



303 W. Main St., Kenedy, Texas 78119

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

**REGULAR CITY COUNCIL MEETING AGENDA
MAY 10, 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 10th day of May, 2022 at 6:00 p.m. at which time business will be conducted in accordance with Texas Government Code 551 as follows:

Opening Agenda

1. Call Regular City Council meeting to order.
2. Call Roll and establish a quorum is present.
3. Prayer to be given by Ms. Rose Mary Vickery Children & Mission's Minister at First Baptist Church of Kenedy.
4. Pledge of Allegiance.
5. Citizen comment.
6. Proclamation: Declaring May 11 – 17 as National Police Week (**Mayor Baker**)
7. Recognition of Meritorious and Heroic Action: Mr. Kain Jurgaitis
 - Presentation of Mayoral Proclamation (**Mayor Baker**)
 - Presentation of Commendation Plaque (**Mayor Baker**)
 - Presentation of Senate Proclamation on behalf of Senator Judith Zaffarini (**Mayor Baker**)
 - Presentation of Governor's Commendation on behalf of Governor Greg Abbott (**Mayor Baker**)
8. Presentation: Small Business of the Month Award: RJ's Hamburgers (**Mayor Baker**)
9. Swearing in of City Secretary Ms. Judy Murphy. (**Mayor Baker**)
 - A. Issue Statement of Officer
 - B. Issue Oath of Office



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10. Consideration and possible action in regard to Resolution No. 22-03 a Resolution of the City Council of the City of Kenedy, Texas, approving the Canvass of the May 7, 2022 General Election and Declaring the Results of Such Election. **(Presenter: City Manager Linn)**

11. Swearing in of Council District Nos. 2, 4, and Mayor. **(Mayor Baker)**

- A. Issue Statement of Officer
- B. Issue Oath of Office
- C. Present Certificate of Election

12. Departmental Reports.

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

13. City Manager Report.

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

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 City Council Meeting Minutes.

B. Consideration and approval on Financials.

Ordinance / Resolution / Other Action Items:

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

15. Presentation of the City of Kenedy's 2021 Annual Financial Report. **(Presenter: Auditor Donald L. Allman, CPA)**



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16. Consideration and possible action in regard to the acceptance of the City of Kenedy's 2021 Annual Financial Report prepared by Donald L. Allman, CPA. **(Presenter: City Manager Linn)**
17. Consideration and possible action in regard to establishing the day of the week and time of day pertaining to the implementation of a quarterly food distribution within the municipal limits. **(Presenter: City Manager Linn)**
18. Consideration and possible action in regard to approving subcontractors to perform services under the general direction of Doucet Engineering relating to work to be performed on the water transmission line project grant identified as CDBG-MIT Contract No. 22-085-006-D234. **(Presenter: City Manager Linn)**
19. Consideration and possible action in regard to awarding a contract to Hill Country Fence, Inc in an amount not to exceed \$38,555.15 for installation of 95 feet of chain link fencing and 1 aluminum cantilever gate at the Kenedy Municipal Airport and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn)**
20. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$127,000.00 for the Saint Mary's Street to Six Point. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn and Prk/Street Dir. Joe Hernandez)**
21. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc. in an amount not to exceed \$110,500.00 for the Live Oak and Craig Streets. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn and Prk/Street Dir. Joe Hernandez)**
22. Consideration and possible action in regard to awarding a contract to Dirt Boys in an amount not to exceed \$193,000.00 for the Joe Gulley Park Walking Trail. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. **(Presenter: City Manager Linn and Prk/Street Dir. Joe Hernandez)**
23. Consideration and possible action in regard to purchasing a retired flag drop-box to facilitate the proper retirement and/or disposal of worn and tattered U.S. Flags. **(Presenter: Councilwomen Schultz)**



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24. Consideration and possible action on submitting a nomination to be considered for the vacant seat on the Karnes County Appraisal District Board of Directors. **(Presenter: City Manager Linn)**
25. Consideration and possible action in regard to Resolution No. 22-04 a Resolution of the City Council of the City of Kenedy, Texas, Authorizing and Designating the Official Signatures of the City of Kenedy for Banking and Depository Services. **(Presenter: City Manager Linn)**
26. Consideration and possible action in regard to appointing a Mayor Pro-Tem.. **(Presenter: City Manager Linn)**
27. Consideration and possible action in regard to establishing a date and time in June to discuss the renewal or non-renewal of the City Manager's contract and to conduct a workshop for the purpose of discussing items related to Section 7.09 Complaints and Grievance Procedure of the July 15, 2020 adopted Personnel Policy. **(Presenter: City Manager Linn)**
28. Items to consider for placement on future agendas. **(Governing Body, City Manager, City Attorney)**
29. Announcements of Community interest and/or upcoming events. **(Governing Body, City Manager, City Secretary)**
30. Adjourn.

Special Accommodations

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

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

Certification

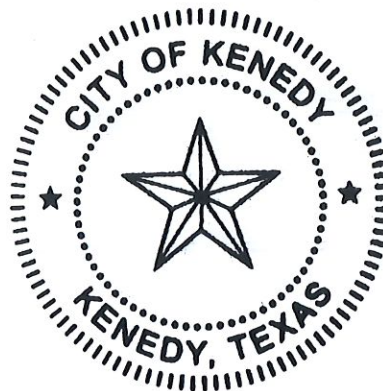


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I, Judy Murphy, certify that the above notice of this Regular Meeting of the City Council was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 6th day of May, 2022 by 5:00 p.m.


Judy Murphy, City Secretary



CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 6

Proclamation: Declaring May 11 – 17 as National Police Week

SUBMITTED BY: City Manager Linn



PROCLAMATION
NATIONAL POLICE MEMORIAL WEEK

May 11th – 17th, 2022

WHEREAS, the concept of a holiday dedicated to honoring law enforcement officers began in 1961, when the United States Congress authorized President John F. Kennedy to designate May 15 as Peace Officers Memorial Day. The president officially signed the bill into law on October 1, 1962.

WHEREAS, the police officers of America have worked devotedly and selflessly on behalf of the people of this Nation, regardless of the peril or hazard to themselves; and

WHEREAS, these officers have safeguarded the lives and property of their fellow Americans; and

WHEREAS, by the enforcement of our laws, these same officers have given our country internal freedom from fear of the violence and civil disorder that is presently affecting other nations;

WHEREAS, these men and women by their patriotic service and their dedicated efforts have earned the gratitude of the Republic:

NOW, THEREFORE, be it Resolved by the Senate and the House of Representatives of the United States of America in Congress assembled, That the President is authorized and requested to issue proclamations designating May 15 of each year as Peace Officers Memorial Day in honor of the Federal, State, and municipal officers who have been killed or disabled in the line of duty."

In 1994, President Bill Clinton amended the initial National Police Week proclamation to include that the flag of the United States be displayed at half-staff on all government buildings on May 15 each year in the Violent Crime Control and Law Enforcement Act.

National Police Memorial Week

Each year our nation loses between 140-160 law enforcement officers in the line of duty. National Police Week (NPW) held May 11 – 17 each year in Washington, D.C. honors the service and sacrifice of U.S. law enforcement officers. On May 11 and 12, surviving families and co-workers begin arriving in Washington, D.C. for the events.

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 10th day of May 2022.

Joe Baker, Mayor

ATTEST:

Judy Murphy, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 7

Recognition of Meritorious and Heroic Action: Mr. Kain Jurgaitis

SUBMITTED BY: City Manager Linn



PROCLAMATION

Mr. Kain Jurgajtis

WHEREAS, the Mayoral award honors a citizen for a lifesaving act in which quick thinking, fast action and heroism were demonstrated; and

WHEREAS, Kain Jurgaitis, an 8th grade student, used the training he received from our Stop the Bleed class; and

WHEREAS, He was able to save his friends life by implementing the skills and techniques learned from this training. Both the doctors and nurses at the emergency room were impressed and thankful for his efforts. When asked how he knew what to do he replied, "I took a stop the bleed class at school two weeks ago." He also stated, "I knew I had to do something and so I did. I didn't think, I just acted"

WHEREAS, had he not acted and implemented the techniques, that child would not be here today. He is a true hero and a great example of the caliber of students we have in our city and at Kenedy ISD.

NOW, THEREFORE, I, Joe Baker, Mayor of Kenedy, Texas, present this Mayoral Award of Special Recognition to Mr. Kain Jurgajtis for meritorious and heroic action on March 12, 2022, whereby, Mr. Jurgajtis applied skills and techniques learned from a Stop the Bleed Training and saved the life of a fellow student.

Mayoral Award of Special Recognition

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 10th day of May 2022.

Joe Baker, Mayor

ATTEST:

Judy Murphy, City Secretary

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 8

Presentation: Small Business of the Month Award

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 affect 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 RJ's Hamburgers Restaurant. This establishment has been in business since 2003 and is a family run business. Current owners, RJ and Gingy DeLeon, have been operating RJ's Hamburgers Restaurant and have been an integral part of Kenedy at 420 W. Main Street for 18 years.

NOW, THEREFORE, I, Joe Baker, Mayor of Kenedy, Texas, publicly commend RJ's Hamburgers Restaurant and hereby proclaim May 2022 as:

RJ'S Burgers Small Business of the Month

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 10th day of May 2022.

Joe Baker, Mayor

ATTEST:

Judy Murphy, City Secretary



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

RJ’s Burgers

for

May 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 10th day of May 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		Chris Parker
Judy Murphy, City Secretary		Joe Sheeran
		Ward Thomas, Jr.
		Jolene Terwilliger, Executive Director

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

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, May 10, 2022

AGENDA ITEM: 12

Departmental Reports.

