



**REGULAR CITY COUNCIL MEETING AGENDA  
FEBRUARY 08, 2022 – 6:00 P.M.  
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING  
303 W. MAIN ST., KENEDY, TX. 78119**

Notice is hereby given of a Regular Meeting of the City Council on the 08<sup>th</sup> day of February, 2022 at 6:00 p.m. at which time business will be conducted in accordance with Texas Government Code 551 as follows:

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**Opening Agenda**

1. Call Regular City Council meeting to order.
2. Call Roll and establish a quorum is present.
3. Prayer to be led by Pastor Danielle Knapp with United Methodist Church.
4. Pledge of Allegiance.
5. Citizen comment.
6. Proclamation: Barth's Restaurant
7. Presentation: Small Business of the Month Award
8. Departmental Reports.
  - Public Works Report
  - Police Chief Report
  - Building Department & Code Compliance Reports
  - Streets & Parks Reports
  - City Secretary Report
9. City Manager Report.
  - Current Projects, Future Projects, Current Operations, and/or Future Operations.
  - Presentation of Financials.

**10. Consent Agenda**

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

- A. Consideration and approval of Regular City Council Meeting Minutes of January 08, 2022.
- B. Consideration and approval on Financials.

- C. Consideration and approval on Amendment #1 for the Engineering Services contract to establish an amount of \$5,349,750.00 for infrastructure, per federal regulations, pertaining to the GLO Community Development Block Grant—Mitigation (CDBG-MIT) Program Contract Number #22-085-006-D234.
- D. Consideration and approval for Amendment to Administration & Environmental Services contract to include an amount of \$2,460,885.35 for infrastructure, per federal regulations, pertaining to the GLO Community Development Block Grant—Mitigation (CDBG-MIT) Program Contract Number #22-085-006-D234.

#### **Ordinance / Resolution / Other Action Items:**

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

- 11. Consideration and possible action to re-appoint Suzanne Nunez and Alicia Sandoval to the City of Kenedy Parks and Recreation Board for a two-year term beginning March 1, 2022 to February 28, 2024. **(Presenter: City Manager Linn)**
- 12. Consideration and possible action in regard to authorizing Kenedy Economic Development Corporation Chair Mr. Gary Richards to sign a contract between the Kenedy Economic Development Corporation and Drewa Designs for the purpose of creating and maintain a stand-alone website for the Kenedy Economic Development Corporation. **(Presenter: City Manager Linn & Mr. Gary Richards)**
- 13. Consideration and possible action in regard to Ordinance 22-02, an Ordinance of the City of Kenedy, Texas, amending the Solid Waste Collection and Disposal Rates Fee Schedule; Providing for collection of delinquent payment; providing a repealing clause; Providing for severability; and Providing an effective date. **(Presenter: City Manager Linn)**
- 14. Consideration and possible action in regard to issuing a one-time temporary variance on Chapter 66 Parks and Recreation, Article III Parks, Section 66-64 Prohibited acts within the parks, subsection (17) To possess or consume alcohol in the parks; to permit the sale and consumption of alcohol during the Bluebonnet Festival on Friday April 22, 2022 from 6:00 p.m. until 11:59 p.m. and on Saturday April 23, 2022 from 12:00 p.m. until 11:59 p.m. **(Presenter: City Manager Linn)**
- 15. Consideration and possible action in regard to awarding a contract to Weisinger, Inc in an amount not to exceed \$62,111.00 for the replacement and repair of water well #14's pump; and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn and PWD Gary Paredez)**

#### **Executive Session**

- 16. Closed Session  
City Council will meet in Closed Session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
  - A. Section 551.071 Consultation with Attorney. **(Presenter: City Manager Linn)**

- B. Section 551.074 Personnel Matters; to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: City Manager. **(Presenter: City Manager Linn)**

17. Open Session

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

- A. Section 551.071 Consultation with Attorney. **(Presenter: City Manager Linn)**

- B. Section 551.074 Personnel Matters; to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: City Manager. **(Presenter: City Manager Linn)**

18. Consideration and possible action regarding scheduling a workshop relating to the Kenedy convention Center. **(Presenter: City Manager Linn)**

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

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

21. Adjourn.

**Special Accommodations**

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

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

**Certification**

I, Ruby Mowles, certify that the above notice of this Regular Meeting of the City Council was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 4<sup>th</sup> day of February, 2022 by 4:00 p.m.



*Ruby Mowles*

Ruby Mowles, City Secretary

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 6**

Proclamation: Barth's Restaurant

**SUBMITTED BY:** City Manager Linn





## PROCLAMATION

**WHEREAS**, the business community of the City of Kenedy is crucial to the City's economic health; and

**WHEREAS**, the revenue generated by the business community allows the City to provide services that positively effect the quality of life for its residents; and

**WHEREAS**, the jobs created by the business community support the quality of life that Kenedy residents enjoy; and

**WHEREAS**, the business community provides valuable support that fosters and encourages public-private partnerships through institutions such as the Kenedy Chamber of Commerce, the public schools in the community, and others; and

**WHEREAS**, the City values its existing business community and commits to making every effort to retain that strong economic base; and

**WHEREAS**, the City recognizes and appreciates the dedication, innovation and entrepreneurial spirit displayed by Barth's Restaurant. This establishment has been in business since the 1930's and has had a few owners during this time. Current owners, Candace May and Melanie Ferguson, have been operating Barth's Restaurant since 1997 and have been an integral part of Kenedy at 445 N. Sunset Strip for 25 years.

**NOW, THEREFORE**, I, Joe Baker, Mayor of Kenedy, Texas, publicly commend Barth's Restaurant and hereby proclaim February 2022 as:

### **Barth's Restaurant Small Business of the Month**

**IN WITNESS WHEREOF**, I have hereunto set my signature and the seal of the City of Kenedy, this 8<sup>th</sup> day of February 2022.

\_\_\_\_\_  
Joe Baker, Mayor

**ATTEST:**

\_\_\_\_\_  
Ruby Mowles, City Secretary

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 7**

Presentation: Small Business of the Month Award

**SUBMITTED BY:** City Manager Linn



The City of Kenedy in joint partnership with the  
Kenedy Economic Development Corporation and the  
Kenedy Chamber of Commerce would like to recognize

**Barth’s Restaurant**

for

February 2022

**Small Business of the Month**

In recognition of your valuable contribution, dedication, innovation  
and entrepreneurial spirit displayed  
in the City of Kenedy for Small Business.

Awarded on this 8th day of February 2022

City of Kenedy	Kenedy Economic Development Corp.	Kenedy Chamber of Commerce
Mayor Joe Baker	Gary Richards, President	Todd Espinoza, President
Cindy Saenz, District 1	Felipe Leal, Vice-President	Dee Hallmark, Vice-President
Johnny Rodriguez, District 2	Walter (Trey) Hill III, Investment Officer	Karen Walston, Treasurer
Christopher Parker, District 3	Leslie Wynn, Treasurer	Shannon Ashe, Secretary
James Douglas, District 4	Cindy Saenz, Secretary	Marie Cruz
Saundra Schultz, District 5	Lajuana Kasprzyk	Anthony Foley
Willam Linn, City Manager	Don Staggs	Chris Parker
Ruby Mowles, City Secretary		Joe Sheeran
		Ward Thomas, Jr.
		Jolene Terwilliger, Executive Director

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 8**

Departmental Reports.

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

**SUBMITTED BY:** City Manager Linn





## Public Works Report

## Summary of Activities for January 2022

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

### Management Activities:

- Andrew Gilley Resigned 1/7/2022
- Completed separation notice for Andrew Gilley
- Completed separation notice for Maria Urrutia
- Dustin DeDear was terminated 1/14/2022
- Completed separation notice for Dustin DeDear
- Hired Joel Hinojosa 1/24/2022

### Projects:

- 8" water line 100% complete
- Bore at Karnes street complete.
- Waco/ Live Oak sewer line project awarded

### Notes:

- Checked on graffiti at convention center building

### Training Activities

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

- No training activities for this month.

The reports listed above are included in your packet and compiled by the department Supervisor's

### SUMMARY:

1. Public Works activity report (Gary Paredez)
2. Water MOR (Hector Salinas)
3. Water Loss report (Gary Paredez)
4. Water Stage Restrictions (Gary Paredez)
5. Field Operations report (Service orders (Gary Paredez)
6. Wastewater Treatment plant report (Mark Garcia)
7. SSO's (Mark Garcia)

Gary Paredez  
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 JANUARY 2022

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	1,410,000	1,267,550		1,267,550	26			
2	1,402,000	981,806		981,806	17			
3	1,380,000	1,130,778		1,130,778	20			
4	1,475,000	1,101,061		1,101,061	24			
5	1,470,000	1,090,578		1,090,578	24			
6	1,598,000	1,226,194		1,226,194	23			
7	1,271,000	1,113,972		1,113,972	21			
8	1,541,000	1,068,717		1,068,717	18			
9	1,526,000	1,183,600		1,183,600	27			
10	1,407,000	1,194,294		1,194,294	22			
11	1,537,000	1,179,744		1,179,744	23			
12	1,749,000	1,285,417		1,285,417	26			
13	1,607,000	1,332,522		1,332,522	24			
14	1,591,000	1,072,928		1,072,928	26			
15	1,693,000	1,402,428		1,402,428	33			
16	1,659,000	1,286,222		1,286,222	26			
17	1,680,000	1,005,761		1,005,761	25			
18	1,663,000	1,410,917		1,410,917	25			
19	1,683,000	1,256,028		1,256,028	26			
20	1,506,000	1,288,717		1,288,717	23			
21	1,789,000	1,443,261		1,443,261	28			
22	1,824,000	1,196,928		1,196,928	27			
23	1,785,000	1,245,511		1,245,511	28			
24	1,490,000	1,144,261		1,144,261	24			
25	1,804,000	1,317,772		1,317,772	22			
26	1,803,000	1,141,439		1,141,439	22			
27	1,614,000	1,760,000		1,760,000	30			
28	1,899,000	1,494,617		1,494,617	26			
29	1,803,000	1,295,306		1,295,306	34			
30	1,676,000	1,286,189		1,286,189	30			
31	2,151,000	1,326,194		1,326,194	25			
Total	50,486,000	38,530,712		38,530,712	775			
Avg.	1,628,581	1,242,926		1,242,926	25			
Max.	2,151,000	1,760,000		1,760,000	34			
Min.	1,271,000	981,806		981,806	17			

No. Of Active Services (10) - 1,614 Meters      Chemical Analysis (11) 1-01-2021  
3,133 Connections

Dates and Results of Bacteriological Analysis (12) - January 19, 2022 / 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 01-31-2022

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - December 2021 - January 2022)

	LEAKS	Gallons
WATER PRODUCED FROM WELLS:	47,370,000	126,658
WATER PUMPED INTO DISTRIBUTION SYSTEM	37,914,000	27,278
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	25,457,300	315,496
WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:	9,456,000	42,500
	5	100
Un-METERED WATER (AUTHORIZED)	6	44,811
FIRE DEPARTMEN USE:	1,500	7117,976
SEWER DEPARTMENT USE:	1,500	8496,200
UNBILLED CONSUMPTION:	0	91,310
TOTAL UN-METERED WATER (AUTHORIZED):	3,000	108,404
	11	33,632
METERED (COMMERCIAL / OTHER)	12	7,861
BULK WATER:	0	13
CONTRACTOR:	0	14
FLUSHED LINES:	95,280	15
WATER ACCOUNTED FOR IN STORAGE AND LINES:	3,465,248	16
WATER LEAKS		17
NUMBER OF WATER LEAKS:	12	18
WATER LEAK WATER LOSS ESTIMATES:	762,226	19
	20	
TOTAL OF WATER ACCOUNTED FOR:	42,239,754	21
WATER LOSS:	5,130,246	22
WATER LOSS PERCENT:	10.83%	TOTAL762,226



MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Jan-22						
1	1,267,550	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	981,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,130,778	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,101,061	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,090,578	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,226,194	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,113,972	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,068,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,183,600	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,194,294	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,179,744	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,285,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,332,522	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,072,928	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,402,428	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,286,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,005,761	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,410,917	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,256,028	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,288,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,443,261	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,196,928	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,245,511	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,144,261	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,317,772	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,141,439	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,760,000	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,494,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,295,306	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,286,189	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31	1,326,194	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	38,530,712					

## 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
<b>WATER REPORT</b>													
Accumulated Water WOs	276	277	58	191	0	0	0	0	0	0	0	0	802
READ METER	21	20	20	24									85
REREADS	134	148	0	140									422
PROFILES	4	3	0	1									8
REPLACE MTR / ACCURATE	5	3	1	0									9
TRANSFERS	2	0	2	4									8
METER TURN ON / OFF	58	52	14	14									138
TAPS / NEW SERVICE	1	1	0	1									3
CSI / BPAT'S	15	8	1	1									25
MISC WORK	36	42	20	6									104
<b>TOTAL WATER CALLS</b>	<b>276</b>	<b>277</b>	<b>58</b>	<b>191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>802</b>
Accumulated Taps	1	2	2	3	3	3	3	3	3	3	3	3	3

<b>ROUTINE MAINTENANCE</b>													
Accumulated MAINT WOs	163	214	147	129	0	0	0	0	0	0	0	0	653
CHECK WATER PLANTS	31	31	31	31									124
TAKE FIELD RESIDUAL	31	31	31	31									124
CHECK FOR LOW PRESSURE	5	4	2	2									13
FLUSH LINES	28	28	28	28									112
SAMPLES	25	36	25	25									111
BOIL WATER NOTICES	2	0	0	1									3
SEWER MAINTENANCE CHECKS	12	48	10	4									74
MISC. WORK	29	36	20	7									92
<b>TOTAL MAINT CALLS</b>	<b>163</b>	<b>214</b>	<b>147</b>	<b>129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>653</b>
Accumulated Boil Water Notices	2	2	2	3	3	3	3	3	3	3	3	3	3
	0	0	0	0	0	0	0	0	0	0	0	0	0

