

April 12, 2022

City Manager Report

Operations

- Food truck “pilot” program
 - Lot to become Food Truck Court—until rialto.
 - Requirements
 - Minimal fee to offset any potential increase in City expenses--\$50 per month reasonable keep expense margin low for sm. business.

Projects

- *Flags on SB 181 from Karne*
→ *Waiting on new LED lights to be installed by Kirby*
→ *No lights until*
- East Main
 - Final panels being re-poured today.
 - TDA CDBG Sewer Line Grant
 - Dirt Boys awaiting final compaction of base prior to beginning street milling on Waco and Live Oak—Live oak to have concrete ribbons, Waco has existing curbs.
 - Carrizo Water Line—GLO Haz Mit Grant
 - Awaiting environmental assessment and report—estimated completion is July 25th, 2022.
 - Design has yet to begin.
 - Convention Center
 - Waiting on topographic survey.
 - Revisions to design regarding the “Brides room” have been made as requested
 - FEMA DR-4485
 - TDEM portal is set-up and new projects are set up pending amounts. 2 projects (1 infrastructure retrofit; 1 flood mitigation)
 - Engineer is conducting study of proposed area(s) so an Engineers estimate of probable costs may be calculated.
 - Street Projects
 - Houston St. will begin immediately upon approval
 - Dahl St will begin upon completion of Houston as they are awaiting concrete ribbons to be delivered.
 - Chip sealing is scheduled begin on Nueces within the next 30 days
 - Bluebonnet Circle (by KISD) has been added to the chip sealing list for the next 45 days.
 - Miscellaneous Projects
 - Have assisted property owners along the RR ROW needing easements over the ROW for access or utilities.
 - Lights at Johnny Behr Field are operational and work on the scoreboard is ongoing.

Kenedy Police Department

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



From the Office of the Police Chief

March 31, 2022

To: Mr. Linn, City Council

Ref: March 2022 Report

Police Department

Chief is at the Texas Police Chiefs Conference, so Lt Elizondo is presenting the report.

We received 3 grants, \$2000 from Walmart, \$4000 from Conoco and we have a grant from the state to reimburse costs for new body cams. We would like to thank Walmart and Conoco for their support. The money will go towards supplies and equipment the PD needs.

We have our first two hotels that have completed the Crime Free Hotel process. Candlewood Suites and Best Western will receive signs and certificates that show they are part of the program. We are pleased that those two hotels have joined the program.

Animal Control, see report.

Rick Ashe
Chief of Police
Kenedy Police Department

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.

KENEDY POLICE DEPARTMENT

119 S Third St.
Kenedy, Texas
830/583-2225 (F) 830/583-2984
chief@kenedypd.org

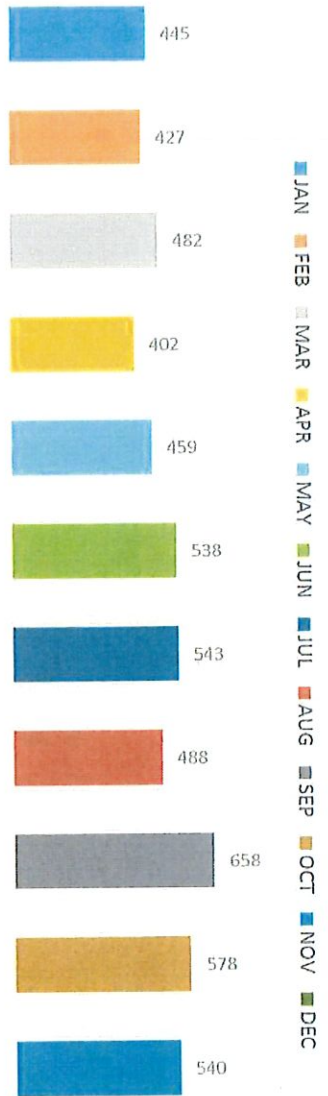
MONTHLY STATISTIC REPORTS

2022 2021

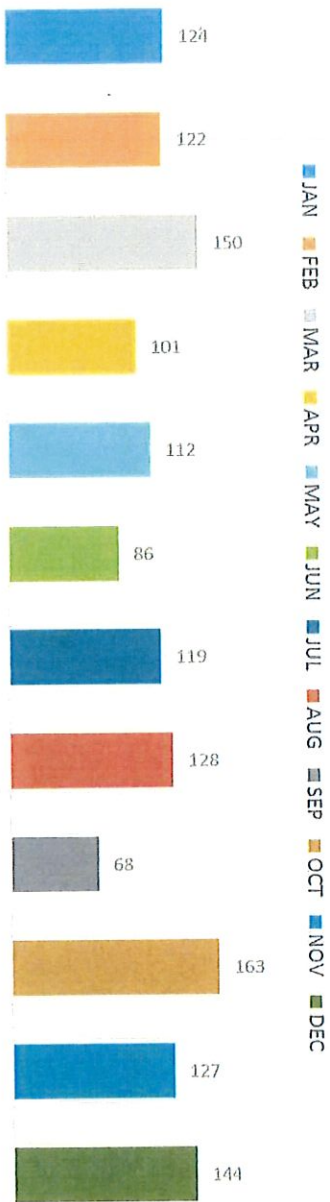
MARCH 2022	JAN	FEB	MAR	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	445	427	678	443	402	459	538	538	543	488	658	578	540	6,294	525
OFFICER ASSISTANCE	124	122	150	85	101	112	86	119	128	68	163	127	144	1,444	120
MY ACCIDENTS	07	09	15	10	14	11	12	13	15	13	09	17	13	148	12
ARRESTS	16	05	10	27	18	20	19	11	07	14	14	14	18	166	14
CLASS C ARRESTS	01	01	00	02	04	04	02	01	02	05	03	03	01	27	2
DWI ARREST	00	00	00	00	00	01	00	03	00	01	01	00	04	10	1
JUVENILE INCIDENTS	03	03	04	03	06	04	08	03	03	09	12	14	07	70	6
THEFT/BURGLARY	09	15	08	11	13	14	09	18	11	16	17	20	12	148	12
CITATIONS	335	380	522	401	266	405	397	466	391	404	476	484	388	4,914	410
WARNINGS	258	163	420	281	165	306	308	328	298	285	363	372	296	3,562	297
TRAFFIC STOPS	206	219	311	281	185	286	287	309	259	272	319	309	183	3,145	262
TRUCK ROUTE VIOLATIONS	14	15	17	04	28	27	23	28	24	42	35	19	08	280	23
MHMR	04	02	03	02	00	10	04	05	00	01	05	06	03	43	4
CASES CLEARED	61	32	23	54	45	46	40	36	64	45	46	41	47	526	44
BUILDING CHECKS	134	201	165	83	38	53	103	205	227	214	201	107	69	1,717	143
ASSAULTS/SEXUAL ASSLTs	08	03	03	07	06	08	10	09	03	04	05	12	10	81	7