Public Works Report

Police Chief Report

Building Department & Code Compliance Reports

Streets & Parks Reports

City Secretary Report

SUBMITTED BY: City Manager Linn



Waterworks & Sewer Department

Summary of Activities for April 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 to finalize Sewer line Project
- Met with engineer from Ardurra to go over grant projects
- Showed TLC Engineering Rep around town for possible grant candidacy

Projects:

- Performed final walk through on Waco/Live Oak sewer Project
- Getting quotes for 2 sewer line extensions (398 school, End of Booe St).
- Well 11 has been replaced and is back in service

Notes:

- 800KW generator has been actually run at the RO plant.
- Latest estimate on well site generators is 6/15/22 for shipment.

Training Activities

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

- Monthly TWUA Meeting was hosted by Karnes City
- Gary Paredes, Rolando Rodriguez, Chris Cortez, Hector Salinas, Austin Bryan, 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 Paredes)
2. Water MOR (Hector Salinas)
3. Water Loss report (Gary Paredes)
4. Water Stage Restrictions (Gary Paredes)
5. Field Operations report (Service orders (Gary Paredes)
6. Wastewater Treatment plant report (Mark Garcia)

Gary Paredes
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 APRIL 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	1,578,000	1,507,128		1,507,128	28			
2	1,580,000	917,450		917,450	18			
3	1,426,000	1,109,744		1,109,744	20			
4	1,600,000	1,312,683		1,312,683	23			
5	1,737,000	1,405,961		1,405,961	26			
6	1,719,000	1,193,361		1,193,361	21			
7	1,784,000	1,207,833		1,207,833	23			
8	1,417,000	1,224,583		1,224,583	22			
9	1,654,000	1,329,767		1,329,767	27			
10	1,652,000	1,347,172		1,347,172	21			
11	1,646,000	1,053,672		1,053,672	21			
12	1,497,000	1,113,067		1,113,067	26			
13	1,661,000	1,380,967		1,380,967	27			
14	1,657,000	1,405,750		1,405,750	25			
15	1,856,000	1,037,406		1,037,406	24			
16	1,558,000	1,468,789		1,468,789	27			
17	2,014,000	1,357,344		1,357,344	30			
18	1,402,000	1,045,683		1,045,683	18			
19	1,779,000	1,286,861		1,286,861	28			
20	1,535,000	1,158,939		1,158,939	21			
21	1,571,000	1,309,389		1,309,389	26			
22	1,834,000	1,251,961		1,251,961	27			
23	1,658,000	1,449,950		1,449,950	22			
24	1,786,000	1,360,167		1,360,167	24			
25	1,771,000	1,352,533		1,352,533	30			
26	1,467,000	1,167,617		1,167,617	16			
27	1,734,000	1,306,222		1,306,222	30			
28	1,736,000	1,258,617		1,258,617	30			
29	1,673,000	1,207,639		1,207,639	26			
30	1,354,000	1,152,389		1,152,389	24			
31								
Total	49,336,000	37,680,644		37,680,644	731			
Avg.	1,644,533	1,256,021		1,256,021	24.36667			
Max.	2,014,000	1,507,128		1,507,128	30			
Min.	1,354,000	917,450		917,450	16			

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

Dates and Results of Bacteriological Analysis (12) - April 04, 2022 / 7 Samples submitted - All O.K.

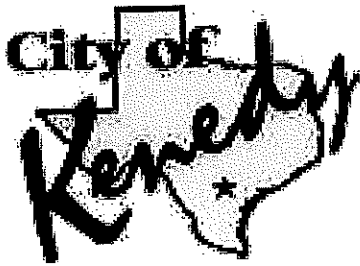
Reservoirs of Tanks Checked - JULY 12, 2021

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 05-02-2022

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - March 16 2022 -April 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
49,336,000	1	148,100
38,199,000	2	58,223
28,421,600	3	452
9,777,400	4	485,442
	5	1,129
	6	280,270
1,500	7	1,710
2,000	8	171
0	9	43
3,500	10	43
	11	43
	12	128
0	13	
0	14	
317,490	15	
3,465,248	16	
	17	
5	18	
975,754	19	
	20	
33,183,592	21	
5,015,408	22	
10.17%	TOTAL	975,754

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Apr-22						
1	1,507,128	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	917,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,109,744	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,312,683	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,405,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,193,361	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,207,833	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,224,583	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,329,767	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,347,172	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,053,672	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,113,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,380,967	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,405,750	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,037,406	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,468,789	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,357,344	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,045,683	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,286,861	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,158,939	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,309,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,251,961	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,449,950	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,360,167	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,352,533	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,167,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,306,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,258,617	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,207,639	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,152,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
31		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	37,680,644					
Daily Max	1,507,128					

FIELD OPERATIONS REPORT FYI 2021 - 2022													
	OCT. 2021	NOV. 2021	DEC. 2021	JAN. 2022	FEB. 2022	MAR. 2022	APR. 2022	MAY 2022	JUN. 2022	JUL. 2022	AUG. 2022	SEP. 2022	ANNUAL TOTALS
WATER REPORT													
Accumulated Water WOs	276	277	58	191	152	227	181	0	0	0	0	0	1362
READ METER	21	20	20	24	24	24	24						157
REREADS	134	148	0	140	100	154	97						773
PROFILES	4	3	0	1	2	1	0						11
REPLACE MTR / ACCURATE	5	3	1	0	1	0	0						10
TRANSFERS	2	0	2	4	3	7	4						22
METER TURN ON / OFF	58	52	14	14	14	22	42						216
TAPS / NEW SERVICE	1	1	0	1	1	1	0						5
CSI / BPAT'S	15	8	1	1	1	3	0						29
MISC WORK	36	42	20	6	6	15	14						139
TOTAL WATER CALLS	276	277	58	191	152	227	181	0	0	0	0	0	1,362
Accumulated Taps	1	2	2	3	4	5	5	5	5	5	5	5	5

Accumulated Calls													
ROUTINE MAINTENANCE	163	214	147	129	123	138	131	0	0	0	0	0	1045
Accumulated MAINT WO's	31	31	31	31	28	31	30						213
CHECK WATER PLANTS	31	31	31	31	28	31	30						213
TAKE FIELD RESIDUAL	5	4	2	2	2	2	2						19
CHECK FOR LOW PRESSURE	28	28	28	28	28	28	28						196
FLUSH LINES	25	36	25	25	25	25	25						186
SAMPLES	2	0	0	1	2	0	0						5
BOIL WATER NOTICES	12	48	10	4	3	5	3						85
SEWER MAINTENANCE CHECKS	29	36	20	7	7	16	13						128
MISC. WORK	163	214	147	129	123	138	131	0	0	0	0	0	1,045
TOTAL MAINT CALLS													
	2	2	2	3	5	5	5	5	5	5	5	5	5
Accumulated Boil Water Notices	0	0	0	0	0	0	0	0				0	0

OTHER MAINTENANCE REPORTS	84	102	41	28	43	48	47	0	0	0	0	0	391
Accumulated Other Maint. Wos													34
LINE LOCATES	8	10	5	1	3	4	3						9
REPLACE METER BOX	2	2	1	0	1	1	2						3
Replace Meter lid	2		1	0	0	0	0						50
Check For Leaks	8	19	2	0	6	5	10						31
LEAKS REPAIRED / Service Lines	6	6	4	3	3	6	3						54
Leaks Repaired / Mains	15	12	2	4	6	5	10						36
Sewer Main Backups	4	5	4	4	5	8	6						5
Sewer Line Leaks Repaired	1	2	2	0	0	0	0						47
Call Outs	8	4	4	6	8	9	8						7
Vehicle / Equipment Maintenance	4	1	1	0	1	0	0						115
MISC WORK	26	41	15	10	10	8	5						
Total Other Maint. Wos	84	102	41	28	43	46	47	0	0	0	0	0	391
LEAKS FYTD FYTD	21	39	24	13	16	20	24	13	0	0	0	0	81
TOTAL ALL WORK ORDERS	523	593	246	348	318	411	359	0	0	0	0	0	2,798



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

MTH/YR: April 2022

DAY	DAILY FLOW (MGD)	EFFLUENT							AERATION BASIN					RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP. °	Cl2/PRE	Cl2/EFF	Cl2/MAN	AMM.	D.O.	pH	TEMP. °	30 min	30 min			pH	D.O.
1	0.770				2.7	0.03	0.4	0.07						0.0	CC		
2	0.792				2.5	0.04	0.5	0.07						0.0	CC		
3	0.962				2.6	0.05	0.3							0.0	CC		
4	0.913	6.50	6.21	21.5	2.8	0.06	0.4	0.07	1.71	6.30	21.6	980	870	0.0	CC	7.31	0.25
5	1.048	7.21	6.59	22.5	4.2	0.03	0.7	0.09	4.26	6.84	24.8	960	790	0.0	RTR		
6	0.926				3.5	0.06	0.5							0.0	RTR		
7	0.910				3.1	0.04	0.4							0.0	CC		
8	0.805				3.2	0.06	0.5							0.0	RTR		
9	0.883				3.4	0.04	0.4							0.0	RTR		
10	0.973				3.3	0.03	0.6							0.0	RTR		
11	0.880	7.39	6.38	25.1	3.6	0.04	0.8	0.07	4.34	6.59	25.7	950	770	0.0	RTR		
12	0.933				2.3	0.02	0.1							0.0	MG		
13	1.022	7.21	6.29	26.0	3.7	0.03	0.3	0.07	4.22	6.47	25.1	960	760	0.0	RTR		
14	0.756				3.6	0.04	0.3	0.07						0.0	CC		
15	0.988				4.8	0.07	0.3							0.0	MG		
16	0.898				4.9	0.08	0.3							0.0	MG		
17	0.924				4.4	0.03	0.2							0.0	MG		
18	0.903	7.05	6.33	25.1	4.2	0.03	0.5	0.08	3.90	6.42	25.5	970	820	0.0	RTR		
19	0.688	6.97	6.26	25.2	3.6	0.04	0.3	0.07	3.15	6.36	25.6	970	840	0.0	CC	7.34	0.28
20	0.918				3.9	0.05	0.3	0.07						0.0	RTR		
21	0.955				3.8	0.04	0.4							0.0	CC		
22	0.886				4.5	0.06	0.4	0.07						0.0	CC		
23	0.869				4.4	0.05	0.3	0.08						0.0	CC		
24	1.073				4.2	0.06	0.4	0.07						0.0	CC		
25	1.169				3.3	0.04	0.3							0.0	MG		
26	1.160	7.34	6.30	24.9	3.0	0.05	0.5	0.08	3.80	6.54	25.2	950	740	0.4	RTR	7.28	0.30
27	0.894	7.20	6.36	25.0	3.3	0.06	0.4	0.08	2.95	6.49	25.3	960	750	0.1	CC	7.30	0.24
28	0.970				2.0	0.03	0.7							0.0	RTR		
29	0.840				3.0	0.04	0.2							0.0	RTR		
30	0.855				2.4	0.02	0.4							0.0	RTR		
31																	
TOTAL	27.563																
AVERAGE	0.919	7.11	6.34	24.4	3.47	0.04	0.4	0.07	3.54	6.50	24.9	963	793	0.0		7.31	0.27
MINIMUM	0.688	6.50	6.21	21.5	2.00	0.02	0.1	0.07	1.71	6.30	21.6	950	740	0.0		7.28	0.24
MAXIMUM	1.169	7.39	6.59	26	4.90	0.08	0.8	0.09	4.34	6.84	25.7	980	870	0.4		7.34	0.30