<b>OTHER MAINTENANCE REPORTS</b>													
Accumulated Other Maint. WOs	84	102	41	28	0	0	0	0	0	0	0	0	255
LINE LOCATES	8	10	5	1									24
REPLACE METER BOX	2	2	1	0									5
Replace Meter lid	2		1	0									3
Check For Leaks	8	19	2	0									29
LEAKS REPAIRED / Service Lines	6	6	4	3									19
Leaks Repaired / Mains	15	12	2	4									33
Sewer Main Backups	4	5	4	4									17
Sewer Line Leaks Repaired	1	2	2	0									5
Call Outs	8	4	4	6									22
Vehicle / Equipment Maintenance	4	1	1	0									6
MISC WORK	26	41	15	10									92
<b>Total Other Maint. WOs</b>	<b>84</b>	<b>102</b>	<b>41</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255</b>
LEAKS FYTD FYTD	21	39	24	13	7	0	0	0	0	0	0	0	48
<b>TOTAL ALL WORK ORDERS</b>	<b>523</b>	<b>593</b>	<b>246</b>	<b>348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,710</b>



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

MTH/YR: January 2022

DAY	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP. °	CI2/PRE	CI2/EFF	CI2/M AN	AMM.	D.O.	pH	TEMP. °	30 min	30 min			pH	D.O.
1	0.846				2.0	0.05	0.4							0.0	RTR		
2	0.913				2.7	0.06	1.0							0.0	RTR		
3	0.829	8.19	6.39	20.5	2.4	0.04	1.1	0.07	2.80	6.70	22.1	970	870	0.0	RTR	7.25	0.30
4	0.944	7.66	6.28	20.8	4.0	0.05	1.0	0.18	5.60	6.63	21.5	970	860	0.0	RTR		
5	0.919				2.5	0.03	0.6	0.08						0.0	CC		
6	0.849				3.1	0.04	0.4							0.0	RTR		
7	0.899				2.7	0.03	1.0							0.0	RTR		
8	0.934				4.0	0.02	0.2							0.1	MG		
9	0.981				2.9	0.06	0.2							0.0	MG		
10	0.864	7.69	6.26	21.4	2.1	0.03	0.3	0.30	3.98	6.53	21.7	980	860	0.0	RTR	7.30	0.28
11	0.849				1.8	0.04	0.4							0.0	RTR		
12	0.847				2.3	0.05	0.5							0.0	RTR		
13	0.889	7.37	6.16	21.0	2.8	0.02	0.2	0.06	2.81	6.39	21.5	980	850	0.0	RTR		
14	0.904				2.4	0.01	0.1							0.0	RTR		
15	0.870				2.8	0.05	0.3							0.0	RTR		
16	0.899				2.4	0.02	0.4							0.0	RTR		
17	1.021				2.4	0.04	0.6							0.0	RTR		
18	0.956	7.52	6.04	20.8	2.5	0.03	0.7	0.06	4.53	6.45	21.2	980	880	0.0	RTR	7.22	0.25
19	1.165	7.43	6.12	22.6	2.7	0.09	0.5	0.23	3.26	6.40	22.6	980	870	0.0	RTR		
20	0.922				4.3	0.03	0.1							0.0	MG		
21	0.842				4.7	0.07	0.1							0.0	MG		
22	0.914				3.9	0.06	0.2							0.0	MG		
23	0.960				5.2	0.06	0.2							0.0	MG		
24	1.041	8.20	6.19	20.1	3.5	0.02	0.5	0.31	5.52	6.50	20.2	970	900	0.0	RTR		
25	0.906	7.41	6.20	20.5	3.0	0.03	0.4	0.30	4.90	6.45	20.7	970	890	0.0	CC	7.30	0.29
26	0.935				3.2	0.02	0.6							0.0	RTR		
27	1.143				4.2	0.06	1.2							0.0	RTR		
28	0.958				4.0	0.05	2.0							0.4	RTR		
29	1.039				3.6	0.04	1.1	0.25						0.0	CC		
30	1.066				3.2	0.03	1.2							0.0	CC		
31	1.057	7.89	6.87	21.2	1.9	0.04	0.1	0.33	5.83	7.03	21.4	970	860	0.0	RTR		
TOTAL	29.161																
AVERAGE	0.941	7.71	6.28	21.0	3.07	0.04	0.6	0.20	4.36	6.56	21.4	974	871	0.0		7.27	0.28
MINIMUM	0.829	7.37	6.04	20.1	1.80	0.01	0.1	0.06	2.80	6.39	20.2	970	850	0.0		7.22	0.25
MAXIMUM	1.165	8.20	6.87	22.6	5.20	0.09	2.0	0.33	5.83	7.03	22.6	980	900	0.4		7.30	0.30



## Accidental Discharge or Spill Monthly Summary Form

\*See back of form for guidance for completion\*

### General Information:

Permittee: ☒

Subscriber: ☐

Regulated Entity Name: City of Kenedy WWTP

EPA ID No: TX0027774

Regulated Entity No: 102097839

TCEQ Region: Region 13 - San Antonio

Permit No: WQ0010746001

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
1/11/2022 10am	1/11/2022 1pm	900	459 N. Sunset Strip St.	Blocked with rags and grease.	Jetted Main line to unclog rags and grease so that flow is normal. Poured Sewer Granular in line to clean pipe.	Backup was due to the main line clogging up with rags and grease. Jetted line and poured sewer granular's (Billy Goat) in main line. Scheduled jetting of main line to prevent any future backups.	Visual Estimate

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

Signature: *Mark Garcia*

TCEQ-20756 (06-27-16)

Page 1

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20<sup>th</sup> 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.



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
Date Reported _____ 1/31/2022 _____							

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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

### General Information

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

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

### Noncompliance Summary

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

Location – include address or latitude and longitude coordinates

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

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

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

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



## 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*

February 2, 2022

To: City Council

Ref: Jan 2022 Monthly Report

Animal control. We had one Officer out for several weeks. See numbers  
We gave notices to 7 residents about the new law on keeping dogs chained. All the residents made changes to comply and we have not issued any citations to date.

## Police

Our K-9 Officer completed his training and our dog is now deployed. K-9 Robbie is assigned to Officer Mercado. The dog and training were provided by the Robbie Gail Charette Police Canine Foundation and we want to thank them for their donation. (Introduce Robbie)

We had our first class of hotel owners for our Crime Free Hotel program. The next step is the physical inspections of the buildings. Hope to have 1 or both completed in February.

We have filled our open position. Officer Daniel Trejo comes to us from Karnes County SO. He has 5 years law enforcement as well as being retired from the U.S. Coast Guard. He has extensive experience in tactical operations and should be a great addition to the Department.

Rick Ashe  
Chief of Police  
chief@kenedypd.org

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



Animal Control – January 2022 totals

Service Calls: 40

Dog Pickup: 10

Cat Pickup: 25

Dead Animal Pickup: 10

Cat Euthanized: 20

Dog Euthanized: 5

Owner Reclaim: 5

Adoption: 5

Rescue Group: 0

Deer: 1

Snake: 0

Opossum: 0

Raccoon: 0

Fox: 0

Armadillo: 0

Warning Issued: 21

Citation Issued: 15





# KENEDY POLICE DEPARTMENT

## MONTHLY STATISTIC REPORTS

### JANUARY 2022

2022 2021

JANUARY	JAN	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	445	573	482	443	402	459	538	538	543	488	658	578	540	6,188	517
OFFICER ASSISTANCE	124	92	89	85	101	112	86	119	128	68	163	127	144	1,346	112
MV ACCIDENTS	07	06	06	10	14	11	12	13	15	13	09	17	13	140	12
ARRESTS	16	06	07	27	18	20	19	11	07	14	14	14	18	167	14
CLASS C ARRESTS	01	02	00	02	04	04	02	01	02	05	03	03	01	28	2
DWI ARRESTS	00	01	01	00	00	01	00	03	00	01	01	0	04	11	1
JUVENILE INCIDENTS	03	06	07	03	06	04	08	03	03	09	12	14	07	79	7
THEFT / BURGLARY	09	09	08	11	13	14	09	18	11	16	17	20	12	158	13
CITATIONS	335	433	281	401	266	405	397	466	391	404	476	484	388	4,694	391
WARNINGS	258	118	198	281	165	306	308	328	298	285	363	372	296	3,458	288
TRAFFIC STOPS	206	257	197	281	185	286	287	309	259	272	319	309	183	3,093	258
TRUCK VIOLATIONS	14	68	20	04	28	27	23	28	24	42	35	19	08	272	23
MHMR	04	05	04	02	00	10	04	05	00	01	05	06	03	44	4
CLEARED CASES	61	39	34	54	45	46	40	36	64	45	46	41	47	559	47
BUILDING CHECKS	134	89	71	83	38	53	103	205	227	214	201	107	69	1,505	125
ASSAULTS/SEXUAL	08	05	07	07	06	08	10	09	03	04	05	12	10	89	7