Rick Ashe, Chief of Police

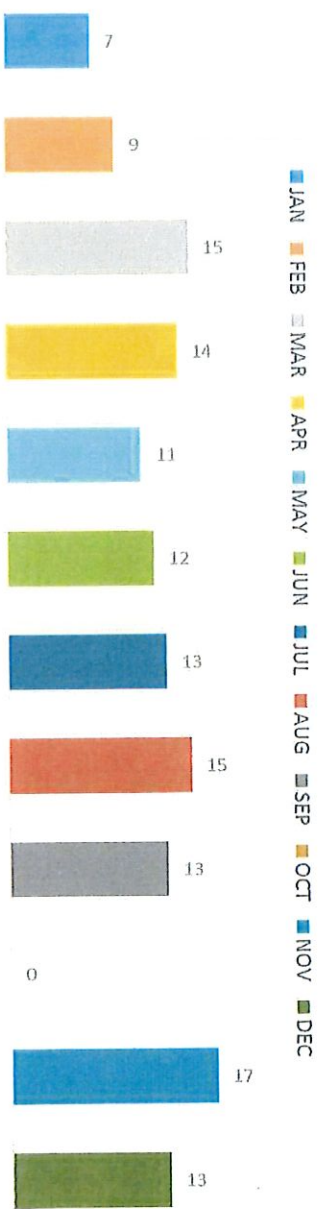
CALLS FOR SERVICE



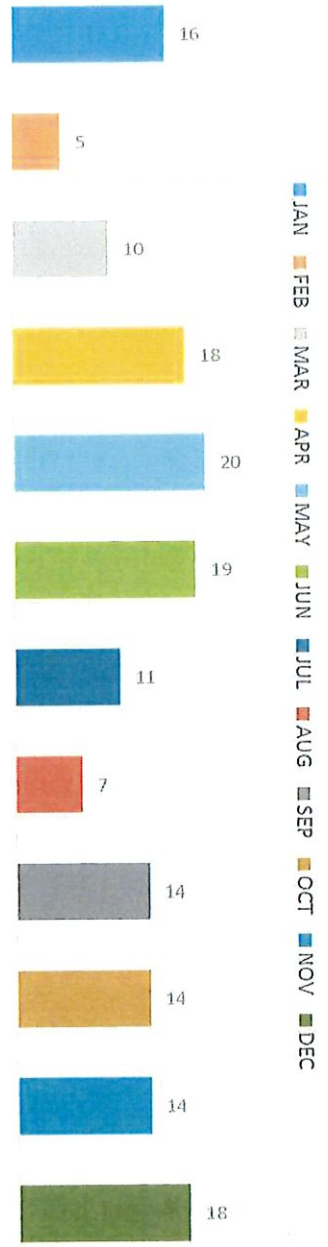
OFFICER'S ASSISTANCE



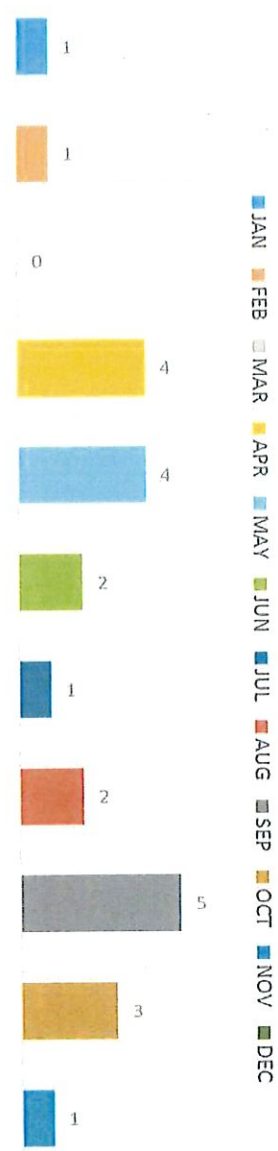
ACCIDENTS



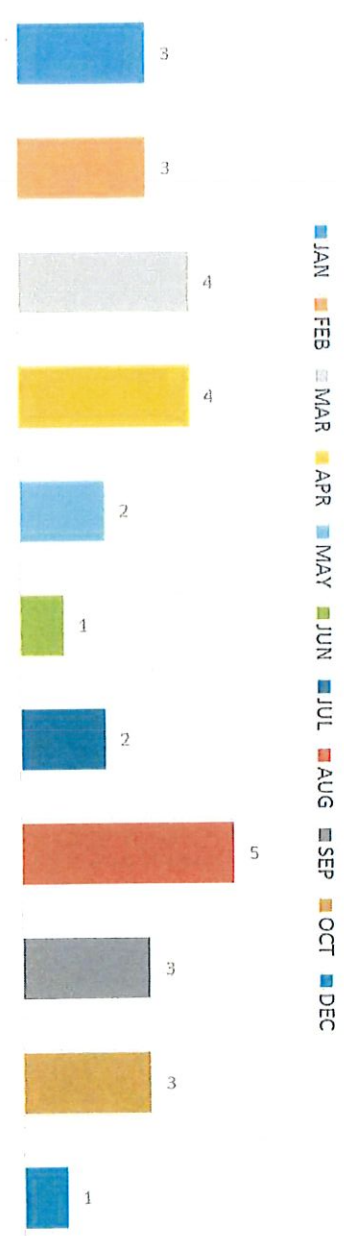
ARRESTS



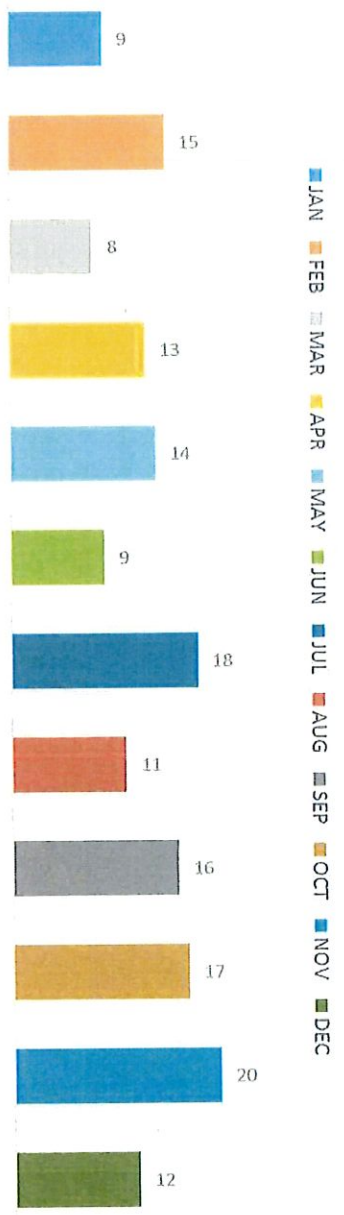
CLASS C ARREST



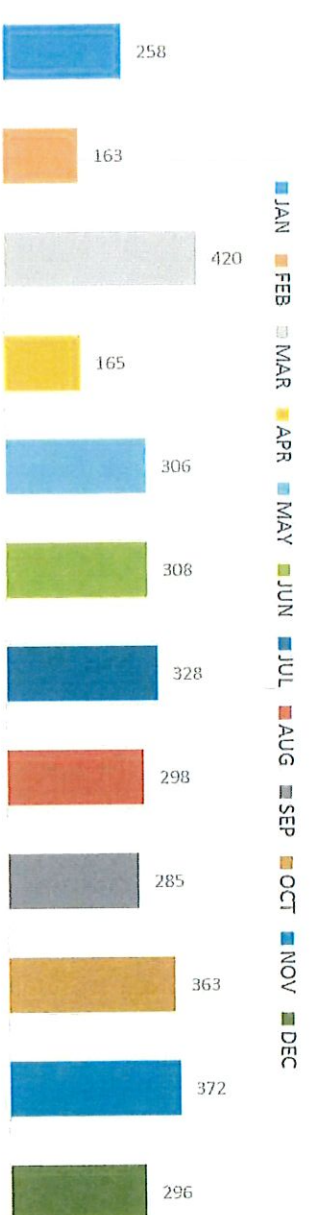
JUVENILE INCIDENTS



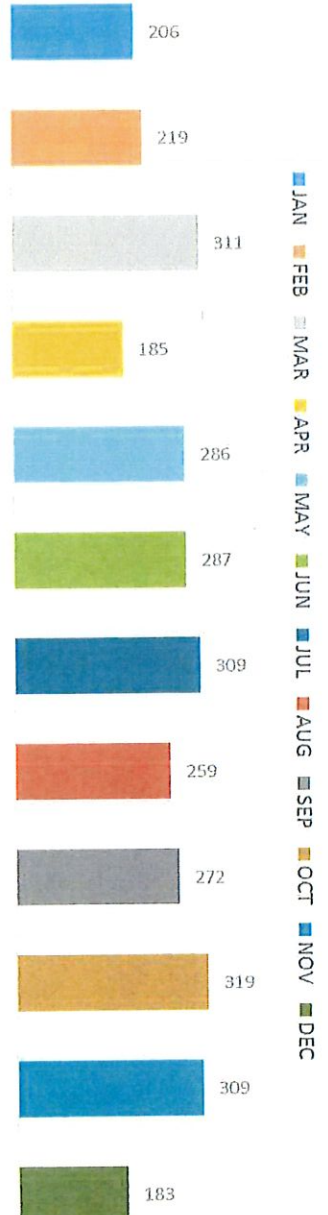
THEFT/BURGLARY



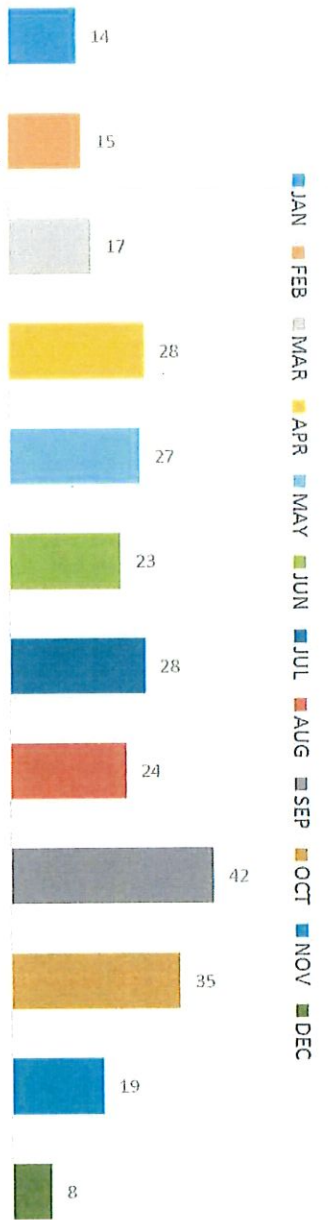
WARNINGS



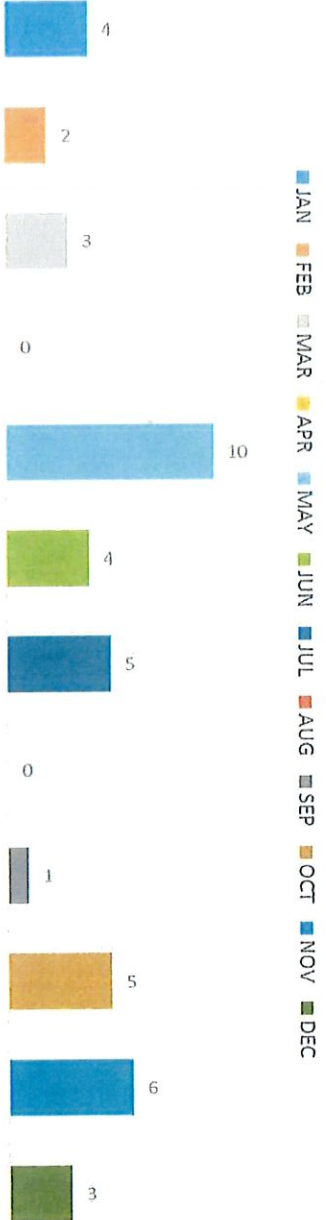
TRAFFIC STOPS



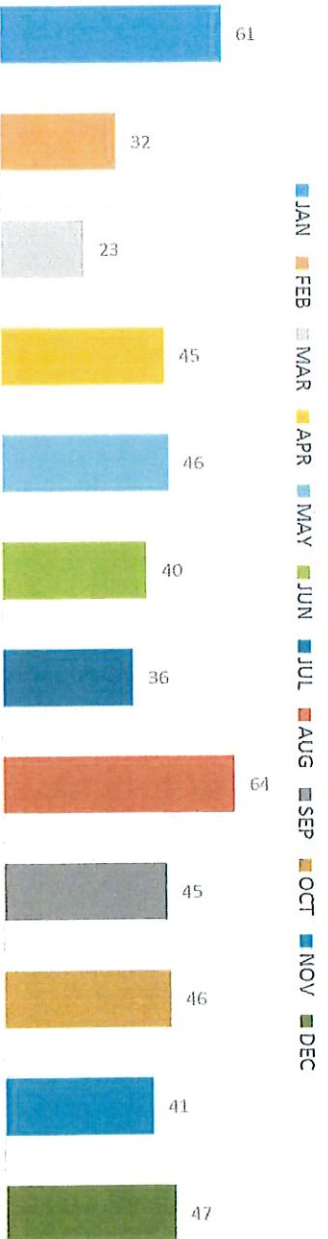
TRUCK ROUTE VIOLATIONS



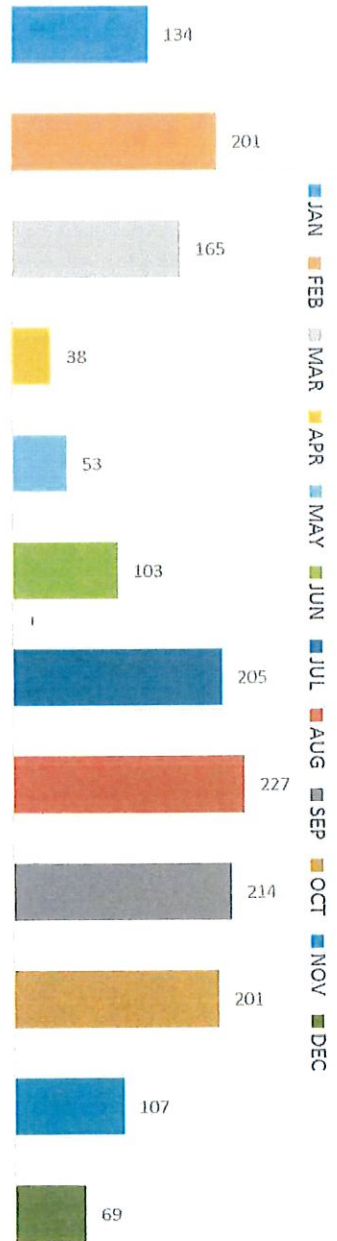
MHMR



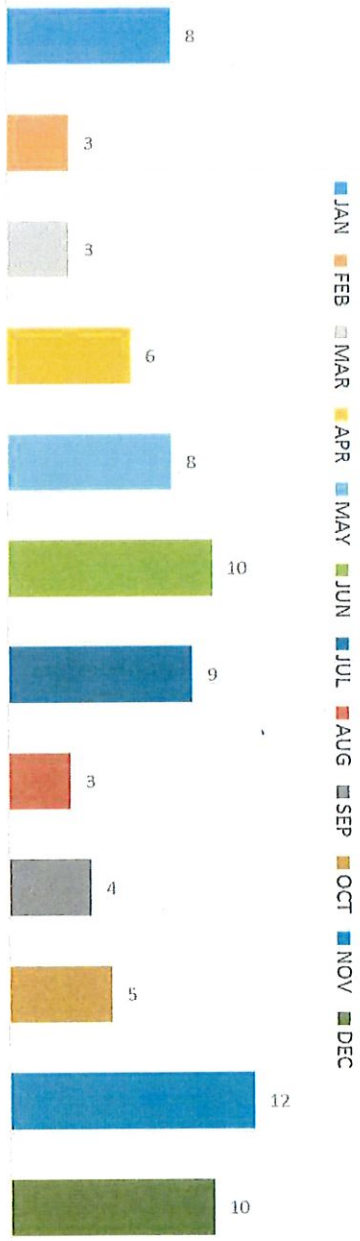
CLEARED CASES



BUILDING CHECKS



ASSAULTS/SEXUAL ASSAULTS





Animal Control – March 2022 totals

Service Calls: 63

Dog Pickup: 6

Cat Pickup: 5

Dead Animal Pickup: 4

Cat Euthanized: 5

Dog Euthanized: 0

Owner Reclaim: 2

Adoption: 2

Rescue Group: 0

Deer: 0

Snake: 1

Opossum: 3

Raccoon: 0

Fox: 0

Armadillo: 0

Warning Issued: 70

Citation Issued: 7

Baby buzzard removed from house on 743/ Graham rd.

Summary of Activities for March 2022

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

Management Activities:

- Met with Engineers and Contractor on Waco/Live Oak Sewer line Project
- Performed Annual Evaluation for Chris Cortez
- Submitted required information for the EPP to TCEQ

Projects:

- Inspected Progress on Waco/Live Oak sewer Project
- Three-meter bores remain to be done for Loma Alta Project.
- Well 14 has been replaced and is back in service

Notes:

- 800KW generator has been Started at the RO plant.
- Transfer switch has been installed and connected.

Training Activities

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

- Monthly TWUA Meeting was held in Kenedy
- Gary Paredez, Rolando Rodriguez, Chris Cortez, and Councilman Rodriguez were in attendance.

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



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
3/21/2022 9pm	3/21/2022 12am	500	Corner of US-181 and SH-72	Rags and Grease	Called in Vac Truck to pump down Manhole and going to Jet Main Line to unclog debris	Backup was due to the main line clogging up with rags and grease. Going to Vac out Manhole and Jet Main Line to clean out debris.	Visual Estimate
Information Reported by (Name/Title) Date Reported: 3/21/2022 Mark Garcia Wastewater Superintendent: Signature: Mark Garcia							

TCEQ-20756 (06-27-16)

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

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

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

MONTHLY REPORT

WATER WORKS OPERATION FOR
GROUND WATER SUPPLIES

(1) NAME OF SYSTEM - CITY OF KENEDY

COUNTY OF KARNES

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

MONTH OF MARCH 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	1,499,000	1,130,517		1,130,517	24			
2	1,485,000	1,209,133		1,209,133	24			
3	1,730,000	1,252,478		1,252,478	28			
4	1,444,000	1,091,967		1,091,967	24			
5	1,425,000	1,170,878		1,170,878	23			
6	1,743,000	1,337,900		1,337,900	26			
7	1,532,000	1,175,678		1,175,678	23			
8	1,514,000	1,199,161		1,199,161	23			
9	1,434,000	1,144,389		1,144,389	20			
10	1,707,000	1,016,806		1,016,806	28			
11	1,313,000	1,124,033		1,124,033	20			
12	1,311,000	844,861		844,861	23			
13	1,604,000	1,332,589		1,332,589	25			
14	1,544,000	1,229,767		1,229,767	28			
15	1,810,000	1,151,844		1,151,844	23			
16	1,528,000	1,283,294		1,283,294	23			
17	1,787,000	1,141,989		1,141,989	20			
18	1,465,000	1,260,883		1,260,883	28			
19	1,749,000	1,258,189		1,258,189	27			
20	1,640,000	1,152,800		1,152,800	25			
21	1,413,000	1,282,883		1,282,883	25			
22	1,719,000	1,167,217		1,167,217	26			
23	1,781,000	1,266,611		1,266,611	26			
24	1,406,000	1,111,328		1,111,328	22			
25	1,589,000	1,207,678		1,207,678	24			
26	1,633,000	1,346,872		1,346,872	24			
27	1,728,000	1,274,944		1,274,944	21			
28	1,723,000	1,332,444		1,332,444	28			
29	1,860,000	1,251,733		1,251,733	27			
30	1,278,000	1,175,589		1,175,589	19			
31	1,667,000	1,135,028		1,135,028	24			
Total	49,061,000	37,061,483		37,061,483	751			
Avg.	1,582,613	1,195,532		1,195,532	24.22581			
Max.	1,860,000	1,346,872		1,346,872	28			
Min.	1,278,000	844,861		844,861	19			