Kenedy Police Department

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



From the Office of the Police Chief

May 4, 2022

To: Mr. Linn City Council

Ref: April 2022 Report

Animal Control:

See numbers

Jose Ramirez has finished his classes to be licensed and took the state test, he is waiting on the results.

We are still having issues with the Humane Organization not taking dogs. It has been over a month since they took any dogs. We are adopting more dogs from the shelter ourselves.

Police Department:

Officer Martinez Retired on the 29th of April after 21 years and 8 months of service. He will be staying on as a reserve officer to help the Department.

We put up the signs at the two Crime Free Hotels, Candlewood and Best Western.

Officer Pham completed his instructor class so we now have a third instructor for the PD.

We are hosting a Peace Officer Memorial on May 16th at 1100 in Gulley Park to honor all the Officers killed in the line of duty. You are all invited to attend.

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.



Animal Control – April 2022 totals

Service Calls: 56

Dog Pickup: 13

Cat Pickup: 12

Dead Animal Pickup: 6

Cat Euthanized: 8

Dog Euthanized: 0

Owner Reclaim: 4

Adoption: 4

Rescue Group: 0

Deer: 1

Snake: 0

Opossum: 5

Raccoon: 7

Fox: 0

Armadillo: 0

Warning Issued: 22

Citation Issued: 9

KENEDY POLICE DEPARTMENT

119 S Third St.

Kenedy, Texas

830/583-2225 (F) 830/583-2984

chief@kenedypd.org

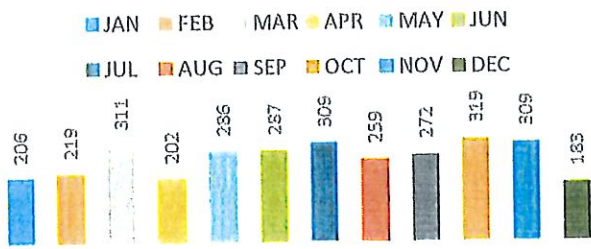
APRIL 2022 STATISTICS

2022 2021

APRIL 2022	JAN	FEB	MAR	APR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	445	427	678	508	402	459	538	538	543	488	658	578	540	6,400	533
OFFICER ASSISTANCE	124	122	150	168	101	112	86	119	128	68	163	127	144	1,511	126
MY ACCIDENTS	07	09	15	18	14	11	12	13	15	13	09	17	13	152	13
ARRESTS	16	05	10	11	18	20	19	11	07	14	14	14	18	155	13
CLASS C ARRESTS	01	01	00	04	04	04	02	01	02	05	03	03	01	27	2
DWI ARREST	00	00	00	02	00	01	00	03	00	01	01	00	04	12	1
JUVENILE INCIDENTS	03	03	04	05	06	04	08	03	03	09	12	14	07	75	6
THEFT/ BURGLARY	09	15	08	09	13	14	09	18	11	16	17	20	12	158	13
CITATIONS	335	380	522	319	266	405	397	466	391	404	476	484	388	4,967	414
WARNINGS	258	163	420	253	165	306	308	328	298	285	363	372	296	3,650	304
TRAFFIC STOPS	206	219	311	202	185	286	287	309	259	272	319	309	183	3,162	264
TRUCK ROUTE VIOLATIONS	14	15	17	20	28	27	23	28	24	42	35	19	08	272	23
MHMR	04	02	03	04	00	10	04	05	00	01	05	06	03	47	4
CASES CLEARED	61	32	23	32	45	46	40	36	64	45	46	41	47	513	43
BUILDING CHECKS	134	201	165	178	38	53	103	205	227	214	201	107	69	1,857	155
ASSAULTS/ SEXUAL ASSLT'S	08	03	03	05	06	08	10	09	03	04	05	12	10	80	7

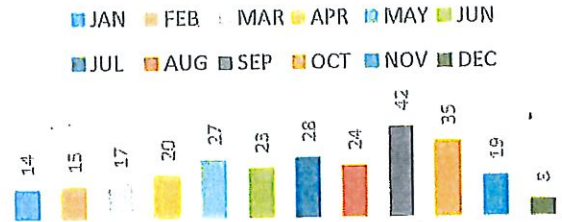
Rick Ashe, Chief of Police

TRAFFIC STOPS

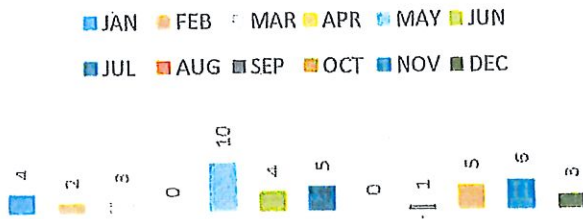


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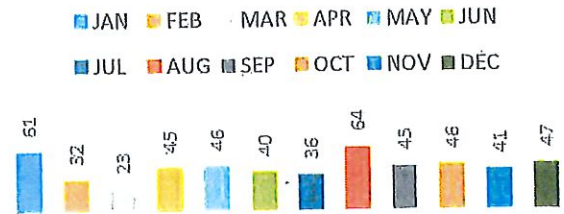
TRUCK ROUTE VIOLATIONS