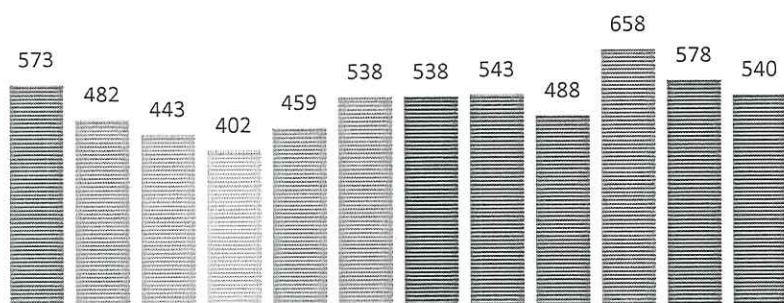
# KENEDY POLICE DEPARTMENT

## MONTHLY STATISTIC REPORTS

### JANUARY 2022

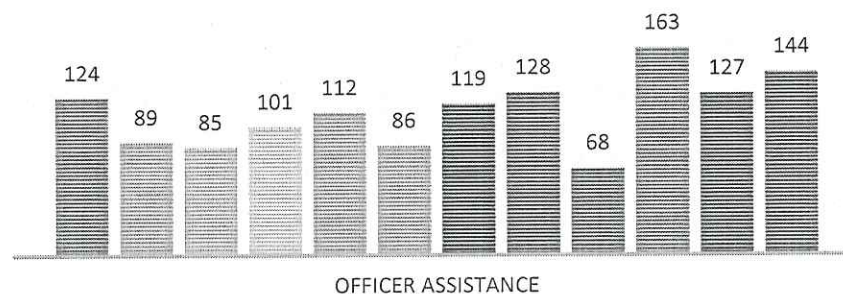
#### CALL FOR SERVICE

■ JAN ■ FEB ■ MAR ■ APR ■ MAY ■ JUN ■ JUL ■ AUG ■ SEP ■ OCT ■ NOV ■ DEC



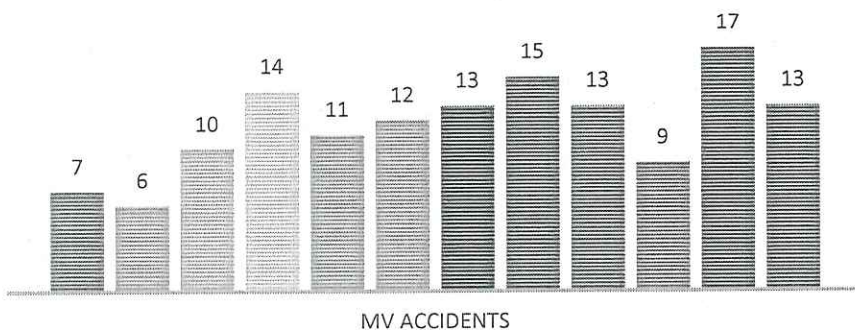
#### OFFICER ASSISTANCE

■ JAN ■ FEB ■ MAR ■ APR ■ MAY ■ JUN ■ JUL ■ AUG ■ SEP ■ OCT ■ NOV ■ DEC



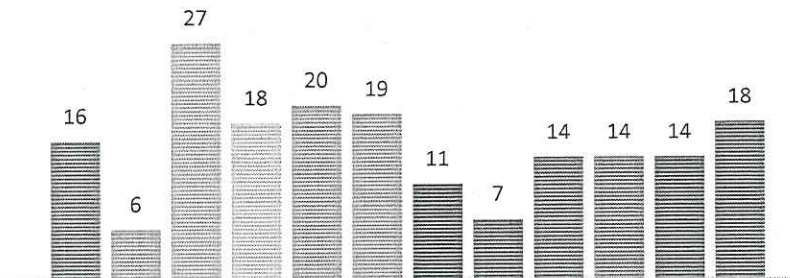
#### MV ACCIDENTS

■ JAN ■ FEB ■ MAR ■ APR ■ MAY ■ JUN ■ JUL ■ AUG ■ SEP ■ OCT ■ NOV ■ DEC



#### ARRESTS

■ JAN ■ FEB ■ MAR ■ APR ■ MAY ■ JUN ■ JUL ■ AUG ■ SEP ■ OCT ■ NOV ■ DEC



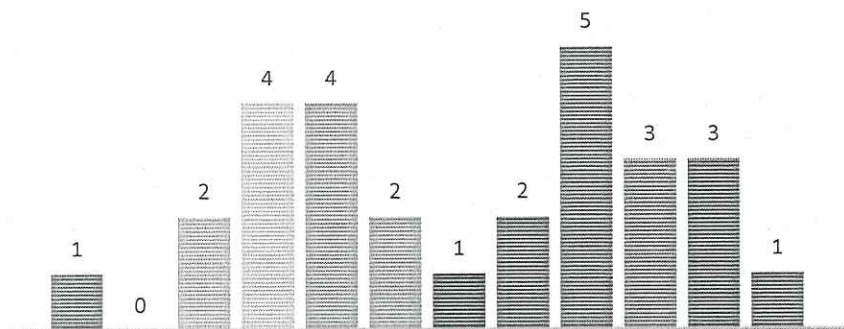




## KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS JANUARY 2022

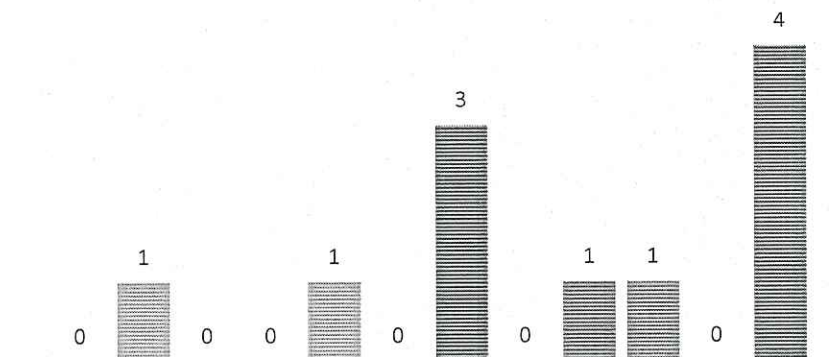
### CLASS C ARRESTS

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



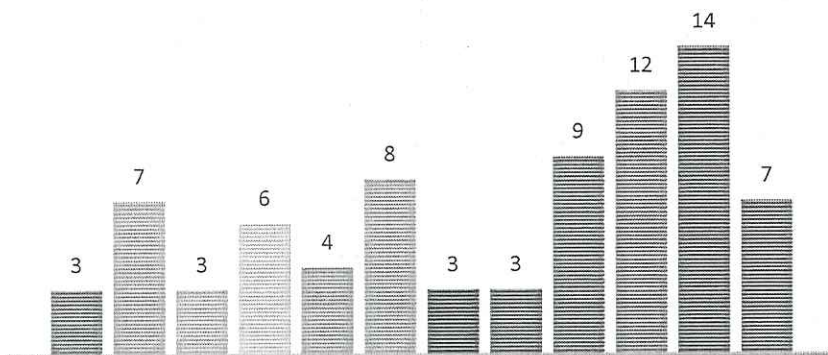
### DWI ARRESTS

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



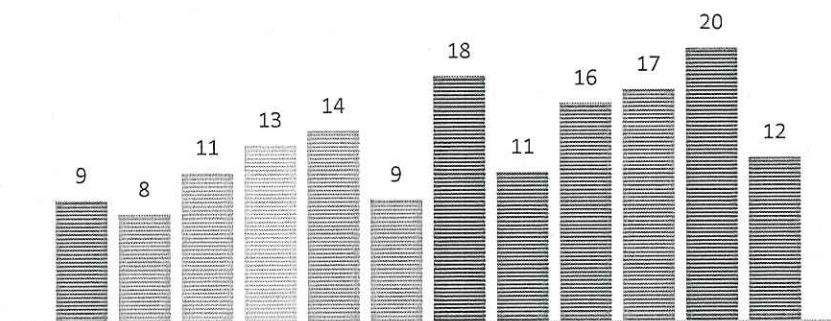
### JUVENILE INCIDENTS

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



### THEFT/BURGLARY

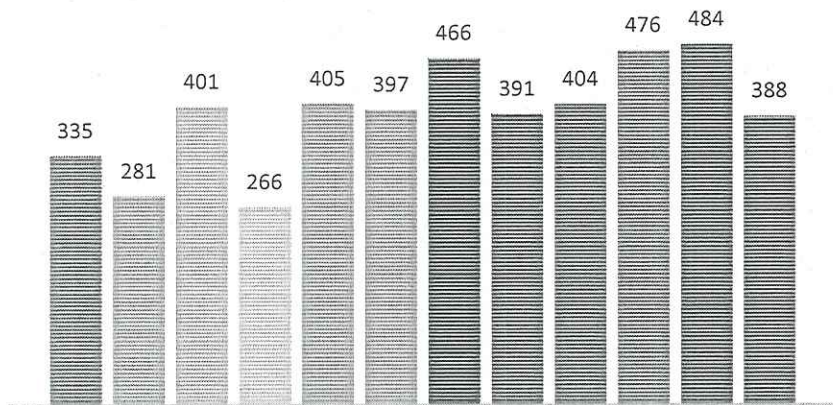
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



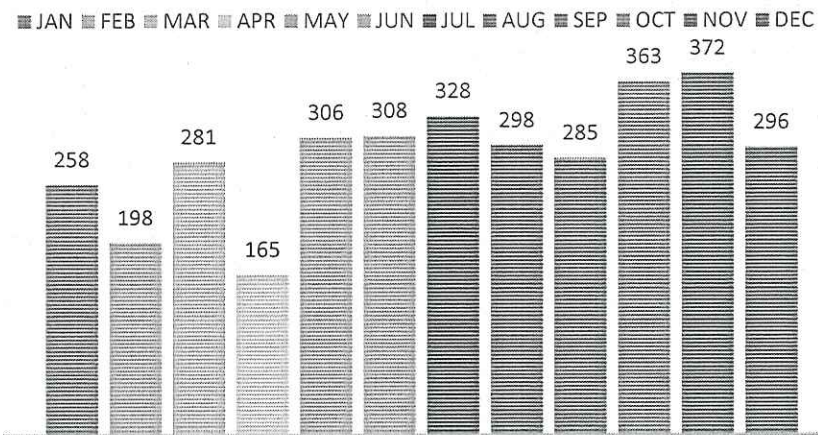


## KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS JANUARY 2022

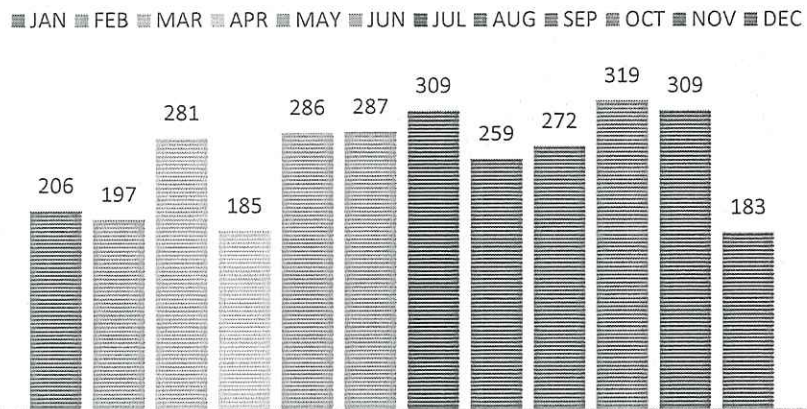
### CITATIONS



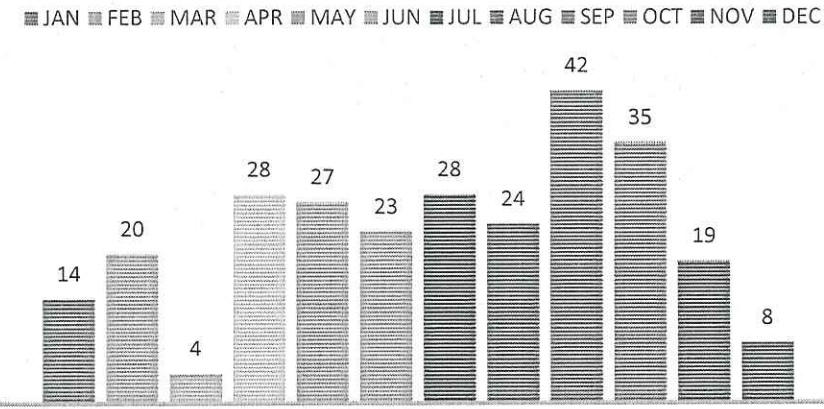
### WARNINGS



### TRAFFIC STOPS



### TRUCK VIOLATIONS



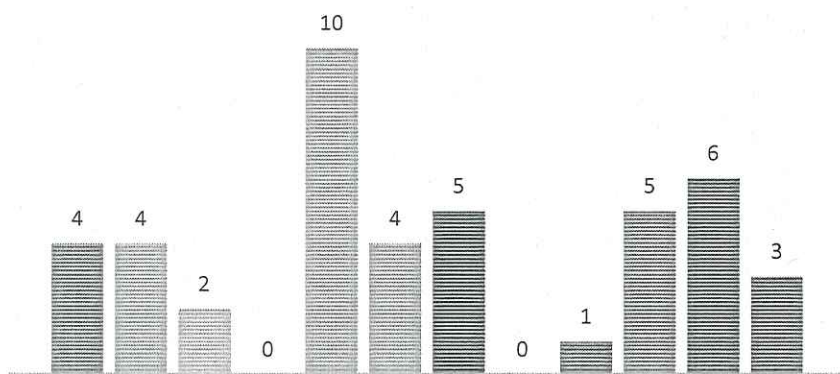




## KENEDY POLICE DEPARTMENT MONTHLY STATISTIC REPORTS JANUARY 2022

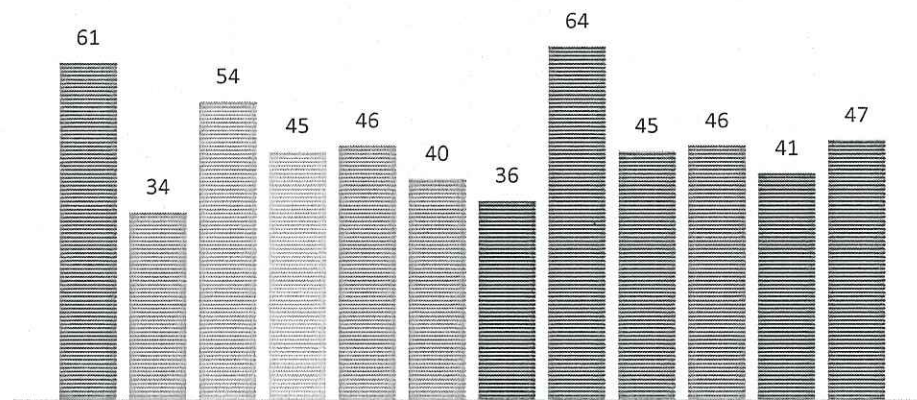
### MHMR

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



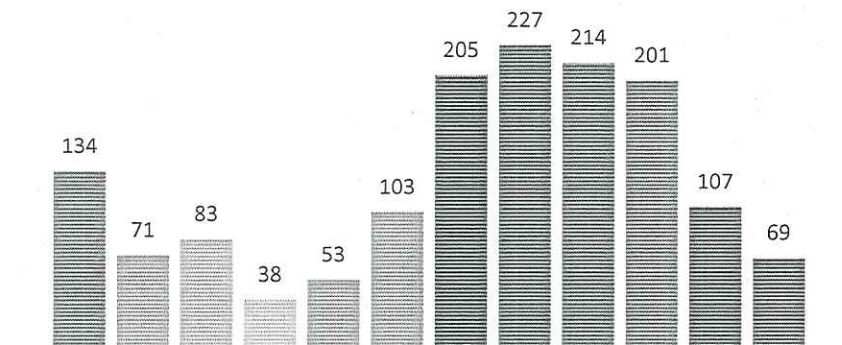
### CASES CLEARED

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



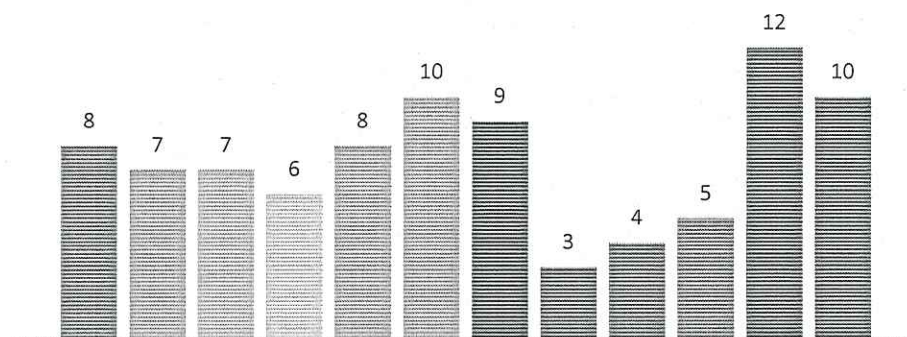
### BUILDING CHECKS

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC



### ASSAULTS/SEXUAL ASSAULT

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC





Building Department  
&  
Code Compliance  
Reports

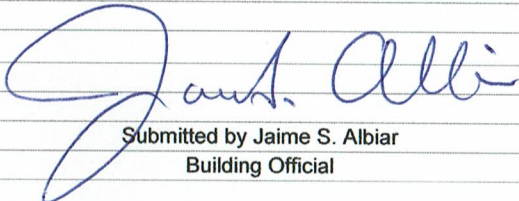


# BUILDING/CODE COMPLIANCE REPORT JANUARY 2022

[illegible]

# BUILDING/CODE COMPLIANCE REPORT JANUARY 2022

Service calls		Building permits issued	HVAC permits issued	
21		11	0	
		Electrical permits issued	Electrical inspections	
		2	2	
		Plumbing permits issued	Plumbing inspections	
		0	0	
		Gas permits issued	Gas inspections	
		0	0	
		Certificate of Occupancy	911 addresses issued	
		0	1	
		Dangerous structure violations	Zoning violations	
		1	0	
		Alleyways cleaned	Plan reviews	
		0	0	
		Fees collected, all inspections and permits	Collection Station disposals	
		\$2,420.59	33	
		Lien(s) filed	Lien amount total(s)	
		0	\$0	
		Violation letters issued	Properties cleaned	
		0	0	
		Statements mailed for non-compliant owners	Amount of statements mailed	
		0	0	
		Payments made to the City	Amount of payments	
		\$0	\$0	

  
Submitted by Jaime S. Albiar  
Building Official







Streets Department  
&  
Parks Department  
Reports



# Street Department

## Report for January 2022

### STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **6** days and using **29.2** cubic yards of Type D Plus Asphalt.

Street crews worked on patching **72** Potholes during a **3**-day stretch and used **6.7** cubic yards of Type D Plus Asphalt, and **6.8** CY of Base. Total Type D Asphalt used for the month: **35.9** CY, and **6.8** CY of Base.

Crews also Swept a total of **4** 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.

Street crews worked on tree/brush removal for **3** days, hauling off **5** trailer loads of brush to the collection station.

Street crew had **2** Call outs.

### SIGNS, ETC.

Crew placed **2** temporary signs.

### CONSTRUCTION

Crews worked on drainage for **2** days, and cleaned Curb and Gutters for **2** days removing **36** CY of silt.

### Misc.

Crews Replaced **8** Trash Carts, **4** New Cart and Picked Up/Removed **8** trash carts.

Crews picked up trash from the receptacles in downtown and City Hall **9** on days.

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

Crew also worked on removing Christmas lights from downtown **2** days.

Street crew worked at the City Park **1** day.

Street crew conducted training for the new employees on the procedures on heating the emulsion in the tack pot.