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

Chemical Analysis (11) 1-01-2021

Dates and Results of Bacteriological Analysis (12) - March 16, 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 04-01-2022

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - February 16 2022 -March 15 2022)

WATER PRODUCED FROM WELLS:

WATER PUMPED INTO DISTRIBUTION SYSTEM

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED)

FIRE DEPARTMEN USE:

SEWER DEPARTMENT USE:

UNBILLED CONSUMPTION:

TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER)

BULK WATER:

CONTRACTOR:

FLUSHED LINES:

WATER ACCOUNTED FOR IN STORAGE AND LINES:

WATER LEAKS

NUMBER OF WATER LEAKS:

WATER LEAK WATER LOSS ESTIMATES:

TOTAL OF WATER ACCOUNTED FOR:

WATER LOSS:

WATER LOSS PERCENT:

	LEAKS	Gallons
49,061,000	1	31,907
32,928,000	2	25,211
24,211,027	3	8,404
8,716,973	4	8,404
	5	63,813
	6	
1,500	7	
1,500	8	
0	9	
3,000	10	
	11	
	12	
0	13	
0	14	
85,000	15	
3,465,248	16	
	17	
5	18	
137,739	19	
	20	
27,902,014	21	
5,025,986	22	
10.24%	TOTAL	137,739

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Mar-22						
1	1,130,517	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,209,133	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,252,478	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,091,967	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,170,878	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,337,900	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,175,678	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,199,161	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,144,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,016,806	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,124,033	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	844,861	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,332,589	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,229,767	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,151,844	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,283,294	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,141,989	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,260,883	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,258,189	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,152,800	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,282,883	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,167,217	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,266,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,111,328	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,207,678	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,346,872	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,274,944	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,332,444	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,251,733	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,175,589	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31	1,135,028	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	37,061,483					

FIELD OPERATIONS REPORT FY 2021 - 2022

	OCT. 2021	NOV. 2021	DEC. 2021	JAN. 2022	FEB. 2022	MAR. 2022	APR. 2022	MAY 2022	JUN. 2022	JUL. 2022	AUG. 2022	SEP. 2022	ANNUAL TOTALS
WATER REPORT													
Accumulated Water WOs	276	277	58	191	152	227	0	0	0	0	0	0	1181
READ METER	21	20	20	24	24	24							133
REBIDS	134	148	0	140	100	154							676
PROFILES	4	3	0	1	2	1							11
REPLACE MTR / ACCURATE	5	3	1	0	1	0							10
TRANSFERS	2	0	2	4	3	7							18
METER TURN ON / OFF	58	52	14	14	14	22							174
TAPS / NEW SERVICE	1	1	0	1	1	1							5
CSI / BPATS	15	8	1	1	1	3							29
MISC WORK	36	42	20	6	6	15							125
TOTAL WATER CALLS	276	277	58	191	152	227	0	0	0	0	0	0	1,181
Accumulated Taps	1	2	2	3	4	5	5	5	5	5	5	5	5

ROUTINE MAINTENANCE													
Accumulated MAINT WOs	163	214	147	129	123	138	0	0	0	0	0	0	914
CHECK WATER PLANTS	31	31	31	31	28	31							183
TAKE FIELD RESIDUAL	31	31	31	31	28	31							183
CHECK FOR LOW PRESSURE	5	4	2	2	2	2							17
FLUSH LINES	28	28	28	28	28	28							168
SAMPLES	25	36	25	25	25	25							161
BOIL WATER NOTICES	2	0	0	1	2	0							5
SEWER MAINTENANCE CHECKS	12	48	10	4	3	5							82
MISC. WORK	29	36	20	7	7	16							115
TOTAL MAINT CALLS	163	214	147	129	123	138	0	0	0	0	0	0	914
Accumulated Boil Water Notices	2	2	2	3	5	5	5	5	5	5	5	5	5
	0	0	0	0	0	0	0	0	0	0	0	0	0

OTHER MAINTENANCE REPORTS													
Accumulated Other Maint. WOs	84	102	41	28	43	46	0	0	0	0	0	0	344
LINE LOCATES	8	10	5	1	3	4							31
REPLACE METER BOX	2	2	1	0	1	1							7
Replace Meter lid	2	1	1	0	0	0							3
Check For Leaks	8	19	2	0	6	5							40
LEAKS REPAIRED / Service Lines	6	6	4	3	3	6							28
Leak Repaired / Mains	15	12	2	4	6	5							44
Sewer Main Backups	4	5	4	4	5	8							30
Sewer Line Leaks Repaired	1	2	2	0	0	0							5
Call Outs	8	4	4	6	8	9							39
Vehicle / Equipment Maintenance	4	1	1	0	1	0							7
MISC WORK	26	41	15	10	10	8							110
Total Other Maint. WOs	84	102	41	28	43	46	0	0	0	0	0	0	344
LEAKS FYTD	21	39	24	13	16	20	11	0	0	0	0	0	63
TOTAL ALL WORK ORDERS	523	593	246	348	318	411	0	0	0	0	0	0	2,439



MTH/YR: March 2022

DAY	DAILY FLOW (MGD)	EFFLUENT				AERATION BASIN				RAIN IN INCHES	INITIALS	INFLUENT					
		D.O.	pH	TEMP. °	Cl2/PRE	Cl2/EFF	Cl2/M AN	AMM.	D.O.			pH	TEMP °	30 min	30 min		
1	0.947	7.63	6.59	19.2	2.5	0.04	0.2	0.05	2.70	6.46	18.9	960	840	0.0	RTR	7.25	0.33
2	0.937				2.4	0.07	0.4	0.07						0.0	RTR		
3	0.942				2.6	0.05	0.5	0.07						0.0	CC		
4	0.821				2.4	0.04	0.3							0.0	RTR		
5	0.981				2.0	0.04	0.1							0.0	MG		
6	1.036				1.8	0.03	0.1							0.0	MG		
7	0.960	7.27	6.45	20.6	1.6	0.02	0.2	0.09	1.12	6.53	21.8	950	840	0.0	RTR	7.29	0.38
8	0.924	7.08	6.43	20.3	1.8	0.03	0.2	0.09	1.18	6.60	21.4	945	850	0.0	CC	7.31	0.30
9	0.904				2.2	0.02	0.3							0.0	RTR		
10	0.886				3.0	0.03	0.2	0.09						0.0	CC		
11	0.886				2.6	0.06	0.2							0.1	CC		
12	0.865				2.8	0.04	0.3							0.0	CC		
13	0.997				2.7	0.05	0.2							0.0	CC		
14	0.941	7.55	6.40	21.2	2.5	0.01	0.2	0.06	1.01	6.51	21.5	950	830	0.0	RTR	7.22	0.27
15	0.887	7.60	6.43	21.1	2.2	0.02	0.9	0.28	2.94	6.54	21.8	960	850	0.0	RTR		
16	0.883				3.3	0.04	0.2	0.08						0.0	RTR		
17	1.001				3.6	0.03	0.4	0.07						0.0	RTR		
18	0.881				3.3	0.05	0.4							0.0	CC		
19	0.867				3.4	0.06	0.5							0.0	RTR		
20	0.921				3.3	0.03	0.3							0.0	RTR		
21	1.007	7.20	6.42	23.5	3.3	0.02	0.1	0.36	4.36	6.65	23.6	980	850	0.0	RTR	7.29	0.36
22	0.938	7.28	6.33	22.6	2.4	0.03	0.3	0.12	3.03	6.53	23.6	970	860	0.0	CC	7.26	0.31
23	0.900				2.5	0.05	0.4							0.0	RTR		
24	0.943				3.2	0.02	0.2							0.0	RTR		
25	0.785				3.0	0.03	0.2							0.0	CC		
26	0.942				2.6	0.03	0.1							0.0	MG		
27	0.968				2.1	0.06	0.3							0.0	MG		
28	1.033	7.54	6.86	23.4	1.4	0.07	1.0	0.07	2.59	6.61	23.7	980	860	0.0	RTR	7.22	0.38
29	0.975	7.29	6.69	22.9	2.4	0.06	1.2	0.07	2.30	6.55	23.0	970	850	0.0	CC		
30	0.939				2.6	0.03	0.2							0.1	RTR		
31	0.903				2.5	0.04	0.5							0.0	CC		
TOTAL	28.800																
AVERAGE	0.929	7.38	6.51	21.6	2.58	0.04	0.3	0.11	2.36	6.55	22.1	963	848	0.0		7.26	0.33
MINIMUM	0.785	7.08	6.33	19.2	1.40	0.01	0.1	0.05	1.01	6.46	18.9	945	830	0.0		7.22	0.27
MAXIMUM	1.036	7.63	6.86	23.5	3.60	0.07	1.2	0.36	4.36	6.65	23.7	980	860	0.1		7.31	0.38

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month March

Year 2022

Municipal Court for the City of **Kenedy**

Presiding Judge Judge Lee Azopardi

If new, date assumed office _____

Court Mailing Address 303 W. Main Street #A

City Kenedy, Tx Zip 78119

Phone Number (830) 583-3641

Fax Number (830) 583-2063

Court's Public Email kenedymunicourt@kenedytx.gov

Court's Website <https://www.kenedytx.gov/municipal-court>

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Glynda Martinez

Date 2022-04-04 Phone Number _____

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		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	Year	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
March	2022						
1. Total Cases Pending First of Month:		770	0	0	773	355	379
a. Active Cases		768	0	0	704	324	375
b. Inactive Cases		2	0	0	69	31	4
2. New Cases Filed		85	0	0	15	33	42
3. Cases Reactivated		3	0	0	1	2	1
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a,2,3&4)		856	0	0	720	359	418
6. Dispositions Prior to Court Appearance of Trial:							
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))		11	0	0	3	2	9
b. Dismissed by Prosecution		0	0	0	0	3	1
7. Disposition at Trial:							
a. Convictions							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course (CCP, Art. 45.0511)		5					
b. After Deferred Disposition (CCP, Art. 45.051)		1	0	0	1	0	0
c. City After Teen Court (CCP, Art. 45.052)		0	0	0	0	0	0
d. Date From After Tobacco Awareness Course (HSC, Sec. 161.253)						0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)					0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)		4					
g. All Other Transportation Code Dismissals		2	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total cases Disposed (Sum of lines 6,7,8&9)		23	0	0	4	6	10
11. Cases Placed on Inactive Status		44	0	0	31	11	18
12. Total Cases Pending End of Month:		832	0	0	784	382	411
a. Active Cases (Equals Lines 5 minus the sum of Lines 10&11)		789	0	0	685	342	390
b. Inactive Cases (Equals Line 1b minus Lines 3 plus Line 11)		43	0	0	99	40	21
13. Show Cause Hearings Held		162	0	0	62	44	52
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL / ADMINISTRATIVE SECTION

Court	
Month March	Year 2022
1. Total Cases pending First of Month:	65
a. Active Cases	59
b. Inactive Cases	6
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket (Sum of Lines 1a,2,3,&4)	59
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	3
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	4
13. Total Cases Disposed (Sum of Lines 6 thru 12)	7
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	58
a. Active Cases (Equals Line 5 minus the sum of Lines 13&14)	52
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 14)	6
16. Cases Appealed:	
a. After Trial	0
b. Without Trial	0

JUVENILE / MINOR ACTIVITY

Court	
Month March Year 2022	
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)	0
5. Tobacco Cases Filed (HSC, Sec. 161.252)	0
6. Failure to Attend School Cases Filed (Ed.Code, Sec. 25.094)	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer (Fam.Code, Sec. 51.08(b)(1))	0
b. Discretionary Transfer (Fam.Code, Sec. 51.08(b)(1))	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.05(c)(1))	0
12. Held in Contempt by Criminal Court(Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))	0
13. Juvenile Statement Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified (Fam.Code, Sec. 51.095)	0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)	0

ADDITIONAL ACTIVITY

Court		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	Year		
March	2022		
1. Magistrate Warnings:		0	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
			TOTAL
2. Arrest warrants Issued:			72
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			31
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 1805)			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)			0
10. All Other Magistrate's Orders Issued Requiring Conditions for release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held (IC, Sec.521.300)			0
12. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)			0
13. Peace Bond Hearings Held			0
14. Cases in which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			\$22,490.76
a. State Kept by City			
b. Remitted to State			\$7,330.16
c. City Total			\$29,820.92



Cashier Daily Receipt Report

City of Kenedy, TX

4/4/2022 2:46:47 PM

Receipt Detail

Receipt Date: 03/01/2022
Name: Glynda Martinez

Clerk Signature

FUNDS COLLECTED:

Cash-Cash	\$1,839.00
Check-Check	\$1,333.50
Money Order-Money Order	\$3,812.00
Web Payments-Web Payments (NCourt)	\$22,719.32
Total of All Funds:	\$29,703.82

RECEIPTS PROCESSED:

Total Receipts:	\$29,703.82
Voids:	\$0.00
Total:	\$29,703.82

Cashier: GM Glynda Martinez

Receipt#	Date	Citation-Viol.	Name	Tendered	Change	Applied
R00000024	03/01/2022 09:15:46	50433-1	PRIETO, MARY LETICIA	\$66.00 Money Order	\$0.00	\$132.00
				\$66.00 Money Order		
R00000025	03/01/2022 10:43:17	30553-1	ESTRADA, LIONEL	\$10.00 Money Order	\$0.00	\$10.00
R00000026	03/01/2022 10:44:54	48152-1	SOSA, PEDRO MARCELINO	\$75.00 Money Order	\$0.00	\$75.00
R00000027	03/01/2022 10:47:53	40142-1	TORRES, MOSES FLORES	\$75.00 Money Order	\$0.00	\$75.00
R00000028	03/01/2022 10:49:22	23304-1	RIVERA GARCIA, PATRICIA	\$431.60 Check	\$0.00	\$431.60
R00000029	03/01/2022 11:19:05	50369-2,50369-1	PINEDA, JOSE	\$337.00 Web Payments	\$0.00	\$337.00
R00000030	03/01/2022 11:22:13	49314-1	GARCIA, RALPH II	\$114.50 Web Payments	\$0.00	\$114.50
R00000031	03/01/2022 11:23:13	42758-1	VALENZUELA VELO, LUIS FERNANDO	\$531.00 Web Payments	\$0.00	\$531.00
R00000032	03/01/2022 02:18:46	50313-1	MARROQUIN PELAEZ, AMADO	\$144.00 Money Order	\$0.00	\$144.00
R00000033	03/02/2022 03:00:45	40575-2	KIRCHNER, EDWARD DANIEL	\$200.00 Money Order	\$0.00	\$200.00
R00000034	03/02/2022 03:04:13	43936-1	MEDINA CRUZ, LEONARDO	\$60.00 Money Order	\$0.00	\$60.00
R00000035	03/02/2022 03:06:56	023075-1	SOSA, JOSEPH ALAN	\$20.00 Web Payments	\$0.00	\$20.00
R00000036	03/02/2022 03:10:59	34081-1	WILLIAMS, LORENZO JAMES	\$618.80 Web Payments	\$0.00	\$618.80
R00000037	03/03/2022 10:58:27	49310-1	MUNOZ, BRITTANY NICOLE	\$181.00 Web Payments	\$0.00	\$181.00
R00000038	03/03/2022 02:13:48	51046-1	GOMEZ, JAY ANTHONY	\$219.00 Web Payments	\$0.00	\$219.00
R00000039	03/03/2022 03:55:57	47641-1	BUESO, ELMER ALEXANDER	\$25.00 Web Payments	\$0.00	\$25.00
R00000041	03/03/2022 04:10:13	50577-1	AREVALO, DOMINGO III	\$209.00 Web Payments	\$0.00	\$209.00
R00000042	03/03/2022 04:28:02	50594-1	DAVILA, JOSEPHINE	\$134.00 Cash	\$0.00	\$134.00
R00000043	03/03/2022 04:52:32	37410-1	MUNOZ, MARGARET ANN	\$70.00 Cash	\$0.00	\$70.00
R00000044	03/07/2022 09:14:20	PP0000027	GARCIA, RODOLFO	\$60.00 Cash	\$0.00	\$60.00
R00000045	03/07/2022 09:40:27	000297-1	DELOS SANTOS, PAULENE	\$246.00 Web Payments	\$0.00	\$246.00
R00000046	03/07/2022 10:23:21	42762-1	PEREZ, ISAIAS	\$168.30 Web Payments	\$0.00	\$168.30
R00000047	03/07/2022 10:37:00	43938-1	GAYTAN, JANET	\$66.00 Web Payments	\$0.00	\$66.00
R00000048	03/07/2022 10:46:47	PP0000030	SALAZAR, VANESSA	\$100.00 Cash	\$0.00	\$100.00
R00000049	03/07/2022 10:49:26	42552A-1	ARZOLA, ANGEL	\$194.00 Web Payments	\$0.00	\$194.00
R00000050	03/07/2022 03:28:44	49017-1	RODRIGUEZ, DECIDERIO DAVIS	\$40.00 Money Order	\$0.00	\$40.00
R00000051	03/07/2022 03:59:43	46300-1	SANDOVAL, BRANDY NICOLE	\$168.00 Web Payments	\$0.00	\$168.00
R00000052	03/07/2022 04:03:26	000379-1	VELIZ, GILBERT JR	\$231.00 Cash	\$0.00	\$231.00

R00000053	03/07/2022 04:10:03	50329-1	JIMENEZ, PATRICIO	\$56.00 Web Payments	\$0.00	\$56.00
R00000054	03/07/2022 04:11:59	PP0000014	LANE, JOE	\$100.00 Web Payments	\$0.00	\$100.00
R00000055	03/07/2022 04:19:32	50364-1	MURGUIA, AGUSTIN GUADALUPE	\$531.00 Web Payments	\$0.00	\$531.00
R00000056	03/07/2022 04:22:58	49159-1	SANCHEZ, MARC	\$181.00 Web Payments	\$0.00	\$181.00
R00000057	03/09/2022 08:30:54	000468-1	VERNON, ALLAN WALLACE	\$40.00 Money Order	\$0.00	\$40.00
R00000058	03/09/2022 11:13:05	47951-1	KUANG, YUANTIAN	\$531.00 Web Payments	\$0.00	\$531.00
R00000059	03/09/2022 11:53:57	47614-1	IBARRA, MICHAEL ANTHONY PENA	\$50.00 Cash	\$0.00	\$50.00
R00000060	03/09/2022 11:55:00	000309-1	ARANDA IBARRA, VANESSA PATRICIA	\$50.00 Cash	\$0.00	\$50.00
R00000061	03/09/2022 01:29:58	47565-1,47565A-1	GARCIA, CARLOS COMAS	\$695.00 Web Payments	\$0.00	\$695.00
R00000062	03/09/2022 01:52:56	MC2019-0745F-1	ARRIOLA, CHRISTIAN VIDAL	\$40.00 Cash	\$0.00	\$40.00
R00000063	03/09/2022 02:41:02	47474-1	MUSUMBA, BEATRICE VALERIE	\$40.00 Web Payments	\$0.00	\$40.00
R00000064	03/10/2022 09:52:27	31063-2,31063-1	SPILLER, JOSHUA MONTREL	\$841.30 Web Payments	\$0.00	\$841.30
R00000065	03/10/2022 10:33:09	MC2021-1470-1	ARRIAGA, KIRSTIN JESSIKA	\$150.00 Cash	\$0.00	\$150.00
R00000066	03/10/2022 10:37:39	50394-1	BENAVENTE, ISIAH CANDELARIO	\$181.00 Web Payments	\$0.00	\$181.00
R00000067	03/10/2022 12:04:13	50298-1	ALVARADO, ENRIQUE JR	\$125.00 Cash	\$0.00	\$125.00
R00000068	03/10/2022 01:01:30	PP0000036	HERRERA, REBECCA CANTU	\$50.00 Web Payments	\$0.00	\$50.00
R00000069	03/10/2022 01:47:09	49827-1	THOMAS, BERTHA ANN	\$60.00 Cash	\$0.00	\$60.00
R00000070	03/10/2022 01:49:43	49262-1	MARTINEZ, LESLIE ERIN	\$60.00 Web Payments	\$0.00	\$60.00
R00000071	03/10/2022 01:59:17	50317-1	MARTINEZ, GABRIELA ELVIRA	\$150.00 Web Payments	\$0.00	\$150.00
R00000072	03/10/2022 02:18:10	05416-1	BARTON, DANIEL COBAN	\$253.50 Web Payments	\$0.00	\$253.50
R00000073	03/10/2022 02:36:54	48897-1	RAMOS, APRIL SUE	\$86.00 Cash	\$0.00	\$86.00
R00000074	03/14/2022 08:16:44	51039-1	ELLIOTT, BRIANA MARIE	\$144.00 Check	\$0.00	\$144.00
R00000075	03/14/2022 08:19:50	PP0000010	GUERRA, HAROLD JOHN	\$66.00 Money Order	\$0.00	\$66.00
R00000076	03/14/2022 01:38:44	48064-1	DAVIS, LANE JUSTIN	\$66.00 Web Payments	\$0.00	\$66.00
R00000077	03/14/2022 01:39:40	50590-1	CASTRO, JOSE ROBERTO	\$206.90 Web Payments	\$0.00	\$206.90
R00000078	03/14/2022 01:51:58	51045-1	ORTEGA, MICHAEL	\$209.00 Web Payments	\$0.00	\$209.00
R00000079	03/14/2022 02:04:14	49386-2	MOLINA, ALEHIANA ROSE	\$42.00 Web Payments	\$0.00	\$42.00
R00000080	03/14/2022 04:40:25	37685-1	BRODSKY, DAVID ALLEN	\$367.00 Web Payments	\$0.00	\$367.00
R00000081	03/15/2022 11:53:18	PP0000037	VILLANUEVA, DAVID MATTHEW	\$200.00 Web Payments	\$0.00	\$200.00
R00000082	03/15/2022 11:56:11	49183-1	MARSAL BOZA, WILLIAMS	\$91.00 Web Payments	\$0.00	\$91.00
R00000083	03/15/2022 12:48:28	34124-1	FOLEY, JALIL TRISTIAN	\$108.20 Web Payments	\$0.00	\$108.20
R00000085	03/15/2022 01:11:39	40956-1	PEREZ, STEVEN G	\$500.00 Web Payments	\$0.00	\$500.00
R00000086	03/15/2022 02:05:08	47524-1	PEREZ, MARIO ALBERTO	\$66.00 Web Payments	\$0.00	\$66.00
R00000087	03/15/2022 02:33:38	49116-2,49116-1	RAMIREZ, ALFA DELGADINA	\$66.00 Web Payments	\$0.00	\$66.00
R00000088	03/15/2022 03:29:33	PP0000023	GONZALES, MIKE	\$37.00 Cash	\$0.00	\$37.00
R00000089	03/15/2022 03:58:04	MC2020-0509-1	GARCIA, CHRIS ANGEL	\$49.80 Web Payments	\$0.00	\$49.80
R00000090	03/16/2022 09:34:00	PP0000041	AGUILAR, ALBERT V	\$50.00 Web Payments	\$0.00	\$50.00
R00000091	03/16/2022 10:01:56	000388-1	ARENAL, STEPHANIE JO	\$50.00 Cash	\$0.00	\$50.00
R00000092	03/16/2022 12:55:29	PP0000042	CANTU, ARMANDO III	\$100.00 Web Payments	\$0.00	\$100.00
R00000093	03/16/2022 04:48:54	46262-1	FUNK, ROBERT NOLL	\$336.70 Check	\$0.00	\$336.70
R00000094	03/16/2022 04:50:13	46262A-1	FUNK, ROBERT NOLL	\$421.20 Check	\$0.00	\$421.20
R00000095	03/17/2022 09:27:34	PP0000044	MARTINEZ, CHRISTINA MARIE	\$100.00 Web Payments	\$0.00	\$100.00
R00000096	03/17/2022 09:38:55	47519-1,47519A-1	MARTINEZ, MERCED C	\$498.00 Web Payments	\$0.00	\$498.00
R00000097	03/17/2022 11:58:06	50255-1	CHAPA, ALBERTO JR	\$531.00 Money Order	\$0.00	\$531.00
R00000098	03/17/2022 01:06:07	47844-1	RODRIGUEZ, ISAAC	\$66.00 Cash	\$0.00	\$66.00
R00000099	03/17/2022 01:50:21	47731-1	LOREE, THOMAS LYNN	\$240.00 Web Payments	\$0.00	\$240.00
R00000100	03/17/2022 03:07:47	TX13570FEK007- 2, TX13570FEK007-1	BROUSSARD, RONDA SUE	\$492.70 Web Payments	\$0.00	\$492.70
R00000101	03/18/2022 08:10:22	51407-1	BERGLUND, DAVID	\$531.00 Web Payments	\$0.00	\$531.00
R00000102	03/18/2022 09:13:19	49114-1	GUAJARDO, JUAN CARLOS	\$75.00 Web Payments	\$0.00	\$75.00
R00000103	03/18/2022 10:07:32	36941-2	SANCHEZ, ALICIA HERNANDEZ	\$50.00 Cash	\$0.00	\$50.00
R00000104	03/18/2022 11:14:03	49033-3,49033-2	SALAS, MATTHEW IGNACIO FRANK	\$279.75 Web Payments	\$0.00	\$279.75
R00000105	03/18/2022 11:44:24	44034-1	REICHLE, JASON ALAN	\$35.00 Web Payments	\$0.00	\$35.00
R00000106	03/18/2022 11:51:22	47490-2,47490-1	VIDAL, RICHARD ANDREW	\$99.00 Web Payments	\$0.00	\$99.00
R00000107	03/18/2022 02:49:52	50344-1	ROIZ GARZA, RODRIGO	\$60.00 Web Payments	\$0.00	\$60.00
R00000108	03/18/2022 04:36:32	44034-1	REICHLE, JASON ALAN	\$44.50 Web Payments	\$0.00	\$44.50
R00000109	03/18/2022 04:54:33	50836-1	ALCORTA, ARMANDO A	\$531.00 Money Order	\$0.00	\$531.00
R00000110	03/21/2022 09:07:55	48893-1	BARRIENTEZ, JEROME JR	\$100.00 Cash	\$0.00	\$100.00
R00000111	03/21/2022 09:28:15	50285-1	TOVAR, ANGELITA	\$25.00 Money Order	\$0.00	\$25.00
R00000112	03/21/2022 03:03:23	PP0000016	PEREZ HERNANDEZ, RUBEN CESAR	\$200.00 Cash	\$0.00	\$200.00
R00000113	03/21/2022 03:42:04	PP0000051	CUEVAS, JOEL ROLANDO	\$100.00 Web Payments	\$0.00	\$100.00
R00000114	03/21/2022 03:55:41	49138-1	GRANGER, COREY LAVON	\$91.00 Web Payments	\$0.00	\$91.00