MHMR



CLEARED CASES



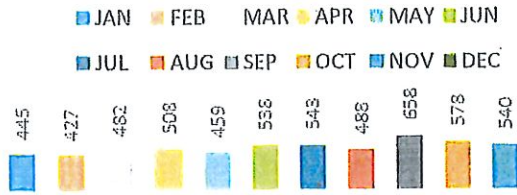
BUILDING CHECKS



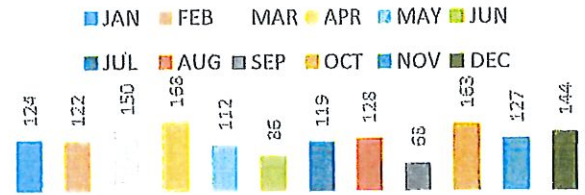
ASSAULTS/SEXUAL ASSAULTS



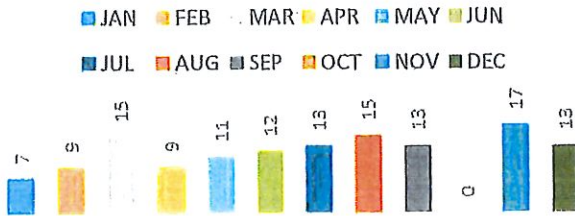
CALLS FOR SERVICE



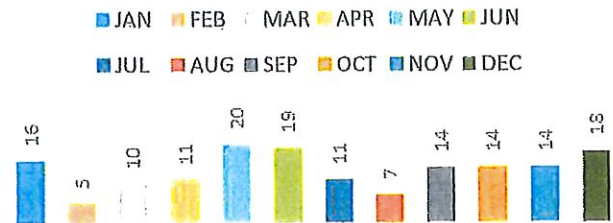
OFFICER'S ASSISTANCE



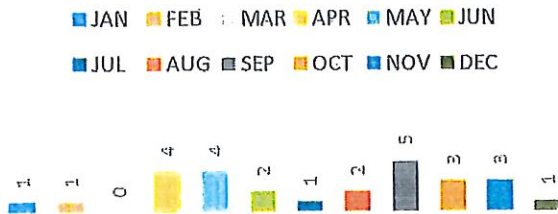
ACCIDENTS



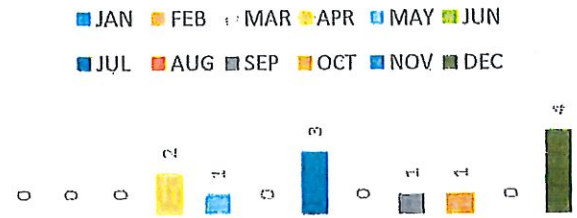
ARRESTS



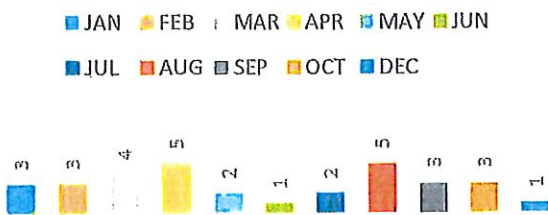
CLASS C ARREST



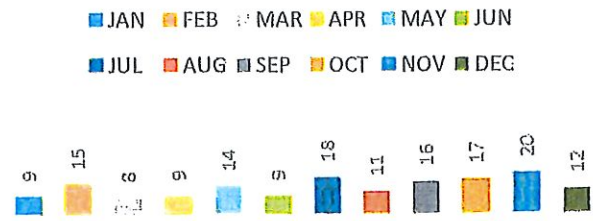
DWI



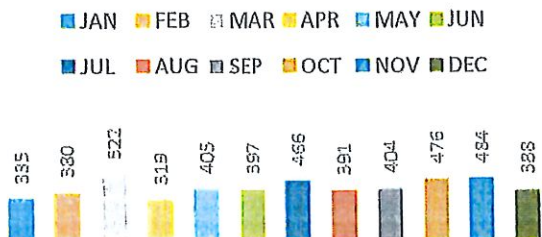
JUVENILE INCIDENTS



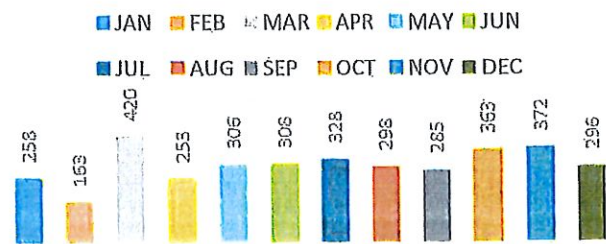
THEFT/BURGLARY



CITATIONS



WARNINGS

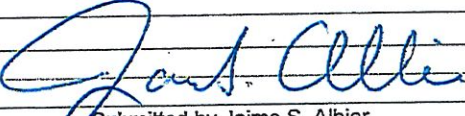


BUILDING/CODE COMPLIANCE REPORT APRIL 2022

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
4/1/2022	809 W. Main St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
4/4/2022	217 Lee St.	911 address	City/County issued address	City issued 911 address to customer, CLOSED
4/4/2022	809 W. Main St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
4/5/2022	Alley b/t W. Live Oak & N. 1st. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/5/2022	Alley b/t W. Main St. & N. 7th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/5/2022	Alley b/t S. 9th. St. & Fannin St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/5/2022	Alley b/t Leland and S. 7th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/5/2022	Alley b/t Helena Rd. & Commanche St.	High grass/weeds, debris	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/7/2022	Alley b/t Nueces & Pine St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/7/2022	Alley b/t Elm St. & Graham Rd.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/7/2022	115 N. 3rd. St.	Certificate of Occupancy	Re-inspection passed	City issued a Certificate of Occupancy, CLOSED
4/7/2022	201 Graham Rd.	Gas permit	Permit fee paid for \$126.15	City issued a gas permit, ACTIVE
4/7/2022	401 Graham Rd.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
4/8/2022	201 Graham Rd.	Gas inspection	Inspection passed	City email Centerpoint for gas service, CLOSED
4/12/2022	Alley b/t Ila & S. 5th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/12/2022	Alley b/t S. 3rd. St. & W. Nichols	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/12/2022	Alley b/t Margaret & S. 8th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/12/2022	Alley b/t Runge St. & W. Main St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/12/2022	198 Runge St.	Plumbing inspection	Inspection passed	City emailed City Hall for water service, CLOSED
4/12/2022	401 Graham Rd.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
4/13/2022	420 S. 7th. St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
4/13/2022	420 S. 7th. St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
4/14/2022	Alley b/t Bellaire & Nottingham	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/14/2022	Alley b/t W. Dailey St. & W. Butler St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/14/2022	Alley b/t School St. & S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/14/2022	Alley b/t N. 2nd. St & W. Dailey St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/18/2022	Alley b/t Carol St. & S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/18/2022	Alley b/t Ila & S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/18/2022	Alley b/t Leland & S. 9th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/19/2022	Alley b/t Ila & S. 7th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/19/2022	Alley b/t Carol & S. 7th. St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/19/2022	Alley b/t S. 2nd. & Tilden St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/20/2022	Alley b/t S. 9th. & Loma Vista	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/22/2022	403 St. Mary's St.	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
4/22/2022	403 St. Mary's St.	Electrical inspection	Inspection passed	City emailed AEP with ESID# for service, CLOSED
4/22/2022	703 S. 6th. St.	Building permit	Permit fee paid for \$76.92	City issued a building permit for a privacy fence, CLOSED

BUILDING/CODE COMPLIANCE REPORT APRIL 2022

4/22/2022	1326 Escondido	Electrical permit	Permit fee paid for \$126.15	City issued a electrical permit, ACTIVE
4/25/2022	Alley b/t Elm St. & Cottonwood	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/25/2022	Alley b/t Mesquite St. & Cottonwood	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/25/2022	Alley b/t Mesquite St. & Hackberry	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/26/2022	315 Hackberry	Building permit	Permit fee paid for \$100.00	City issued permit for a 8'x6' storage shed, CLOSED
4/27/2022	1 Mill St.	HVAC permit	Permit fee paid for \$307.47	City issued a HVAC permit, CLOSED
4/27/2022	611 S. 5th. St.	Building permit	Permit fee paid for \$76.92	City issued permit for a 16'x24' gazebo, CLOSED
4/28/2022	1320 Ruhmann St.	Trash/debris in R-O-W	City inspected for compliance	City crews removed trash/debris from City R-O-W, CLOSED
4/28/2022	1317 Ruhmann St.	Trash/debris in R-O-W	City inspected for compliance	City crews removed trash/debris from City R-O-W, CLOSED
4/28/2022	1320 Ruhmann St.	Trash/debris in R-O-W	City inspected for compliance	City crews removed trash/debris from City R-O-W, CLOSED
4/28/2022	Alley b/t N. 2nd. St. & W. Main St.	High grass/weeds	City inspected for compliance	City mowed/cleaned alleyway, CLOSED
4/29/2022	400 Block of Pine St.	High grass/weeds	City inspected for compliance	City mowed/cleaned property, CLOSED
Service calls		Building permits issued	HVAC permits issued	
48		2	1	
		Electrical permits issued	Electrical inspections	
		5	3	
		Plumbing permits issued	Plumbing inspections	
		0	0	
		Gas permits issued	Gas inspections	
		1	1	
		Certificate of Occupancy	911 addresses issued	
		1	1	
		Dangerous structure violations	Zoning violations	
		0	0	
		Alleys cleaned	Plan reviews	
		26	0	
		Fees collected, all inspections and permits	Collection Station disposals	
		\$1,318.21	44	


Submitted by Jaime S. Albiar
Building Official

BUILDING/CODE COMPLIANCE REPORT APRIL 2022

		Lien(s) filed	Lien amount total(s)	
		0	\$0	
		Violation letters issued	Properties cleaned	
		0	1	
		Statements mailed for non-compliant owners	Amount of statements mailed	
		0	0	
		Payments made to the City	Amount of paymnets	
		\$0	\$0	
3/30/2022	201 School St.	Tire Round up		City collected 363 used tires from the community

Submitted by : Jaime S. Albiar



Street Department

Report for April 2022

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of **5** days and using **25.1** CY of Type D Plus Asphalt.

Street crews worked on patching **118** Potholes during a 5-day stretch and used **18** CY of Type D Plus Asphalt. Crews performed base repair using **25.5** CY of Base and **7** bags of Portland Cement. Total Asphalt used for the month: **43.1** of asphalt CY, and **25.5** CY of Base.

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

Crews mowed, weed trimmed, and picked up trash on **11** roadways.

Street crews worked on tree/brush removal for **4** days, hauling off **8** trailer loads of brush to the collection station.

Street crew had **1** Call outs.

SIGNS, ETC.

Crew repaired **2** signs, and installed **1** new sign.

CONSTRUCTION

Crews worked on drainage for days, and cleaned Curb and Gutters for **7** days removing **67.5** CY of dirt/silt.

Crews worked at city hall for **4** days forming up both the sidewalk and base for the message sign, and pour **13** CY of concrete.

Misc.

Crews Replaced **5** Trash Carts, delivered **7** New Cart and Picked Up/Removed **4** 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.

Street crew worked at the City Park connecting the walking trails **4** day, hauling **88** CY of dirt from the piles on the Nottingham Lots. Crews worked at the park **3** days in preparation of Bluebonnet Days.



Street Department

Report for April 2022

Employees

The Street Dept. had **1** employee transfer during the month of April 2022, and is currently **4** employees short from being fully staffed.



Park Department

Report for April 2022

Sports Complex

Park crew worked on dragging/sweeping the fields **18** days, cleaning up and removing trash from the receptacles **23** days, and weed trimming around the fields **4** days. High school/Jr High baseball and softball has started, and have hosted **20** games during the month. Hosted **2** high school playoff games, and **1** high school play-in game.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park **8** days, and picked up trash **23** days. Crew cleaned up the Pavilion **20** days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo **8** days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo **23** days. Crew worked on preparing for Bluebonnet Days for **3** days.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field **8** days, and picked up trash in this area **16** days.