# Street Department

## Report for January 2022

### Employees

The Street Dept. hired **3** employees during the month of January 2022. Street Dept. is currently down **2** employees from being fully staffed.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
STREET REPORT																																	
CALL OUTS															1	1																2	
VEHICLE / EQUIPMENT MAINT														12											15							27	
NEW TRASH CART					1	1	3												3	1	1			2								12	
REPLACE /PICKUP TRASH CART					1		2												2		1			2								8	
BRUSH PICK UP												4	8							8												20	
TRASH PICK UP			6	15	10		18			20	16	8	8	5				12	4	6	5			5				5			5	148	
PATCH POT HOLES						8																				42		22				72	
STREET REPAIR						12												12	10							5	10	10				59	
WEED EATED				15	10		15			16	16	4	8					8	4	6												102	
MOW ALLEY/DITCH				10	10								4						4	6												34	
MOW RIGHT OF WAY				5			15			16	16	4	4					8														68	
Tree/ BRANCH Removal												4	12							8												24	
SCRAPE CURB/ DRAINAGE DITCH						12																				5	10	10			36	73	
TOPSOIL; METERS/CURB/ETC																		4														4	
REMOVE DIRT ON PROPERTY/STREETS																		12	10					5		5						32	
WORKED AT CITY PARK																									12							12	
STREET SWEEP						16																				5	10				5	36	
REPLACE / REPAIR STREET SIGNS																																0	
INSTALL STREET SIGNS																																0	
SERVICE REQUEST- BUT NCBD											2																					2	
SPRAY FOR MOSQUITOS																																0	
MISC. WORK			18	5		4						8							4	10	18				15						12	94	
	0	0	24	50	32	53	53	0	0	52	50	32	44	17	1	1	0	56	41	45	25	0	0	29	27	62	30	47	0	0	58	829	
																															TOTAL	58	829



# Park Department

## Report for January 2022

### Sports Complex

Park crew worked on dragging/sweeping the fields **5** 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 **12** days, and picked up trash **18** days, skinned the palm trees **4** days. Crew cleaned up the Pavilion **14** days.

### Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **12** 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 spent **4** days working on fixing up the birdhouses, painted, and set the birdhouses back out in the Bill Chapman Meadow.

### 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.

### Employees

Park Dept. had **1** employee move from Full Time employment to Part Time, and hired **1** Full Time employee. Park Dept. is fully staffed.



## City Secretary Report

# Monthly Report January 2022



## City Secretary Department

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### City Secretary Report

- Job Fair had decent turnout considering the wet weather. We are processing new hires now.
- Savvy Citizen participants is continuing to grow. We have added the “target area” notification system. I’ve reached out to Kenedy ISD and Chamber of Commerce to partner with them to utilize the program for important community notification.
- Utility Billing
  - New Services:
    - 7 Residential
    - 1 Commercial
  - Disconnect Services:
    - 5 Residential
    - 1 Commercial

### Fire Report

- Responded to fifteen (15) calls
- 31,645 Gallons of water used
- Averaged 8 personal responding to calls

### Court Report

- Court saw 139 defendants and collected a total of \$19,381.50 with a net to the City of \$14,575.01.

### Event Planning

- City event planning update report by Amy Desharnais, Administrative Assistant, City of Kenedy.
- Bluebonnet Days update report by Jolene Terwilliger, Executive Director, Kenedy Chamber of Commerce.





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

"Always Ready"

## January 2022

Cleaning at Training Center in Karnes City-1

Dumpster Fire- 1

Electrical Pole Fire- 1

Gas Grill Fire - 1

Grass Fire- 7 with one being mutual aid to Gillett

Parking @ Show barn -1

Pump Ops Class- 1

Structure fire- 2 ( One was at Humble Café which we also had a rekindle, overhaul, and grass fire) ( Second was at Central Park Way trailer park)

**Total Incidents= 15**

Water used- 31,645 gallons

Average amount of Personal Responding to each Incident- 8

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month January Year 2022

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 02-02-2022 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 January	Year 2022	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
<b>1. Total Cases Pending First of Month:</b>		2,035	8	1	662	392	525
a. Active Cases		1,531	7	1	546	191	497
b. Inactive Cases		504	1	0	116	201	28
<b>2. New Cases Filed</b>		126	0	0	9	19	20
<b>3. Cases Reactivated</b>		3	0	0	0	1	0
<b>4. All Other Cases Added</b>		0	0	0	0	0	0
<b>5. Total Cases on Docket</b> <i>(Sum of Lines 1a, 2, 3 &amp; 4)</i>		1,660	7	1	555	211	517
<b>6. Dispositions Prior to Court Appearance or Trial:</b>							
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>		29	0	0	2	1	16
b. Dismissed by Prosecution		1	0	0	0	0	0
<b>7. Dispositions at Trial:</b>							
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	1	1
<b>8. Compliance Dismissals:</b>							
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>		0					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>		1	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>		0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>						0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>					0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>		6					
g. All Other Transportation Code Dismissals		1	0	0	0	0	0
<b>9. All Other Dispositions</b>		2	0	0	1	0	1
<b>10. Total Cases Disposed</b> <i>(Sum of Lines 6, 7, 8 &amp; 9)</i>		41	0	0	3	2	18
<b>11. Cases Placed on Inactive Status</b>		0	0	0	0	0	0
<b>12. Total Cases Pending End of Month:</b>		2,120	8	1	668	409	527
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 &amp; 11)</i>		1,617	7	1	553	208	500
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>		503	1	0	115	201	27
<b>13. Show Cause Hearings Held</b>		1	0	0	0	1	1
<b>14. Cases Appealed:</b>							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0



## CIVIL/ADMINISTRATIVE SECTION

<b>Court</b> CITY OF KENEDY MUNICIPAL COURT	<b>TOTAL CASES</b>
<b>Month</b> January <b>Year</b> 2022	
<b>1. Total Cases Pending First of Month:</b>	0
a. Active Cases	0
b. Inactive Cases	0
<b>2. New Cases Filed</b>	0
<b>3. Cases Reactivated</b>	0
<b>4. All Other Cases Added</b>	0
<b>5. Total Cases on Docket</b> <i>(Sum of Lines 1a, 2, 3 &amp; 4)</i>	0
<b>DISPOSITIONS</b>	
<b>6. Uncontested Civil Fines or Penalties</b>	0
<b>7. Default Judgments</b>	0
<b>8. Agreed Judgments</b>	0
<b>9. Trial/Hearing by Judge/Hearing Officer</b>	0
<b>10. Trial by Jury</b>	0
<b>11. Dismissed for Want of Prosecution</b>	0
<b>12. All Other Dispositions</b>	0
<b>13. Total Cases Disposed</b> <i>(Sum of Lines 6 through 12)</i>	0
<b>14. Cases Placed on Inactive Status</b>	0
<b>15. Total Cases Pending End of Month:</b>	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 &amp; 14)</i>	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>	0
<b>16. Cases Appealed:</b>	
a. After Trial	0
b. Without Trial	0

# JUVENILE/MINOR ACTIVITY

<b>Court</b> CITY OF KENEDY MUNICIPAL COURT	<b>TOTAL</b>
<b>Month</b> January <b>Year</b> 2022	
<b>1. Transportation Code Cases Filed</b>	0
<b>2. Non-Driving Alcoholic Beverage Code Cases Filed</b>	0
<b>3. Driving Under the Influence of Alcohol Cases Filed</b>	0
<b>4. Drug Paraphernalia Cases Filed</b> (HSC, Ch. 481)	0
<b>5. Tobacco Cases Filed</b> (HSC, Sec. 161.252)	0
<b>6. Failure to Attend School Cases Filed</b> (Ed.Code, Sec. 25.094)	0
<b>7. Education Code (Except Failure to Attend) Cases Filed</b>	0
<b>8. Violation of Local Daytime Curfew Ordinance Cases Filed</b> (Local Govt. Code, Sec. 341.905)	0
<b>9. All Other Non-Traffic Fine-Only Cases Filed</b>	0
<b>10. Transfer to Juvenile Court:</b>	
a. Mandatory Transfer (Fam.Code, Sec. 51.08(b)(1))	0
b. Discretionary Transfer (Fam.Code, Sec. 51.08(b)(2))	0
<b>11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)</b> (CCP, Art. 45.050(c)(1))	0
<b>12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)</b> (CCP, Art. 45.050(c)(2))	0
<b>13. Juvenile Statement Magistrate Warning:</b>	
a. Warnings Administered	0
b. Statements Certified (Fam.Code, Sec. 51.095)	0
<b>14. Detention Hearings Held</b> (Fam. Code, Sec. 54.01)	0
<b>15. Orders for Non-Secure Custody Issued</b>	0
<b>16. Parent Contributing to Nonattendance Cases Filed</b> (Ed. Code, Sec. 25.093)	0



## ADDITIONAL ACTIVITY

Court CITY OF KENEDY MUNICIPAL COURT		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	January Year 2022		
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		5	1
c. Felonies		2	0
<b>2. Arrest Warrants Issued:</b>			<b>TOTAL</b>
a. Class C Misdemeanors			77
b. Class A and B Misdemeanors			3
c. Felonies			0
<b>3. Capiases Pro Fine Issued</b>			3
<b>4. Search Warrants Issued</b>			0
<b>5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)</b>			0
<b>6. Examining Trials Conducted</b>			0
<b>7. Emergency Mental Health Hearings Held</b>			0
<b>8. Magistrate's Orders for Emergency Protection Issued</b>			0
<b>9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)</b>			0
<b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b>			0
<b>11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)</b>			0
<b>12. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)</b>			0
<b>13. Peace Bond Hearings Held</b>			0
<b>14. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
<b>15. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>			5
<b>16. Cases in Which Fine and Court Costs Waived for Indigency</b>			0
<b>17. Amount of Fines and Court Costs Waived for Indigency</b>			0.00
<b>18. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by City			13,697.86
b. Remitted to State			4,542.74
c. Total			18,240.60

# Events Report January 2022



**City  
Secretary  
Department**

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With it being a new year, I have started to plan out some of the events for the City of Kenedy.

- I have been getting things together for the July 4<sup>th</sup> fireworks event in the park.
- Most companies do pre-season sales, I have started to get some quotes for Christmas displays for downtown light poles, pre lit commercial Christmas trees and displays for the park.

I have also been in contact with the chamber in regards to bluebonnet days. Jolene is here to talk about some of the details.

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 9**

City Manager Report.

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

**SUBMITTED BY:** City Manager Linn



**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 10**

**Consent Agenda**

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

- A. Consideration and approval of Regular City Council Meeting Minutes of January 08, 2022.
- B. Consideration and approval on Financials.
- C. Consideration and approval on Amendment #1 for the Engineering Services contract to establish an amount of \$5,349,750.00 for infrastructure, per federal regulations, pertaining to the GLO Community Development Block Grant—Mitigation (CDBG-MIT) Program Contract Number #22-085-006-D234.
- D. Consideration and approval for Amendment to Administration & Environmental Services contract to include an amount of \$2,460,885.35 for infrastructure, per federal regulations, pertaining to the GLO Community Development Block Grant—Mitigation (CDBG-MIT) Program Contract Number #22-085-006-D234.

**SUBMITTED BY:** City Manager Linn



**REGULAR CITY COUNCIL MEETING MINUTES**  
**JANUARY 11, 2022 – 6:00 P.M.**  
**CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING**  
**303 W. MAIN ST., KENEDY, TX. 78119**

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**MEMBERS PRESENT:**

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

**MEMBERS ABSENT:**

Christopher Parker, District 3  
 Saundra Schultz, District 5

**CITY PRESENT:**

City Manager William Linn  
 City Secretary Ruby Mowles  
 Police Chief Richard Ashe  
 Assistant Public Works Director Gary Paredez  
 Director Parks & Streets Joe Hernandez, III  
 Building Official Jaime Albiar  
 Administrative Assistant Amy Desharnais  
 City Attorney Alessandra Gad (Joined at 6:28 pm)

**CITY ABSENT:**

**Opening Agenda**

**1. Call Regular City Council meeting to order.**

The Regular Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, January 11, 2022, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX and video streaming via Facebook live.

**2. Call Roll and establish a quorum is present.**

With Council Members present a quorum was established.

**3. Prayer to be led by Pastor Trey Hill with The Word Fellowship Church.**

Pastor Trey Hill with The Word Fellowship Church led the prayer.

**4. Pledge of Allegiance.**

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

**5. Citizen comment.**

No Citizen Comments.

**6. Proclamation: Frontier Pharmacy**

Mayor Baker proclaimed Frontier Pharmacy Small Business of the Month for January 2022.

**7. Presentation: Small Business of the Month Award**

Mayor Baker presented David Franke with a Small Business of the Month Award for January 2022 for Frontier Pharmacy.

**8. Presentation: The Senate of The State of Texas Proclamation Number 148 recognizing Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman.**

Mayor Baker stated Randy Garza was not able to make attendance, but Garza will receive the proclamation.

Mayor Baker read The State of Texas Proclamation Number 148 recognizing Randy Garza for twenty-two (22) years of service to the City of Kenedy as a Mayor and a Councilman.

**9. Presentation: The Senate of The State of Texas Proclamation Number 149 recognizing Ken Reiley for fifteen (15) years of service to the City of Kenedy as Councilman.**

Mayor Baker stated Ken Reiley was not able to make attendance, but Reiley will receive the proclamation.

Mayor Baker read The Senate of The State of Texas Proclamation Number 149 recognizing Ken Reiley for fifteen (15) years of service to the City of Kenedy as Councilman.

**10. Presentation: The Senate of The State of Texas Proclamation Number 150 recognizing Felipe Leal for eighteen (18) years of service to the City of Kenedy as Councilman.**

Mayor Baker read and presented Felipe Leal with The Senate of The State of Texas Proclamation Number 150 recognizing Leal for eighteen (18) years of service to the City of Kenedy as Councilman.

**11. Presentation: The Senate of The State of Texas Proclamation Number 151 recognizing Brandon Briones for ten (10) years of service to the City of Kenedy as Councilman.**

Mayor Baker stated Brandon Briones has indicated that he will try to be in attendance for the presentation. Agenda item 11 will be moved to the end of the agenda.

Mayor Baker returned to this item and stated Brandon Briones was not able to make attendance, but Briones will receive the proclamation.