R00000115	03/21/2022 04:06:41	50469-1	LAMBERT, WILLIAM HAYDEN	\$66.00 Web Payments	\$0.00	\$66.00
R00000116	03/21/2022 04:10:05	49848-1	MORIN, JOSE MANUEL	\$531.00 Web Payments	\$0.00	\$531.00
R00000117	03/21/2022 04:21:26	51018-1	BERARDI, BRENDEN	\$234.00 Web Payments	\$0.00	\$234.00
R00000118	03/21/2022 04:22:23	48981-1	RODRIGUEZ, SARA	\$181.00 Web Payments	\$0.00	\$181.00
R00000119	03/21/2022 04:39:36	49019-1,49019A-1	RAMOS, JUAN CARLOS	\$373.00 Web Payments	\$0.00	\$373.00
R00000120	03/21/2022 04:49:08	51028-1	BARNES, LORETTA ANN	\$144.00 Money Order	\$0.00	\$144.00
R00000121	03/21/2022 04:57:46	PP0000048	GONZALES, RENE	\$40.00 Cash	\$0.00	\$40.00
R00000122	03/22/2022 01:10:08	44712-1	ESTRADA, ALEX	\$531.00 Money Order	\$0.00	\$531.00
R00000123	03/22/2022 01:46:49	50451-1	HERNANDEZ, KEN	\$134.00 Web Payments	\$0.00	\$134.00
R00000124	03/22/2022 02:24:19	48990-1	AVILA, CHRISTIAN CALEB	\$32.00 Money Order	\$0.00	\$32.00
R00000125	03/22/2022 02:30:09	50806-1	MARTINEZ, OSCAR SILVA	\$381.00 Web Payments	\$0.00	\$381.00
R00000126	03/23/2022 03:30:58	PP0000053	MEDINA, CHRISTOPHER BRYAN	\$30.00 Cash	\$0.00	\$30.00
R00000127	03/23/2022 03:41:29	49614-1	VILLEGAS, MARY	\$100.00 Web Payments	\$0.00	\$100.00
R00000128	03/23/2022 03:52:21	25696-2,25696-1	BONDS, CODY DOUGLAS	\$873.60 Web Payments	\$0.00	\$873.60
R00000129	03/23/2022 04:08:12	47731-1,47731A-1	LOREE, THOMAS LYNN	\$234.50 Web Payments	\$0.00	\$234.50
R00000130	03/24/2022 10:58:52	PP0000014	LANE, JOE	\$150.00 Web Payments	\$0.00	\$150.00
R00000131	03/25/2022 11:32:19	PP0000057	BRUTON, NATHAN LEMUEL	\$40.00 Cash	\$0.00	\$40.00
R00000132	03/25/2022 04:53:48	000401-ORD-1	SALAIS, EVELYN G	\$231.00 Money Order	\$0.00	\$231.00
R00000133	03/28/2022 08:28:57	50246-1	SANTOS, KRISTA CROWN	\$20.00 Cash	\$0.00	\$20.00
R00000134	03/28/2022 10:26:44	PP0000035	CROCKETT, MIKELA VALDEZ	\$90.00 Money Order	\$0.00	\$90.00
R00000135	03/28/2022 01:35:40	44106-1	WHITE, CRAIG ANTHONY	\$531.00 Web Payments	\$0.00	\$531.00
R00000136	03/28/2022 01:43:35	49325-1	GARCIA-VALLE, LUZ MARIA	\$334.00 Web Payments	\$0.00	\$334.00
R00000137	03/28/2022 01:57:14	51631-1	DOMINGUEZ, JASON	\$531.00 Web Payments	\$0.00	\$531.00
R00000138	03/28/2022 02:12:15	000362A-1	REYNA, HENRY NATHANIEL	\$50.00 Cash	\$0.00	\$50.00
R00000139	03/28/2022 04:21:05	50610-1	GARZA, HECTOR MARIO	\$231.00 Web Payments	\$0.00	\$231.00
R00000140	03/28/2022 04:24:30	50829-1	KIPPES, MARC DAVID	\$199.00 Web Payments	\$0.00	\$199.00
R00000141	03/28/2022 04:27:45	51109-1	VAN WINKLE, JIMMY LEE	\$531.00 Web Payments	\$0.00	\$531.00
R00000142	03/28/2022 04:28:56	50353-1	MCCORMACK, SHAYNE LEE	\$199.00 Web Payments	\$0.00	\$199.00
R00000143	03/28/2022 04:47:59	26118-1	RONCES, GUILLERMO JR	\$200.33 Web Payments	\$0.00	\$200.33
R00000144	03/28/2022 04:52:44	40956-1	PEREZ, STEVEN G	\$203.30 Web Payments	\$0.00	\$203.30
R00000145	03/28/2022 04:54:30	49847-1	MORIN, JOSE MANUEL SR	\$531.00 Web Payments	\$0.00	\$531.00
R00000146	03/29/2022 01:28:08	47566-1	JONES, CURTIS LEE	\$74.00 Money Order	\$0.00	\$74.00
R00000147	03/29/2022 01:54:47	46849-1,46849A-1	CEDILLO, STEVEN	\$471.90 Web Payments	\$0.00	\$471.90
R00000148	03/29/2022 02:12:05	PP0000045	GARCIA, OSCAR	\$91.00 Money Order	\$0.00	\$91.00
R00000149	03/29/2022 02:45:22	PP0000059	CARDOSO PEREZ, DENYS	\$74.34 Web Payments	\$0.00	\$74.34
R00000150	03/29/2022 02:51:35	49314-1	GARCIA, RALPH II	\$114.50 Web Payments	\$0.00	\$114.50
R00000151	03/29/2022 03:37:50	47445-1	AGUADO, DAMIEN JOAQUIN	\$200.00 Money Order	\$0.00	\$200.00
R00000152	03/29/2022 03:46:26	50405-1	GOMEZ, ORLANDO ENRIQUE	\$81.00 Web Payments	\$0.00	\$81.00
R00000153	03/29/2022 03:48:26	MC2019-0609-1	ARMSTRONG, WESLEY IV	\$351.00 Web Payments	\$0.00	\$351.00
R00000154	03/29/2022 03:51:40	50260-1	RIZO ALVARADO, MARTIN ALEJANDR	\$181.00 Web Payments	\$0.00	\$181.00
R00000155	03/29/2022 03:56:54	14658-1,14658-2	KOPPLIN, LESLIE EARL	\$652.60 Web Payments	\$0.00	\$652.60
R00000156	03/29/2022 04:11:19	48918-1	HENDERSON, SCOTT	\$50.00 Web Payments	\$0.00	\$50.00
R00000157	03/29/2022 04:51:11	51060-1	AREVALO, JOHAN ALESSANDRO	\$229.00 Web Payments	\$0.00	\$229.00
R00000158	03/29/2022 04:55:39	50380-1	BARRIENTEZ, EDWARD JAMES	\$234.00 Web Payments	\$0.00	\$234.00
R00000159	03/30/2022 09:51:45	50821-1	LEZA, RYAN	\$206.00 Web Payments	\$0.00	\$206.00
R00000160	03/30/2022 09:56:35	PP0000031	LOPEZ, MOISES	\$70.00 Web Payments	\$0.00	\$70.00
R00000161	03/31/2022 12:51:40	43925-1	ROSALES LLEVAT, DAMIAN	\$100.00 Web Payments	\$0.00	\$100.00
R00000162	03/31/2022 12:52:19	49137-1	BOGAN, ROBBIE DON	\$100.00 Web Payments	\$0.00	\$100.00
R00000163	03/31/2022 09:32:52	50331-1	ARANA, MARIA DELOURDES	\$41.00 Web Payments	\$0.00	\$41.00
R00000164	03/31/2022 09:48:02	49268-1	RIZVI, SYED AKBAR MEHD	\$531.00 Web Payments	\$0.00	\$531.00
R00000165	03/31/2022 10:19:02	09857-2	COLLINS, BRENDAN KYLE	\$403.00 Web Payments	\$0.00	\$403.00
R00000166	03/31/2022 10:52:48	09857-1	COLLINS, BRENDAN KYLE	\$286.00 Web Payments	\$0.00	\$286.00
R00000167	03/31/2022 10:58:30	PP0000061	MARTINEZ, ESTEBAN	\$200.00 Money Order	\$0.00	\$200.00
R00000168	03/31/2022 11:43:34	49005-1	MYERS, BRIAN KEITH	\$2.00 Money Order	\$0.00	\$2.00
R00000169	03/31/2022 11:50:36	44706-1	MENNER, AUSTIN TYLER	\$144.00 Money Order	\$0.00	\$144.00
R00000170	03/31/2022 12:08:05	47953-1	SILVA, JAIME ADRIAN	\$144.00 Money Order	\$0.00	\$144.00
R00000171	03/31/2022 01:39:59	50613-1	BOSS, KYLEA NICOLE	\$259.00 Web Payments	\$0.00	\$259.00
Totals:				\$29,703.82	\$0.00	\$29,703.82

Receipt#	Date	Voided	Burned	Amount
R00000040	03/03/2022 04:10:00		✓	0.00
R00000084	03/15/2022 01:08:51		✓	0.00