Johnny "Bear" Field

Park crew worked on the JB Field **5** days, getting ready for Little League games.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
STREET REPORT															
CALL OUTS															
VEHICLE / EQUIPMENT MAINT	15														
NEW TRASH CART				2	1									1	
REPLACE / PICKUP TRASH CART	1			1		4	1								H
BRUSH PICK UP															O
TRASH PICK UP	8			8				8							L
PATCH POT HOLES				15											I
STREET REPAIR				3				8				12	8		D
WEED EATED						6		6							A
MOW ALLEY/DITCH															Y
MOW RIGHT OF WAY						6		6							
Tree/ BRANCH Removal														12	
SCRAPE CURB/ DRAINAGE DITCH				3				6				3	8		
TOPSOIL; METERS/CURB/ETC						8	6					60			
REMOVE DIRT ON PROPERTY/STREETS				3		6		4				3	8		
WORKED AT CITY PARK												8	8		
STREET SWEEP				3				3				3	8		
REPLACE / REPAIR STREET SIGNS						1									
INSTALL STREET SIGNS						1					6				
SERVICE REQUEST- BUT NCBD															
SPRAY FOR MOSQUITOS															
MISC. WORK	6				20	10	15				16		12	12	
	30	0	0	38	21	42	22	41	0	0	22	89	52	25	0

Monthly Report April 2022



City
Secretary
Department

City Secretary Report

- Utility Billing
 - New Services:
 - 4 Residential
 - 0 Commercial
 - Disconnect Services:
 - 3 Residential
 - 2 Commercial

Event Planning Report

- The City is planning on fireworks and a movie at Joe Gulley Park to occur on Sunday, July 3, 2022. The movie selected is Encanto and we are looking into a few other activities.
- We have been in contact with SARA in regards to setting up the market days in hopes to start this month.
- The Bluebonnet Days Festival was a success and City Council members were in the parade. The City's float placed 1st in the competition.

Court Report

- Municipal Court saw 209 defendants and collected a total of \$ 29,820.92 with a net to the City of \$22,490.76. Pre-trials have taken place in April, for the first time since 2019 and the start of the pandemic. Over 80 cases have been discussed with the City's prosecutor with an additional 2 more pre-trial dates scheduled in May. Also, in June or July judge and/or jury trials are scheduled to take place.

Fire Report

- Responded to 26 calls
- 8,500 Gallons of water used
- Average # of personnel responding to each incident: 7



Kenedy Volunteer Fire Department
303 W. Main
Kenedy, Texas 78111

"Always Ready"

April 2022

Blue Bonnet Parade- 1

Blue Bonnet Parking- 1

Career Day- 1

Container Fire- 1

Electrical Pole Fire- 3

Grass Fire- 9 (Mutual Aid given- 1, Mutual Aid Received- 2)

Hay bale Fire- 1

Hazmat- 1

Motor Vehicle Fire- 1

Motor Vehicle Accident- 3

Smoke in structure no fire- 1

Standby Request- 2 (Beeville FD and TXDOT)

Structure fire- 2 (Mutual Aid Received- 1)

Total Incidents= 26

Water used- 8,055 gallons

Average amount of Personnel Responding to each Incident- 7

Total Calls Since Oct. 1st, 2021- 113

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-cou>

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))		5	0	0	2	2	7
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)		17	0	0	3	6	8
11. Cases Placed on Inactive Status		44	0	0	31	11	18
12. Total Cases Pending End of Month:		838	0	0	785	382	413
a. Active Cases (Equals Lines 5 minus the sum of Lines 10&11)		795	0	0	686	342	392
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

40

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



Posted Fee Report

Kenedy Municipal Court

5/4/2022 3:00:23 PM

Fee Code Totals Posted to GL For Transaction Date From 04/01/2022 To 04/30/2022

Fee Code	Fee Description	Account Number	Count	Amount	Non Cash	Disbursed	Total
CCC	CONSOLIDATED COURT COST	11.530.18	105	\$5,535.73	\$0.00	\$0.00	\$5,535.73
COLAGY	COLLECTION AGENCY FEE	00-305.01	19	\$1,254.11	\$0.00	\$0.00	\$1,254.11
DEF	SPECIAL EXPENSE FEE	00-305.01	9	\$499.90	\$0.00	\$0.00	\$499.90
DSC	DRIVER SAFETY FEE	00-305.01	7	\$70.00	\$0.00	\$0.00	\$70.00
FINE	FINE	00-305.01	111	\$15,360.53	\$0.00	\$0.00	\$15,360.53
IDF	INDIGENT DEFENSE FUND	11.530.18	10	\$17.82	\$0.00	\$0.00	\$17.82
JRF	JURY REIMBURSEMENT FEE	11.530.18	10	\$35.65	\$0.00	\$0.00	\$35.65
JSF-CITY	JUDICIAL SUPPORT FEE	00-305.01	8	\$4.63	\$0.00	\$0.00	\$4.63
JSF-STATE	JUDICIAL SUPPORT FEE STATE	11.530.18	10	\$48.11	\$0.00	\$0.00	\$48.11
MAF	LOCAL AND MUNICIPAL ARREST FEE	00-305.01	91	\$409.63	\$0.00	\$0.00	\$409.63
MBSF	MUNICIPAL BLDG SECURITY FUND	00-240.09	92	\$387.82	\$0.00	\$0.00	\$387.82
MJR	MUNICIPAL JURY FUND	00-305.01	72	\$6.73	\$0.00	\$0.00	\$6.73
OMNI-CITY	OMNI CITY FEES	00-305.01	16	\$57.49	\$0.00	\$0.00	\$57.49
OMNI-STATE	OMNI STATE FEES	11.530.18	5	\$86.55	\$0.00	\$0.00	\$86.55
OMNI-VENDOR	OMNI VENDOR FEES	00-305.01	15	\$82.13	\$0.00	\$0.00	\$82.13
STF	STATE TRAFFIC FINE	11.530.18	45	\$1,811.09	\$0.00	\$0.00	\$1,811.09
TECH	MUNICIPAL TECHNOLOGY FUND	00-240.10	92	\$328.49	\$0.00	\$0.00	\$328.49
TFC	LOCAL TRAFFIC FEE	00-305.01	34	\$96.38	\$0.00	\$0.00	\$96.38
TPDF	LOCAL TRUANCY DIVERSION FUND	00-305.01	84	\$372.19	\$0.00	\$0.00	\$372.19
TPRF	TIME PAYMENT REIMBURSEMENT FEE	00-305.01	26	\$255.21	\$0.00	\$0.00	\$255.21
TPSTATE	TIME PAY STATE FEE	11.530.18	1	\$8.23	\$0.00	\$0.00	\$8.23
TRPC	TRUANCY PREVENTION COST	11.530.18	5	\$7.82	\$0.00	\$0.00	\$7.82
TXSBFINE	SEATBELT FINE	00-305.01	1	\$50.00	\$0.00	\$0.00	\$50.00
		11.530.18	1	\$50.00	\$0.00	\$0.00	\$50.00
	Fee Code Total		2	\$100.00	\$0.00	\$0.00	\$100.00
WARRANT	WARRANT FEE	00-305.01	10	\$418.70	\$0.00	\$0.00	\$418.70

Report Totals: 879 \$27,254.94 \$0.00 \$0.00 \$27,254.94



Posted Fee Report

Kenedy Municipal Court

5/4/2022 3:00:23 PM

Transaction Totals For Transaction Date From 04/01/2022 To 04/30/2022

Transaction Description	Trans Code	Count	Amount	Non Cash	Disbursed	Total
Community Service	CS	46	\$0.00	\$1,777.50	\$0.00	\$1,777.50
COURT	Court	878	\$27,254.94	\$0.00	\$0.00	\$27,254.94
Jail Credit	Jail	101	\$0.00	\$3,315.00	\$0.00	\$3,315.00

Report Totals:	1025	\$27,254.94	\$5,092.50	\$0.00	\$32,347.44
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Receipt Listing

Kenedy Municipal Court

5/4/2022 3:01:29 PM

Totals For 04/01/2022 - 04/30/2022

Transaction Description	Transactions	Paid Amount	Non Cash Amount
	7	\$0.00	\$1,777.50
Community Service	159	\$27,254.94	\$0.00
COURT	11	\$0.00	\$3,315.00
Jail Credit			

Report Totals	177	\$27,254.94	\$5,092.50
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Receipt Listing

Kenedy Municipal Court

5/4/2022 3:01:29 PM

Totals For 04/01/2022 - 04/30/2022

Transaction Type	Transactions	Paid Amount	Non Cash Amount
NC-Non-cash Credit	18	\$0.00	\$5,092.50
PY-Payment	159	\$27,254.94	\$0.00

Report Totals	177	\$27,254.94	\$5,092.50
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Receipt Listing

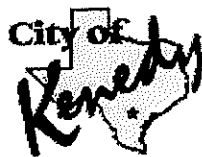
Kenedy Municipal Court

5/4/2022 3:01:29 PM

Totals For 04/01/2022 - 04/30/2022

Offense Type	Transactions	Paid Amount	Non Cash Amount
NTFC:ORDINANCE-NTFC:ORDINANCE	52	\$12,319.24	\$1,337.00
NTFC:PENAL CDE-NTFC:PENAL CDE	12	\$799.00	\$381.00
NTFC:STATE LAW-NTFC:STATE LAW	1	\$442.00	\$0.00
PARENT CONTRIB-PARENT CONTRIB	1	\$40.00	\$0.00
TFC:NON-PARK-TFC:NON-PARK	110	\$13,555.70	\$3,374.50
TOBACCO-TOBACCO	1	\$99.00	\$0.00

Report Totals	177	\$27,254.94	\$5,092.50
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Receipt Listing

Kenedy Municipal Court

5/4/2022 3:01:29 PM

Totals For 04/01/2022 - 04/30/2022

Citation Type	Transactions	Paid Amount	Non Cash Amount
R-Regular	177	\$27,254.94	\$5,092.50

Report Totals	177	\$27,254.94	\$5,092.50
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CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 13

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, May 10, 2022

AGENDA ITEM: 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 Regular City Council Meeting Minutes.
- B. Consideration and approval on Financials.

SUBMITTED BY: City Secretary Judy Murphy & City Manager Linn



HEARING OF THE CITY COUNCIL MEETING MINUTES
APRIL 12, 2022 – 5:30 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

Mayor Joe Baker
 Johnny Rodriguez, District 2
 James Douglas, District 4
 Saundra Schultz, District 5

MEMBERS ABSENT:

Christopher Parker, District 3
 Cindy Saenz, Mayor Pro-Tem, District 1

CITY PRESENT:

William Linn, City Manager
 Judy Murphy, Accounting Dept.

