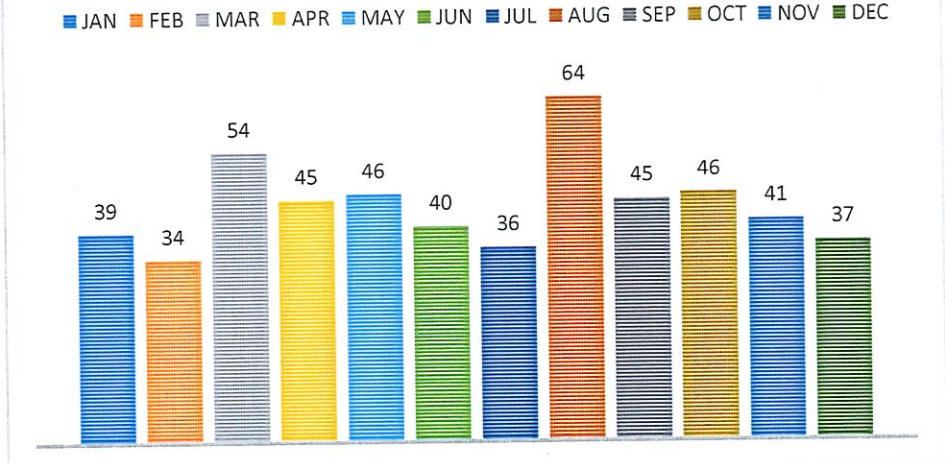


KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS

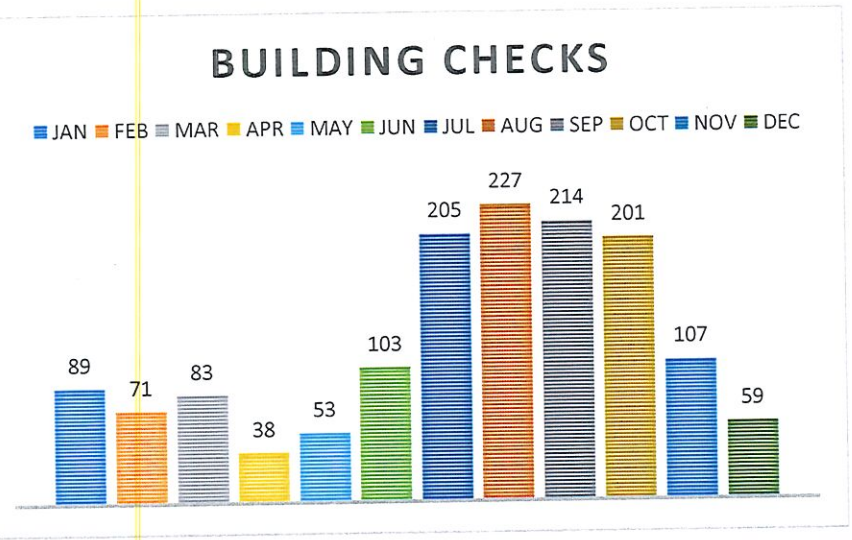
MHMR



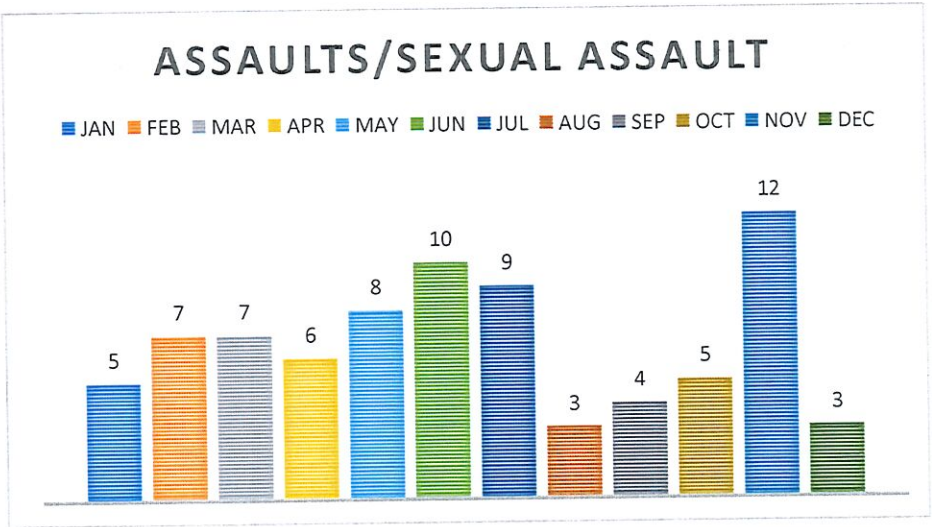
CASES CLEARED



BUILDING CHECKS



ASSAULTS/SEXUAL ASSAULT



Building Department

&

Code Compliance

Reports

BUILDING/CODE COMPLIANCE REPORT NOVEMBER 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
11/1/2021	748 FM 2102	Plumbing inspection	Permit fee paid for $126.15	City emailed AOKA for an inspection, ACTIVE
11/1/2021	204 Lavaca St.	Electrical permit	Permit fee paid for $126.15	City emailed AOKA for a inspection, ACTIVE
11/1/2021	204 Lavaca St.	Electrical inspection	Electrical inspection failed	Owner was notified of failed inspection, ACTIVE
11/1/2021	303 W. Main St.	Certificate of Occupancy	Inspection scheduled	City emailed AOKA with auditorium information, ACTIVE
11/2/2021	303 W. Main St.	Certificate of Occupancy	Inspection passed	City was issued a Certificate of Occupancy per AOKA, CLOSED
11/2/2021	421 Dewitt St.	High grass/weeds	City inspected property	Owner has cleaned/mowed property, complied, CLOSED
11/2/2021	1102 St. Mary's St.	Building permit	Permit fee paid for $100.00	City issued a permit for a 10'x16' storage shed, CLOSED
11/4/2021	431 N. Sunset Strip	Certificate of Occupancy	Permit fee paid for 96.15	City emailed AOKA for a inspection, ACTIVE
11/4/2021	204 Lavaca St.	Electrical inspection	Electrical inspection failed	Owner was notified of failed inspection, ACTIVE
11/5/2021	805 W. Main St.	Building plan review	Building plan review passed	City issued a permit for foudation repiar, CLOSED
11/5/2021	323 S. 5th. St.	Junked vehicle	City inspected property	Owner has removed from property, complied, CLOSED
11/8/2021	431 N. Sunset Strip	Certificate of Occupancy	Inspection cancelled	Owner requested inspection to be cancelled, CLOSED
11/9/2021	124 Mourning St.	Plan review approved	City issued permit	City issued building permit per Bureau Veritas, CLOSED
11/9/2021	204 Lavaca St.	Electrical inspection	Electrical inspection passed	City emailed AEP with ESID for service, CLOSED
11/10/2021	309 Goliad St.	Electrical inspection	Electrical inspection passed	City emailed AEP with ESID for service, CLOSED
11/15/2021	311 S.Sunset Strip	Electrical inspection	Permit fee paid for $126.15	City issued a electrical permit, ACTIVE
11/15/2021	415 W. Dailey St.	Zoning violation	City inspected property	Owner has removed RV's from property, CLOSED
11/16/2021	311 S.Sunset Strip	Electrical inspection	Electrical inspection passed	City emailed AEP with ESID for service, CLOSED
11/16/2021	218 young St.	Zoning issues	City inspected property	City advised realtor regarding zoning issues, CLOSED
11/16/2021	202 S. 6th. St.	911 address	City inspected property	City and County offices issued 911 address, CLOSED
11/17/2021	200 Buisness Park Dr.	Mechanical inspection	Mechanical inspection passed	Bureau Veritas passed inspection, CLOSED
11/17/2021	200 Buisness Park Dr.	Building inspection	Building inspection passed	Bureau Veritas passed inspection, CLOSED
11/19/2021	310 S. 4th. St.	Plumbing permit	Permit fee paid for $126.15	City issued a plumbing permit, ACTIVE
11/22/2021	310 S. 4th. St.	Plumbing inspection	Plumbing inspection passed	City had water services turned on, CLOSED
11/22/2021	334 Franklin St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a 10'x20' driveway, CLOSED
11/22/2021	415 S. 8th. St.	Building permit	Permit fee paid for $76.92	City issued a building permit for a 9'x9' deck, CLOSED
11/22/2021	104 Helena Rd.	Gas permit	Permit fee paid for $126.15	City issued a gas permit, ACTIVE
11/23/2021	104 Helena Rd.	Gas inspection	Gas inspection passed	City emailed Centerpoint to turn on gas service, CLOSED
11/22/2021	301 S. 7th. St.	Building permit	Permit fee paid for $747.11	City emailed AOKA with building plans, ACTIVE
11/29/2021	107 S. Sunset Strip	Plan review submitted	City emailed plan review	City emailed AOKA with building plans, ACTIVE
11/30/2021	116 N. 5th. St.	Gas permit	Permit fee paid for $126.15	City emailed AOKA for gas inspection, ACTIVE

BUILDING/CODE COMPLIANCE REPORT NOVEMBER 2021

Service calls	Building permits issued	HVAC permits issued	
31	5	0	
	Electrical permits issued	Electrical inspections	
	1	6	
	Plumbing permits issued	Plumbing inspections	
	1	2	
	Gas permits issued	Gas inspections	
	2	1	
	Certificate of Occupancy	911 addresses issued	
	2	1	
	Dangerous structure violations	Zoning violations	
	0	1	
	Alleyways cleaned	Plan reviews	
	0	2	
	Fees collected, all inspections and permits	Collection Station disposals	
	$1,854.00	37	
	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 paymnets	
	$0	$0	

Submitted by Jaime S. Albiar
Building Official

PLANNING AND ZONING REPORT FOR NOVEMBER 2021

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
9/2/2021	412 Mixon St. & 416 Mixon St.	Vacate/Re-plat	No action taken/Lack fo quorum	Tabled/Next meeting
9/2/2021	249 Booe St.	Variance	No action taken/Lack fo quorum	Tabled/Next meeting

Submitted by : Jaime S. Albiar

Streets Department

&

Parks Department

Reports

Street Department

Report for November 2021

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **7** days and using **48.4** cubic yards of Type D Plus Asphalt, and **11.9** CY of Patch Pro Material.

Street crews worked on patching **174** Potholes during a **4**-day stretch and used **24.25** cubic yards of Type D Plus Asphalt. Total Type D Asphalt used for the month: **72.65** CY, and **11.9** CY of Patch Pro.

Crews worked on drainage for **1** days, and used **5.1** cubic yards of Base, with **4** bags of Portland Cement being used to stabilize the base, and removed **24** cubic yards of dirt and silt.

Crews also Swept a total of **6** days.

Crews Mowed and Weed Trimmed **21** Roadways during the month. The Crews worked on Mowing, Shredding, Weed Eating, and Picking up Trash at the Kenedy Regional Airport for **2** days.

SIGNS, ETC.

Crew Repaired/Replaced **1** sign.

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 **3** Trailer Loads of brush to the Collection Station.

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

Crews picked up trash from the receptacles in downtown and City Hall **8** 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 **5** days working on the dirt work in order to connect the Escondido Creek Walking Trail with the Joe Gulley Park Walking Trail. Crews hauled **286** CY of dirt from the Nottingham Lots to the back of the complex to begin the dirt work in connecting the 2 walking trails. Crew also worked on setting up the lights for Christmas in the Park for **2** days.

Street Department

PROJECTS

- Work has begun 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.
- Christmas lights will be on from 5:30 pm till 9 pm everyday through the month of December.

Employees

The Street Dept. was down **4** employees for the month of November from being fully staffed.