City of Kenedy, TX

Receipt Listing Report

Receipt Date Receipt Detail

Date Range: 3/1/2022 - 3/31/2022

Sorted by Receipt Number

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000024	03/01/2022	GM	Glynda Martinez	Posted	50433-1	PRIETO, MARY LETICIA	132.00 1 - Court Payments		66.00 Money Order - Money Order	27278046483	0.00
R00000025	03/01/2022	GM	Glynda Martinez	Posted	30553-1	ESTRADA, LIONEL	10.00 1 - Court Payments		66.00 Money Order - Money Order	27278046494	0.00
R00000026	03/01/2022	GM	Glynda Martinez	Posted	48152-1	SOSA, PEDRO MARCELINO	75.00 1 - Court Payments		10.00 Money Order - Money Order	27278048608	0.00
R00000027	03/01/2022	GM	Glynda Martinez	Posted	40142-1	TORRES, MOSES FLORES	75.00 1 - Court Payments		75.00 Money Order - Money Order	19-368104454	0.00
R00000028	03/01/2022	GM	Glynda Martinez	Posted	23304-1	RIVERA GARCIA, PATRICIA	431.60 1 - Court Payments		75.00 Money Order - Money Order	19-374589646	0.00
R00000029	03/01/2022	GM	Glynda Martinez	Posted	50369-2,50369-1	PINEDA, JOSE	337.00 1 - Court Payments		431.60 Check - Check	17115 PBFCM	0.00
R00000030	03/01/2022	GM	Glynda Martinez	Posted	49314-1	GARCIA, RALPH II	114.50 1 - Court Payments		337.00 Web Payments - Web Payments (NCourt)		0.00
R00000031	03/01/2022	GM	Glynda Martinez	Posted	42758-1	VALENZUELA VELO, LUIS FERNANDO	531.00 1 - Court Payments		114.50 Web Payments - Web Payments (NCourt)		0.00
R00000032	03/01/2022	GM	Glynda Martinez	Posted	50313-1	MARROQUIN PELAEZ, AMADO	144.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)		0.00
R00000033	03/02/2022	GM	Glynda Martinez	Posted	40575-2	KIRCHNER, EDWARD DANIEL	200.00 1 - Court Payments		144.00 Money Order - Money Order	19-348155412	0.00
R00000034	03/02/2022	GM	Glynda Martinez	Posted	43936-1	MEDINA CRUZ, LEONARDO	60.00 1 - Court Payments		200.00 Money Order - Money Order	27679597446	0.00
R00000035	03/02/2022	GM	Glynda Martinez	Posted	023075-1	SOSA, JOSEPH ALAN	20.00 1 - Court Payments		60.00 Money Order - Money Order	27623238917	0.00
R00000036	03/02/2022	GM	Glynda Martinez	Posted	34081-1	WILLIAMS, LORENZO JAMES	618.80 1 - Court Payments		20.00 Web Payments - Web Payments (NCourt)	BY MOM	0.00
R00000037	03/03/2022	GM	Glynda Martinez	Posted	49310-1	MUNOZ, BRITTANY NICOLE	181.00 1 - Court Payments		618.80 Web Payments - Web Payments (NCourt)		0.00
R00000038	03/03/2022	GM	Glynda Martinez	Posted	51046-1	GOMEZ, JAY ANTHONY	219.00 1 - Court Payments		181.00 Web Payments - Web Payments (NCourt)		0.00
R00000039	03/03/2022	GM	Glynda Martinez	Posted	47641-1	BUESO, ELMER ALEXANDER	25.00 1 - Court Payments		219.00 Web Payments - Web Payments (NCourt)		0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000041	03/03/2022	GM	Glynda Martinez	Posted	50577-1	AREVALO, DOMINGO III	209.00 1 - Court Payments		209.00 Web Payments - Web Payments (NCourt)		0.00
R00000042	03/03/2022	GM	Glynda Martinez	Posted	50594-1	DAVILA, JOSEPHINE	134.00 1 - Court Payments		134.00 Cash - Cash	BY HUSBAND	0.00
R00000043	03/03/2022	GM	Glynda Martinez	Posted	37410-1	MUNOZ, MARGARET ANN	70.00 1 - Court Payments		70.00 Cash - Cash		0.00
R00000044	03/07/2022	GM	Glynda Martinez	Posted	PP0000027	GARCIA, RODOLFO	60.00 1 - Court Payments		60.00 Cash - Cash	SELF	0.00
R00000045	03/07/2022	GM	Glynda Martinez	Posted	000297-1	DELOS SANTOS, PAULENE	246.00 1 - Court Payments		246.00 Web Payments - Web Payments (NCourt)	BY CARD	0.00
R00000046	03/07/2022	GM	Glynda Martinez	Posted	42762-1	PEREZ, ISAIAS	168.30 1 - Court Payments		168.30 Web Payments - Web Payments (NCourt)	BY SELF	0.00
R00000047	03/07/2022	GM	Glynda Martinez	Posted	43938-1	GAYTAN, JANET	66.00 1 - Court Payments		66.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000048	03/07/2022	GM	Glynda Martinez	Posted	PP0000030	SALAZAR, VANESSA	100.00 1 - Court Payments		100.00 Cash - Cash	BY SELF	0.00
R00000049	03/07/2022	GM	Glynda Martinez	Posted	42552A-1	ARZOLA, ANGEL	194.00 1 - Court Payments		194.00 Web Payments - Web Payments (NCourt)	BY WIFE	0.00
R00000050	03/07/2022	GM	Glynda Martinez	Posted	49017-1	RODRIGUEZ, DECIDERIO DAVIS	40.00 1 - Court Payments	DECIDERIO RODRIQUEZ	40.00 Money Order - Money Order	19-252427369	0.00
R00000051	03/07/2022	GM	Glynda Martinez	Posted	46300-1	SANDOVAL, BRANDY NICHOLE	168.00 1 - Court Payments	BRANDY SANDOVAL	168.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000052	03/07/2022	GM	Glynda Martinez	Posted	000379-1	VELIZ, GILBERT JR	231.00 1 - Court Payments	GILBERT VELIZ	231.00 Cash - Cash	BY SELF	0.00
R00000053	03/07/2022	GM	Glynda Martinez	Posted	50329-1	JIMENEZ, PATRICIO	56.00 1 - Court Payments	CPENA	56.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000054	03/07/2022	GM	Glynda Martinez	Posted	PP0000014	LANE, JOE	100.00 1 - Court Payments	AMY LANE	100.00 Web Payments - Web Payments (NCourt)	BY WIFE	0.00
R00000055	03/07/2022	GM	Glynda Martinez	Posted	50364-1	MURGUIA, AGUSTIN GUADALUPE	531.00 1 - Court Payments	AGUSTIN MURGUIA	531.00 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000056	03/07/2022	GM	Glynda Martinez	Posted	49159-1	SANCHEZ, MARC	181.00 1 - Court Payments	MARC SANCHEZ	181.00 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000057	03/09/2022	GM	Glynda Martinez	Posted	000468-1	VERNON, ALLAN WALLACE	40.00 1 - Court Payments	HUNT	40.00 Money Order - Money Order	19-366767255	0.00
R00000058	03/09/2022	GM	Glynda Martinez	Posted	47951-1	KUANG, YUANTIAN	531.00 1 - Court Payments	SELF	531.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000059	03/09/2022	GM	Glynda Martinez	Posted	47614-1	IBARRA, MICHAEL ANTHONY PENA	50.00 1 - Court Payments	SELF	50.00 Cash - Cash		0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000060	03/09/2022	GM	Glynda Martinez	Posted	000309-1	ARANDA IBARRA, VANESSA PATRICIA	50.00 1 - Court Payments	BY HUSBAND	50.00 Cash - Cash		0.00
R00000061	03/09/2022	GM	Glynda Martinez	Posted	47565-1,47565A-1	GARCIA, CARLOS COIMAS	695.00 1 - Court Payments		695.00 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000062	03/09/2022	GM	Glynda Martinez	Posted	MC2019-0745F-1	ARRIOLA, CHRISTIAN VIDAL	40.00 1 - Court Payments		40.00 Cash - Cash	BY SELF	0.00
R00000063	03/09/2022	GM	Glynda Martinez	Posted	47474-1	MUSUMBA, BEATRICE VALERIE	40.00 1 - Court Payments		40.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000064	03/10/2022	GM	Glynda Martinez	Posted	31063-2,31063-1	SPILLER, JOSHUA MONTREL	841.30 1 - Court Payments	JOSHUA SPILLER	841.30 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000065	03/10/2022	GM	Glynda Martinez	Posted	MC2021-1470-1	ARRIAGA, KIRSTIN JESSIKA	150.00 1 - Court Payments	KIRSTIN ARRIAGA	150.00 Cash - Cash	SELF	0.00
R00000066	03/10/2022	GM	Glynda Martinez	Posted	50394-1	BENAVENTE, ISIAH CANDELARIO	181.00 1 - Court Payments		181.00 Web Payments - Web Payments (NCourt)	ON LINE	0.00
R00000067	03/10/2022	GM	Glynda Martinez	Posted	50298-1	ALVARADO, ENRIQUE JR	125.00 1 - Court Payments		125.00 Cash - Cash	BY SELF	0.00
R00000068	03/10/2022	GM	Glynda Martinez	Posted	PP0000036	HERRERA, REBECCA CANTU	50.00 1 - Court Payments		50.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000069	03/10/2022	GM	Glynda Martinez	Posted	49827-1	THOMAS, BERTHA ANN	60.00 1 - Court Payments		60.00 Cash - Cash	BY SELF	0.00
R00000070	03/10/2022	GM	Glynda Martinez	Posted	49262-1	MARTINEZ, LESLIE ERIN	60.00 1 - Court Payments	LESLIE MARTINEZ	60.00 Web Payments - Web Payments (NCourt)	W/CARD	0.00
R00000071	03/10/2022	GM	Glynda Martinez	Posted	50317-1	MARTINEZ, GABRIELA ELVIRA	150.00 1 - Court Payments		150.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000072	03/10/2022	GM	Glynda Martinez	Posted	05416-1	BARTON, DANIEL COBAN	253.50 1 - Court Payments		253.50 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000073	03/10/2022	GM	Glynda Martinez	Posted	48897-1	RAMOS, APRIL SUE	86.00 1 - Court Payments		86.00 Cash - Cash	SELF	0.00
R00000074	03/14/2022	GM	Glynda Martinez	Posted	51039-1	ELLIOTT, BRIANA MARIE	144.00 1 - Court Payments	BRIANA ELLIOTT	144.00 Check - Check	900152900	0.00
R00000075	03/14/2022	GM	Glynda Martinez	Posted	PP00000010	GUERRA, HAROLD JOHN	66.00 1 - Court Payments	HAROLD GUERRA	66.00 Money Order - Money Order	19-366767412	0.00
R00000076	03/14/2022	GM	Glynda Martinez	Posted	48064-1	DAVIS, LANE JUSTIN	66.00 1 - Court Payments	LANE DAVIS	66.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000077	03/14/2022	GM	Glynda Martinez	Posted	50590-1	CASTRO, JOSE ROBERTO	206.90 1 - Court Payments	JOSE R CASTRO	206.90 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000078	03/14/2022	GM	Glynda Martinez	Posted	51045-1	ORTEGA, MICHAEL	209.00 1 - Court Payments		209.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000079	03/14/2022	GM	Glynda Martinez	Posted	49386-2	MOLINA, ALEHIANA ROSE	42.00 1 - Court Payments		42.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000080	03/14/2022	GM	Glynda Martinez	Posted	37585-1	BRODSKY, DAVID ALLEN	367.00 1 - Court Payments	DAVID BRODSKY	367.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000081	03/15/2022	GM	Glynda Martinez	Posted	PP0000037	VILLANUEVA, DAVID MATTHEW	200.00 1 - Court Payments		200.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000082	03/15/2022	GM	Glynda Martinez	Posted	49183-1	MARSAL BOZA, WILLIAMS	91.00 1 - Court Payments		91.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000083	03/15/2022	GM	Glynda Martinez	Posted	34124-1	FOLEY, JALIL TRISTIAN	108.20 1 - Court Payments		108.20 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000085	03/15/2022	GM	Glynda Martinez	Posted	40956-1	PEREZ, STEVEN G	500.00 1 - Court Payments		500.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000086	03/15/2022	GM	Glynda Martinez	Posted	47524-1	PEREZ, MARIO ALBERTO	66.00 1 - Court Payments		66.00 Web Payments - Web Payments (NCourt)	IN PERSON	0.00
R00000087	03/15/2022	GM	Glynda Martinez	Posted	49116-2,49116-1	RAMIREZ, ALFA DELGADINA	66.00 1 - Court Payments		66.00 Web Payments - Web Payments (NCourt)	by phone	0.00
R00000088	03/15/2022	GM	Glynda Martinez	Posted	PP0000023	GONZALES, MIKE	37.00 1 - Court Payments		37.00 Cash - Cash	BY SELF	0.00
R00000089	03/15/2022	GM	Glynda Martinez	Posted	MC2020-0509-1	GARCIA, CHRIS ANGEL	49.80 1 - Court Payments		49.80 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000090	03/16/2022	GM	Glynda Martinez	Posted	PP0000041	AGUILAR, ALBERT V	50.00 1 - Court Payments		50.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000091	03/16/2022	GM	Glynda Martinez	Posted	000388-1	ARENAL, STEPHANIE JO	50.00 1 - Court Payments		50.00 Cash - Cash	BY MOM	0.00
R00000092	03/16/2022	GM	Glynda Martinez	Posted	PP0000042	CANTU, ARMANDO III	100.00 1 - Court Payments	ARMANDO CANTU	100.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000093	03/16/2022	GM	Glynda Martinez	Posted	46262-1	FUNK, ROBERT NOLL	336.70 1 - Court Payments		336.70 Check - Check	016834	0.00
R00000094	03/16/2022	GM	Glynda Martinez	Posted	46262A-1	FUNK, ROBERT NOLL	421.20 1 - Court Payments		421.20 Check - Check	016834	0.00
R00000095	03/17/2022	GM	Glynda Martinez	Posted	PP0000044	MARTINEZ, CHRISTINA MARIE	100.00 1 - Court Payments		100.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000096	03/17/2022	GM	Glynda Martinez	Posted	47519-1,47519A-1	MARTINEZ, MERCEDES C	498.00 1 - Court Payments		498.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000097	03/17/2022	GM	Glynda Martinez	Posted	50255-1	CHAPA, ALBERTO JR	531.00 1 - Court Payments		531.00 Money Order - Money Order	22-000642836	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000098	03/17/2022	GM	Glynda Martinez	Posted	47844-1	RODRIGUEZ, ISAAC	66.00 1 - Court Payments		66.00 Cash - Cash	SELF	0.00
R00000099	03/17/2022	GM	Glynda Martinez	Posted	47731-1	LOREE, THOMAS LYNN	240.00 1 - Court Payments		240.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000100	03/17/2022	GM	Glynda Martinez	Posted	TX1357OFEK007-2, TX1357OFEK007-1	BROUSSARD, RONDA SUE	492.70 1 - Court Payments		492.70 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000101	03/18/2022	GM	Glynda Martinez	Posted	51407-1	BERGLUND, DAVID	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000102	03/18/2022	GM	Glynda Martinez	Posted	49114-1	GUAJARDO, JUAN CARLOS	75.00 1 - Court Payments		75.00 Web Payments - Web Payments (NCourt)	BY SELF	0.00
R00000103	03/18/2022	GM	Glynda Martinez	Posted	36941-2	SANCHEZ, ALICIA HERNANDEZ	50.00 1 - Court Payments	BY HER SON	50.00 Cash - Cash	SON	0.00
R00000104	03/18/2022	GM	Glynda Martinez	Posted	49033-3, 49033-2	SALAS, MATTHEW IGNACIO FRANK	279.75 1 - Court Payments		279.75 Web Payments - Web Payments (NCourt)	IN PERSON	0.00
R00000105	03/18/2022	GM	Glynda Martinez	Posted	44034-1	REICHLER, JASON ALAN	35.00 1 - Court Payments	WIFE	35.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000106	03/18/2022	GM	Glynda Martinez	Posted	47490-2, 47490-1	VIDAL, RICHARD ANDREW	99.00 1 - Court Payments		99.00 Web Payments - Web Payments (NCourt)	PERSON	0.00
R00000107	03/18/2022	GM	Glynda Martinez	Posted	50344-1	ROIZ GARZA, RODRIGO	60.00 1 - Court Payments		60.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000108	03/18/2022	GM	Glynda Martinez	Posted	44034-1	REICHLER, JASON ALAN	44.50 1 - Court Payments	BY WIFE	44.50 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000109	03/18/2022	GM	Glynda Martinez	Posted	50836-1	ALCORTA, ARMANDO A	531.00 1 - Court Payments	SELF	531.00 Money Order - Money Order	19-367300137	0.00
R00000110	03/21/2022	GM	Glynda Martinez	Posted	48893-1	BARRIENTEZ, JEROME JR	100.00 1 - Court Payments		100.00 Cash - Cash	IN PERSON	0.00
R00000111	03/21/2022	GM	Glynda Martinez	Posted	50285-1	TOVAR, ANGELITA	25.00 1 - Court Payments		25.00 Money Order - Money Order	19-240958279	0.00
R00000112	03/21/2022	GM	Glynda Martinez	Posted	PP00000016	PEREZ HERNANDEZ, RUBEN CESAR	200.00 1 - Court Payments		200.00 Cash - Cash	IN PERSON	0.00
R00000113	03/21/2022	GM	Glynda Martinez	Posted	PP00000051	CUEVAS, JOEL ROLANDO	100.00 1 - Court Payments		100.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000114	03/21/2022	GM	Glynda Martinez	Posted	49138-1	GRANGER, COREY LAVON	91.00 1 - Court Payments		91.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000115	03/21/2022	GM	Glynda Martinez	Posted	50469-1	LAMBERT, WILLIAM HAYDEN	66.00 1 - Court Payments		66.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000116	03/21/2022	GM	Glynda Martinez	Posted	49848-1	MORIN, JOSE MANUEL	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)	by phone	0.00
R00000117	03/21/2022	GM	Glynda Martinez	Posted	51018-1	BERARDI, BRENDEN	234.00 1 - Court Payments		234.00 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000118	03/21/2022	GM	Glynda Martinez	Posted	48981-1	RODRIGUEZ, SARA	181.00 1 - Court Payments		181.00 Web Payments - Web Payments (NCourt)	ON LINE	0.00
R00000119	03/21/2022	GM	Glynda Martinez	Posted	49019-1,49019A-1	RAMOS, JUAN CARLOS	373.00 1 - Court Payments		373.00 Web Payments - Web Payments (NCourt)	ON LINE	0.00
R00000120	03/21/2022	GM	Glynda Martinez	Posted	51028-1	BARNES, LORETTA ANN	144.00 1 - Court Payments		144.00 Money Order - Money Order	19-252427445	0.00
R00000121	03/21/2022	GM	Glynda Martinez	Posted	PP0000048	GONZALES, RENE	40.00 1 - Court Payments		40.00 Cash - Cash	IN PERSON	0.00
R00000122	03/22/2022	GM	Glynda Martinez	Posted	44712-1	ESTRADA, ALEX	531.00 1 - Court Payments		531.00 Money Order - Money Order	10899338104	0.00
R00000123	03/22/2022	GM	Glynda Martinez	Posted	50451-1	HERNANDEZ, KEN	134.00 1 - Court Payments		134.00 Web Payments - Web Payments (NCourt)	NCOURT	0.00
R00000124	03/22/2022	GM	Glynda Martinez	Posted	48990-1	AVILA, CHRISTIAN CALEB	32.00 1 - Court Payments		32.00 Money Order - Money Order	27278049396	0.00
R00000125	03/22/2022	GM	Glynda Martinez	Posted	50806-1	MARTINEZ, OSCAR SILVA	381.00 1 - Court Payments		381.00 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000126	03/23/2022	GM	Glynda Martinez	Posted	PP0000053	MEDINA, CHRISTOPHER BRYAN	30.00 1 - Court Payments		30.00 Cash - Cash	ANNIE	0.00
R00000127	03/23/2022	GM	Glynda Martinez	Posted	49614-1	VILLEGAS, MARY	100.00 1 - Court Payments		100.00 Web Payments - Web Payments (NCourt)	BY PHONE	0.00
R00000128	03/23/2022	GM	Glynda Martinez	Posted	25696-2,25696-1	BONDS, CODY DOUGLAS	873.60 1 - Court Payments		873.60 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000129	03/23/2022	GM	Glynda Martinez	Posted	47731-1,47731A-1	LOREE, THOMAS LYNN	234.50 1 - Court Payments		234.50 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000130	03/24/2022	GM	Glynda Martinez	Posted	PP0000014	LANE, JOE	150.00 1 - Court Payments		150.00 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000131	03/25/2022	GM	Glynda Martinez	Posted	PP0000057	BRUTON, NATHAN LEMUEL	40.00 1 - Court Payments		40.00 Cash - Cash		0.00
R00000132	03/25/2022	GM	Glynda Martinez	Posted	000401-ORD-1	SALAIS, EVELYN G	231.00 1 - Court Payments		231.00 Money Order - Money Order	19-252427466	0.00
R00000133	03/28/2022	GM	Glynda Martinez	Posted	50246-1	SANTOS, KRISTA CROWN	20.00 1 - Court Payments		20.00 Cash - Cash	SELF	0.00
R00000134	03/28/2022	GM	Glynda Martinez	Posted	PP0000035	CROCKETT, MIKELA VALDEZ	90.00 1 - Court Payments		90.00 Money Order - Money Order	19-366767564	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000135	03/28/2022	GM	Glynda Martinez	Posted	44106-1	WHITE, CRAIG ANTHONY	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)	3/16	0.00
R00000136	03/28/2022	GM	Glynda Martinez	Posted	49325-1	GARCIA-VALLE, LUZ MARIA	334.00 1 - Court Payments	SELF	334.00 Web Payments - Web Payments (NCourt)	3/24	0.00
R00000137	03/28/2022	GM	Glynda Martinez	Posted	51631-1	DOMINGUEZ, JASON	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)	3/24	0.00
R00000138	03/28/2022	GM	Glynda Martinez	Posted	000362A-1	REYNA, HENRY NATHANIEL	50.00 1 - Court Payments	ADELINA	50.00 Cash - Cash	ADELINA	0.00
R00000139	03/28/2022	GM	Glynda Martinez	Posted	50610-1	GARZA, HECTOR MARIO	231.00 1 - Court Payments		231.00 Web Payments - Web Payments (NCourt)	3/25	0.00
R00000140	03/28/2022	GM	Glynda Martinez	Posted	50829-1	KIPPES, MARC DAVID	199.00 1 - Court Payments		199.00 Web Payments - Web Payments (NCourt)	3/25	0.00
R00000141	03/28/2022	GM	Glynda Martinez	Posted	51109-1	VAN WINKLE, JIMMY LEE	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)	3/25/22	0.00
R00000142	03/28/2022	GM	Glynda Martinez	Posted	50353-1	MCCORMACK, SHAYNE LEE	199.00 1 - Court Payments		199.00 Web Payments - Web Payments (NCourt)	3/26	0.00
R00000143	03/28/2022	GM	Glynda Martinez	Posted	26118-1	RONCES, GUILLERMO JR	200.33 1 - Court Payments		200.33 Web Payments - Web Payments (NCourt)	DAD	0.00
R00000144	03/28/2022	GM	Glynda Martinez	Posted	40956-1	PEREZ, STEVEN G	203.30 1 - Court Payments		203.30 Web Payments - Web Payments (NCourt)	ONLINE	0.00
R00000145	03/28/2022	GM	Glynda Martinez	Posted	49847-1	MORIN, JOSE MANUEL SR	531.00 1 - Court Payments		531.00 Web Payments - Web Payments (NCourt)		0.00
R00000146	03/29/2022	GM	Glynda Martinez	Posted	47566-1	JONES, CURTIS LEE	74.00 1 - Court Payments		74.00 Money Order - Money Order	19-367265113	0.00
R00000147	03/29/2022	GM	Glynda Martinez	Posted	46849-1,46849A-1	CEDILLO, STEVEN	471.90 1 - Court Payments		471.90 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000148	03/29/2022	GM	Glynda Martinez	Posted	PF0000045	GARCIA, OSCAR	91.00 1 - Court Payments		91.00 Money Order - Money Order	19-372938197	0.00
R00000149	03/29/2022	GM	Glynda Martinez	Posted	PF0000059	CARDOSO PEREZ, DENYS	74.34 1 - Court Payments		74.34 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000150	03/29/2022	GM	Glynda Martinez	Posted	49314-1	GARCIA, RALPH II	114.50 1 - Court Payments		114.50 Web Payments - Web Payments (NCourt)	PHONE	0.00
R00000151	03/29/2022	GM	Glynda Martinez	Posted	47445-1	AGUADO, DAMIEN JOAQUIN	200.00 1 - Court Payments		200.00 Money Order - Money Order	19-222103987	0.00
R00000152	03/29/2022	GM	Glynda Martinez	Posted	50405-1	GOMEZ, ORLANDO ENRIQUE	81.00 1 - Court Payments		81.00 Web Payments - Web Payments (NCourt)	PHONE	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000153	03/29/2022	GM	Glynda Martinez	Posted	MC2019-0609-1	ARMSTRONG, WESLEY IV	351.00 1 - Court Payments		351.00 Web Payments - (NCourt)	PHONE	0.00
R00000154	03/29/2022	GM	Glynda Martinez	Posted	50260-1	RIZO ALVARADO, MARTIN ALEJANDR	181.00 1 - Court Payments		181.00 Web Payments - (NCourt)	ONLINE	0.00
R00000155	03/29/2022	GM	Glynda Martinez	Posted	14658-1,14658-2	KOPPLIN, LESLIE EARL	652.60 1 - Court Payments		652.60 Web Payments - (NCourt)	PHONE	0.00
R00000156	03/29/2022	GM	Glynda Martinez	Posted	48918-1	HENDERSON, SCOTT	50.00 1 - Court Payments		50.00 Web Payments - (NCourt)	PHONE	0.00
R00000157	03/29/2022	GM	Glynda Martinez	Posted	51060-1	AREVALO, JOHAN ALESSANDRO	229.00 1 - Court Payments		229.00 Web Payments - (NCourt)	ONLINE	0.00
R00000158	03/29/2022	GM	Glynda Martinez	Posted	50380-1	BARRIENTEZ, EDWARD JAMES	234.00 1 - Court Payments		234.00 Web Payments - (NCourt)	ONLINE	0.00
R00000159	03/30/2022	GM	Glynda Martinez	Posted	50821-1	LEZA, RYAN	206.00 1 - Court Payments		206.00 Web Payments - (NCourt)	In person	0.00
R00000160	03/30/2022	GM	Glynda Martinez	Posted	PP00000031	LOPEZ, MOISES	70.00 1 - Court Payments		70.00 Web Payments - (NCourt)	PHONE	0.00
R00000161	03/31/2022	GM	Glynda Martinez	Posted	43925-1	ROSALES LLEVAT, DAMIAN	100.00 1 - Court Payments		100.00 Web Payments - (NCourt)	PHONE	0.00
R00000162	03/31/2022	GM	Glynda Martinez	Posted	49137-1	BOGAN, ROBBIE DON	100.00 1 - Court Payments		100.00 Web Payments - (NCourt)	PHONE	0.00
R00000163	03/31/2022	GM	Glynda Martinez	Posted	50331-1	ARANA, MARIA DELOURDES	41.00 1 - Court Payments		41.00 Web Payments - (NCourt)	PHONE	0.00
R00000164	03/31/2022	GM	Glynda Martinez	Posted	49268-1	RIZVI, SYED AKBAR MEHD	531.00 1 - Court Payments		531.00 Web Payments - (NCourt)	ONLINE	0.00
R00000165	03/31/2022	GM	Glynda Martinez	Posted	09857-2	COLLINS, BRENDAN KYLE	403.00 1 - Court Payments		403.00 Web Payments - (NCourt)	ONLINE	0.00
R00000166	03/31/2022	GM	Glynda Martinez	Posted	09857-1	COLLINS, BRENDAN KYLE	286.00 1 - Court Payments		286.00 Web Payments - (NCourt)	ONLINE	0.00
R00000167	03/31/2022	GM	Glynda Martinez	Posted	PP00000061	MARTINEZ, ESTEBAN	200.00 1 - Court Payments		200.00 Money Order - Money Order	4700683293	0.00
R00000168	03/31/2022	GM	Glynda Martinez	Posted	49005-1	MYERS, BRIAN KEITH	2.00 1 - Court Payments		2.00 Money Order - Money Order	27839289600	0.00
R00000169	03/31/2022	GM	Glynda Martinez	Posted	44706-1	MENNER, AUSTIN TYLER	144.00 1 - Court Payments		144.00 Money Order - Money Order	6861502264	0.00
R00000170	03/31/2022	GM	Glynda Martinez	Posted	47953-1	SILVA, JAIME ADRIAN	144.00 1 - Court Payments		144.00 Money Order - Money Order	19-388429679	0.00