CITY ABSENT:

Opening Agenda

1. Call Hearing of the City Council meeting to order.

The Hearing of the City of Kenedy Council was called to order by Mayor Baker at 5:36 p.m. on Tuesday, April 12, 2022, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX.

2. Call Roll and establish a quorum is present.

City manager Linn stated that the primary reason for the hearing was for transparency purposes so that the citizens could be adequately informed about the conveyance of 19.8128 acres of property situated along the Escondido Creek to the San Antonio River Authority under the drainage exception of the Texas Local Government Code Section 253.001 (b). With only three voting members of Council present a quorum was not established. Due to a lack of a quorum the meeting was adjourned at 5:37 p.m.

3. Adjourn.

Mayor Baker adjourned the meeting at 5:37 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

William Linn, City Manager



REGULAR CITY COUNCIL MEETING MINUTES
APRIL 12, 2022 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

Mayor Joe Baker
 Johnny Rodriguez, District 2
 James Douglas, District 4
 Saundra Schultz, District 5

MEMBERS ABSENT:

Christopher Parker, District 3
 Cindy Saenz, Mayor Pro-Tem, District 1

CITY PRESENT:

City Manager William Linn
 Judy Murphy, Accounting Dept
 Lt. Robert Elizondo
 Public Works Director, Gary Paredez
 City Attorney Alessandra Gad

CITY ABSENT:

Opening Agenda

7. 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, April 12, 2022, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX.

8. Call Roll and establish a quorum is present.

With Council Members present a quorum was established.

9. Prayer.

Kristy Mejia with El Aposento Alto Church led the prayer.

10. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance.

11. Citizen comment.

No citizen comments.

12. Proclamation: Fernando Martinez Day (Retirement)

Mayor Baker read a proclamation declaring April 12, 2022 as Fernando Martinez Day in the City of Kenedy. Officer Martinez has worked for the City for 21 years and has announced his retirement from the City.

13. Proclamation: National Sexual Assault Awareness and Prevention Month

Mayor Baker read a proclamation declaring the month of April as "National Sexual Assault Awareness and Prevention Month" in the City of Kenedy.

14. Proclamation: Kenedy Neck & Back Clinic

Mayor Baker read a proclamation commending Kenedy Neck & Back for being a valuable business in the community of Kenedy and providing services that positively effect the quality of life for its residents, creating jobs, and exhibiting entrepreneurial spirit in the business community.

15. Presentation: Small Business of the Month Award

The City of Kenedy in joint partnership with the Kenedy Economic Development Corporation and the Kenedy Chamber of Commerce recognized Kenedy Neck & Back for April 2022 as Small Business of the Month.

16. Departmental Reports.

- **Public Works Report** was given by Gary Paredez, the Public Works Director. He stated the projects on Waco and Live Oak Streets Sewer line was almost done and discussed Well 14 being replaced. An 800 KW generator has been started at the RO Plant.
- **Police Chief Report** -Lieutenant Robert Elizondo gave the police report. He spoke about the Crime Free Hotel program; gave the animal control report; and talked about the police grants.
- **Building Department & Code Compliance Reports** -no report was given
- **Streets & Parks Reports** – No report was given
- **City Secretary Report** – No report was given

17. City Manager Report.

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

City Manager Linn stated Bluebonnet Days Festival will be next week. A new digital sign was installed at city hall. A food truck park will be started on the grassy knoll at City Hall. The CDBG sewer grant is almost done as well as the East Main project. GLO grant: needs Langford Community Services to complete an environmental report and Ducet Engineers is working on the pipeline design.

18. 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 March 08, 2022 and Special City Council Meeting Minutes of March 22, 2022.

B. Consideration and approval on Financials

Mr. Linn presented the monthly financial statements discussing the balances in Texpool and the liquidity of funds adequate to cover six to seven months of expenditures.

A motion to accept the financial statements and minutes from the March 8, 2022 and the March 22, 2022 meetings was made by Councilmember Douglas with a second motion made by Councilmember Rodriguez. All present voted in favor of the motion and the motion passed.

Ordinance / Resolution / Other Action Items:

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

19. Consideration and possible action to approve a request to vacate and re-plat of lot 5 and lot 6 Block 74 in the City of Kenedy, Karnes County, Texas as shown on the plat of record in Cabinet A page 149 of the plat records of Karnes County, Texas and to be known as Lot 5A Block 74 in the City Of Kenedy, Karnes County, Texas and being further know as 198 Runge St.

The Planning and Zoning Board heard this request to vacate and re-plat and they approved it. A motion was made by Councilmember Rodriguez and seconded by Councilmember Douglas to approve the request to vacate and re-plat of lot 5 and lot 6 Block 74 in the City of Kenedy, Karnes County, Texas as shown on the plat of record in Cabinet A page 149 of the plat records of Karnes County, Texas and to be known as Lot 5A Block 74 in the City Of Kenedy, Karnes County, Texas and being further know as 198 Runge St. All present voted in favor of the motion and the motion passed.

20. Discussion and possible action to approve the release of lien for Kenneth R. Biediger for Lot(s) 14 and 25' of 15 Block A in the Hillcrest Park Addition of the City of Kenedy in the amount of \$260.00 for payment received on March 15, 2022.

A motion was made by Councilmember Douglas and seconded by Councilmember Schultz to approve the release of lien for Kenneth R. Biediger for Lot(s) 14 and 25' of 15 Block A in the Hillcrest Park Addition of the City of Kenedy in the amount of \$260.00 for payment received on March 15, 2022. All present voted in favor of the motion and the motion passed.

21. Discussion and possible action to declare Officer Martinez Glock 22 handgun with Serial Number MME330 as surplus and authorize the unit to be sold as a gift or sale for \$1.00.

A motion was made by Councilmember Rodriguez and seconded by Councilmember Douglas to declare Officer Martinez's Glock 22 handgun with serial number MME330 as surplus and authorize the unit to be sold as a gift or sale for \$1.00. All present voted in favor of the motion and the motion passed.

- 22. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$76,000.00 for the Dahl St and Jones St. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.**

A motion was made by Councilmember Douglas to award a contract to Dirt Boys, Inc. in an amount not to exceed \$76,000 for the Dahl St and Jones St. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. The motion was seconded by Councilmember Rodriguez; all present voted in favor of the motion and the motion passed.

- 23. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$192,000.00 for the Houston St. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.**

A motion was made by Councilmember Rodriguez to award a contract to Dirt Boys, Inc in an amount not to exceed \$192,000.00 for the Houston St. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. The motion was seconded by Councilmember Douglas; all present voted in favor of the motion and the motion passed.

- 24. Consideration and possible action on submitting a nomination to be considered for the vacant seat on the Karnes County Appraisal District Board of Directors.**

City Manager Linn stated that the City received a letter from the Karnes County Appraisal District indicating one vacancy exists on the Karnes County Appraisal Board of Directors, since Brenda Janysek resigned April 3, 2022, and seeking the City to submit nominees to be considered to fill this vacancy. The requested deadline was by April 18, 2022. Mr. Linn stated that the vacancy needed to be posted on the City's social media account and Savvy Citizen to announce the request for candidates. Council took no action at this time.

- 25. Consideration and possible action to ratify the City of Kenedy's Proposed Conveyance of 19.8128 acres of property situated along the Escondido Creek to the San Antonio River Authority under the drainage exception of Texas Local Government Code Section 253.001(b) in regard to Ordinance No. 22-06.**

The City's attorney, Alessandra Gad spoke to Council to state that the purpose of the public hearing was for transparency purposes. She recommended the ordinance no. 22-06 state the City has advertised and posted notice of a public hearing on April 12, 2022 at its regular city council meeting to further invite the public to comment on the matter before this ordinance goes into effect for the conveyance of the 19.8128 acres of property along the Escondido Creek to the San Antonio River Authority under the drainage exception of Texas Local Government Code Section 253.001(b).

A motion was made by Councilmember Douglas and seconded by Councilmember Rodriguez to ratify the City of Kenedy's Proposed Conveyance of 19.8128 acres of property situated along the Escondido Creek to the San Antonio River Authority under the drainage exception

of Texas Local Government Code Section 253.001(b) in regard to Ordinance No. 22-06 as amended to state the City advertised and posted notice of a public hearing on April 12, 2022 at its regular city council meeting to further invite the public to comment on the matter before this ordinance goes into effect. All present voted in favor of the motion and the motion passed.

26. Consideration and possible action in regard to Resolution 22-02 amending the City of Kenedy July 15, 2020 adopted Personnel Policy; adding Section 13.19 Mental Health Leave Policy.

City Manager Linn gave the background for the proposed resolution and a need for a policy and used post-traumatic stress disorder as an example of potential situations that our employees may be faced with especially compounded with the pandemic. Councilmember Douglas expressed concerns with the HIPPA requirements and stated the amount of leave is 36 hours. A motion was made by Councilmember Douglas to approve Resolution 22-02 amending the City of Kenedy July 15, 2020 adopted Personnel Policy; adding Section 13.19 Mental Health Leave Policy adding Section 13.19 Mental Health Leave Policy. The motion was seconded by Councilmember Schultz; all present voted in favor of the motion and the motion passed.

27. Consideration and possible action in regard to establishing a date and time to conduct a workshop for the purpose of discussing items related to Section 7.09 Complaints and Grievance Procedure of the July 15, 2020 adopted Personnel Policy.

City Manager Linn requested the workshop take place in June. Councilmember Rodriguez requested a separate workshop not a part of the regular meeting. Because two councilmembers were absent from the council meeting today, it was discussed to table the item until next month. A motion was made by Councilmember Douglas to set aside the item until the next council meeting. The motion was seconded by Councilman Rodriguez; all present voted in favor of the motion and the motion passed.