STREET REPORT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
CALL OUTS																															0
VEHICLE / EQUIPMENT MAINT				42					8																						50
NEW TRASH CART	1				1					2					1							1									6
REPLACE /PICKUP TRASH CART					2													4				2									8
BRUSH PICK UP																															0
TRASH PICK UP	16		12		12			12	5	4					12	8			28			12	4	6				12		143
PATCH POT HOLES		32						78	38									40													188
STREET REPAIR		8			10			10	5	12		8						12													65
WEED EATED	12	4	12					3	5	4						8			16				4	6							74
MOW ALLEY/DITCH/ALLEY WORK										4													12	4							20
MOW RIGHT OF WAY	12	4	8					3	5							8			16				4								60
Tree/ BRANCH Removal		8																	4												12
SCRAPE CURB/ DRAINAGE DITCH		6			10			10	5	16		8											6								61
TOPSOIL; METERS/CURB/ETC									2						166		120														288
REMOVE DIRT ON PROPERTY/STREETS										16																					16
WORKED AT CITY PARK															8	6	8												6	6	34
STREET SWEEP		8			10			10		12		8						16													64
REPLACE / REPAIR STREET SIGNS					1																										1
INSTALL STREET SIGNS																															0
SERVICE REQUEST- BUT NCBD																															0
SPRAY FOR MOSQUITOS																															0
MISC. WORK					8			4	10			2					2	6				36	6	10			10		44	65	203
	41	70	30	42	54	0	0	130	83	70	0	26	0	0	187	30	130	78	64	0	0	51	36	26	0	0	10	0	62	71	1293

TOTAL 1293

Park Department

Report for November 2021

Sports Complex

Park crew worked on dragging/sweeping the fields **8** days, cleaning up and removing trash from the receptacles **5** days, and weed trimming around the fields **10** days

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **13** days, and picked up trash **18** days, trimmed up and hauled off the trees **4** days. Crew cleaned up the Pavilion **15** days. Crew worked on fixing some of the equipment in the Kid Park in relation to safety.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **10** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **18** days. Crew picked up tree branches in these areas on **3** days. Crew worked on stringing lights on the Bridge, Gazebo, and Wind Mill, as well as helping out the street crew and Miss. Amy Desharnais with the rest of the lights throughout the walking trail for **3** days.

Nottingham Lots and Soccer Fields

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

City Secretary Report

Monthly Report
November 2021

City of Kenedy | City Secretary Department

City Secretary Report

- Personnel
  - Open enrollment preparation for employee benefits renewal.
  - New Hire(s): 1
  - Separation(s): 0

- 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
  - The Second Annual Christmas in the Park was held on Saturday, December 04, 2021 from 1:00 P.M. to 9:00 P.M. at Joe Gulley Park. The festival included market shopping, food vendors, complementary kids' crafts, hot cocoa, cotton candy, Mr. & Mrs. Santa Clause, ice skating rink, Kenedy ISD Band performance, Mayors Christmas Tree Lighting Ceremony, and Tour of Lights Hayride, and llamas.

  - I want to thank all the sponsors for donations:
    - Kenedy ISD Band
    - Texas Star for hot cocoa supplies
    - McDonald's for hot cocoa supplies
    - Church's Chicken for hot water to make hot cocoa
    - United Rental for a generator
    - ZCZ Farm for llamas
    - Blazing D Ranch for llamas

- Utility Billing
  - New Services:
    - 11 Residential
    - 0 Commercial
  - Disconnect Services:
    - 4 Residential
    - 0 Commercial

Fire Report

- Responded to nine (9) calls:
  - Brush Fire
  - Electrical Pole Fire
  - Grass Fire
  - Gas Leak
  - Hay Bale Fire
  - Structure Fire

- 1,950 Gallons of water used

Court Report

- Court saw 137 defendants and collected a total of $19,689.77 with a net to the City of $13,949.07.

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

"Always Ready"

November 2021

Brush Fire- 2

Electrical Pole Fire- 1

Grass fire- 3

Gas Leak- 1

Hay Bale fire- 1

Structure Fire- 1 (Mutual Aid to Rungi)

Total Incidents= 9

Water used- 1950

Average amount of Personal Responding to each Incident- 6

CITY OF KENEDY- MUNICIPAL COURT REPORT

November 2021

JUDGE LEE AZOPARDI

Deposit Listing 11-01-2021 thru 11-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124676	MC2021-1274	11-01-2021	MISC: PAID BY SELF IN CASH							
FLYNN, ANTONIA TORRES			134.00							134.00
0080124677	MC2021-0968	11-01-2021	MISC: PAID BY PHONE WITH C							
GARZA, EDWARD									50.00	50.00
0080124678	MC2021-1273	11-01-2021	MISC: PAID BY PHONE TODAY							
GABRIEL, ANGE MARIE N									42.00	42.00
0080124679	MC2021-0498	11-01-2021	MISC: WEB PAYMENT 10/15/21							
ACOSTA, ANGEL									71.74	71.74
0080124680	MC2020-0338	11-01-2021	MISC: 27278041228							
SANCHEZ, ALICIA HERNANDEZ				100.00						100.00
0080124681	MC2021-0778	11-01-2021	MISC: BY PHONE W CC							
CRENSHAW, JON BYRON									87.00	87.00
0080124682	MC2019-0661	11-02-2021	MISC: PBFCM #16836							
KIRIELLA, GANNON ISURUNATH						683.80				683.80
0080124683	MC2020-0599	11-02-2021	MISC: 19-002259595							
TORRES, MOSES FLORES				100.00						100.00
0080124684	MC2021-0762	11-02-2021	MISC: 19-336471728							
GONZALEZ, JOSE L				91.00						91.00
0080124685	MC2021-1203	11-02-2021	MISC: WEB PAYMENT							
LINDER, JAMES HOLDEN									231.00	231.00
0080124686	MC2021-0836	11-02-2021	MISC: BY PHONE W CC							
JAMES, ANTHONY PAUL									273.00	273.00
0080124687	MC2021-0915	11-02-2021	MISC: PAID IN CASH BY SELF							
PUENTES, LEANDRA			36.00							36.00
0080124688	MC2021-0952	11-02-2021	MISC: WEB PAYMENT 10/15/2							
DAVIS, LANE JUSTIN									66.00	66.00
0080124689	MC2018-0587	11-03-2021	MISC: BY PHONE W CC							
FLORES, PAUL JACOB									50.00	50.00
0080124690	MC2020-0358	11-03-2021	MISC: PAID BY PHONE W CC							
BELK, BRANDON MCBRIDE									200.00	200.00
0080124691	MC2021-1114	11-03-2021	MISC: PAID BY PHONE WITH C							
RUBIO, JUSTIN JOSE									531.00	531.00
0080124692	MC2021-0304	11-03-2021	MISC: PAID BY PHONE W CC							
STEELE, ATHEN DENNIS									51.00	51.00
0080124693	MC2020-1060	11-03-2021	MISC: JJAEP CS HOURS							
DELOSSANTOS, HAVEN								75.75		75.75
0080124694	MC2021-0639	11-03-2021	MISC: JJAEP CSH OURS							
DELOSSANTOS, HAVEN								62.50		62.50
0080124695	MC2021-0814	11-03-2021	MISC: PAID BY SELF IN CASH							
FANT, BRANDY DARLENE			50.00							50.00
0080124696	MC2021-1083	11-03-2021	MISC: PAID BY DAUGHTER							
GARCIA, ABAM									280.00	280.00
0080124697	MC2021-1275	11-03-2021	MISC: 27278041408							
BARRIENTEZ, CORINA ANGELICA				41.00						41.00
0080124698	MC2021-0913	11-04-2021	MISC: PAID BY SELF IN CASH							
GARCIA, RODOLFO			66.00							66.00
0080124699	MC2021-0914	11-04-2021	MISC: PAID BY SELF IN CASH							
GARCIA, RODOLFO			26.00							26.00
0080124700	MC2021-1396	11-04-2021	MISC: 210023878515							
MADRIGAL, JIMMY RAY				60.00						60.00
0080124701	MC2013-6623	11-04-2021	MISC: COMPLETED HOURS							
GUERRA, FRANK								325.00		325.00
0080124702	MC2013-6740	11-04-2021	MISC: COMPLETED HOURS							
GUERRA, FRANK								442.00		442.00
0080124703	MC2021-1108	11-04-2021	MISC: PAID BY PHONE TODAY							
FLORES, ROXANNE MARIE									37.34	37.34
0080124704	MC2018-0576	11-04-2021	MISC: JAIL TIME 10/28/2021							
URRUTIA, TRISHA T.							334.10			334.10
0080124705	MC2019-0469	11-04-2021	MISC: JAIL TIME 10/28/2021							
URRUTIA, TRISHA T.							443.30			443.30
0080124706	MC2017-0455	11-05-2021	MISC: PAID BY CARD OVER PH							
BOOZ, JERIMIAH SCOTT									290.60	290.60
0080124707	MC2020-0561	11-05-2021	MISC: 27278040126							
GARCIA, JESSICA MARIA				89.00						89.00
0080124708	MC2017-1051	11-05-2021	MISC: PAID IN CASH BY SELF							
ACOSTA, JOHNNY JOE			303.60							303.60
0080124709	MC2018-0132	11-05-2021	MISC: PAID IN CASH BY SELF							
ACOSTA, JOHNNY JOE			392.00							392.00
0080124710	MC2021-1354	11-05-2021	MISC: PAID IN CASH BY SELF							
RAMOS, APRIL SUE			30.00							30.00
0080124711	MC2021-0295	11-08-2021	MISC: PAID BY SELF WITH CC							
SANTOS, KRISTA									50.00	50.00

Deposit Listing

11-01-2021 thru 11-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124712	MC2021-1253	11-08-2021	MISC: PAID BY MOM						81.00	81.00
BRAUNE, CURT LOUIS										
0080124713	MC2021-0256	11-08-2021	MISC: PAID BY CARD IN PERS						33.65	33.65
TRINIDAD, BALDEMAR										
0080124714	MC2021-0961	11-08-2021	MISC: PAID BY SELF WITH CC						75.00	75.00
COLON MARTI, PABLO HERIBERTO										
0080124715	MC2021-0868	11-08-2021	MISC: PAID BY PHONE WITH C						265.50	265.50
MORENO, GERARDO A										
0080124716	MC2021-0929	11-08-2021	MISC: PAID BY SELF WITH CC						265.50	265.50
NELSON, ADRIAN DONSHAY										
0080124717	MC2021-0712	11-08-2021	MISC: PAID BY PHONE W CC						63.00	63.00
KLIMITCHEK, ROBERT JOSEPH										
0080124718	MC2019-0745	11-08-2021	MISC: PAID BY CASH BY SELF	20.00						20.00
ARRIOLA, CHRISTIAN VIDAL										
0080124719	MC2019-0745F	11-08-2021	MISC: PAID BY SELF IN CASH	20.00						20.00
ARRIOLA, CHRISTIAN VIDAL										
0080124720	MC2021-1375	11-08-2021	MISC: 787922		531.00					531.00
AGUILLON LOPEZ, ROLANDO										
0080124721	MC2019-0645	11-08-2021	MISC: PAID BY SELF WITH CC						82.52	82.52
RYCKMAN, HANK HOUSTON										
0080124722	MC2021-1185	11-09-2021	MISC: 27278040183	34.00						34.00
MONSEVAIS, ELIAS										
0080124723	MC2019-0072	11-09-2021	MISC: 27278040115	3.00						3.00
ESTRADA, LIONEL										
0080124724	MC2019-0073	11-09-2021	MISC: 27278040115	2.00						2.00
ESTRADA, LIONEL										
0080124725	MC2019-0075	11-09-2021	MISC: 27278040115	2.00						2.00
ESTRADA, LIONEL										
0080124726	MC2019-0229	11-09-2021	MISC: 27278040115	2.00						2.00
ESTRADA, LIONEL										
0080124727	MC2021-1374	11-09-2021	MISC: PAID BY PHONE						223.00	223.00
CASTRO MORA, LISBEL										
0080124728	MC2021-0946	11-09-2021	MISC: PAID IN FULL BY SELF						200.00	200.00
FLEMING, WILLIAM NATHAN										
0080124729	MC2020-1216	11-10-2021	MISC: PAID BY MOM IN CASH	25.00						25.00
MACIAS, OSCAR SOLIZ										
0080124730	MC2020-1217	11-10-2021	MISC: PAID BY MOM IN CASH	25.00						25.00
MACIAS, OSCAR SOLIZ										
0080124731	MC2020-1218	11-10-2021	MISC: PAID BY MOM IN CASH	30.00						30.00
MACIAS, OSCAR SOLIZ										
0080124732	MC2021-0764	11-10-2021	MISC: 19-006503371	91.00						91.00
RUSSELL, ROBERT WILLIAM										
0080124733	MC2021-1213	11-10-2021	MISC: PAID BY SELF IN CASH	34.00						34.00
SALAS, MATTHEW IGNACIO FRANK										
0080124734	MC2021-1214	11-10-2021	MISC: PAID BY SELF IN CASH	66.00						66.00
SALAS, MATTHEW IGNACIO FRANK										
0080124735	MC2021-0669	11-12-2021	MISC: WEB PAYMENT 11/8						281.00	281.00
TORRES, CHRISTOPHER RAY										
0080124736	MC2021-0902	11-12-2021	MISC: WEB PAYMENT						264.00	264.00
DELAPAZ, JAVIER LEAL										
0080124737	MC2021-1415	11-12-2021	MISC: WEB PAYMENT						209.00	209.00
RUIZ, RUBEN										
0080124738	MC2021-1391	11-12-2021	MISC: PAID IN CASH BY SELF	64.00						64.00
MARTINEZ, LESLIE ERIN										
0080124739	MC2021-0636	11-15-2021	MISC: PAID BY SELF WITH CC						300.00	300.00
HERNANDEZ, JEFFERY										
0080124740	MC2015-0398	11-15-2021	MISC: 27278041680	14.10						14.10
MARTINEZ, RAY										
0080124741	MC2015-0399	11-15-2021	MISC: 27278041680	10.00						10.00
MARTINEZ, RAY										
0080124742	MC2016-0122	11-15-2021	MISC: 27278041680	15.90						15.90
MARTINEZ, RAY										
0080124743	MC2021-0690	11-15-2021	MISC: BY PHONE						66.00	66.00
LEAL-HERRERA, EMMANUEL										
0080124744	MC2017-0982	11-15-2021	MISC: PAID BY SELF BY PHON						258.10	258.10
WESTBROOK, MARY PEARL										
0080124745	MC2021-0237	11-15-2021	MISC: PAID BY SELF	171.00						171.00
ZAIONTZ, JESSICA RENEE										
0080124746	MC2021-0188	11-16-2021	MISC: PAID BY COMPANY HILL						366.00	366.00
ALVAREZ, JASON										
0080124747	MC2019-0780	11-16-2021	MISC: PAID BY SELF IN CASH	23.00						23.00
MUNOZ, MARGARET ANN										