Receipt Number	Receipt Date	Operator	Taken By	Status	Entity Account #	Name	Applied Transaction	Payor Name	Tendered Payment Method	Reference	Change
R00000171	03/31/2022	GM	Glynda Martinez	Posted	50613-1	BOSS, KYLEA NICOLE	259.00 1 - Court Payments		259.00 Web Payments - Web Payments (NCount)	PHONE	0.00

Receipt Count: 146 Transaction Count: 146 Payment Count: 147 Total Applied: 29,703.82 Total Tendered: 29,703.82 Total Change: 0.00

Void Receipt Count: 0 Void Transaction Count: 0 Void Payment Count: 0

Summaries

Payment Method Summary

Payment Method	Pmt. Count	Tendered Amount	(-) Total Cash	(=) Total Non-Cash
Cash - Cash	23	1,839.00		
Check - Check	4	1,333.50		
Money Order - Money Order	25	3,812.00		
Web Payments - Web Payments (NCount)	94	22,719.32		
Payment Method Total:	146	29,703.82	1,839.00	27,864.82

Operator Summary

Operator	Transaction Code - Description	Trans. Count	Applied Amount
GM - Glynda Martinez	1 - Court Payments	146	29,703.82
	Operator Transaction Totals:	146	29,703.82
	Transaction Totals:	146	29,703.82

Transaction Code Summary

Transaction Code	Trans. Count	Applied Amount
1 - Court Payments	146	29,703.82
Transaction Code Totals:	146	29,703.82



Street Department

Report for March 2022

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **6** days and using **28.5** CY of Type D Plus Asphalt, and **12** CY of Patch Pro.