Mayor Baker read The Senate of The State of Texas Proclamation Number 151 recognizing Brandon Briones for ten (10) years of service to the City of Kenedy as Councilman.

**12. Departmental Reports.**

City Manager Linn addressed the Council and explained there has been a leadership change in the Public Works Department with Jerry Higgins relocating and Gary Paredez promoting up from the Assistant Public Works Director. Linn introduced Paredez to Council.

#### **Public Works Director Report**

Public Works Director Gary Paredez addressed the Council to report the Public Works report for December 2021.

#### **Police Chief Report**

Chief Ashe addressed the council to report the Police Chief report to include Animal Control and Police Department operations for December 2021. In addition, Chief Ashe presented the 2021 year-end review for the Police Department.

#### **Building Department & Code Compliance Reports**

Building Official Jaime Albiar addressed the council to report the Building Department report and Code Compliance report for December 2021.

#### **Streets & Parks Director Reports**

Director of Parks & Streets addressed the council to report the Streets and Parks report for December 2021.

#### **City Secretary Report**

City Secretary Ruby Mowles addressed the council to report the City Secretary report to include the Fire Department and Municipal Court report for December 2021.

City Secretary Mowles introduced Administrative Assistant Amy Desharnais to present the city event planning.

Administrative Assistant Amy Desharnais addressed the Council to report the event planning report for December 2021.

### **13. City Manager Report.**

#### **Current Projects, Future Projects, Current Operations, and/or Future Operations.**

City Manager Linn addressed the Council and presented an update on City operations to include Omicron and Grants. In addition, presented an update on City projects to include East Main, TDA CDBG sewer line grant, Carrizo Water Line, Convention Center, and 8" water line extension.

#### **Presentation of Financials.**

City Manager Linn presented the financial statements.

### **14. Consent Agenda**

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

#### **A. Consideration and approval of Special City Council Meeting Minutes of October 18, 2021, Workshop City Council Meeting Minutes of October 18, 2021, Regular City Council Meeting Minutes of November 09, 2021, and Regular City Council Meeting Minutes of December 14, 2021.**

## **B. Consideration and approval on Financials.**

**Motion:** Councilman Douglas made the motion to approve the Consent Agenda as presented. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

### **Ordinance / Resolution / Other Action Items:**

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

15. **Consideration and possible recommendation for a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a plat creating Lot 1 and Lot 2 in the Cardona Subdivision of the City of Kenedy, Texas, Karnes County, Texas a subdivision plat of .40 acres of land within the City limits of Kenedy out of the Carlos Martinez 15 League Grant, Abstract No. 6, Karnes County, Texas and being the land described in a conveyance to Antonio Cardona in the deed of record in document 20180002797 of the official records of Karnes County, Texas to be further know as 412 Mixon St. and 416 Mixon St. (Presenter: Building Official Jaime Albiar)**

Building Official Jaime Albiar addressed the Council and discussed the owners request to vacate and re-plat to place a manufactured home on the property. Albiar stated the vacate and re-plat was approved by the Planning and Zoning Board.

**Motion:** Councilman Douglas made the motion to approve a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a plat creating Lot 1 and Lot 2 in the Cardona Subdivision of the City of Kenedy, Texas, Karnes County, Texas a subdivision plat of .40 acres of land within the City limits of Kenedy out of the Carlos Martinez 15 League Grant, Abstract No. 6, Karnes County, Texas and being the land described in a conveyance to Antonio Cardona in the deed of record in document 20180002797 of the official records of Karnes County, Texas to be further know as 412 Mixon St. and 416 Mixon St. Councilman Rodriguez seconded the motion. Motion carried with all present voting in favor.

16. **Consideration and possible recommendation for a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a parcel of land in Block 4 Lot A7-1 and Lot A7-2 in the Levi Pullin New Mexican Subdivision of the City of Kenedy, Texas, Karnes County, Texas out of the Carlos Martinez 15 League Grant, Abstract 6, Karnes County, Texas as shown on the plat of record in Volume 122, Page 106 of the deed records of Karnes County, Texas and to be further known as 100 Snocum St. and 102 Snocum St. (Presenter: Building Official Jaime Albiar)**

Building Official Jaime Albiar addressed the Board and discussed the owners request to vacate and re-plat. Albiar stated the vacate and re-plat was approved by the Planning and Zoning Board.

**Motion:** Councilman Rodriguez made the motion to approve a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a parcel of land in Block 4 Lot A7-1 and Lot A7-2 in the Levi Pullin New Mexican Subdivision of the City of Kenedy, Texas, Karnes County, Texas out of the Carlos Martinez 15 League Grant, Abstract 6, Karnes County, Texas as shown on the plat of record in Volume 122, Page 106 of the deed records of Karnes County, Texas and to be further known as 100 Snocum St. and 102 Snocum St. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

- 17. Consideration and possible recommendation for a request to vacate and re-plat of Lot 4A Block 34 in Kenedy Addition of the Carlos Martinez 15 League Grant Abstract No. 8 in the City of Kenedy, Texas, Karnes County, Texas as shown on the plat of record in Cabinet A, Page 149 of the deed records of Karnes County, Texas and to be further know as 202 S. 6th. St. (Presenter: Building Official Jaime Albiar)**

Building Official Jaime Albiar addressed the Board and discussed the owners request to vacate and re-plat. Albiar stated the vacate and re-plat was approved by the Planning and Zoning Board.

**Motion:** Councilwoman Saenz made the motion to approve a request to vacate and re-plat of Lot 4A Block 34 in Kenedy Addition of the Carlos Martinez 15 League Grant Abstract No. 8 in the City of Kenedy, Texas, Karnes County, Texas as shown on the plat of record in Cabinet A, Page 149 of the deed records of Karnes County, Texas and to be further know as 202 S. 6th. St. Councilman Douglas seconded the motion. Motion carried with all present voting in favor.

- 18. Consideration and possible action on a variance request of the Code of Ordinance Chapter 90 “Zoning”, Section 90-10 (c) Height and area regulations (2), to allow the encroachment of four (4’) foot into the twenty-five (25’) front building setback as established by the City of Kenedy, location being known as 124 Karnes St. (Presenter: Building Official Jaime Albiar)**

Building Official Jaime Albiar addressed the Board and discussed the owners request for a variance request. Albiar stated the variance request was approved by the Planning and Zoning Board.

**Motion:** Councilman Rodriguez made the motion to approve a variance request of the Code of Ordinance Chapter 90 “Zoning”, Section 90-10 (c) Height and area regulations (2), to allow the encroachment of four (4’) foot into the twenty-five (25’) front building setback as established by the City of Kenedy, location being known as 124 Karnes St. Councilman Douglas seconded the motion. Motion carried with all present voting in favor.

- 19. Consideration and possible action in regard to Ordinance 21-01, an ordinance of the City of Kenedy, Texas ordering the May 7, 2022, General Election for the Mayor and Council Member for Districts 2 and 4; Providing for Early Voting; Providing for other matters relating to the Election; Providing a Repealing Clause; Providing for Severability; and Providing an Effective Date. (Presenter: City Manager Linn)**

City Manager Linn addressed the Council stating the Ordinance is to order the May 7, 2022 General Election for the Mayor and Council Member for Districts 2 and 4.

**Motion:** Councilman Douglas made the motion to approve Ordinance 21-01, an ordinance of the City of Kenedy, Texas ordering the May 7, 2022, General Election for the Mayor and Council Member for Districts 2 and 4; Providing for Early Voting; Providing for other matters relating to the Election; Providing a Repealing Clause; Providing for Severability; and Providing an Effective Date. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

20. **Consideration and possible action in regard to awarding the construction contract pertaining to the TxCDBG Sewer Project No. 7220229 at Waco & Live Oak, to Dirt Boys, Inc for the not-to-exceed bid amount of \$245,655.00 to be completed not later than 90 calendar days from issuance of the notice to proceed; directing and authorizing the Mayor to sign and effect the contract between the City of Kenedy and Dirt Boys, Inc. (Presenter: City Manager Linn & Mr. Jess Swaim)**

City Manager Linn addressed the Council stating the lowest bid for the Waco & Live Oak Sewer Project was Dirt Boys in the amount of \$245,655.00. City Manager Linn introduced Jess Swaim with 6S Engineering.

Jess Swaim addressed the Council and stated there were three bids and Dirt Boys was the lowest bidder. Swaim stated he did vet the bidders and do background checks on each one.

**Motion:** Councilman Douglas made the motion to approve awarding the construction contract pertaining to the TxCDBG Sewer Project No. 7220229 at Waco & Live Oak, to Dirt Boys, Inc for the not-to-exceed bid amount of \$245,655.00 to be completed not later than 90 calendar days from issuance of the notice to proceed; directing and authorizing the Mayor to sign and effect the contract between the City of Kenedy and Dirt Boys, Inc. Councilman Rodriguez seconded the motion. Motion carried with all present voting in favor.

21. **Consideration and possible action for the City of Kenedy to sponsor a table for the Designer Bag Bingo benefiting the Escondido Creek Park to be held on February 03, 2022. (Presenter: City Manager Linn)**

City Manager Linn addressed the Council about the request for the City to sponsor a table for the Designer Bag Bingo benefiting the Escondido Creek Park to be held on February 03, 2022. Linn stated the city cannot donate money because it is illegal.

City Attorney Gad confirmed if the city purchased a table this would be considered a donation and donations are illegal.

**Motion:** Councilman Douglas made the motion to take no action. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

22. **Consideration and possible action regarding allocating the remaining unused American Rescue Plan Act funds to City personnel as premium pay for working during the coronavirus pandemic. (Presenter: City Manager Linn & Councilman Rodriguez)**

City Manager Linn addressed the Council stating American Rescue Plan Act Funds have been approved for the generators for \$681,000. Linn recommends the difference be reallocated as premium pay to 46 active employees as of today. The funds are available to payout this week to each employee in the amount of \$3,200.

Councilman Rodriguez stated employees are going through a hard time and this is a good way to show the current employees that we appreciate them.

Discussion held among the Council with City Manager Linn about generators, amount to employees, and leftover amount after premium payout.



**Motion:** Councilman Rodriguez made the motion to approve allocating the remaining unused American Rescue Plan Act funds to City personnel as premium pay for working during the coronavirus pandemic in the amount of \$3,200 for each active employee. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

**23. Consideration and possible action to ratify the appoint of an Emergency Management Coordinator as of October 01, 2021. (Presenter: Chief Ashe).**

Chief Ashe addressed the Council stating that the appointment of the Emergency Management Coordinator (EMC) needed to be ratified to October 01, 2021 and the Police Chief was previously designated as the EMC for the City.

**Motion:** Councilman Douglas made the motion to ratify the appointment of an Emergency Management Coordinator as of October 01, 2021 designating the Police Chief. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

**24. Consideration and possible action regarding ratifying acceptance of donations for the City of Kenedy Employee Christmas Luncheon and issuing Thank-you Letters to the donors. (Presenter: City Manager Linn)**

City Manager addressed the Council stating we wanted to show appreciation and thanks to the many donors who helped make a success for the City of Kenedy Employee Christmas Luncheon by issuing thank-you letters and the donation value to the donors.

**Motion:** Councilman Douglas made the motion to ratifying acceptance of donations for the City of Kenedy Employee Christmas Luncheon and issuing Thank-you Letters to the donors. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

**25. Consideration and possible action to discuss ideas regarding St. Mary's Park enhancements. (Presenter: Councilman Rodriguez)**

Councilman Rodriguez stated he wanted to discuss ideas about enhancing St. Mary's Park to make it look more like a park. Rodriguez stated citizens have made concerns about no lights to walk at night.

Director Parks & Streets Joe Hernandez addressed the Council and discussed St. Mary's Park explaining the park currently has trash receptacles, picnic tables, walking trails, and the horned toads have a thoroughfare through the park.

Discussion held among the Council, Director Parks & Streets Joe Hernandez, and City Manager Linn about safety lights, playground equipment, bar-b-que pits, horned toad designated section, potential tourist attraction, and potential donations.

No action taken.

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

No items added.



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

City Manager Linn thanked the City Council, Kenedy Economic Development (4B), and Kenedy Chamber of Commerce for being supportive for the Small Business of the Month program.

The 2<sup>nd</sup> Friday Breakfast being hosted at Runge has been cancelled.

28. Adjourn.

Mayor Baker adjourned the meeting at 8:30 p.m.

**APPROVED:**

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Joe Baker, Mayor

**ATTEST:**

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Ruby Mowles, City Secretary

Budget Month 4

33.33% of Bud. Yr.

Available Liquidity

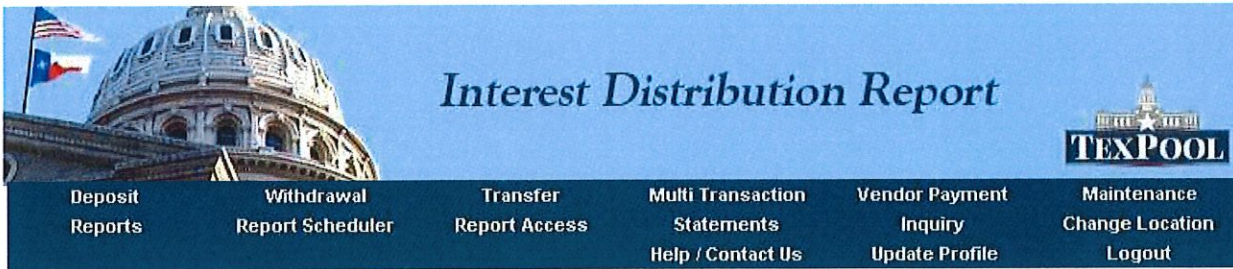
Tex Pool Accounts	Balance
General Fund	\$2,989,733.43
Hotel Motel Tax	\$1,026,162.28
Water/Sewer	\$853,372.43
Paving Fund	\$2,449,616.95
Tex Pool Total	\$7,318,885.09
Cash in Bank	\$2,266,155.87
Total Available Liquidity	\$9,585,040.96
Months of Expenses	7.071671015

Revenues

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$813,717.18	\$2,970,641.72	\$7,937,127.00	37.43%	33.33%	out performing
Water/Sewer	\$569,982.61	\$2,530,937.37	\$8,341,144.00	30.34%	33.33%	out performing
Total Revenue	\$1,383,699.79	\$5,501,579.09	\$16,278,271.00	33.80%	33.33%	out performing

Expenditures

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$534,278.12	\$2,141,520.56	\$7,923,822.41	27.03%	33.33%	out performing
Water/Sewer	\$554,129.95	\$2,078,273.12	\$8,341,144.00	24.92%	33.33%	out performing
Total Expenditures	\$1,088,408.07	\$4,219,793.68	\$16,264,966.41	25.94%	33.33%	out performing
Net Increase/Decrease		\$1,281,785.41	\$13,304.59			



The header banner features a blue background with a white dome (likely the Texas State Capitol) on the left. The title "Interest Distribution Report" is centered in a large, white, serif font. On the right, there is a "TEXPOOL" logo with a star above it. Below the banner is a dark blue navigation bar with white text links.