Deposit Listing 11-01-2021 thru 11-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124748	MC2021-0094	11-16-2021	MISC: PAID BY SELF IN CASH							23.00
MUNOZ, MARGARET ANN			23.00							
0080124749	MC2021-0095	11-16-2021	MISC: PAID BY SELF IN CASH							23.23
MUNOZ, MARGARET ANN			23.23							
0080124750	MC2021-1225	11-16-2021	MISC: PAID IN CASH BY SELF							231.00
SANCHEZ, MARIA			231.00							
0080124751	MC2021-0906	11-17-2021	MISC: WEB PAYMENT						52.00	52.00
DOMINGUEZ, NATALIE NICOLE										
0080124752	MC2021-0993	11-17-2021	MISC: WEB PAYMENT						106.00	106.00
JURGAJTIS, NYSSA CHRISTINE										
0080124753	MC2021-1304	11-17-2021	MISC: WEB PAYMENT						531.00	531.00
BRUTUS, BRADLEY LAWRENCE										
0080124754	MC2021-1357	11-17-2021	MISC: WEB PAYMENT						333.90	333.90
TORRES PINEDA, JOSE ANGEL										
0080124755	MC2021-1356	11-17-2021	MISC: WEB PAYMENT						333.90	333.90
DURAN MEJIA, JOSE LUIS										
0080124756	MC2021-1318	11-17-2021	MISC: WEB PAYMENT						181.00	181.00
RODRIGUEZ, ROBERT										
0080124757	MC2017-0256	11-17-2021	MISC: WEB PAYMENT						392.00	392.00
JACQUEZ, MIGUEL ANGEL										
0080124758	MC2021-0773	11-17-2021	MISC: WEB PAYMENT						252.00	252.00
CARPENTIER, ERIKA INEZ										
0080124759	MC2021-0772	11-17-2021	MISC: WEB PAYMENT						152.00	152.00
CARPENTIER, ERIKA INEZ										
0080124760	MC2021-0925	11-17-2021	MISC: WEB PAYMENT						224.00	224.00
LUIS, CHRISTOPHER RIVERA										
0080124761	MC2021-0944	11-17-2021	MISC: WEB PAYMENT						91.00	91.00
HERNANDEZ, CLEMEN PETER										
0080124762	MC2021-1421	11-17-2021	MISC: WEB PAYMENT						209.00	209.00
MEDINA, CARLOS GOMEZ										
0080124763	MC2021-1372	11-17-2021	MISC: IN PERSON						33.00	33.00
RAMIREZ, ALFA DELGADINA										
0080124764	MC2021-1373	11-17-2021	MISC: IN PERSON						33.00	33.00
RAMIREZ, ALFA DELGADINA										
0080124765	MC2021-1019	11-17-2021	MISC: 1309478965							200.00
FERNIZ, GONZALO				200.00						
0080124766	MC2021-1388	11-17-2021	MISC: 1042 BANK OF AMERICA			531.00				531.00
RAMOS REYES, JAVIER LEDUAN										
0080124767	MC2021-0516	11-17-2021	MISC: WEB PAYMENT						90.00	90.00
ALEMAN MIRANDA, FERNANDO										
0080124768	MC2021-1298	11-17-2021	MISC: WEB PAYMENT						66.00	66.00
GAYTAN, JANET										
0080124769	MC2021-0619	11-17-2021	MISC: IN PERSON							100.00
VILLANUEVA, LEONARD ANTHONY			100.00							
0080124770	MC2021-1424	11-17-2021	MISC: 21002387986							144.00
SICKLER, KAYLA SHEREE				144.00						
0080124771	MC2021-1396	11-18-2021	MISC: 210023879912							60.00
MADRIGAL, JIMMY RAY				60.00						
0080124772	MC2021-0969	11-18-2021	MISC: PAID BY PHONE							70.00
GAMEZ, ANTHONY MEJIA				70.00						
0080124773	MC2021-1053	11-30-2021	MISC: WEB PAYMENT						234.00	234.00
ERIVES, JOSE										
0080124774	MC2021-1334	11-26-2021	MISC: WEB PAYMENT						209.00	209.00
VALERO, GABRIEL ANTONIO										
0080124775	MC2021-1398	11-27-2021	MISC: WEB PAYMENT						334.00	334.00
MOSS, MCKENZIE GRACE										
0080124776	MC2021-1442	11-27-2021	MISC: WEB PAYMENT						209.00	209.00
GARRETT, JOHN KEITH										
0080124777	MC2021-1338	11-27-2021	MISC: WEB PAYMENT						381.00	381.00
TREVINO, BARBARA HURTADO										
0080124778	MC2020-0522	11-27-2021	MISC: WEB PAYMENT						206.90	206.90
VIZUET VIZUET, IVONNE										
0080124779	MC2021-1417	11-30-2021	MISC: BY PHONE						215.50	215.50
KING, BRIAN KIRBY										
0080124780	MC2021-0974	11-30-2021	MISC: WEB PAYMENT						66.00	66.00
VIDAL, RICHARD ANDREW										
0080124781	MC2021-1446	11-30-2021	MISC: WEB PAYMENT						381.00	381.00
THOMPSON, PAUL WAYNE										
0080124782	MC2021-1478	11-30-2021	MISC: BY PHONE W CC						431.00	431.00
CHARLES, FRITZ GERALD										
0080124783	MC2021-0524	11-30-2021	MISC: 19-344123609							25.00
CABALLERO, EVANGELINA PEREZ				25.00						

Deposit Listing 11-01-2021 thru 11-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0080124784	MC2021-1080	11-30-2021	MISC: 19-344123609							
CABALLERO, EVANGELINA PEREZ				25.00						25.00
0080124785	MC2021-0342	11-30-2021	MISC: 21003414701							
REICHLE, JASON ALAN				100.00						100.00
0080124786	MC2020-0599	11-30-2021	MISC: 19-002258969							
TORRES, MOSES FLORES				75.00						75.00
0080124787	MC2021-0919	11-30-2021	MISC: 27608617438							
NHLAPO, GREGORY				100.00						100.00
0080124788	MC2019-0072	11-30-2021	MISC: 27278040363							
ESTRADA, LIONEL				2.50						2.50
0080124789	MC2019-0073	11-30-2021	MISC: 27278040363							
ESTRADA, LIONEL				2.50						2.50
0080124790	MC2021-1190	11-30-2021	MISC: 19-287696760							
RODRIQUEZ, DECIDERIO DAVIS				40.00						40.00
0080124791	MC2019-0075	11-30-2021	MISC: 27278040363							
ESTRADA, LIONEL				2.50						2.50
0080124792	MC2019-0229	11-30-2021	MISC: 27278040363							
ESTRADA, LIONEL				2.50						2.50
0080124793	MC2021-1104	11-30-2021	MISC: 27796940087							
SOSA, PEDRO MARCELINO				74.34						74.34
0080124794	MC2021-0008	11-30-2021	MISC: 27626803740							
SMITH, RICHARD LYNN				50.00						50.00
0080124795	MC2021-1366	11-30-2021	MISC: 77787289393							
HARRIS, RAYVEN STORM				209.00						209.00
0080124796	MC2021-0762	11-30-2021	MISC: 19-346955295							
GONZALEZ, JOSE L				91.00						91.00
0080124797	MC2021-0422	11-30-2021	MISC: 5257432 BARRI FIN GR							
PERALES, JON DERICK				53.00						53.00
0080124798	MC2021-1279	11-30-2021	MISC: PAID IN CASH BY FRIE							
HERNANDEZ, PEARL ANN			15.00							15.00
0080124799	MC2021-0579	11-30-2021	MISC: PAID BY SELF WITH CC							
VILLARREAL, PAUL ANTHONY									80.00	80.00
0080124800	MC2021-0440	11-30-2021	MISC: PROSPERITY BANK #160							
THOMPSON, BRYAN QUINTON						200.00				200.00
0080124801	MC2021-0003	11-30-2021	MISC: PAID BY SELF IN CASH							
CRUZ, SILVESTER			20.00							20.00
0080124802	MC2021-0820	11-30-2021	MISC: PAID BY CARD OVER PH							
HINOJOSA, JOSEPH ANTHONY									53.00	53.00
0080124803	MC2021-1307	11-30-2021	MISC: PAID BY SELF WITH CC							
RODRIGUEZ, ISAAC									66.00	66.00
0080124804	MC2021-1137	11-30-2021	MISC: PAID BY PHONE WITH C							
SANDOVAL, BILLY									40.00	40.00
0080124805	MC2017-1096	11-30-2021	MISC: PAID BY SELF WITH CC							
GONZALEZ, ESTHER MARIE									25.00	25.00
0080124806	MC2015-9901	11-30-2021	MISC: BY CARD							
PARRA, JESSE GABRIEL									10.00	10.00
0080124807	MC2017-1097	11-30-2021	MISC: PAID BY ESTHER							
PARRA, JESSE GABRIEL									10.00	10.00
0080124808	MC2018-0211	11-30-2021	MISC: PAID BY ESTHER							
PARRA, JESSE GABRIEL									5.00	5.00
0080124809	MC2021-1397	11-30-2021	MISC: PAID BY SELF BY PHON							
ALANIZ, ADALBERTO									200.00	200.00
0080124810	MC2021-1352	11-30-2021	MISC: PAID BY PHONE							
HUMPHRIES, BILLY JOE									431.00	431.00
0080124811	MC2019-0425	11-30-2021	MISC: PAID BY PHONE							
HANUN, AVI TOMER									101.00	101.00
0080124812	MC2021-1263	11-30-2021	MISC: PAID BY MOM							
ESQUIVEL, JOHN CHRISTIAN									40.00	40.00
Report Totals			1,927.83	1,981.34	531.00	1,414.80	777.40	905.25	12,152.15	19,689.77