28. Consideration and possible action in regard to establishing a date and time to conduct a workshop for the purpose of discussing items related to partnering with the San Antonio Food Bank pertaining to implementing a quarterly food distribution pantry and/or permanent food pantry within the municipal limits.

City Manager Linn stated that the cost per quarter to host a food distribution event for approximately 11 pallets of food which would feed 250 households would be \$2,500. County Commissioner Shelby Dupnick spoke about Karnes County's food distribution event and stated it may be difficult to get volunteers to assist with the distribution and mentioned the cost of food is rising. A Workshop date of April 26, 2022 at 6p.m. was set. A motion was made by Councilmember Douglas to direct the City Manager to coordinate the workshop meeting on April 26, 2022 with Mr. Obledo with the San Antonio Food Bank. Councilmember Schultz seconded the motion; all present voted in favor of the motion and the motion passed.

29. Items to consider for placement on future agendas.

No items added at this time.

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

- Karnes County is hosting a bulk waste collection event on May 7, 2022
- Bluebonnet Days Festival will be held on April 22 and April 23 and will have a parade and float for councilmembers to ride on and there will be various food and arts/crafts vendors and children's activities at Joe Gulley Park

31. Adjourn.

Mayor Baker adjourned the meeting at 7:20 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

William Linn, City Manager



WORKSHOP OF THE CITY COUNCIL MEETING MINUTES
APRIL 26, 2022 – 6:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

Mayor Joe Baker
 Cindy Saenz, Mayor Pro-Tem, District 1
 Johnny Rodriguez, District 2
 Christopher Parker, District 3
 James Douglas, District 4
 Sandra Schultz, District 5

MEMBERS ABSENT: None
CITY PRESENT:

William Linn, City Manager
 Judy Murphy, Accounting Dept.

CITY ABSENT:
Opening Agenda
1. Call Workshop of the City Council meeting to order.

The Workshop of the City of Kenedy Council was called to order by Mayor Baker at 6:00 p.m. on Tuesday, April 26, 2022, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX.

2. Call Roll and establish a quorum is present.

Mayor Baker called roll. With all members of council present, a quorum was declared.

3. Prayer.

Mayor Baker led the prayer.

4. Pledge of Allegiance

The pledge of allegiance was led by Mayor Baker.

5. Open workshop for the purpose of planning and discussing items related to partnering with the San Antonio Food Bank pertaining to implementing a quarterly food distribution pantry and/or permanent food pantry within the municipal limits.

Mayor Baker welcomed Mario Obledo, Jr. with the San Antonio Food Bank who is the Chief of Government & Public Affairs division. Mr. Obledo explained what food banking is and

stated there are over 200 of them across the U. S. and 20 in Texas, which cover 29 counties. He explained

the Food Bank partners with businesses such as HEB, Costco, TDCJ and many others, and they work hand in hand with the Red Cross. They also assist with “pop-up” programs and culinary education. Councilman Douglas said he supports the idea especially since Kenedy has a large low-to-moderate income population. He stated that the current distribution done by the County is not enough. Mayor Baker agreed that there is a great need due to the socio/economic status of our citizens. He questioned if there are other cities in the program that are similar to Kenedy. Mr. Obledo said yes, they work with the City of Charlotte, Poteet, Dilley and Pearsall to name a few. Councilmember Rodriguez inquired about the costs involved in providing the service. City Manager responded the annual cost would be \$10,000. Mayor Baker asked about the venison processing that the food bank does. Councilmember Schultz asked if the food bank also processed feral hogs. Mr. Obledo responded no to the feral hogs due to extra red tape involved. Councilmember Saenz asked what does it take to start and what does the City need to do to move forward. Locations for the distribution was discussed with possible locations being at the City Hall Auditorium, convention center on Escondido and possibly Craig Street. Mayor Baker mentioned the cost of \$2500 per quarter would feed approximately 100 families. Possible dates of the distribution were discussed so as to not conflict with the County distribution. City Manager Linn stated he would contact Mr. Obledo the next day to get the process started.

6. Close Workshop.

Mayor Baker asked if there was any further discussion or questions. Being none, he closed the workshop.

7. Adjourn Workshop.

Mayor Baker adjourned the meeting at 6:53 p.m.

APPROVED:

Joe Baker, Mayor

ATTEST:

William Linn, City Manager



SPECIAL CITY COUNCIL MEETING MINUTES
APRIL 26, 2022 – 7:00 P.M.
CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING
303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

Mayor Joe Baker
 Cindy Saenz, Mayor Pro-Tem, District 1
 Johnny Rodriguez, District 2
 Christopher Parker, District 3
 James Douglas, District 4
 Saundra Schultz, District 5

MEMBERS ABSENT: None

CITY PRESENT:

City Manager William Linn
 Judy Murphy, Accounting Dept
 Amy Desharnais, Admin Assistant
 Police Chief Richard Ashe

CITY ABSENT:

Opening Agenda

8. Call Special City Council meeting to order.

The Special Meeting of the City of Kenedy was called to order by Mayor Baker at 7:00 p.m. on Tuesday, April 26, 2022, in the City Auditorium in the Ruhman C. Franklin Municipal Building, 303 W. Main St. Kenedy, TX.

9. Call Roll and establish a quorum is present.

With all Council Members present a quorum was established.

10. Prayer.

Mayor Baker led the prayer.

11. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance.

12. Citizen comment.

No citizen comments.

Ordinance/Resolution/Other Action Items:

Executive Session

13. Closed Session

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

A. City Secretary: Relating to final interviews and appointment of a candidate to the City Secretary position

Motion: Councilman Rodriquez made a motion to go into closed session. Councilman Douglas seconded the motion. Motion carried with all present voting in favor.

At 7.04 p.m. Mayor Baker convened the Kenedy City Council Special Meeting into an executive session pursuant to provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in Section 551.074 Personnel Matters.

14. 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. City Secretary: Action to be taken regarding items discussed in executive session

At 8:28 p.m. Mayor Baker reconvened the Kenedy City Council Special Meeting into open session pursuant to provisions of Chapter 551 of the Texas Government Code to take any action necessary related to the executive session noted herein, or regular agenda items, noted above, and/or related items.

Motion: Councilman Douglas made the motion to hire Judy Murphy as the new City Secretary at a salary of \$67,000. Councilwoman Saenz seconded the motion. Motion carried with all present voting in favor.

15. Adjourn.

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

APPROVED:

Joe Baker, Mayor

ATTEST:

William Linn, City Manager

Budget Month 6

58.33% of Bud. Yr.

Available Liquidity

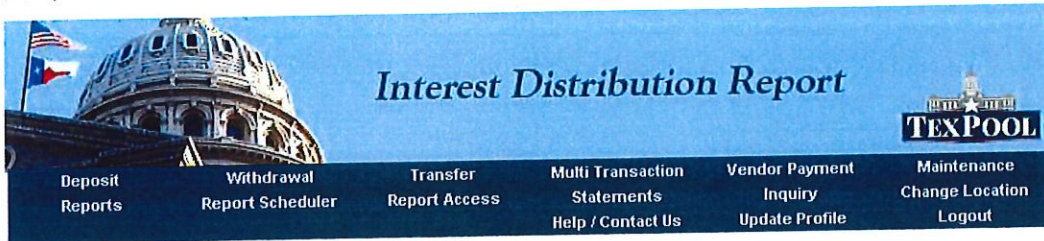
	Balance
Tex Pool Accounts	
General Fund	\$3,271,073.58
Hotel Motel Tax	\$1,026,602.62
Water/Sewer	\$853,738.69
Paving Fund	\$2,450,668.07
Tex Pool Total	\$7,602,082.96
Cash in Bank	\$1,379,990.70
Total Available Liquidity	\$8,982,073.66
Months of Expenses	6.626812574

Revenues

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$1,263,521.45	\$5,614,404.21	\$7,937,127.00	70.74%	58.33%	out performing
Water/Sewer	\$590,111.84	\$4,310,545.01	\$8,341,144.00	51.68%	58.33%	under performing
Total Revenue	\$1,853,633.29	\$9,924,949.22	\$16,278,271.00	60.97%	58.33%	out performing

Expenditures

	Curent Period	Year to Date	Budgeted Amount	% Budget Act	% Budget Proj.	Budget Performance
General Fund	\$629,240.94	\$3,862,379.34	\$7,923,822.41	48.74%	58.33%	out performing
Water/Sewer	\$479,240.31	\$3,757,926.52	\$8,341,144.00	45.05%	58.33%	out performing
Total Expenditures	\$1,108,481.25	\$7,620,305.86	\$16,264,966.41	46.85%	58.33%	out performing
Net Increase/Decrease		\$2,304,643.36	\$13,304.59			



The 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. To the right of the title is the "TEXPOOL" logo, which includes a small building icon above the word "TEXPOOL" in a bold, sans-serif font. Below the banner is a dark blue navigation bar with white text links arranged in two rows.

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: 05/02/2022
Settlement Date: 04/29/2022

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	\$805.08	\$3,271,073.58
449/TexPool	7952800002	HOTEL MOTEL TAX ACCOUNT	\$256.65	\$1,026,602.62
449/TexPool	7952800003	WATERWORKS SEWER	\$213.49	\$853,738.69
449/TexPool	7952800004	PAVING FUND	\$612.68	\$2,450,668.07
TexPool Totals:			\$1,887.90	\$7,602,082.96
Locations Totals			\$1,887.90	\$7,602,082.96

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.