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

### Interest Distribution Report

Generated: 02/01/2022  
Settlement Date: 01/31/2022

Location : 79528  
Location Name : CITY OF KENEDY

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

Pool Number/Name	Account Number	Account Name	Interest Amount	Month End Balance
449/TexPool	7952800001	GENERAL FUND ACCOUNT	\$95.37	\$2,989,733.43
449/TexPool	7952800002	HOTEL MOTEL TAX ACCOUNT	\$32.76	\$1,026,162.28
449/TexPool	7952800003	WATERWORKS SEWER	\$27.22	\$853,372.43
449/TexPool	7952800004	PAVING FUND	\$78.16	\$2,449,616.95
TexPool Totals:			\$233.51	\$7,318,885.09
Locations Totals			\$233.51	\$7,318,885.09

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

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

10 -GENERAL FUND  
FINANCIAL SUMMARY

33.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	7,937,127.00	813,717.18	2,970,641.72	37.43	4,966,485.28
TOTAL REVENUES	7,937,127.00	813,717.18	2,970,641.72	37.43	4,966,485.28
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
ADMINISTRATION	3,519,516.05	293,466.30	1,119,108.98	31.80	2,400,407.07
POLICE DEPARTMENT	1,471,852.01	102,605.82	499,729.71	33.95	972,122.30
ANIMAL CONTROL	145,646.00	12,551.28	51,912.29	35.64	93,733.71
FIRE DEPARTMENT	161,675.00	8,435.54	39,971.40	24.72	121,703.60
COMMUNITY DEVELOPMENT	258,859.98	11,200.56	37,856.99	14.62	221,002.99
STREET DEPARTMENT	1,561,427.16	62,837.83	267,817.23	17.15	1,293,609.93
EMERGENCY MANAGEMENT	1,000.00	0.00	0.00	0.00	1,000.00
LIBRARY	4,300.00	558.64	1,486.65	34.57	2,813.35
PARK DEPARTMENT	432,781.74	15,277.26	68,320.89	15.79	364,460.85
JUDICIAL	206,136.95	27,344.89	55,316.42	26.83	150,820.53
ENGINEERING	160,627.52	0.00	0.00	0.00	160,627.52
TOTAL EXPENDITURES	7,923,822.41	534,278.12	2,141,520.56	27.03	5,782,301.85
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	13,304.59	279,439.06	829,121.16		( 815,816.57)

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

## 10 -GENERAL FUND

33.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>AD VALOREM TAXES</b>					
10-00-301.01 AD VALOREM TAX CURRENT M&O	404,058.00	133,424.06	272,622.64	67.47	131,435.36
10-00-301.02 DELINQUENT AV TAXES	0.00	2,338.23	7,745.93	0.00 (	7,745.93)
10-00-301.03 PENALTY & INTEREST	0.00	959.21	2,751.51	0.00 (	2,751.51)
10-00-301.05 ATTORNEY FEES	0.00	458.39	1,485.71	0.00 (	1,485.71)
10-00-301.06 ADVALOREM TAX-INT & SINKIN	154,258.00	51,498.22	105,404.32	68.33	48,853.68
TOTAL AD VALOREM TAXES	558,316.00	188,678.11	390,010.11	69.85	168,305.89
<b>FRANCHISE TAXES</b>					
10-00-302.01 GAS FRANCHISE TAX	12,900.00	0.00	2,813.01	21.81	10,086.99
10-00-302.02 ELECTRIC FRANCHISE TAX	125,600.00	9,977.81	47,371.15	37.72	78,228.85
10-00-302.03 TELEPHONE FRANCHISE TAX	19,000.00	144.97	3,804.40	20.02	15,195.60
10-00-302.04 CABLE TV FRANCHISE TAX	3,000.00	955.58	1,899.82	63.33	1,100.18
10-00-302.07 SOLID WASTE FRANCHISE TAX	4,500.00	1,675.10	3,745.25	83.23	754.75
10-00-302.09 LAND RIGHT OF WAY	0.00	0.00	6,523.87	0.00 (	6,523.87)
10-00-302.10 LAND ROW -ADMIN FEE	0.00	0.00	750.00	0.00 (	750.00)
TOTAL FRANCHISE TAXES	165,000.00	12,753.46	66,907.50	40.55	98,092.50
<b>SALES TAX</b>					
10-00-303.01 SALES TAX	1,550,000.00	151,314.87	608,666.21	39.27	941,333.79
10-00-303.02 ALCOHOLIC BEVERAGE TAX	13,000.00	810.13	3,417.50	26.29	9,582.50
TOTAL SALES TAX	1,563,000.00	152,125.00	612,083.71	39.16	950,916.29
<b>PERMITS &amp; FEES</b>					
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	3,139.91	5,599.51	18.67	24,400.49
10-00-304.05 VENDOR PERMITS	0.00	120.00	405.00	0.00 (	405.00)
10-00-304.06 GARAGE SALES	0.00	10.00	115.00	0.00 (	115.00)
10-00-304.07 LIENS & LOT MAINTENANCE RE	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL PERMITS & FEES	31,000.00	3,269.91	6,119.51	19.74	24,880.49
<b>FINES &amp; MISCELLANEOUS REV</b>					
10-00-305.01 MUNICIPAL COURT	275,000.00	17,580.27	87,070.40	31.66	187,929.60
10-00-305.03 ANIMAL CONTROL	700.00	333.00	1,714.00	244.86 (	1,014.00)
TOTAL FINES & MISCELLANEOUS REV	275,700.00	17,913.27	88,784.40	32.20	186,915.60
<b>GARBAGE COLLECTION</b>					
10-00-306.01 GARBAGE COLLECTION	729,000.00	64,098.49	249,060.99	34.16	479,939.01
TOTAL GARBAGE COLLECTION	729,000.00	64,098.49	249,060.99	34.16	479,939.01
<b>RENTAL</b>					
10-00-307.01 AUDITORIUM	4,000.00 (	1,000.00)	87.50	2.19	3,912.50
10-00-307.02 PAVILION	1,000.00	100.00	180.00	18.00	820.00
10-00-307.03 GAZEBO	100.00	40.00	100.00	100.00	0.00
10-00-307.04 BALL FIELDS	0.00	0.00	550.00	0.00 (	550.00)
TOTAL RENTAL	5,100.00 (	860.00)	917.50	17.99	4,182.50

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

## 10 -GENERAL FUND

33.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>OTHER REVENUE</u>					
10-00-308.01 TRANS FR WAT-ADMIN/DEBT SE	3,658,029.00	304,835.75	1,219,343.00	33.33	2,438,686.00
10-00-308.02 FIRE DISTRICT	145,000.00	40,500.00	72,000.00	49.66	73,000.00
10-00-308.03 4B TRANSFER-PARK BOND REIM	487,530.00	0.00	123,500.00	25.33	364,030.00
10-00-308.04 SURPLUS EQUIPMENT SALES	0.00	0.00	36.20	0.00 (	36.20)
10-00-308.05 INTEREST EARNED	2,000.00	95.37	374.00	18.70	1,626.00
10-00-308.08 POLICE-SEIZED FUNDS, ETC	0.00	0.00	17,362.73	0.00 (	17,362.73)
10-00-308.09 MISCELLANEOUS REVENUE	0.00 (	229.77) (	90.38)	0.00	90.38
10-00-308.10 4B REIMB ACCOUNTING (MONTH	12,000.00	2,000.00	3,000.00	25.00	9,000.00
10-00-308.11 RAMP GRANT REVENUE	0.00	0.00	13,849.56	0.00 (	13,849.56)
10-00-308.14 AIRPORT T-HANGER RENTAL	800.00	0.00	592.00	74.00	208.00
10-00-308.15 STUDENT RESOURCE OFFICER R	41,201.00	0.00	12,289.42	29.83	28,911.58
10-00-308.16 AIRPORT ADMINISTRATION FEE	35,000.00	0.00	0.00	0.00	35,000.00
10-00-308.20 SCRAP METAL/RECYCLING INCO	20.00	0.00	0.00	0.00	20.00
TOTAL OTHER REVENUE	4,381,580.00	347,201.35	1,462,256.53	33.37	2,919,323.47
<u>SUNDRY</u>					
10-00-309.01 FAX SERVICE	7.00	0.00	2.00	28.57	5.00
10-00-309.02 COPIES	10.00	6.40	58.25	582.50 (	48.25)
TOTAL SUNDRY	17.00	6.40	60.25	354.41 (	43.25)
<u>MISC REVENUE</u>					
<u>GRANT REVENUE</u>					
<u>FUND REVENUE</u>					
10-00-370.03 OIL ROYALTY - MENSICK UNIT	8,951.00	1,288.61	6,740.43	75.30	2,210.57
10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C	210,093.00	26,269.29	83,516.36	39.75	126,576.64
10-00-370.09 OIL ROYALTY - BLACKJACK	8,877.00	973.29	4,184.43	47.14	4,692.57
10-00-370.20 OIL ROYALTIES - OTHER	493.00	0.00	0.00	0.00	493.00
TOTAL FUND REVENUE	228,414.00	28,531.19	94,441.22	41.35	133,972.78
<u>TOTAL REVENUES</u>					
	7,937,127.00	813,717.18	2,970,641.72	37.43	4,966,485.28

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

20 -WATERWORKS/SEWER FUND  
FINANCIAL SUMMARY

33.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	8,341,144.00	569,982.61	2,530,937.37	30.34	5,810,206.63
TOTAL REVENUES	8,341,144.00	569,982.61	2,530,937.37	30.34	5,810,206.63
<u>EXPENDITURE SUMMARY</u>					
SEWER OPERATING COSTS	1,850,499.84	139,356.72	370,659.33	20.03	1,479,840.51
WATER OPERATING COSTS	6,490,644.16	414,773.23	1,707,613.79	26.31	4,783,030.37
TOTAL EXPENDITURES	8,341,144.00	554,129.95	2,078,273.12	24.92	6,262,870.88
REVENUES OVER/(UNDER) EXPENDITURES	0.00	15,852.66	452,664.25	(	452,664.25)

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

30 -GRANT FUND  
GRANT

33.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>FUND EXPENSE</u>					
30-30-640.08 GLO GRANTHAZ MITIG	0.00	0.00	1,904.00	0.00 (	1,904.00)
30-30-640.09 TDEM CLFRF-PREMIUM PAY WOR	0.00	147,200.00	147,200.00	0.00 (	147,200.00)
TOTAL FUND EXPENSE	0.00	147,200.00	149,104.00	0.00 (	149,104.00)
<u>OTHER CAPITAL IMPROVEMNT</u>					
TOTAL GRANT	0.00	147,200.00	149,104.00	0.00 (	149,104.00)
TOTAL EXPENDITURES	0.00	147,200.00	149,104.00	0.00 (	149,104.00)
=====					
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	147,200.00)	( 149,104.00)		149,104.00

\*\*\* END OF REPORT \*\*\*



CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

40 - INTEREST &amp; SINKING FUND

33.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>FUND REVENUE</u>					
40-00-370.04 GO REF BONDS SERIES 2013	318,676.00	26,589.67	106,358.68	33.38	212,317.32
40-00-370.05 2016 COMB TAX & REV CO- WW	144,450.00	12,070.83	48,283.32	33.43	96,166.68
40-00-370.06 2016 TAX & REV CO	254,114.00	21,209.50	84,838.00	33.39	169,276.00
40-00-370.07 2019 4B BOND	487,000.00	40,616.67	162,466.68	33.36	324,533.32
40-00-370.17 MISCELLANEOUS INCOME	1,600.00	0.00	400.00	25.00	1,200.00
40-00-370.20 INTEREST EARNED	0.00	59.81	195.81	0.00	(195.81)
TOTAL FUND REVENUE	1,205,840.00	100,546.48	402,542.49	33.38	803,297.51
<hr/>					
TOTAL REVENUES	1,205,840.00	100,546.48	402,542.49	33.38	803,297.51
	=====	=====	=====	=====	=====

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

75 -AIRPORT FUND  
FINANCIAL SUMMARY

33.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	150,861.00	14,665.13	68,922.62	45.69	81,938.38
TOTAL REVENUES	150,861.00	14,665.13	68,922.62	45.69	81,938.38
=====					
<u>EXPENDITURE SUMMARY</u>					
AIRPORT OPERATIONS	150,861.00	47,806.49	58,144.26	38.54	92,716.74
TOTAL EXPENDITURES	150,861.00	47,806.49	58,144.26	38.54	92,716.74
=====					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	( 33,141.36)	10,778.36	(	10,778.36)

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

80 -HOTEL/MOTEL TAX FUND  
FINANCIAL SUMMARY

33.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	545,000.00	77,483.34	256,947.59	47.15	288,052.41
TOTAL REVENUES	545,000.00	77,483.34	256,947.59	47.15	288,052.41
<u>EXPENDITURE SUMMARY</u>					
HOTEL/MOTEL TAX	545,000.00	4,947.42	55,042.13	10.10	489,957.87
TOTAL EXPENDITURES	545,000.00	4,947.42	55,042.13	10.10	489,957.87
REVENUES OVER/(UNDER) EXPENDITURES	0.00	72,535.92	201,905.46		( 201,905.46)