Money Totals Breakdown

Cash and Checks Collected	5,854.97
Jail Credit and Community Service	1,682.65
Credit Card Payments	12,152.15
Transfers	0.00
Total of all Collections	19,689.77

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts									Total
80124676	MC2021-1274	11-01-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	134.00
	FLYNN, ANTONIA TORRES												
	Cash												
	PAID BY SELF IN C												
80124677	MC2021-0968	11-01-2021	FINE	1.00	STF1	49.00							50.00
	GARZA, EDWARD												
	Credit Card												
	PAID BY PHONE WIT												
80124678	MC2021-1273	11-01-2021	CCC	27.12	MAF	2.19	LCCC	6.13	TPRF	6.56			42.00
	GABRIEL, ANGE MARIE N												
	Credit Card												
	PAID BY PHONE TOD												
80124679	MC2021-0498	11-01-2021	DEFF	71.74									71.74
	ACOSTA, ANGEL												
	Credit Card												
	WEB PAYMENT 10/15												
80124680	MC2020-0338	11-01-2021	CCC	56.77	MAF	4.58	LCCC	12.82	TPRF	13.73	FINE	12.10	100.00
	SANCHEZ, ALICIA HERNANDEZ												
	Money Order												
	27278041228												
80124681	MC2021-0778	11-01-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	6.00			87.00
	CRENSHAW, JON BYRON												
	Credit Card												
	BY PHONE W CC												
80124682	MC2019-0661	11-02-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	JRF	4.00	683.80
	KIRIELLA, GANNON ISURUNATH		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNR	10.00	
	Company Check		FINE	400.00	CSRV	157.80							
	PBFCM #16836												
80124683	MC2020-0599	11-02-2021	WRNT	50.00	TPRF	6.00	CSRV	44.00					100.00
	TORRES, MOSES FLORES												
	Money Order												
	19-002259595												
80124684	MC2021-0762	11-02-2021	FINE	91.00									91.00
	GONZALEZ, JOSE L												
	Money Order												
	19-336471728												
80124685	MC2021-1203	11-02-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	150.00			231.00
	LINDER, JAMES HOLDEN												
	Credit Card												
	WEB PAYMENT												
80124686	MC2021-0836	11-02-2021	FINE	273.00									273.00
	JAMES, ANTHONY PAUL												
	Credit Card												
	BY PHONE W CC												
80124687	MC2021-0915	11-02-2021	CCC	36.00									36.00
	PUENTES, LEANDRA												
	Cash												
	PAID IN CASH BY S												
80124688	MC2021-0952	11-02-2021	CCC	42.62	MAF	3.44	LCCC	9.63	TPRF	10.31			66.00
	DAVIS, LANE JUSTIN												
	Credit Card												
	WEB PAYMENT 10/1												
80124689	MC2018-0587	11-03-2021	FINE	50.00									50.00
	FLORES, PAUL JACOB												
	Credit Card												
	BY PHONE W CC												
80124690	MC2020-0358	11-03-2021	DEFF	200.00									200.00
	BELK, BRANDON MCBRIDE												
	Credit Card												
	PAID BY PHONE W C												
80124691	MC2021-1114	11-03-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	RUBIO, JUSTIN JOSE												
	Credit Card												
	PAID BY PHONE WIT												
80124692	MC2021-0304	11-03-2021	DEFF	51.00									51.00
	STEELE, ATHEN DENNIS												
	Credit Card												
	PAID BY PHONE W C												
80124693	MC2020-1060	11-03-2021	CCC	18.00	MAF	5.00	LCCC	14.00	TPRF	15.00	DEFF	23.75	75.75
	DELOSSANTOS, HAVEN												
	Comm Service												
	JJAEP CS HOURS												

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts										Total
80124694	MC2021-0639	11-03-2021	CCC	47.84	MAF	3.86	LCCC	10.80				62.50
	DELOSSANTOS, HAVEN											
	Comm Service											
	JJAEP CSH OURS											
80124695	MC2021-0814	11-03-2021	CCC	20.00	MAF	5.00	LCCC	10.00	TPRF	15.00		50.00
	FANT, BRANDY DARLENE											
	Cash											
	PAID BY SELF IN C											
80124696	MC2021-1083	11-03-2021	TPRF	15.00	FINE	265.00						280.00
	GARCIA, ABAM											
	Credit Card											
	PAID BY DAUGHTER											
80124697	MC2021-1275	11-03-2021	CCC	26.47	MAF	2.14	LCCC	5.98	TPRF	6.41		41.00
	BARRIENTEZ, CORINA ANGELICA											
	Money Order											
	27278041408											
80124698	MC2021-0913	11-04-2021	DEFF	66.00								66.00
	GARCIA, RODOLFO											
	Cash											
	PAID BY SELF IN C											
80124699	MC2021-0914	11-04-2021	CCC	21.45	TPRF	4.55						26.00
	GARCIA, RODOLFO											
	Cash											
	PAID BY SELF IN C											
80124700	MC2021-1396	11-04-2021	CCC	38.74	MAF	3.13	LCCC	8.75	TPRF	9.38		60.00
	MADRIGAL, JIMMY RAY											
	Money Order											
	210023878515											
80124701	MC2013-6623	11-04-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	WRNT 50.00	325.00
	GUERRA, FRANK		DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	MBSF 3.00	
	Comm Service		IDFE	2.00	TCL	0.10	FINE	72.90	CSRV	75.00		
	COMPLETED HOURS											
80124702	MC2013-6740	11-04-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	DPSC 30.00	442.00
	GUERRA, FRANK		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	DPSF 196.00	
	Comm Service		CSRV	102.00								
	COMPLETED HOURS											
80124703	MC2021-1108	11-04-2021	CCC	24.10	MAF	1.95	LCCC	5.45	TPRF	5.84		37.34
	FLORES, ROXANNE MARIE											
	Credit Card											
	PAID BY PHONE TOD											
80124704	MC2018-0576	11-04-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	100.00	JRF 4.00	334.10
	URRUTIA, TRISHA T.		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	FINE 91.00	
	Jail Credit		CSRV	77.10								
	JAIL TIME 10/28/2											
80124705	MC2019-0469	11-04-2021	CCC	40.00	TECH	4.00	MAF	5.00	WRNT	50.00	TIME 25.00	443.30
	URRUTIA, TRISHA T.		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC 2.00	
	Jail Credit		FINE	200.00	CSRV	102.30						
	JAIL TIME 10/28/2											
80124706	MC2017-0455	11-05-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF 30.00	290.60
	BOOZ, JERIMIAH SCOTT		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TCL 0.10	
	Credit Card		TRPC	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	FINE 82.90	
	PAID BY CARD OVER		CSRV	78.60								
80124707	MC2020-0561	11-05-2021	CCC	62.00	MAF	5.00	LCCC	14.00	DEFF	5.00	OPMT 3.00	89.00
	GARCIA, JESSICA MARIA											
	Money Order											
	27278040126											
80124708	MC2017-1051	11-05-2021	CCC	40.00	TFC	3.00	TECH	4.00	MAF	5.00	STF 30.00	303.60
	ACOSTA, JOHNNY JOE		JRF	4.00	JSF	6.00	MBSF	3.00	IDFE	2.00	TCL 0.10	
	Cash		TRPC	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	FINE 92.90	
	PAID IN CASH BY S		CSRV	81.60								
80124709	MC2018-0132	11-05-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF 6.00	392.00
	ACOSTA, JOHNNY JOE		MBSF	3.00	IDFE	2.00	OMNC	4.00	OMND	20.00	OMNO 6.00	
	Cash		DPSF	196.00	CSRV	102.00						
	PAID IN CASH BY S											30.00
80124710	MC2021-1354	11-05-2021	CCC	22.96	MAF	1.85	LCCC	5.19				
	RAMOS, APRIL SUE											
	Cash											50.00
	PAID IN CASH BY S											
80124711	MC2021-0295	11-08-2021	CCC	30.33	TPRF	14.67	FINE	5.00				
	SANTOS, KRISTA											
	Credit Card											
	PAID BY SELF WITH											

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80124712	MC2021-1253	11-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00					81.00
	BRAUNE, CURT LOUIS												
	Credit Card												
	PAID BY MOM												
80124713	MC2021-0256	11-08-2021	CCC	21.73	MAF	1.75	LCCC	4.91	TPRF	5.26			33.65
	TRINIDAD, BALDEMAR												
	Credit Card												
	PAID BY CARD IN P												
80124714	MC2021-0961	11-08-2021	CCC	48.43	MAF	3.91	LCCC	10.94	TPRF	11.72			75.00
	COLON MARTI, PABLO HERIBERTO												
	Credit Card												
	PAID BY SELF WITH												
80124715	MC2021-0868	11-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	184.50			265.50
	MORENO, GERARDO A												
	Credit Card												
	PAID BY PHONE WIT												
80124716	MC2021-0929	11-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	184.50			265.50
	NELSON, ADRIAN DONSHAY												
	Credit Card												
	PAID BY SELF WITH												
80124717	MC2021-0712	11-08-2021	CCC	30.89	TECH	3.09	MAF	3.86	JRF	3.09	JSF	4.63	63.00
	KLIMITCHEK, ROBERT JOSEPH		MBSF	2.32	IDFE	1.54	TPRF	11.58	DPSF	2.00			
	Credit Card												
	PAID BY PHONE W C												
80124718	MC2019-0745	11-08-2021	WRNT	15.38	TPRF	4.62							20.00
	ARRIOLA, CHRISTIAN VIDAL												
	Cash												
	PAID BY CASH BY S												
80124719	MC2019-0745F	11-08-2021	CCC	6.19	TECH	0.62	MAF	0.78	WRNT	7.75	JRF	0.62	20.00
	ARRIOLA, CHRISTIAN VIDAL		JSF	0.93	MBSF	0.47	IDFE	0.31	TPRF	2.33			
	Cash												
	PAID BY SELF IN C												
80124720	MC2021-1375	11-08-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	AGUILLON LOPEZ, ROLANDO												
	Cashier's Check												
	787922												
80124721	MC2019-0645	11-08-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	82.52
	RYCKMAN, HANK HOUSTON		MBSF	3.00	IDFE	2.00	TRPC	2.00	TPRF	15.00	DEFF	1.52	
	Credit Card												
	PAID BY SELF WITH												
80124722	MC2021-1185	11-09-2021	CCC	21.96	MAF	1.77	LCCC	4.96	TPRF	5.31			34.00
	MONSEVAIS, ELIAS												
	Money Order												
	27278040183												
80124723	MC2019-0072	11-09-2021	CCC	0.85	TIME	1.35	FINE	0.80					3.00
	ESTRADA, LIONEL												
	Money Order												
	27278040115												
80124724	MC2019-0073	11-09-2021	CCC	0.99	TECH	0.10	MAF	0.12	JRF	0.10	JSF	0.15	2.00
	ESTRADA, LIONEL		MBSF	0.07	IDFE	0.05	TRPC	0.05	TPRF	0.37			
	Money Order												
	27278040115												
80124725	MC2019-0075	11-09-2021	CCC	0.99	TECH	0.10	MAF	0.12	JRF	0.10	JSF	0.15	2.00
	ESTRADA, LIONEL		MBSF	0.07	IDFE	0.05	TRPC	0.05	TPRF	0.37			
	Money Order												
	27278040115												
80124726	MC2019-0229	11-09-2021	CCC	0.99	TECH	0.10	MAF	0.12	JRF	0.10	JSF	0.15	2.00
	ESTRADA, LIONEL		MBSF	0.07	IDFE	0.05	TRPC	0.05	TPRF	0.37			
	Money Order												
	27278040115												
80124727	MC2021-1374	11-09-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	127.00	223.00
	CASTRO MORA, LISBEL												
	Credit Card												
	PAID BY PHONE												
80124728	MC2021-0946	11-09-2021	LTFC	2.38	STF1	39.52	DEFF	158.10					200.00
	FLEMING, WILLIAM NATHAN												
	Credit Card												
	PAID IN FULL BY S												
80124729	MC2020-1216	11-10-2021	LCCC	7.90	TPRF	15.00	FINE	2.10					25.00
	MACIAS, OSCAR SOLIZ												
	Cash												
	PAID BY MOM IN CA												