Street crews worked on patching **41** Potholes during a **3**-day stretch and used **10.5** CY of Type D Plus Asphalt. Crews performed base repair using **27.2** CY of Base and **20** bags of Portland Cement. Total Asphalt used for the month: **61** of asphalt CY, and **27.2** CY of Base.

Crews also Swept a total of **12** days.

Street crews worked on tree/brush removal for **3** days, hauling off **9** trailer loads of brush to the collection station.

Street crew had **0** Call outs.

SIGNS, ETC.

Crew repaired **3** signs, and installed **2** new signs.

CONSTRUCTION

Crew worked **2** days fixing the fence, and installing new gates at the shop.

Crews worked on drainage for days, and cleaned Curb and Gutters for **2** days removing **66** CY of dirt/silt.

Crew worked at the sports complex forming, mixing, and pouring concrete for the flag pole on each field. Crew used **58** bags of Ready-Mix Cement and **8** bags of Portland Cement.

Crews worked at city hall for **11** days busting out concrete, leveling up the pad, digging a trench for electrical conduit, and forming up both the sidewalk and base for the message sign.

Misc.

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

Crews picked up trash from the receptacles in downtown and City Hall **8** on days.

PM was performed on **1** day, where all the equipment was serviced in one way or another.

Street crew worked at the City Park connecting the walking trails **3** day, hauling **102** CY of dirt from the piles on the Nottingham Lots.



Street Department

Report for March 2022

Employees

The Street Dept. had 1 employees' resignation during the month of March 2022, and is currently 3 employees short from being fully staffed.



Park Department

Report for March 2022

Sports Complex

Park crew worked on dragging/sweeping the fields **20** days, cleaning up and removing trash from the receptacles **20** days, and weed trimming around the fields **4** days. High school baseball and softball has started, and have hosted **20** games during the month.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **4** days, and picked up trash **22** days. Crew cleaned up the Pavilion **18** days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **4** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **20** days. Crew trimmed up trees in these areas on **2** days.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **4** days, and picked up trash in this area **14** days.

Johnny "Bear" Field

Park crew worked on the JB Field **2** days.



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

"Always Ready"

March 2022

Carbon Monoxide Poisoning- 1 (mutual given to EMS)

Brush Pile Fire- 1

Dumpster Fire- 1

Funeral Procession for Taft Fire Dept. Chief- 1

Grass Fire- 18 (9 Mutual Aid Given and 6 Mutual Aid Received)

Hay Fire- 1

Structure fire- 2

Vehicle Fire- 1

Total Incidents= 26

Water used- 11,600 gallons

Average amount of Personal Responding to each Incident- 6

BUILDING/CODE COMPLIANCE REPORT MARCH 2022

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
3/1/2022	Alley b/t S. 2nd. & Tilden St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/1/2022	Alley b/t S. 4th. and Live Oak St	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/1/2022	Alley b/t S. 2nd. and Live Oak St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/1/2022	612 E. Main St.	Trash/debris	City inspected for compliance	City inspected and owner has complied, ACTIVE
3/1/2022	165 Business Park Dr.	Certificate of Occupancy	Inspection failed	Inspection failed, owner will reschedule, ACTIVE
3/2/2022	Alley b/t 1st. and Live Oak St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/2/2022	Alley b/t N. 6th. and W. Main St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/2/2022	115 N. 3rd. St.	Certificate of Occupancy	Permit fee paid for \$96.15	City issued permit for a Certificate of Occupancy, ACTIVE
3/2/2022	704 Copano	Electrical inspection	Inspection passed	City inspected and owner has complied, CLOSED
3/2/2022	804 St. Mary's St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/3/2022	Alley b/t N. 1st. and Dailey St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/3/2022	Alley b/t N. 6th. and Tilden St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/3/2022	Alley b/t Tilden and S. 4th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/3/2022	115 N. 3rd. St.	Certificate of Occupancy	Inspection failed	Inspection failed, owner will reschedule, ACTIVE
3/3/2022	518 E. Main St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/4/2022	Alley b/t Margaret and S. 5th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/4/2022	Alley b/t 11a and S. 5th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/4/2022	320 Russell St.	Junked vehicle(s)	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/4/2022	1317 Ruhmann St.	Dangerous Structure	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/4/2022	301 S. 7th. St.	Electrical inspection	Inspection passed	City mailed AEP with ESID# for service, ACTIVE
3/4/2022	1016 Aransas St.	High grass/weeds	City inspected for compliance	City inspected and owner has complied, CLOSED
3/4/2022	1321 Ruhmann St.	Trash/debris	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/7/2022	Alley b/t Graham and Pine St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/7/2022	165 Business Park Dr.	Certificate of Occupancy	Re-inspection passed	City issued a Certificate of Occupancy, CLOSED
3/7/2022	518 E. Main St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
3/7/2022	102 Sunnyside Dr.	Gas permit	Permit fee paid for \$126.15	City issued a gas permit, ACTIVE
3/7/2022	477 N. Sunset Strip	Building permit	Permit fee paid for \$76.92	City issued a permit for a privacy fence, CLOSED
3/8/2022	Alley b/t Elm and Graham Rd.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/8/2022	303 School St.	Trash/debris	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/8/2022	300 Block of Goff St.	Trash/debris	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/8/2022	702 Alta Vista	Junked vehicle(s)	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/8/2022	322 S. 2nd. St.	Building permit	Permit fee paid for \$76.92	City issued a permit for a sign reface, CLOSED
3/8/2022	206 Runge St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/8/2022	704 Copano	Gas permit	Permit fee paid for \$126.15	City issued a gas permit, ACTIVE
3/8/2022	206 Runge St.	Electrical inspection	Inspection failed	Inspection failed, owner will reschedule, ACTIVE
3/8/2022	124 Mourning St.	Building inspection	Inspection passed	Pier/Footing and Grade beam passed, CLOSED
3/8/2022	124 Mourning St.	Building inspection	Inspection passed	Foundation and Pre pour passed, CLOSED

BUILDING/CODE COMPLIANCE REPORT MARCH 2022

3/8/2022	321 School St.	High grass/weeds/Trash	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/8/2022	722 School St.	Dangerous Structure	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/9/2022	Alley b/t Elm and Cottonwood St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/10/2022	Alley off Graham Rd.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/11/2022	307 School st.	High grass/weeds	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/11/2022	108 W. Dailey St.	High grass/weeds/Trash	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/11/2022	105 Hillside Dr.	Trash/debris	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/11/2022	310 FM 719 Apt. C	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/14/2022	Alley b/t Mequie and Cottonwood St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/15/2022	Alley b/t School St. and S. 5th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/15/2022	Alley b/t School St. and S. 6th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/15/2022	Alley b/t School St. and S. 7th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/15/2022	Alley b/t Margaret and s. 7th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/15/2022	310 FM 719 Apt. C	Electrical inspection	Inspection failed	Inspection failed, owner will reschedule, ACTIVE
3/15/2022	113 W. Milan St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/16/2022	Alley b/t S. 9th. and Leland St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/16/2022	Alley b/t S. 9th. and Fannin St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/16/2022	Alley b/t Loma Vista and S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/16/2022	300 Block of E. Dailey St.	High grass/weeds	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/16/2022	510 Goff St.	High grass/weeds/Trash	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/17/2022	Alley b/t Robinhood and Hwy 72 E.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/17/2022	Alley b/t Robinhood and Nottingham	high grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/17/2022	702 Alta Vista	Junked vehicle	City inspected for compliance	City inspected and owner has complied, CLOSED
3/17/2022	113 W. Milan St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
3/17/2022	124 Karnes St.	Building permit	Permit fee paid for \$76.92	City issued permit for a 12'x14' building addition, CLOSED
3/17/2022	413 Graham Rd. Apt A-2	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/18/2022	Alley b/t Carol and S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/18/2022	Alley b/t S. 7th. and Loma Vista	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/18/2022	418 S. 4th. St.	Trash/debris/Junked vehicle(s)	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/18/2022	300 Block of Goff St.	Trash/debris	City inspected for compliance	City inspected and owner has complied, CLOSED
3/18/2022	206 Runge St.	Electrical inspection	Re-inspection passed	City emailed AEP with ESID# for service, CLOSED
3/21/2022	Alley b/t Margaret and S. 6th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/21/2022	421 E. Main St.	High grass/weeds/Trash	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/21/2022	413 Graham Rd. Apt A-2	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
3/22/2022	Alley b/t Helena and Commanche St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/22/2022	Alley b/t Laredo and E. Main St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/22/2022	120 Latin St.	High grass/weeds/Trash	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/23/2022	Alley b/t Goff and E. Main St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/23/2022	Alley b/t N. 3rd. And W. Live Oak St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/23/2022	Alley b/t N. 4th. St. and W. Live Oak St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/23/2022	Alley b/t N. 5th. and W. Live Oak St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED

BUILDING/CODE COMPLIANCE REPORT MARCH 2022

3/23/2022	Alley off Hwy 181 S. and s. 9th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/23/2022	198 Runge St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/24/2022	1105 Helena Rd.	OSSF upgrade	OSSF inspected verified	City referred to County for permitting, outside City limits, CLOSED
3/24/2022	100 Bellaire Blvd.	Firework display inspection	Firework display verified	City referred to inspectors for compliance, ACTIVE
3/25/2022	Alley b/t N. 3rd. And W. Dailey St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/25/2022	120 N. 2nd. St.	Junked vehicle(s)	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/25/2022	510 Goff St.	High grass/weeds/Trash	City inspected for compliance	City inspected and owner has complied, ACTIVE
3/25/2022	198 Runge St.	Plumbing permit	Permit fee paid for \$126.15	City issued a plumbing permit, ACTIVE
3/28/2022	Alley b/t W. Main and S. 2nd. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/28/2022	102 Sunnyside Dr.	Building permit	Permit fee paid for \$142.35	City issued a permit for foundation repair, CLOSED
3/29/2022	213 W. Mian St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
3/29/2022	226 Booe St.	Gas permit	Permit fee paid for \$126.15	City issued a gas permit, ACTIVE
3/29/2022	215 Victoria St.	Gas permit	Permit fee paid for \$126.15	City issued a gas permit, ACTIVE
3/30/2022	215 Victoria St.	Building permit	Permit fee paid for \$76.92	City issued a permit for a re-roof, CLOSED
3/30/2022	226 Booe St.	Gas inspection	Inspection passed	City emailed Centerpoint for gas service, CLOSED
3/30/2022	213 W. Mian St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
3/31/2022	1102 Maytag St.	High grass/weeds	City inspected for compliance	City inspected and owner has complied, CLOSED
3/31/2022	600 Block of E. Main St.	Dangerous Structure	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/31/2022	319 E. Live Oak St.	Dangerous Structure	Violation letter mailed	City mailed violation letter for violation, ACTIVE
3/31/2022	622 Tilden St.	Dangerous Structure	City inspected for compliance	City inspected property and owner is cleaning property, ACTIVE
3/31/2022	Alley b/t W. Main and S. 3rd. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t W. Main and S. 6th. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t W. Main and S. 1st. St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t N. 3rd. and W. Dailey St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t S. 9th. and 11a St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t S. 8th. and 11a St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t S. 7th. and Carol	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED
3/31/2022	Alley b/t S. 7th. And 11a St.	High grass/weeds	City inspected for compliance	City mowed alleyway/cleaned, CLOSED

BUILDING/CODE COMPLIANCE REPORT MARCH 2022

Service calls	Building permits issued	HVAC permits issued	
107	5	0	
	Electrical permits issued 7	Electrical inspections 9	
	Plumbing permits issued 1	Plumbing inspections 0	
	Gas permits issued 4	Gas inspections 1	
	Certificate of Occupancy 1	911 addresses issued 0	
	Dangerous structure violations 5	Zoning violations 0	
	Alleys cleaned 45	Plan reviews 0	
	Fees collected, all inspections and permits \$2,059.98	Collection Station disposals 51	
	Lien(s) filed 0	Lien amount total(s) \$0	
	Violation letters issued 19	Properties cleaned 4	
	Statements mailed for non-compliant owners 0	Amount of statements mailed 0	
	Payments made to the City \$0	Amount of payments \$0	


 Submitted by Jaime S. Albarr
 Building Official

Events Report March 2022



**City
Secretary
Department**

During the month of March, I have been:

- Planning the July 4th fireworks event set for Saturday, July 3rd in the Joe Gulley Park.
- Working on the Council Parade float for Bluebonnet days.