CITY OF KENEDY  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2022

80 -HOTEL/MOTEL TAX FUND  
HOTEL/MOTEL TAX

33.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>MISCELLANEOUS SERVICES</u>					
80-80-530.11 CIVIC CENTER -UTILITIES	0.00	0.00	1,758.15	0.00 (	1,758.15)
TOTAL MISCELLANEOUS SERVICES	0.00	0.00	1,758.15	0.00 (	1,758.15)
<u>FUND EXPENSE</u>					
80-80-640.03 OTHER IMPROVEMENTS	200,000.00	0.00	0.00	0.00	200,000.00
80-80-640.04 CIVIC CENTER PROJ-PROFESS	30,000.00	0.00	0.00	0.00	30,000.00
80-80-640.05 CIVIC CENTER PROJ-BLDG & E	0.00	0.00	1,500.00	0.00 (	1,500.00)
80-80-640.60 CIVIC CENTER OPERATING COS	0.00	4,300.73	6,115.03	0.00 (	6,115.03)
80-80-640.61 CIVIC CENTER INSURANCE	0.00	0.00	11,339.58	0.00 (	11,339.58)
80-80-640.62 CIVIC CENTER UTILITIES	0.00	157.69	2,416.64	0.00 (	2,416.64)
80-80-640.65 CIVIC CENTER-EQUIP. REPAIR	0.00	0.00	13,000.85	0.00 (	13,000.85)
TOTAL FUND EXPENSE	230,000.00	4,458.42	34,372.10	14.94	195,627.90
<u>CAPITAL IMPROVEMENTS</u>					
<u>OTHER CAPITAL PROJECTS</u>					
80-80-660.01 KENEDY MUSIC FESTIVAL	150,000.00	0.00	0.00	0.00	150,000.00
80-80-660.02 BLUEBONNET DAYS	100,000.00	0.00	0.00	0.00	100,000.00
80-80-660.03 CHRISTMAS IN KENEDY	45,000.00	489.00	18,366.83	40.82	26,633.17
80-80-660.04 FIREWORKS CELEBRATION	20,000.00	0.00	0.00	0.00	20,000.00
80-80-660.05 SPECIAL EVENTS	0.00	0.00	545.05	0.00 (	545.05)
TOTAL OTHER CAPITAL PROJECTS	315,000.00	489.00	18,911.88	6.00	296,088.12
TOTAL HOTEL/MOTEL TAX	545,000.00	4,947.42	55,042.13	10.10	489,957.87
TOTAL EXPENDITURES	545,000.00	4,947.42	55,042.13	10.10	489,957.87
REVENUES OVER/(UNDER) EXPENDITURES	0.00	72,535.92	201,905.46	(	201,905.46)

\*\*\* END OF REPORT \*\*\*

# AMENDMENT NO. 1

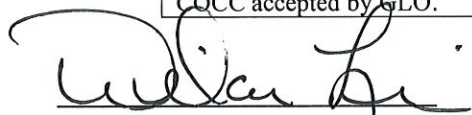
## City Grant Engineering Services Contract

As pre-procurement required the City to contractually enter into an agreement prior to the establishment of the project; the contract agreement was based on a percentage (%) figure.

Federal Regulations require that with funding; the Grant Engineering Services Contract must be amended to include a dollar figure. The contract amounts are as follows:

- Contract Amount for Non-Housing Project (Infrastructure): \$5,349,750.00  
Contract # 22-085-006-D234
- Contract Billing Milestones:

<b>Action:</b> Commencement of Engineering Phase <b>Deliverable:</b> Executed engineering service provider contract in pdf provided during start-up phase as applicable.	0-30%
<b>Action:</b> Completion of Design Phase <b>Deliverable:</b> Complete signed and sealed 100% construction plans in pdf*.	30.01-60%
<b>Action:</b> Commencement of Bid Phase	60.01-70%
<b>Action:</b> Commencement of Construction Phase <b>Deliverable:</b> Signed Notice to Proceed (NTP)*	70.01-85%
<b>Action:</b> Completion of Construction Phase <b>Deliverable:</b> Signed and sealed complete as-built plans in pdf; executed COCC accepted by GLO.	85.01%-100%



William Linn  
City of Kenedy – City Manager



Tracy A. Bratton – Principal Engineer  
Doucet & Associates, Inc.

Date: December 14, 2021

# AMENDMENT NO. 1

## City Grant Administration & Environmental Services Contract

As pre-procurement required the City to contractually enter into an agreement prior to the establishment of the project; the contract agreement was based on a percentage (%) figure.

Federal Regulations require that with funding; the Grant Administration & Environmental Services Contract must be amended to include a dollar figure. The contract amounts are as follows:

- Contract Amount for Non-Housing Project (Infrastructure): **\$2,460,885.35**  
Contract # **22-085-006-D234**



William Linn  
City of Kenedy - City Manager



Judy Langford  
Langford Community Management Services

Date: December 14, 2021

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

---

**AGENDA ITEM: 11**

Consideration and possible action to re-appoint Suzanne Nunez and Alicia Sandoval to the City of Kenedy Parks and Recreation Board for a two-year term beginning March 1, 2022 to February 28, 2024.

**SUBMITTED BY:** City Manager Linn



January 10, 2022

To: Mr. Linn,  
City Council Members  
Parks and Recreation Board

I Suzanne Nunez would like to be reappointed to the Parks and Recreation Board for another term. The Parks and Recreation Board has many projects planned for this year, as a board member I would like to see these projects get done this year. I still have many more ideas and future projects I like to see done to improve our park. I think the citizens of this community would enjoy them for many years to come. I hope you will consider my reappointment to the Parks and Recreation Board.

Thank You  
Suzanne S. Nunez

December 20, 2021

To Whom It May Concern,

Please accept this letter as reappointment to a second term on the City of Kenedy Parks & Recreation Board as my commission expires on 2/28/2022.

I currently serve on the Parks & Recreation Board, and I would love to see some of the projects we have begun completed while serving on another term.

I am enjoying the time on the Parks & Recreation Board, but at the same time learning how to prioritize and target areas that need attention.

Thank you for your time and consideration.

Kind regards,

*Alicia Sandoval*

Alicia Sandoval

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 12**

Consideration and possible action in regard to authorizing Kenedy Economic Development Corporation Chair Mr. Gary Richards to sign a contract between the Kenedy Economic Development Corporation and Drewa Designs for the purpose of creating and maintain a stand-alone website for the Kenedy Economic Development Corporation.

**SUBMITTED BY:** City Manager Linn & Gary Richards



## Service Agreement

### Service Provider:

DREWA DESIGNS, INC.  
21406 Encino Lookout  
San Antonio, TX 78259-2656  
210 481 5335  
info@drewadesigns.com  
74-3024834

### Client:

KENEDY 4B CORPORATION  
303 West Main Street  
Kenedy, TX 78119  
830 583 2230  
grichards1901@gmail.com  
TIN/EIN: \_\_\_\_\_

THIS CONTRACT is entered into by and between Drewa Designs, Inc. ("Service Provider"), whose address is 21406 Encino Lookout, city of San Antonio, state of Texas, and Kenedy 4B Corporation ("Client"), whose address is 303 West Main Street, city of Kenedy, state of Texas.

FOR AND IN CONSIDERATION of the mutual promises and benefits to be derived by the parties, they do hereby agree to the following:

**1. Service Provider Provisions.** Service Provider agrees to provide the following:

- **Website Design and Development.** Necessary code and services to construct and launch website to be used on **kenedytxedc.gov**

**2. Client Provisions.** Client agrees to provide the following:

- **Text/Copy, Photos, Illustrations, and Other Media.** Any business-related text/copy, photos, illustrations, or other media objects that will be used on the website
- **Fee.** Payment of fee as outlined below in Item 5

**3. Grant of Rights.** Upon receipt of full payment for all services rendered, Service Provider shall grant to Client exclusive website usage rights for all created, modified, and non-original files, code, scripts, data, designs, techniques, intellectual property, and any other assets created, modified, or supplied by Service Provider to Client, excluding separate source files, that are necessary to the functioning of the website. Client shall be the owner of supplied assets and shall have the right to use assets on any websites, materials, documents, or presentations belonging to or created by Client. Files, code, scripts, data, designs, techniques, intellectual property, and any other assets supplied by Service Provider may be used only by Client and shall not be sold or in any way transferred to a third party without written authorization from Service Provider. Non-exclusive usage rights are granted to Client for all common libraries, code, and third-party licensed files supplied to Client by Service Provider. Service Provider retains the right to make portfolio use of the website, final product, assets, or parts thereof.

**4. Reservation of Rights.** All rights not expressly granted, including the rights to define terms and clarify meanings, shall be reserved to Service Provider.

**5. Fee.** Tasks required to meet provisions outlined in Item 1 shall be billed at a rate of 220 dollars per hour. All time and cost estimates are provided as a courtesy to Client and in no way bind or limit Service Provider. An initial fee of \$4620.00 is due within 20 days of agreement to this Contract. Provision of services will commence after receipt of this initial payment. The balance of this fee is due in periodic progress payments for services provided in the preceding period, within 20 days of delivery of completed files, or within 180 days after agreement to this Contract, whichever occurs first.

**6. Payment.** All payments are due and payable in Bexar County, Texas. Failure to remit full payment by due date will result in a late fee of \$35.00. Additionally, all overdue sums shall bear interest at the rate of one and one-half percent (1.5%) per month, or the highest amount permitted by law, whichever is less. The minimum finance charge for any billing period in which finance charges are imposed is \$1.50. A returned check fee of \$35.00 will be charged for all returned checks. Payments shall be applied first to any unpaid late fees and finance charges. In event of any default, Client shall be responsible for all reasonable attorneys' fees and costs necessary to enforce collection under this Contract, and shall immediately discontinue use of and relinquish any rights to all delivered files, code, scripts, data, designs, techniques, intellectual property, and any other assets created, modified, or supplied by Service Provider. Client acknowledges that event of any default or late payment, Service Provider retains the right to without notice suspend or terminate any and all services provided to Client, including, but not limited to design, development, hosting, promotion, and domain name registration.

**7. Copyright Notice.** After receipt of final payment from Client for all services rendered, copyright notice for the website or final product shall appear in the name of Client, unless specified to the contrary. Other copyright notices, such as for photography, illustration, and music, shall be included as required in the relevant releases. Service Provider represents that to the best of its knowledge created items and intellectual property are original and do not infringe upon the intellectual property rights of another.

**8. Authorship Credit.** Unless waived by Service Provider, authorship credit in the name of Service Provider shall appear on any files created or significantly modified by Service Provider. If Client alters the website, Service Provider shall have the right to have Service Provider's name removed.

**9. Cancellation.** In the event of cancellation by Client, Client shall pay all expenses incurred by Service Provider as well as fees based on the degree of completion of the provisions outlined in Item 1.

**10. Additional Services.** Any services requested by Client above and beyond the provisions outlined in Item 1 either related or not related to the project, website, or services specified in this Contract, shall be subject to the terms of this Contract, except where specified otherwise. Such additional services shall be billed at the rate presented to the Client at time of Client's request for such services; if no rate is presented to Client at time of request, additional services shall be billed at current hourly rate of Service Provider. Rate outlined in Item 5 is subject to change without notice for any additional services requested. All time and cost estimates are provided as a courtesy to Client and in no way bind or limit Service Provider.

**11. Policies.** Service Provider retains the exclusive right to refuse performance of some or all services. Client will not be charged for any services Service Provider chooses not to perform.

**12. Client Responsibilities and Confidentiality.** Any and all text, photos, and other assets that Client is to supply shall be delivered to Service Provider in final form and ready for use. Client shall proofread and edit such assets prior to delivery to Service Provider and any additional work due to corrections of such assets, file conversions, or scanning of text or images shall be billed additionally. Service Provider agrees that any asset or data supplied by Client, Client's customers, or Client's assigns, whether for the website or in relation to the business purposes for its development or in relation to its use, shall be treated as confidential and shall be neither intentionally disclosed to third parties nor used in any way other than for the development of the website. At the completion of work, and upon receipt of full payment and at the request of Client, Service Provider shall return to Client all tangible assets supplied by Client.

**13. Releases.** Client warrants that it has the right to enter into this Contract and that Client owns or has obtained appropriate usage rights for any assets supplied by Client to Service Provider. Client shall indemnify and hold harmless Service Provider against any and all claims, lawsuits, costs, and expenses, including reasonable attorney's fees, arising in connection with or in any way related to the provision of any assets or any services provided by Service Provider. Client acknowledges that the files, code, scripts, data, designs, techniques, intellectual property, and any other assets used or provided by Service Provider are provided "as is" and that Service Provider makes no warranty that the assets or services will be free from bugs, faults, defects, or errors. Service Provider disclaims any and all liability for any corruption of data, loss of data, inability to access data, downtime, breach of privacy, or exposure of data arising in connection with or in any way related to the provision of any assets or any services provided by Service Provider. Service Provider shall not be held liable for any typographical, clerical, or estimation errors, or any other type of error contained in or in any way related to this Contract or services provided to Client by Service Provider.

THIS CONTRACT is the entire agreement between the parties and can only be modified in writing with the signature of both parties. The Contract binds and benefits both parties, their successors, and assigns. The Contract shall be governed by the laws of the state of Texas and Client submits to venue in any jurisdiction in the state of Texas in which Service Provider brings suit. If any provision of this Contract is, for any reason, held to be invalid or unenforceable, the other provisions of this Contract will be unimpaired and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law. Any waiver or failure to enforce any provision of this Contract on one occasion will not be deemed a waiver of any other provision or of such provision on any other occasion.

\_\_\_\_\_  
Client: Print Name of Authorized Officer/Owner

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Service Provider: Print Name of Authorized Officer

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 13**

Consideration and possible action in regard to Ordinance 22-02, an Ordinance of the City of Kenedy, Texas, amending the Solid Waste Collection and Disposal Rates Fee Schedule; Providing for collection of delinquent payment; providing a repealing clause; Providing for severability; and Providing an effective date.

**SUBMITTED BY:** City Manager Linn

## ORDINANCE 22-02

### AN ORDINANCE OF THE CITY OF KENEDY, TEXAS, AMENDING THE SOLID WASTE COLLECTION AND DISPOSAL RATES FEE SCHEDULE; PROVIDING FOR COLLECTION OF DELINQUENT PAYMENT; PROVIDING A REPEALING CLAUSE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, collection and disposal of solid waste in a community is essential to maintain acceptable health and sanitation standards;

**WHEREAS**, the City of Kenedy ("the City") has entered into a Contract with Waste Connections Lone Star, Inc. ("Waste Connections") for the collection and disposal of solid waste;

**WHEREAS**, the Contract includes provisions for annual adjustments to Waste Connections' cost of solid waste collection and disposal service based on changes in the Consumer Price Index, Fuel Cost, and Landfill Disposal Costs;

**WHEREAS**, Waste Connections has presented the City a request for Rate Adjustments to become effective February 1, 2022; and,

**WHEREAS**, the City finds Waste Connections' request to be in accordance with the Contract provisions.

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

#### **SECTION 1. FINDINGS OF FACT**

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

Waste Connections' rates and fees have been approved and are incorporated into the City's Solid Waste Collection and Disposal Fees to become effective February 1, 2022 as shown on the Attachment "A" to this Ordinance.