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80124730	MC2020-1217	11-10-2021	CCC	18.02	LCCC	2.62	TPRF	4.36					25.00
	MACIAS, OSCAR SOLIZ												
	Cash												
	PAID BY MOM IN CA												
80124731	MC2020-1218	11-10-2021	CCC	19.89	LCCC	4.88	TPRF	5.23					30.00
	MACIAS, OSCAR SOLIZ												
	Cash												
	PAID BY MOM IN CA												
80124732	MC2021-0764	11-10-2021	FINE	91.00									91.00
	RUSSELL, ROBERT WILLIAM												
	Money Order												
	19-006503371												
80124733	MC2021-1213	11-10-2021	CCC	21.96	MAF	1.77	LCCC	4.96	TPRF	5.31			34.00
	SALAS, MATTHEW IGNACIO FRANK												
	Cash												
	PAID BY SELF IN C												
80124734	MC2021-1214	11-10-2021	CCC	42.62	MAF	3.44	LCCC	9.63	TPRF	10.31			66.00
	SALAS, MATTHEW IGNACIO FRANK												
	Cash												
	PAID BY SELF IN C												
80124735	MC2021-0669	11-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	200.00			281.00
	TORRES, CHRISTOPHER RAY												
	Credit Card												
	WEB PAYMENT 11/8												
80124736	MC2021-0902	11-12-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	264.00
	DELAPAZ, JAVIER LEAL		MBSF	3.00	IDFE	2.00	DPSF	200.00					
	Credit Card												
	WEB PAYMENT												
80124737	MC2021-1415	11-12-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	RUIZ, RUBEN		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124738	MC2021-1391	11-12-2021	CCC	48.99	MAF	3.95	LCCC	11.06					64.00
	MARTINEZ, LESLIE ERIN												
	Cash												
	PAID IN CASH BY S												
80124739	MC2021-0636	11-15-2021	DEFF	300.00									300.00
	HERNANDEZ, JEFFERY												
	Credit Card												
	PAID BY SELF WITH												
80124740	MC2015-0398	11-15-2021	FINE	14.10									14.10
	MARTINEZ, RAY												
	Money Order												
	27278041680												
80124741	MC2015-0399	11-15-2021	CCC	2.48	TECH	0.25	MAF	0.31	WRNT	3.11	STF	1.86	10.00
	MARTINEZ, RAY		JRF	0.25	JSF	0.37	MBSF	0.19	IDFE	0.12	TCL	0.01	
	Money Order		TRPC	0.12	TPRF	0.93							
	27278041680												
80124742	MC2016-0122	11-15-2021	CCC	4.92	TECH	0.49	MAF	0.62	WRNT	6.17	JRF	0.49	15.90
	MARTINEZ, RAY		JSF	0.74	MBSF	0.37	IDFE	0.25	TPRF	1.85			
	Money Order												
	27278041680												
80124743	MC2021-0690	11-15-2021	FINE	66.00									66.00
	LEAL-HERRERA, EMMANUEL												
	Credit Card												
	BY PHONE												
80124744	MC2017-0982	11-15-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	258.10
	WESTBROOK, MARY PEARL		MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNC	4.00	OMND	20.00	
	Credit Card		OMNO	6.00	FINE	91.00	CSRV	71.10					
	PAID BY SELF BY P												
80124745	MC2021-0237	11-15-2021	FINE	171.00									171.00
	ZAIONTZ, JESSICA RENEE												
	Cash												
	PAID BY SELF												
80124746	MC2021-0188	11-16-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	366.00
	ALVAREZ, JASON		MBSF	3.00	IDFE	2.00	OMNR	10.00	DPSF	196.00	CSRV	96.00	
	Credit Card												
	PAID BY COMPANY H												
80124747	MC2019-0780	11-16-2021	CCC	6.50	TECH	0.65	MAF	0.82	WRNT	8.15	JRF	0.65	23.00
	MUNOZ, MARGARET ANN		JSF	0.98	MBSF	0.49	IDFE	0.33	TCL	0.02	TRPC	0.33	
	Cash		OMNR	1.63	TPRF	2.45							
	PAID BY SELF IN C												

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80124748	MC2021-0094	11-16-2021	CCC	9.15	MAF	0.74	WRNT	7.37	LCCC	2.06	OMNR	1.47	23.00
	MUNOZ, MARGARET ANN		TPRF	2.21									
	Cash												
	PAID BY SELF IN C												
80124749	MC2021-0095	11-16-2021	CCC	9.24	MAF	0.74	WRNT	7.45	LCCC	2.08	OMNR	1.49	23.23
	MUNOZ, MARGARET ANN		TPRF	2.23									
	Cash												
	PAID BY SELF IN C												
80124750	MC2021-1225	11-16-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	150.00			231.00
	SANCHEZ, MARIA												
	Cash												
	PAID IN CASH BY S												
80124751	MC2021-0906	11-17-2021	CCC	7.51	TECH	0.75	MAF	0.94	JRF	0.75	JSF	1.12	52.00
	DOMINGUEZ, NATALIE NICOLE		MBSF	0.56	IDFE	0.37	DPSF	40.00					
	Credit Card												
	WEB PAYMENT												
80124752	MC2021-0993	11-17-2021	LTFC	3.00	STF1	50.00	DEFF	53.00					106.00
	JURGAJTIS, NYSSA CHRISTINE												
	Credit Card												
	WEB PAYMENT												
80124753	MC2021-1304	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	BRUTUS, BRADLEY LAWRENCE												
	Credit Card												
	WEB PAYMENT												
80124754	MC2021-1357	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	199.90	LTFC	3.00	333.90
	TORRES PINEDA, JOSE ANGEL		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124755	MC2021-1356	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	199.90	LTFC	3.00	333.90
	DURAN MEJIA, JOSE LUIS		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124756	MC2021-1318	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00			181.00
	RODRIGUEZ, ROBERT												
	Credit Card												
	WEB PAYMENT												
80124757	MC2017-0256	11-17-2021	CCC	40.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	6.00	392.00
	JACQUEZ, MIGUEL ANGEL		MBSF	3.00	IDFE	2.00	OMNC	4.00	OMND	20.00	OMNO	6.00	
	Credit Card		DPSF	196.00	CSRV	102.00							
	WEB PAYMENT												
80124758	MC2021-0773	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	SB	103.00	252.00
	CARPENTIER, ERIKA INEZ		LTFC	3.00	STF1	50.00							
	Credit Card												
	WEB PAYMENT												
80124759	MC2021-0772	11-17-2021	SB	103.00	STF1	49.00							152.00
	CARPENTIER, ERIKA INEZ												
	Credit Card												
	WEB PAYMENT												
80124760	MC2021-0925	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	75.00	224.00
	LUIS, CHRISTOPHER RIVERA		LTFC	3.00	STF1	50.00							
	Credit Card												
	WEB PAYMENT												
80124761	MC2021-0944	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	TPRF	10.00			91.00
	HERNANDEZ, CLEMEN PETER												
	Credit Card												
	WEB PAYMENT												
80124762	MC2021-1421	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	MEDINA, CARLOS GOMEZ		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124763	MC2021-1372	11-17-2021	CCC	20.00	MAF	5.00	LCCC	5.00	TPRF	3.00			33.00
	RAMIREZ, ALFA DELGADINA												
	Credit Card												
	IN PERSON												
80124764	MC2021-1373	11-17-2021	CCC	20.00	MAF	5.00	LCCC	5.00	TPRF	3.00			33.00
	RAMIREZ, ALFA DELGADINA												
	Credit Card												
	IN PERSON												
80124765	MC2021-1019	11-17-2021	FINE	200.00									200.00
	FERNIZ, GONZALO												
	Money Order												
	1309478965												