Customers who become delinquent in the payment of their monthly bill for Solid Waste Collection and Disposal Service shall be assessed a late charge in the amount of fifteen percent (15%) of the delinquent bill.

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

## **SECTION 2. REPEALER**

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

## **SECTION 3. SEVERABILITY**

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

## **SECTION 4. OPEN MEETING CERTIFICATION**

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code, as amended.

## **SECTION 5. EFFECTIVE DATE**

This Ordinance shall take effect March 1, 2022.

**PASSED AND APPROVED** this, the 8th, day of February 2022 by the City Council of the City of Kenedy, Karnes County, Texas;

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Joe Baker, Mayor

**ATTEST:**

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Ruby Mowles, City Secretary

**ATTACHMENT “A”**



**CITY OF KENEDY**  
**SOLID WASTE COLLECTION and DISPOSAL FEE SCHEDULE**

	Waste Connections		City of Kenedy	
	Current Rates	Proposed New Rates	Current Rates	Proposed New Rates
A. Residential and Commercial Hand				
Pick-up Twice per Week at				
Curbside w/ 95 gal. Plastic Cart				
1. Residential				
a. Inside City	<del>\$17.04</del>	<u>\$18.07</u>	<del>\$20.04</del>	<u>\$21.25</u>
b. Outside City	<del>\$17.04</del>	<u>\$18.07</u>	<del>\$20.04</del>	<u>\$21.25</u>
2. Commercial				
a. Inside City	<del>\$17.04</del>	<u>\$18.07</u>	<del>\$20.04</del>	<u>\$21.25</u>
b. Outside City	<del>\$17.04</del>	<u>\$18.07</u>	<del>\$20.04</del>	<u>\$21.25</u>
3. Each Additional Cart	<del>\$17.04</del>	<u>\$18.07</u>	<del>\$20.04</del>	<u>\$21.25</u>
4. Replacement Carts			No Charge	No Charge
B. Commercial Container Service				
1. 2cy, 1 pickup/week	<del>\$60.07</del>	<u>\$63.71</u>	<del>\$66.08</del>	<u>\$70.08</u>
2. 2cy, 2 pickups/week	<del>\$120.15</del>	<u>\$127.43</u>	<del>\$132.17</del>	<u>\$140.17</u>
3. 3cy, 1 pickup/week	<del>\$71.00</del>	<u>\$75.30</u>	<del>\$78.10</del>	<u>\$82.83</u>
4. 3cy, 2 pickups/week	<del>\$141.98</del>	<u>\$150.58</u>	<del>\$156.18</del>	<u>\$165.64</u>
5. 4cy, 1 pickup/week	<del>\$103.76</del>	<u>\$110.05</u>	<del>\$114.14</del>	<u>\$121.05</u>
6. 4cy, 2 pickups/week	<del>\$207.51</del>	<u>\$220.09</u>	<del>\$228.26</del>	<u>\$242.09</u>
7. 6cy, 1 pickup/week	<del>\$125.61</del>	<u>\$133.22</u>	<del>\$138.17</del>	<u>\$146.54</u>
8. 6cy, 2 pickups/week	<del>\$251.20</del>	<u>\$266.42</u>	<del>\$276.32</del>	<u>\$293.06</u>
9. 6cy, 3 pickups/week	<del>\$376.81</del>	<u>\$399.64</u>	<del>\$414.49</del>	<u>\$439.61</u>
10. 8cy, 1 pickup/week	<del>\$158.37</del>	<u>\$167.97</u>	<del>\$174.21</del>	<u>\$184.76</u>
11. 8cy, 2 pickups/week	<del>\$316.72</del>	<u>\$335.91</u>	<del>\$348.39</del>	<u>\$369.50</u>
12. 8cy, 3 pickups/week	<del>\$467.15</del>	<u>\$495.46</u>	<del>\$522.60</del>	<u>\$554.26</u>
C. Roll-Off Containers				
1. 20 Cubic Yard	Delivery      Haul Fee      Daily Rent			Verify rates with price increase letter from Waste Connection
2. 30 Cubic Yard	Inside City Limit Residential, Commercial, and Industrial Customers should contact Progressive Waste at 830-401-4209 for Rates & Information			
3. 40 Cubic Yard				
D. Convenience Center				
1. 30 Cubic Yard				
Delivery Fee	<del>\$134.23</del>	<u>\$142.36</u>		
Haul Fee	<del>\$437.59</del>	<u>\$464.10</u>		
E. Sludge Disposal				
1. 20 Cubic Yard				
Delivery Fee	<del>\$134.23</del>	<u>\$142.36</u>		
Haul Fee	<del>\$375.87</del>	<u>\$398.65</u>		
Disposal Fee	<del>\$22.36/ton</del>	<u>\$23.71/ton</u>		

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 14**

Consideration and possible action in regard to issuing a one-time temporary variance on Chapter 66 Parks and Recreation, Article III Parks, Section 66-64 Prohibited acts within the parks, subsection (17) To possess or consume alcohol in the parks; to permit the sale and consumption of alcohol during the Bluebonnet Festival on Friday April 22, 2022 from 6:00 p.m. until 11:59 p.m. and on Saturday April 23, 2022 from 12:00 p.m. until 11:59 p.m.

**SUBMITTED BY:** City Manager Linn

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**Sec. 66-64. Prohibited acts within the parks.**

It shall be unlawful for any person to commit any of the following acts within the parks of the City of Kenedy, Texas:

- (1) To allow livestock to graze in the city parks.
- (2) To ride horses or other livestock in the parks.
- (3) To play football, baseball, soccer, volleyball or other athletic sports in the pavilion area in a manner that would interfere with the use of the pavilion by persons who have reserved its use.
- (4) To litter the parks.
- (5) To deface trees or property situated in the parks.
- (6) To display or carry a gun or guns in the parks pursuant to Title 7 sections 30.06 and 30.07 of the Texas Penal Code.
- (7) To build or maintain a fire except in designated areas.
- (8) To operate a mini-bike, motorcycle or other motorized vehicles off the designated roads within the parks, or to ride a bicycle, skateboard, skates, or roller-blades on or around the walking trail; or play any games or sports inside the walking trails.
- (9) To operate a motor vehicle at a speed in excess of ten miles per hour.
- (10) To possess or bring into the parks glass containers.
- (11) To bring into the parks any pet unless such pet is on a leash.
- (12) To erect or place in the parks any sign without written authority from the city administrator.
- (13) To discharge firearms or fireworks, firecrackers, rockets, torpedoes, air guns, BB guns, pellet guns, bows and arrows, or sling shots.
- (14) To engage in gambling or games of chance.
- (15) To cut or remove any wood, turf, grass, soil, rock, gravel, sand or fertilizer without written authority from the city administrator.
- (16) To participate or engage in any activity where such activity will create a danger or injury to the public or may be considered a public nuisance.
- (17) To possess or consume alcohol in the parks.
- (18) To disturb in any manner, any picnic, meeting, or gathering within the parks.
- (19) To sell or offer for sale any food, drink, merchandise or services, unless such person has a written permission from the city manager.
- (20) To practice, carry on, conduct or solicit for any trade, occupation, business or profession or to circulate any petition of whatsoever kind or character without approval of the city manager.
- (21) To play music through an electric amplifier in a loud manner that disturbs other users of the park after being warned at least once by a peace officer.
- (22) To be publicly intoxicated in the park, as defined by V.T.C.A., Penal Code § 49.02 (as amended).
- (23) To play on the baseball fields without first obtaining a reservation from city hall and paying the applicable fee.

- 
- (24) To enter any part of the water feature at the Joe Gulley City of Kenedy Park: to include the streams, ponds, or waterfall. To climb on any part of the water feature or pick up or move any of the rocks surrounding the water feature.
  - (25) To fish or to harm any fish, fowl or other wild creature in the parks.
  - (26) To use any tobacco product, smokeless tobacco, or tobacco substitute products and devices.
- (Ord. No. P-110 A , § 4, 4-11-2006; Ord. No. 14-1 , § 1, 2-11-2014; Ord. No. 20-11 , § 2(Exh. A), 9-9-2020)

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 15**

Consideration and possible action in regard to awarding a contract to Weisinger, Inc in an amount not to exceed \$62,111.00 for the replacement and repair of water well #14's pump; and authorizing the City Manager to sign all documents relating to the project.

**SUBMITTED BY:** City Manager Linn and PWD Gary Paredez



976 SSW Loop 323 • Tyler, TX 75701  
903-595-5121 • 903-595-5122 fax  
MAILING • PO Box 909 • Willis, TX 77378  
936-756-7721 • 936-756-7723 fax  
2914 FM 536, Pleasanton, TX. 78064  
210-571-7723  
[www.weisingerinc.com](http://www.weisingerinc.com)

February 1, 2022

City of Kenedy  
604 Cottonwood St.  
Kenedy, TX. 78119

Attn: Hector Salinas

Re: Water Well No.14 Proposed Repairs

Hector,

This letter is confirming our proposal, as outlined in your request, to remove the existing submersible well pumping assembly from the above referenced water well and replace necessary components in order to return the unit to production.

The following scope of work with pricing is for your consideration;

1. Mobilize service rig to location
2. Rig up and pull 462' of 6" column, pump, motor and cable
3. Replace 125 HP Submersible Motor
4. Replace 700 GPM Submersible Pump
5. Replace 462' of 250 MCM submersible cable
6. Replace 462' of S.S. 1/4" airline
7. Install 462' of 6" column, pump, motor and cable.
8. De-mobilize service rig from location

**Total Estimated Cost: \$62,111.00**

**Note:** Equipment can be obtained in 3-4 days after approval

Weisinger appreciates the opportunity to provide the City of Kenedy with this estimate and if we can answer any questions, please let me know.

Sincerely

A handwritten signature in cursive script that reads "Steve W. Martin".

Steve Martin



# ALSAY INCORPORATED

# QUOTATION

3359 SE Loop 410  
San Antonio, TX 78222  
Phone: 210.289.8424  
Fax: 210.628.1505

QUOTATION NO: 222022-1  
DATE: February 2, 2022  
CUSTOMER PO NO. \_\_\_\_\_

PURCHASER: City of Kenedy  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT: Pull and Repair Well #14

QUANTITY	UoM	DESCRIPTION	PRICE	LINE TOTAL
1	LS	Labor to Pull 462' of 6" Submersible Pump	\$ 3,500.00	\$ 3,500.00
1	EA	New - 125HP HI Temp 460V 3HP SME Submerisble Motor	\$21,600.00	\$ 21,600.00
1	EA	New - FloWise FW8HC - 7 Stage Pump End	\$ 3,000.00	\$ 3,000.00
1	LS	New - 250MCM Submersible Cable (470 Feet)	\$28,400.00	\$ 28,400.00
1	LS	New - 1/4" Stainless Steel Airline (470 Feet)	\$ 1,400.00	\$ 1,400.00
2	EA	New - 6" Ductile Iron Check Valve	\$ 700.00	\$ 1,400.00
1	LS	Labor and Cost to Intsall 462' of 6" Submersible Pump, Chlorinating the Well and Trucking Equipment	\$ 3,600.00	\$ 3,600.00
		Estimate is based on Alsay pulling pumping equipment and swaping the pump, motor, cable, airline check valves and disfecting the well. As discussed the CITY will be responsible for pulling bacteriological samples.		

Regulated by: Texas Department of Licensing and Regulation

PO Box 12157 Austin, TX. 78157

1-800-803-9202, 512-463-7880

SUBTOTAL \$ 62,900.00  
SALES TAX  
TOTAL \$ 62,900.00

Estimated Delivery:

Shipping Details:

This quote is valid for: 30 Days

The above quote is subject to Federal, State and Local sales and use taxes.

Quote Prepared By: Jeffery Tschirhart

**ACCEPTANCE:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. All material is guaranteed to be as specified. All work is to be complete in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only up on written orders, and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

\*With owner's acceptance of the above processes the owner releases Alsay from any liability from consequential damages.

PURCHASER \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# Friedel Drilling Company

555 City of Hochheim Rd.  
Yoakum, TX 77995-4824

Phone # 3612935545  
Fax # 361-293-7085  
E-mail [fdc@friedeldrilling.com](mailto:fdc@friedeldrilling.com)

## Estimate

Date	Estimate #
2/1/2022	3802

City of Kenedy  
303 West Main St  
Kenedy, Texas 78119

Location: Well No. 14

Description	Qty	U/M	Rate	Total
700STS125DX8-0786 Pump End	1	ea	6,752.00	6,752.00T
125 HP FE 460/3 8" HI Temp 75c Degree	1	ea	27,870.00	27,870.00T
6" DI Check Valve	1	ea	886.00	886.00T
250 MCM HD w/g Submersible Cable	500	ft	62.00	31,000.00T
.25" Airline .034 SS	500	ft	3.50	1,750.00T
Miscellaneous Supplies	1	ea	750.00	750.00T
Labor	18	hr	350.00	6,300.00T
Estimate valid for 15 days.				

Regulated by: The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin,  
Texas 78711- Phone: (800) 803-9202 or (512) 463-7880

**Sales Tax (0.0%)** \$0.00

**Total** \$75,308.00

**CITY COUNCIL AGENDA**  
**Regular Meeting: Tuesday, February 08, 2022**

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**AGENDA ITEM: 18**

Consideration and possible action regarding scheduling a workshop relating to the Kenedy convention Center.

**SUBMITTED BY:** City Manager Linn

Legend

- CIRCULATION
- KITCHEN
- RENTABLE SPACE
- RESTROOMS
- STORAGE



Legend

- CIRCULATION
- KITCHEN
- RENTABLE SPACE
- RESTROOMS
- STORAGE