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80124766	MC2021-1388	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	450.00			531.00
	RAMOS REYES, JAVIER LEDUAN												
	Company Check												
	1042 BANK OF AMER												
80124767	MC2021-0516	11-17-2021	FINE	90.00									90.00
	ALEMAN MIRANDA, FERNANDO												
	Credit Card												
	WEB PAYMENT												
80124768	MC2021-1298	11-17-2021	CCC	50.52	MAF	4.07	LCCC	11.41					66.00
	GAYTAN, JANET												
	Credit Card												
	WEB PAYMENT												
80124769	MC2021-0619	11-17-2021	CCC	12.00	MAF	5.00	LCCC	14.00	TPRF	15.00	FINE	1.00	100.00
	VILLANUEVA, LEONARD ANTHONY		LTFC	3.00	STF1	50.00							
	Cash												
	IN PERSON												
80124770	MC2021-1424	11-17-2021	CCC	62.00	MAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
	SICKLER, KAYLA SHEREE		DDC	10.00									
	Money Order												
	21002387986												
80124771	MC2021-1396	11-18-2021	CCC	23.26	MAF	1.87	LCCC	5.25	TPRF	5.62	FINE	24.00	60.00
	MADRIGAL, JIMMY RAY												
	Money Order												
	210023879912												
80124772	MC2021-0969	11-18-2021	FINE	70.00									70.00
	GAMEZ, ANTHONY MEJIA												
	Money Order												
	PAID BY PHONE												
80124773	MC2021-1053	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	100.00	LTFC	3.00	234.00
	ERIVES, JOSE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124774	MC2021-1334	11-26-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	VALERO, GABRIEL ANTONIO		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124775	MC2021-1398	11-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	200.00	LTFC	3.00	334.00
	MOSS, MCKENZIE GRACE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124776	MC2021-1442	11-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	GARRETT, JOHN KEITH		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124777	MC2021-1338	11-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	TREVINO, BARBARA HURTADO												
	Credit Card												
	WEB PAYMENT												
80124778	MC2020-0522	11-27-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	72.90	LTFC	3.00	206.90
	VIZUET VIZUET, IVONNE		STF1	50.00									
	Credit Card												
	WEB PAYMENT												
80124779	MC2021-1417	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	134.50			215.50
	KING, BRIAN KIRBY												
	Credit Card												
	BY PHONE												
80124780	MC2021-0974	11-30-2021	CCC	50.52	MAF	4.07	LCCC	11.41					66.00
	VIDAL, RICHARD ANDREW												
	Credit Card												
	WEB PAYMENT												
80124781	MC2021-1446	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	300.00			381.00
	THOMPSON, PAUL WAYNE												
	Credit Card												
	WEB PAYMENT												
80124782	MC2021-1478	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	350.00			431.00
	CHARLES, FRITZ GERALD												
	Credit Card												
	BY PHONE W CC												
80124783	MC2021-0524	11-30-2021	CCC	10.00	MAF	5.00	LCCC	5.00	TPRF	5.00			25.00
	CABALLERO, EVANGELINA PEREZ												
	Money Order												
	19-344123609												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
80124784	MC2021-1080	11-30-2021	CCC	5.00	TECH	4.00	MAF	5.00	JRF	4.00	JSF	5.00	25.00
	CABALLERO, EVANGELINA PEREZ		MBSF	2.00									
	Money Order												
	19-344123609												
80124785	MC2021-0342	11-30-2021	FINE	100.00									100.00
	REICHLE, JASON ALAN												
	Money Order												
	21003414701												
80124786	MC2020-0599	11-30-2021	FINE	25.00	CSRV	50.00							75.00
	TORRES, MOSES FLORES												
	Money Order												
	19-002258969												
80124787	MC2021-0919	11-30-2021	FINE	100.00									100.00
	NHLAPO, GREGORY												
	Money Order												
	27608617438												
80124788	MC2019-0072	11-30-2021	FINE	2.50									2.50
	ESTRADA, LIONEL												
	Money Order												
	27278040363												
80124789	MC2019-0073	11-30-2021	CCC	1.26	TECH	0.12	MAF	0.15	JRF	0.12	JSF	0.18	2.50
	ESTRADA, LIONEL		MBSF	0.09	IDFE	0.06	TRPC	0.06	TPRF	0.46			
	Money Order												
	27278040363												
80124790	MC2021-1190	11-30-2021	CCC	25.84	MAF	2.08	LCCC	5.83	TPRF	6.25			40.00
	RODRIQUEZ, DECIDERIO DAVIS												
	Money Order												
	19-287696760												
80124791	MC2019-0075	11-30-2021	CCC	1.26	TECH	0.12	MAF	0.15	JRF	0.12	JSF	0.18	2.50
	ESTRADA, LIONEL		MBSF	0.09	IDFE	0.06	TRPC	0.06	TPRF	0.46			
	Money Order												
	27278040363												
80124792	MC2019-0229	11-30-2021	CCC	1.26	TECH	0.12	MAF	0.15	JRF	0.12	JSF	0.18	2.50
	ESTRADA, LIONEL		MBSF	0.09	IDFE	0.06	TRPC	0.06	TPRF	0.46			
	Money Order												
	27278040363												
80124793	MC2021-1104	11-30-2021	FINE	74.34									74.34
	SOSA, PEDRO MARCELINO												
	Money Order												
	27796940087												
80124794	MC2021-0008	11-30-2021	CCC	35.00	MAF	5.00	LCCC	5.00	TPRF	5.00			50.00
	SMITH, RICHARD LYNN												
	Money Order												
	27626803740												
80124795	MC2021-1366	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	75.00	LTFC	3.00	209.00
	HARRIS, RAYVEN STORM		STF1	50.00									
	Money Order												
	77787289393												
80124796	MC2021-0762	11-30-2021	FINE	91.00									91.00
	GONZALEZ, JOSE L												
	Money Order												
	19-346955295												
80124797	MC2021-0422	11-30-2021	FINE	53.00									53.00
	PERALES, JON DERICK												
	Money Order												
	5257432 BARRI FIN												
80124798	MC2021-1279	11-30-2021	CCC	9.70	MAF	0.78	LCCC	2.18	TPRF	2.34			15.00
	HERNANDEZ, PEARL ANN												
	Cash												
	PAID IN CASH BY F												
80124799	MC2021-0579	11-30-2021	CCC	26.72	MAF	2.15	LCCC	6.03	TPRF	6.46	FINE	21.00	80.00
	VILLARREAL, PAUL ANTHONY		LTFC	3.00	STF1	14.64							
	Credit Card												
	PAID BY SELF WITH												
80124800	MC2021-0440	11-30-2021	DEFF	200.00									200.00
	THOMPSON, BRYAN QUINTON												
	Company Check												
	PROSPERITY BANK #												
80124801	MC2021-0003	11-30-2021	CCC	13.00	FINE	7.00							20.00
	CRUZ, SILVESTER												
	Cash												
	PAID BY SELF IN C												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts									Total
80124802	MC2021-0820	11-30-2021	CCC	34.23	MAF	2.76	LCCC	7.73	TPRF	8.28		53.00
	HINOJOSA, JOSEPH ANTHONY											
	Credit Card											
	PAID BY CARD OVER											
80124803	MC2021-1307	11-30-2021	CCC	42.62	MAF	3.44	LCCC	9.63	TPRF	10.31		66.00
	RODRIGUEZ, ISAAC											
	Credit Card											
	PAID BY SELF WITH											
80124804	MC2021-1137	11-30-2021	CCC	25.84	MAF	2.08	LCCC	5.83	TPRF	6.25		40.00
	SANDOVAL, BILLY											
	Credit Card											
	PAID BY PHONE WIT											
80124805	MC2017-1096	11-30-2021	FINE	25.00								25.00
	GONZALEZ, ESTHER MARIE											
	Credit Card											
	PAID BY SELF WITH											
80124806	MC2015-9901	11-30-2021	CCC	2.09	CSRV	7.91						10.00
	PARRA, JESSE GABRIEL											
	Credit Card											
	BY CARD											
80124807	MC2017-1097	11-30-2021	CCC	4.94	TECH	0.49	MAF	0.62	JRF	0.49	JSF 0.74	10.00
	PARRA, JESSE GABRIEL		MBSF	0.37	IDFE	0.25	TRPC	0.25	TPRF	1.85		
	Credit Card											
	PAID BY ESTHER											
80124808	MC2018-0211	11-30-2021	CCC	2.46	TECH	0.25	MAF	0.31	JRF	0.25	JSF 0.37	5.00
	PARRA, JESSE GABRIEL		MBSF	0.19	IDFE	0.12	TRPC	0.12	TPRF	0.93		
	Credit Card											
	PAID BY ESTHER											
80124809	MC2021-1397	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	66.00	LTFC 3.00	200.00
	ALANIZ, ADALBERTO		STF1	50.00								
	Credit Card											
	PAID BY SELF BY P											
80124810	MC2021-1352	11-30-2021	CCC	62.00	MAF	5.00	LCCC	14.00	FINE	350.00		431.00
	HUMPHRIES, BILLY JOE											
	Credit Card											
	PAID BY PHONE											
80124811	MC2019-0425	11-30-2021	CCC	40.00	TECH	4.00	MAF	5.00	TIME	15.00	JRF 4.00	101.00
	HANUN, AVI TOMER		JSF	6.00	MBSF	3.00	IDFE	2.00	TRPC	2.00	OMNR 10.00	
	Credit Card		CSRV	10.00								
	PAID BY PHONE											
80124812	MC2021-1263	11-30-2021	CCC	25.82	MAF	2.09	LCCC	5.84	TPRF	6.25		40.00
	ESQUIVEL, JOHN CHRISTIAN											
	Credit Card											
	PAID BY MOM											

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	30	98.20	883.82	982.02
COST CCC CONSOLIDATED COURT COSTS	14	14.77	132.92	147.69
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	13	0.73	6.61	7.34
COST JRF JURY REIMBURSEMENT FEE	14	1.87	16.80	18.67
COST JSF JUDICIAL SUPPORT FEE	14	4.05	22.96	27.01
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	27	228.15	0.00	228.15
COST MAF MUNICIPAL ARREST FEE	38	107.18	0.00	107.18
COST MBSF MUNICIPAL BUILDING SECURITY FUND	14	13.00	0.00	13.00
COST OMNC DPS OMNI FEE - COUNTY	2	8.00	0.00	8.00
COST OMND DPS OMNI FEE - DPS	2	0.00	40.00	40.00
COST OMNO DPS OMNI FEE - OMNIBASE	2	0.00	12.00	12.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	4	14.59	0.00	14.59
COST STF STATE TRAFFIC FEE	2	1.59	30.27	31.86
COST TCL TCLEOSE	3	0.13	0.00	0.13
COST TECH TECH FUND	14	18.67	0.00	18.67
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	0.67	0.68	1.35
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	31	158.91	0.00	158.91
COST TRPC TRUANCY PREVENTION COST	10	0.00	4.78	4.78
COST WRNT WARRANT	9	155.38	0.00	155.38
FEES CSRV COLLECTION FEE	5	435.40	0.00	435.40
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	3	271.00	0.00	271.00
FINE DPSF DPS FINE	1	64.68	131.32	196.00
FINE FINE FINE	25	2,747.84	0.00	2,747.84
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	12.00	0.00	12.00
FINE SB SEATBELT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	8.00	192.00	200.00
OPMT OPMT OVERPAYMENT	1	3.00	0.00	3.00
Money Totals	62	4,380.81	1,474.16	5,854.97
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JURY REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MAF MUNICIPAL ARREST FEE	0	0.00	0.00	0.00
COST MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCL TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST TRPC TRUANCY PREVENTION COST	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DPSF DPS FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE SB SEATBELT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT				
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	2	6.58	59.26	65.84
COST CCC CONSOLIDATED COURT COSTS	4	16.00	144.00	160.00
COST DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST IDFE INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JURY REIMBURSEMENT FEE	4	1.60	14.40	16.00
COST JSF JUDICIAL SUPPORT FEE	4	3.60	20.40	24.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	24.80	0.00	24.80
COST MAF MUNICIPAL ARREST FEE	6	28.86	0.00	28.86
COST MBSF MUNICIPAL BUILDING SECURITY FUND	4	12.00	0.00	12.00
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	1	1.50	28.50	30.00
COST TCL TCLEOSE	1	0.10	0.00	0.10
COST TECH TECH FUND	4	16.00	0.00	16.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	1	15.00	0.00	15.00
COST TRPC TRUANCY PREVENTION COST	2	0.00	4.00	4.00
COST WRNT WARRANT	4	250.00	0.00	250.00
FEES CSRV COLLECTION FEE	4	356.40	0.00	356.40
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	23.75	0.00	23.75
FINE DPSF DPS FINE	1	64.68	131.32	196.00
FINE FINE FINE	3	363.90	0.00	363.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE SB SEATBELT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	6	1,220.87	461.78	1,682.65

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	47	234.50	2,110.50	2,345.00
COST CCC CONSOLIDATED COURT COSTS	8	20.95	188.54	209.49
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	11	1.63	14.65	16.28
COST JRF JURY REIMBURSEMENT FEE	11	3.26	29.32	32.58
COST JSF JUDICIAL SUPPORT FEE	11	7.33	41.53	48.86
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	42	496.94	0.00	496.94
COST MAF MUNICIPAL ARREST FEE	53	224.63	0.00	224.63
COST MBSF MUNICIPAL BUILDING SECURITY FUND	11	24.44	0.00	24.44
COST OMNC DPS OMNI FEE - COUNTY	3	12.00	0.00	12.00
COST OMND DPS OMNI FEE - DPS	3	0.00	60.00	60.00
COST OMNO DPS OMNI FEE - OMNIBASE	3	0.00	18.00	18.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	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	11	32.58	0.00	32.58
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	7.50	7.50	15.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	23	203.27	0.00	203.27
COST TRPC TRUANCY PREVENTION COST	6	0.00	8.37	8.37
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	6	365.61	0.00	365.61
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	7	835.36	0.00	835.36
FINE DPSF DPS FINE	5	209.22	424.78	634.00
FINE FINE FINE	35	5,464.10	0.00	5,464.10
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	15	44.38	0.00	44.38
FINE SB SEATBELT FINE	2	103.00	103.00	206.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	17	32.09	770.07	802.16
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Card Totals	69	8,347.39	3,804.76	12,152.15

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	77	332.70	2,994.32	3,327.02
COST CCC CONSOLIDATED COURT COSTS	22	35.72	321.46	357.18

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDFE INDIGENT DEFENSE FEE	24	2.36	21.26	23.62
COST JRF JURY REIMBURSEMENT FEE	25	5.13	46.12	51.25
COST JSF JUDICIAL SUPPORT FEE	25	11.38	64.49	75.87
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	69	725.09	0.00	725.09
COST MAF MUNICIPAL ARREST FEE	91	331.81	0.00	331.81
COST MBSF MUNICIPAL BUILDING SECURITY FUND	25	37.44	0.00	37.44
COST OMNC DPS OMNI FEE - COUNTY	5	20.00	0.00	20.00
COST OMND DPS OMNI FEE - DPS	5	0.00	100.00	100.00
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	30.00	30.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	6	34.59	0.00	34.59
COST STF STATE TRAFFIC FEE	3	3.09	58.77	61.86
COST TCL TCLEOSE	4	0.23	0.00	0.23
COST TECH TECH FUND	25	51.25	0.00	51.25
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	2	8.17	8.18	16.35
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	54	362.18	0.00	362.18
COST TRPC TRUANCY PREVENTION COST	16	0.00	13.15	13.15
COST WRNT WARRANT	9	155.38	0.00	155.38
FEES CSRV COLLECTION FEE	11	801.01	0.00	801.01
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	10	1,106.36	0.00	1,106.36
FINE DPSF DPS FINE	6	273.90	556.10	830.00
FINE FINE FINE	60	8,211.94	0.00	8,211.94
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	19	56.38	0.00	56.38
FINE SB SEATBELT FINE	2	103.00	103.00	206.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	21	40.09	962.07	1,002.16
OPMT OPMT OVERPAYMENT	1	3.00	0.00	3.00
Money Totals	131	12,728.20	5,278.92	18,007.12

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	79	339.29	3,053.57	3,392.86
COST CCC CONSOLIDATED COURT COSTS	26	51.72	465.46	517.18
COST DPSC DPS OMNI FEE	2	19.80	40.20	60.00
COST IDFE INDIGENT DEFENSE FEE	28	3.16	28.46	31.62
COST JRF JURY REIMBURSEMENT FEE	29	6.72	60.53	67.25
COST JSF JUDICIAL SUPPORT FEE	29	14.98	84.89	99.87
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	71	749.89	0.00	749.89
COST MAF MUNICIPAL ARREST FEE	97	360.67	0.00	360.67
COST MBSF MUNICIPAL BUILDING SECURITY FUND	29	49.44	0.00	49.44
COST OMNC DPS OMNI FEE - COUNTY	5	20.00	0.00	20.00
COST OMND DPS OMNI FEE - DPS	5	0.00	100.00	100.00
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	30.00	30.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	6	34.59	0.00	34.59
COST STF STATE TRAFFIC FEE	4	4.59	87.27	91.86
COST TCL TCLEOSE	5	0.33	0.00	0.33
COST TECH TECH FUND	29	67.25	0.00	67.25
COST TFC TFC	3	9.00	0.00	9.00
COST TIME TIME PAYMENT	3	20.67	20.68	41.35
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	55	377.18	0.00	377.18
COST TRPC TRUANCY PREVENTION COST	18	0.00	17.15	17.15
COST WRNT WARRANT	13	405.38	0.00	405.38
FEES CSRV COLLECTION FEE	15	1,157.41	0.00	1,157.41
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FINE DEFF DEFERRED FINE	11	1,130.11	0.00	1,130.11
FINE DPSF DPS FINE	7	338.58	687.42	1,026.00
FINE FINE FINE	63	8,575.84	0.00	8,575.84
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	19	56.38	0.00	56.38
FINE SB SEATBELT FINE	2	103.00	103.00	206.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	21	40.09	962.07	1,002.16
OPMT OPMT OVERPAYMENT	1	3.00	0.00	3.00
Report Totals	137	13,949.07	5,740.70	19,689.77

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	706.30	453.70	341.40	0.00	0.00	0.00	1,501.40
	Jail Credits & Comm Service	559.90	628.10	356.40	0.00	0.00	0.00	1,544.40
	Credit Cards & Transfers	446.42	508.19	269.61	0.00	0.00	0.00	1,224.22
	Total of all Collections	1,712.62	1,589.99	967.41	0.00	0.00	0.00	4,270.02
01-01-2020	Cash & Checks Collected	2,720.54	1,526.03	104.00	0.00	0.00	3.00	4,353.57
	Jail Credits & Comm Service	23.75	114.50	0.00	0.00	0.00	0.00	138.25
	Credit Cards & Transfers	7,539.58	3,292.35	96.00	0.00	0.00	0.00	10,927.93
	Total of all Collections	10,283.87	4,932.88	200.00	0.00	0.00	3.00	15,419.75
TOTALS	Cash & Checks Collected	3,426.84	1,979.73	445.40	0.00	0.00	3.00	5,854.97
	Jail Credits & Comm Service	583.65	742.60	356.40	0.00	0.00	0.00	1,682.65
	Credit Cards & Transfers	7,986.00	3,800.54	365.61	0.00	0.00	0.00	12,152.15
	Total of all Collections	11,996.49	6,522.87	1,167.41	0.00	0.00	3.00	19,689.77

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	77	3,327.02	332.70	2,994.32
01-01-04 - 12-31-19	22	357.18	35.72	321.46
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	21	1,002.16	40.09	962.07
State Traffic Fine (prior 09-01-19)	3	61.86	3.09	58.77
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	74	150.74	18.86	131.88
Moving Violation Fees	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	16	13.15	0.00	13.15
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	2	16.35	8.17	8.18
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	215	4,928.46	438.63	4,489.83
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				
Total Due For This Period	215	4,928.46	438.63	4,489.83

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month November **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 12-02-2021 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 November Year 2021	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,970	10	1	658	396	495
a. Active Cases	1,454	8	1	540	189	467
b. Inactive Cases	516	2	0	118	207	28
2. New Cases Filed	114	0	0	7	4	20
3. Cases Reactivated	7	1	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1,575	9	1	548	196	487
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	22	2	0	1	2	12
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	1
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	0					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	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)*	17					
g. All Other Transportation Code Dismissals	1	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	1	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	45	2	0	1	3	13
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2,039	8	1	664	397	502
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1,528	7	1	548	192	475
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	511	1	0	116	205	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 November Year 2021	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0
16. Cases Appealed:	
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT Month November Year 2021	TOTAL
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT Month November Year 2021	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
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	0
c. Felonies	0
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*	0
12. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*	0
13. Peace Bond Hearings Held	0
14. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction	0
b. Full Satisfaction	2
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	2
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	12,728.64
b. Remitted to State	5,278.48
c. Total	18,007.12

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts				Total
80124676	MC2021-1274 FLYNN, ANTONIA TORRES Cash PAID BY SELF IN C	11-01-2021 LCCC	14.00			14.00
80124678	MC2021-1273 GABRIEL, ANGE MARIE N Credit Card PAID BY PHONE TOD	11-01-2021 LCCC	6.13			6.13
80124680	MC2020-0338 SANCHEZ, ALICIA HERNANDEZ Money Order 27278041228	11-01-2021 LCCC	12.82			12.82
80124681	MC2021-0778 CRENSHAW, JON BYRON Credit Card BY PHONE W CC	11-01-2021 LCCC	14.00			14.00
80124682	MC2019-0661 KIRIELLA, GANNON ISURUNATH Company Check PBFCM #16836	11-02-2021 TECH	4.00	MBSF	3.00	7.00
80124685	MC2021-1203 LINDER, JAMES HOLDEN Credit Card WEB PAYMENT	11-02-2021 LCCC	14.00			14.00
80124688	MC2021-0952 DAVIS, LANE JUSTIN Credit Card WEB PAYMENT 10/1	11-02-2021 LCCC	9.63			9.63
80124691	MC2021-1114 RUBIO, JUSTIN JOSE Credit Card PAID BY PHONE WIT	11-03-2021 LCCC	14.00			14.00
80124693	MC2020-1060 DELOSSANTOS, HAVEN Comm Service JJAEP CS HOURS	11-03-2021 LCCC	14.00			14.00
80124694	MC2021-0639 DELOSSANTOS, HAVEN Comm Service JJAEP CSH OURS	11-03-2021 LCCC	10.80			10.80
80124695	MC2021-0814 FANT, BRANDY DARLENE Cash PAID BY SELF IN C	11-03-2021 LCCC	10.00			10.00
80124697	MC2021-1275 BARRIENTEZ, CORINA ANGELICA Money Order 27278041408	11-03-2021 LCCC	5.98			5.98
80124700	MC2021-1396 MADRIGAL, JIMMY RAY Money Order 210023878515	11-04-2021 LCCC	8.75			8.75
80124701	MC2013-6623 GUERRA, FRANK Comm Service COMPLETED HOURS	11-04-2021 TECH	4.00	MBSF	3.00	7.00
80124702	MC2013-6740 GUERRA, FRANK Comm Service COMPLETED HOURS	11-04-2021 TECH	4.00	MBSF	3.00	7.00
80124703	MC2021-1108 FLORES, ROXANNE MARIE Credit Card PAID BY PHONE TOD	11-04-2021 LCCC	5.45			5.45
80124704	MC2018-0576 URRUTIA, TRISHA T. Jail Credit JAIL TIME 10/28/2	11-04-2021 TECH	4.00	MBSF	3.00	7.00
80124705	MC2019-0469 URRUTIA, TRISHA T. Jail Credit JAIL TIME 10/28/2	11-04-2021 TECH	4.00	MBSF	3.00	7.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts				Total
80124706	MC2017-0455	11-05-2021 TECH	4.00	MBSF	3.00		7.00
	BOOZ, JERIMIAH SCOTT						
	Credit Card						
	PAID BY CARD OVER						
80124707	MC2020-0561	11-05-2021 LCCC	14.00				14.00
	GARCIA, JESSICA MARIA						
	Money Order						
	27278040126						
80124708	MC2017-1051	11-05-2021 TECH	4.00	MBSF	3.00		7.00
	ACOSTA, JOHNNY JOE						
	Cash						
	PAID IN CASH BY S						
80124709	MC2018-0132	11-05-2021 TECH	4.00	MBSF	3.00		7.00
	ACOSTA, JOHNNY JOE						
	Cash						
	PAID IN CASH BY S						
80124710	MC2021-1354	11-05-2021 LCCC	5.19				5.19
	RAMOS, APRIL SUE						
	Cash						
	PAID IN CASH BY S						
80124712	MC2021-1253	11-08-2021 LCCC	14.00				14.00
	BRAUNE, CURT LOUIS						
	Credit Card						
	PAID BY MOM						
80124713	MC2021-0256	11-08-2021 LCCC	4.91				4.91
	TRINIDAD, BALDEMAR						
	Credit Card						
	PAID BY CARD IN P						
80124714	MC2021-0961	11-08-2021 LCCC	10.94				10.94
	COLON MARTI, PABLO HERIBERTO						
	Credit Card						
	PAID BY SELF WITH						
80124715	MC2021-0868	11-08-2021 LCCC	14.00				14.00
	MORENO, GERARDO A						
	Credit Card						
	PAID BY PHONE WIT						
80124716	MC2021-0929	11-08-2021 LCCC	14.00				14.00
	NELSON, ADRIAN DONSHAY						
	Credit Card						
	PAID BY SELF WITH						
80124717	MC2021-0712	11-08-2021 TECH	3.09	MBSF	2.32		5.41
	KLIMITCHEK, ROBERT JOSEPH						
	Credit Card						
	PAID BY PHONE W C						
80124719	MC2019-0745F	11-08-2021 TECH	0.62	MBSF	0.47		1.09
	ARRIOLA, CHRISTIAN VIDAL						
	Cash						
	PAID BY SELF IN C						
80124720	MC2021-1375	11-08-2021 LCCC	14.00				14.00
	AGUILLON LOPEZ, ROLANDO						
	Cashier's Check						
	787922						
80124721	MC2019-0645	11-08-2021 TECH	4.00	MBSF	3.00		7.00
	RYCKMAN, HANK HOUSTON						
	Credit Card						
	PAID BY SELF WITH						
80124722	MC2021-1185	11-09-2021 LCCC	4.96				4.96
	MONSEVAIS, ELIAS						
	Money Order						
	27278040183						
80124724	MC2019-0073	11-09-2021 TECH	0.10	MBSF	0.07		0.17
	ESTRADA, LIONEL						
	Money Order						
	27278040115						
80124725	MC2019-0075	11-09-2021 TECH	0.10	MBSF	0.07		0.17
	ESTRADA, LIONEL						
	Money Order						
	27278040115						
80124726	MC2019-0229	11-09-2021 TECH	0.10	MBSF	0.07		0.17
	ESTRADA, LIONEL						
	Money Order						
	27278040115						

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts				Total
80124727	MC2021-1374	11-09-2021 LCCC	14.00			14.00
	CASTRO MORA, LISBEL					
	Credit Card					
	PAID BY PHONE					
80124729	MC2020-1216	11-10-2021 LCCC	7.90			7.90
	MACIAS, OSCAR SOLIZ					
	Cash					
	PAID BY MOM IN CA					
80124730	MC2020-1217	11-10-2021 LCCC	2.62			2.62
	MACIAS, OSCAR SOLIZ					
	Cash					
	PAID BY MOM IN CA					
80124731	MC2020-1218	11-10-2021 LCCC	4.88			4.88
	MACIAS, OSCAR SOLIZ					
	Cash					
	PAID BY MOM IN CA					
80124733	MC2021-1213	11-10-2021 LCCC	4.96			4.96
	SALAS, MATTHEW IGNACIO FRANK					
	Cash					
	PAID BY SELF IN C					
80124734	MC2021-1214	11-10-2021 LCCC	9.63			9.63
	SALAS, MATTHEW IGNACIO FRANK					
	Cash					
	PAID BY SELF IN C					
80124735	MC2021-0669	11-12-2021 LCCC	14.00			14.00
	TORRES, CHRISTOPHER RAY					
	Credit Card					
	WEB PAYMENT 11/8					
80124736	MC2021-0902	11-12-2021 TECH	4.00	MBSF	3.00	7.00
	DELAPAZ, JAVIER LEAL					
	Credit Card					
	WEB PAYMENT					
80124737	MC2021-1415	11-12-2021 LCCC	14.00			14.00
	RUIZ, RUBEN					
	Credit Card					
	WEB PAYMENT					
80124738	MC2021-1391	11-12-2021 LCCC	11.06			11.06
	MARTINEZ, LESLIE ERIN					
	Cash					
	PAID IN CASH BY S					
80124741	MC2015-0399	11-15-2021 TECH	0.25	MBSF	0.19	0.44
	MARTINEZ, RAY					
	Money Order					
	27278041680					
80124742	MC2016-0122	11-15-2021 TECH	0.49	MBSF	0.37	0.86
	MARTINEZ, RAY					
	Money Order					
	27278041680					
80124744	MC2017-0982	11-15-2021 TECH	4.00	MBSF	3.00	7.00
	WESTBROOK, MARY PEARL					
	Credit Card					
	PAID BY SELF BY P					
80124746	MC2021-0188	11-16-2021 TECH	4.00	MBSF	3.00	7.00
	ALVAREZ, JASON					
	Credit Card					
	PAID BY COMPANY H					
80124747	MC2019-0780	11-16-2021 TECH	0.65	MBSF	0.49	1.14
	MUNOZ, MARGARET ANN					
	Cash					
	PAID BY SELF IN C					
80124748	MC2021-0094	11-16-2021 LCCC	2.06			2.06
	MUNOZ, MARGARET ANN					
	Cash					
	PAID BY SELF IN C					
80124749	MC2021-0095	11-16-2021 LCCC	2.08			2.08
	MUNOZ, MARGARET ANN					
	Cash					
	PAID BY SELF IN C					
80124750	MC2021-1225	11-16-2021 LCCC	14.00			14.00
	SANCHEZ, MARIA					
	Cash					
	PAID IN CASH BY S					

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts				Total
80124751	MC2021-0906	11-17-2021	TECH	0.75	MBSF	0.56	1.31
	DOMINGUEZ, NATALIE NICOLE						
	Credit Card						
	WEB PAYMENT						
80124753	MC2021-1304	11-17-2021	LCCC	14.00			14.00
	BRUTUS, BRADLEY LAWRENCE						
	Credit Card						
	WEB PAYMENT						
80124754	MC2021-1357	11-17-2021	LCCC	14.00			14.00
	TORRES PINEDA, JOSE ANGEL						
	Credit Card						
	WEB PAYMENT						
80124755	MC2021-1356	11-17-2021	LCCC	14.00			14.00
	DURAN MEJIA, JOSE LUIS						
	Credit Card						
	WEB PAYMENT						
80124756	MC2021-1318	11-17-2021	LCCC	14.00			14.00
	RODRIGUEZ, ROBERT						
	Credit Card						
	WEB PAYMENT						
80124757	MC2017-0256	11-17-2021	TECH	4.00	MBSF	3.00	7.00
	JACQUEZ, MIGUEL ANGEL						
	Credit Card						
	WEB PAYMENT						
80124758	MC2021-0773	11-17-2021	LCCC	14.00			14.00
	CARPENTIER, ERIKA INEZ						
	Credit Card						
	WEB PAYMENT						
80124760	MC2021-0925	11-17-2021	LCCC	14.00			14.00
	LUIS, CHRISTOPHER RIVERA						
	Credit Card						
	WEB PAYMENT						
80124761	MC2021-0944	11-17-2021	LCCC	14.00			14.00
	HERNANDEZ, CLEMEN PETER						
	Credit Card						
	WEB PAYMENT						
80124762	MC2021-1421	11-17-2021	LCCC	14.00			14.00
	MEDINA, CARLOS GOMEZ						
	Credit Card						
	WEB PAYMENT						
80124763	MC2021-1372	11-17-2021	LCCC	5.00			5.00
	RAMIREZ, ALFA DELGADINA						
	Credit Card						
	IN PERSON						
80124764	MC2021-1373	11-17-2021	LCCC	5.00			5.00
	RAMIREZ, ALFA DELGADINA						
	Credit Card						
	IN PERSON						
80124766	MC2021-1388	11-17-2021	LCCC	14.00			14.00
	RAMOS REYES, JAVIER LEDUAN						
	Company Check						
	1042 BANK OF AMER						
80124768	MC2021-1298	11-17-2021	LCCC	11.41			11.41
	GAYTAN, JANET						
	Credit Card						
	WEB PAYMENT						
80124769	MC2021-0619	11-17-2021	LCCC	14.00			14.00
	VILLANUEVA, LEONARD ANTHONY						
	Cash						
	IN PERSON						
80124770	MC2021-1424	11-17-2021	LCCC	14.00			14.00
	SICKLER, KAYLA SHEREE						
	Money Order						
	21002387986						
80124771	MC2021-1396	11-18-2021	LCCC	5.25			5.25
	MADRIGAL, JIMMY RAY						
	Money Order						
	210023879912						
80124773	MC2021-1053	11-30-2021	LCCC	14.00			14.00
	ERIVES, JOSE						
	Credit Card						
	WEB PAYMENT						

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts			Total
80124774	MC2021-1334	11-26-2021 LCCC	14.00			14.00
	VALERO, GABRIEL ANTONIO					
	Credit Card					
	WEB PAYMENT					
80124775	MC2021-1398	11-27-2021 LCCC	14.00			14.00
	MOSS, MCKENZIE GRACE					
	Credit Card					
	WEB PAYMENT					
80124776	MC2021-1442	11-27-2021 LCCC	14.00			14.00
	GARRETT, JOHN KEITH					
	Credit Card					
	WEB PAYMENT					
80124777	MC2021-1338	11-27-2021 LCCC	14.00			14.00
	TREVINO, BARBARA HURTADO					
	Credit Card					
	WEB PAYMENT					
80124778	MC2020-0522	11-27-2021 LCCC	14.00			14.00
	VIZUET VIZUET, IVONNE					
	Credit Card					
	WEB PAYMENT					
80124779	MC2021-1417	11-30-2021 LCCC	14.00			14.00
	KING, BRIAN KIRBY					
	Credit Card					
	BY PHONE					
80124780	MC2021-0974	11-30-2021 LCCC	11.41			11.41
	VIDAL, RICHARD ANDREW					
	Credit Card					
	WEB PAYMENT					
80124781	MC2021-1446	11-30-2021 LCCC	14.00			14.00
	THOMPSON, PAUL WAYNE					
	Credit Card					
	WEB PAYMENT					
80124782	MC2021-1478	11-30-2021 LCCC	14.00			14.00
	CHARLES, FRITZ GERALD					
	Credit Card					
	BY PHONE W CC					
80124783	MC2021-0524	11-30-2021 LCCC	5.00			5.00
	CABALLERO, EVANGELINA PEREZ					
	Money Order					
	19-344123609					
80124784	MC2021-1080	11-30-2021 TECH	4.00	MBSF	2.00	6.00
	CABALLERO, EVANGELINA PEREZ					
	Money Order					
	19-344123609					
80124789	MC2019-0073	11-30-2021 TECH	0.12	MBSF	0.09	0.21
	ESTRADA, LIONEL					
	Money Order					
	27278040363					
80124790	MC2021-1190	11-30-2021 LCCC	5.83			5.83
	RODRIQUEZ, DECIDERIO DAVIS					
	Money Order					
	19-287696760					
80124791	MC2019-0075	11-30-2021 TECH	0.12	MBSF	0.09	0.21
	ESTRADA, LIONEL					
	Money Order					
	27278040363					
80124792	MC2019-0229	11-30-2021 TECH	0.12	MBSF	0.09	0.21
	ESTRADA, LIONEL					
	Money Order					
	27278040363					
80124794	MC2021-0008	11-30-2021 LCCC	5.00			5.00
	SMITH, RICHARD LYNN					
	Money Order					
	27626803740					
80124795	MC2021-1366	11-30-2021 LCCC	14.00			14.00
	HARRIS, RAYVEN STORM					
	Money Order					
	77787289393					
80124798	MC2021-1279	11-30-2021 LCCC	2.18			2.18
	HERNANDEZ, PEARL ANN					
	Cash					
	PAID IN CASH BY F					

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts			Total
80124799	MC2021-0579	11-30-2021 LCCC	6.03			6.03
	VILLARREAL, PAUL ANTHONY					
	Credit Card					
	PAID BY SELF WITH					
80124802	MC2021-0820	11-30-2021 LCCC	7.73			7.73
	HINOJOSA, JOSEPH ANTHONY					
	Credit Card					
	PAID BY CARD OVER					
80124803	MC2021-1307	11-30-2021 LCCC	9.63			9.63
	RODRIGUEZ, ISAAC					
	Credit Card					
	PAID BY SELF WITH					
80124804	MC2021-1137	11-30-2021 LCCC	5.83			5.83
	SANDOVAL, BILLY					
	Credit Card					
	PAID BY PHONE WIT					
80124807	MC2017-1097	11-30-2021 TECH	0.49	MBSF	0.37	0.86
	PARRA, JESSE GABRIEL					
	Credit Card					
	PAID BY ESTHER					
80124808	MC2018-0211	11-30-2021 TECH	0.25	MBSF	0.19	0.44
	PARRA, JESSE GABRIEL					
	Credit Card					
	PAID BY ESTHER					
80124809	MC2021-1397	11-30-2021 LCCC	14.00			14.00
	ALANIZ, ADALBERTO					
	Credit Card					
	PAID BY SELF BY P					
80124810	MC2021-1352	11-30-2021 LCCC	14.00			14.00
	HUMPHRIES, BILLY JOE					
	Credit Card					
	PAID BY PHONE					
80124811	MC2019-0425	11-30-2021 TECH	4.00	MBSF	3.00	7.00
	HANUN, AVI TOMER					
	Credit Card					
	PAID BY PHONE					
80124812	MC2021-1263	11-30-2021 LCCC	5.84			5.84
	ESQUIVEL, JOHN CHRISTIAN					
	Credit Card					
	PAID BY MOM					

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	27	228.15	0.00	228.15
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	14	13.00	0.00	13.00
COST	TECH TECH FUND	14	18.67	0.00	18.67
	Money Totals	41	259.82	0.00	259.82
The following totals represent - Transfers Collected					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	0	0.00	0.00	0.00
COST	TECH TECH FUND	0	0.00	0.00	0.00
	Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	24.80	0.00	24.80
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	4	12.00	0.00	12.00
COST	TECH TECH FUND	4	16.00	0.00	16.00
	Credit Totals	6	52.80	0.00	52.80
The following totals represent - Credit Card Payments					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	42	496.94	0.00	496.94
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	11	24.44	0.00	24.44
COST	TECH TECH FUND	11	32.58	0.00	32.58
	Credit Card Totals	53	553.96	0.00	553.96
The following totals represent - Combined Money					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	69	725.09	0.00	725.09
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	25	37.44	0.00	37.44
COST	TECH TECH FUND	25	51.25	0.00	51.25
	Money Totals	94	813.78	0.00	813.78
The following totals represent - Combined Money and Credits					
COST	LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	71	749.89	0.00	749.89
COST	MBSF MUNICIPAL BUILDING SECURITY FUND	29	49.44	0.00	49.44
COST	TECH TECH FUND	29	67.25	0.00	67.25
	Report Totals	100	866.58	0.00	866.58

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	Jail Credits & Comm Service	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	Credit Cards & Transfers	0.00	36.30	0.00	0.00	0.00	0.00	36.30
	Total of all Collections	0.00	89.97	0.00	0.00	0.00	0.00	89.97
01-01-2020	Cash & Checks Collected	0.00	234.15	0.00	0.00	0.00	0.00	234.15
	Jail Credits & Comm Service	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	Credit Cards & Transfers	0.00	517.66	0.00	0.00	0.00	0.00	517.66
	Total of all Collections	0.00	776.61	0.00	0.00	0.00	0.00	776.61
TOTALS	Cash & Checks Collected	0.00	259.82	0.00	0.00	0.00	0.00	259.82
	Jail Credits & Comm Service	0.00	52.80	0.00	0.00	0.00	0.00	52.80
	Credit Cards & Transfers	0.00	553.96	0.00	0.00	0.00	0.00	553.96
	Total of all Collections	0.00	866.58	0.00	0.00	0.00	0.00	866.58

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	0	0.00	0.00	0.00
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00