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CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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10 -GENERAL FUND
FINANCIAL SUMMARY

58.33% 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	1,263,521.45	5,614,404.21	70.74	2,322,722.79
TOTAL REVENUES	7,937,127.00	1,263,521.45	5,614,404.21	70.74	2,322,722.79
<u>EXPENDITURE SUMMARY</u>					
ADMINISTRATION	3,519,516.05	306,980.26	2,060,421.38	58.54	1,459,094.67
POLICE DEPARTMENT	1,471,852.01	145,693.29	860,918.41	58.49	610,933.60
ANIMAL CONTROL	145,646.00	13,504.59	86,990.39	59.73	58,655.61
FIRE DEPARTMENT	161,675.00	3,560.15	64,204.83	39.71	97,470.17
COMMUNITY DEVELOPMENT	258,859.98	17,866.48	80,550.31	31.12	178,309.67
STREET DEPARTMENT	1,561,427.16	86,660.72	480,306.06	30.76	1,081,121.10
EMERGENCY MANAGEMENT	1,000.00	0.00	0.00	0.00	1,000.00
LIBRARY	4,300.00	0.00	2,187.21	50.87	2,112.79
PARK DEPARTMENT	432,781.74	25,216.45	126,550.63	29.24	306,231.11
JUDICIAL	206,136.95	29,759.00	100,250.12	48.63	105,886.83
ENGINEERING	160,627.52	0.00	0.00	0.00	160,627.52
TOTAL EXPENDITURES	7,923,822.41	629,240.94	3,862,379.34	48.74	4,061,443.07
REVENUES OVER/(UNDER) EXPENDITURES	13,304.59	634,280.51	1,752,024.87		(1,738,720.28)

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10 -GENERAL FUND

58.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>AD VALOREM TAXES</u>					
10-00-301.01 AD VALOREM TAX CURRENT M&O	404,058.00	4,930.56	423,513.25	104.81 (	19,455.25)
10-00-301.02 DELINQUENT AV TAXES	0.00	1,020.40	13,258.29	0.00 (	13,258.29)
10-00-301.03 PENALTY & INTEREST	0.00	1,145.11	6,281.85	0.00 (	6,281.85)
10-00-301.05 ATTORNEY FEES	0.00	190.21	2,530.13	0.00 (	2,530.13)
10-00-301.06 ADVALOREM TAX-INT & SINKIN	154,258.00	1,984.46	163,375.34	105.91 (	9,117.34)
TOTAL AD VALOREM TAXES	558,316.00	9,270.74	608,958.86	109.07 (	50,642.86)
<u>FRANCHISE TAXES</u>					
10-00-302.01 GAS FRANCHISE TAX	12,900.00	0.00	5,945.62	46.09	6,954.38
10-00-302.02 ELECTRIC FRANCHISE TAX	125,600.00	11,338.37	81,592.91	64.96	44,007.09
10-00-302.03 TELEPHONE FRANCHISE TAX	19,000.00	1,070.75	8,334.40	43.87	10,665.60
10-00-302.04 CABLE TV FRANCHISE TAX	3,000.00	0.00	1,899.82	63.33	1,100.18
10-00-302.07 SOLID WASTE FRANCHISE TAX	4,500.00	0.00	3,745.25	83.23	754.75
10-00-302.09 LAND RIGHT OF WAY	0.00	0.00	7,523.87	0.00 (	7,523.87)
10-00-302.10 LAND ROW -ADMIN FEE	0.00	0.00	750.00	0.00 (	750.00)
TOTAL FRANCHISE TAXES	165,000.00	12,409.12	109,791.87	66.54	55,208.13
<u>SALES TAX</u>					
10-00-303.01 SALES TAX	1,550,000.00	161,046.71	1,059,077.07	68.33	490,922.93
10-00-303.02 ALCOHOLIC BEVERAGE TAX	13,000.00	473.20	5,821.51	44.78	7,178.49
TOTAL SALES TAX	1,563,000.00	161,519.91	1,064,898.58	68.13	498,101.42
<u>PERMITS & FEES</u>					
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	1,065.91	10,634.06	35.45	19,365.94
10-00-304.05 VENDOR PERMITS	0.00	0.00	590.00	0.00 (	590.00)
10-00-304.06 GARAGE SALES	0.00	30.00	175.00	0.00 (	175.00)
10-00-304.07 LIENS & LOT MAINTENANCE RE	1,000.00	0.00	260.00	26.00	740.00
10-00-304.08 MOBIL UNIT VENDING PERMIT	0.00	50.00	100.00	0.00 (	100.00)
TOTAL PERMITS & FEES	31,000.00	1,145.91	11,759.06	37.93	19,240.94
<u>FINES & MISCELLANEOUS REV</u>					
10-00-305.01 MUNICIPAL COURT	275,000.00	27,925.60	170,721.78	62.08	104,278.22
10-00-305.03 ANIMAL CONTROL	700.00	154.00	2,061.00	294.43 (	1,361.00)
TOTAL FINES & MISCELLANEOUS REV	275,700.00	28,079.60	172,782.78	62.67	102,917.22
<u>GARBAGE COLLECTION</u>					
10-00-306.01 GARBAGE COLLECTION	729,000.00	61,637.49	435,535.77	59.74	293,464.23
TOTAL GARBAGE COLLECTION	729,000.00	61,637.49	435,535.77	59.74	293,464.23
<u>RENTAL</u>					
10-00-307.01 AUDITORIUM	4,000.00 (	400.00)	3,687.50	92.19	312.50
10-00-307.02 PAVILION	1,000.00	260.00	1,115.00	111.50 (	115.00)
10-00-307.03 GAZEBO	100.00	0.00	120.00	120.00 (	20.00)
10-00-307.04 BALL FIELDS	0.00	204.50	754.50	0.00 (754.50)
TOTAL RENTAL	5,100.00	64.50	5,677.00	111.31 (577.00)

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10 -GENERAL FUND

58.33% 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	2,133,850.25	58.33	1,524,178.75
10-00-308.02 FIRE DISTRICT	145,000.00	87,000.00	159,000.00	109.66 (	14,000.00)
10-00-308.03 4B TRANSFER-PARK BOND REIM	487,530.00	363,500.00	487,000.00	99.89	530.00
10-00-308.04 SURPLUS EQUIPMENT SALES	0.00	0.00	342.80	0.00 (	342.80)
10-00-308.05 INTEREST EARNED	2,000.00	805.08	1,714.15	85.71	285.85
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	34.04	6,309.97	0.00 (	6,309.97)
10-00-308.10 4B REIMB ACCOUNTING (MONTH	12,000.00	1,000.00	6,000.00	50.00	6,000.00
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	288.00	880.00	110.00 (	80.00)
10-00-308.15 STUDENT RESOURCE OFFICER R	41,201.00	0.00	27,737.37	67.32	13,463.63
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	757,462.87	2,854,046.83	65.14	1,527,533.17
<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	2.10	72.85	728.50 (	62.85)
TOTAL SUNDRY	17.00	2.10	74.85	440.29 (	57.85)
<u>MISC REVENUE</u>					
<u>GRANT REVENUE</u>					
<u>FUND REVENUE</u>					
10-00-370.03 OIL ROYALTY - MENSICK UNIT	8,951.00	1,242.90	10,899.00	121.76 (	1,948.00)
10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C	210,093.00	18,004.32	121,026.96	57.61	89,066.04
10-00-370.09 OIL ROYALTY - BLACKJACK	8,877.00	1,053.31	7,323.97	82.51	1,553.03
10-00-370.10 OIL ROYALTY-STATOIL LITIGA	0.00	211,628.68	211,628.68	0.00 (	211,628.68)
10-00-370.20 OIL ROYALTIES - OTHER	493.00	0.00	0.00	0.00	493.00
TOTAL FUND REVENUE	228,414.00	231,929.21	350,878.61	153.62 (122,464.61)
TOTAL REVENUES	7,937,127.00	1,263,521.45	5,614,404.21	70.74	2,322,722.79

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CITY OF KENEDY
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20 -WATERWORKS/SEWER FUND
FINANCIAL SUMMARY

58.33% 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	590,111.84	4,310,545.01	51.68	4,030,598.99
TOTAL REVENUES	8,341,144.00	590,111.84	4,310,545.01	51.68	4,030,598.99
<u>EXPENDITURE SUMMARY</u>					
SEWER OPERATING COSTS	1,850,499.84	77,003.18	578,417.15	31.26	1,272,082.69
WATER OPERATING COSTS	6,490,644.16	402,237.13	3,179,509.37	48.99	3,311,134.79
TOTAL EXPENDITURES	8,341,144.00	479,240.31	3,757,926.52	45.05	4,583,217.48
REVENUES OVER/(UNDER) EXPENDITURES	0.00	110,871.53	552,618.49	(552,618.49)

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CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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30 -GRANT FUND
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	0.00	118,311.00	2,610,118.49	0.00	(2,610,118.49)
TOTAL REVENUES	0.00	118,311.00	2,610,118.49	0.00	(2,610,118.49)
<u>EXPENDITURE SUMMARY</u>					
GRANT	0.00	118,311.00	2,758,533.50	0.00	(2,758,533.50)
TOTAL EXPENDITURES	0.00	118,311.00	2,758,533.50	0.00	(2,758,533.50)
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	0.00	(148,415.01)		148,415.01

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CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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30 -GRANT FUND

58.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>FUND REVENUE</u>					
30-00-370.11 TXCDBG SEWER 7220229	0.00	118,311.00	266,107.00	0.00 (	266,107.00)
30-00-370.12 GRANT PROCEED-GLO HAZMIT H	0.00	0.00	2,343,190.50	0.00 (	2,343,190.50)
30-00-370.15 TDEM CLFRF GRANT	<u>0.00</u>	<u>0.00</u>	<u>820.99</u>	<u>0.00 (</u>	<u>820.99)</u>
TOTAL FUND REVENUE	0.00	118,311.00	2,610,118.49	0.00 (2,610,118.49)
<u>TOTAL REVENUES</u>					
	0.00	118,311.00	2,610,118.49	0.00 (2,610,118.49)

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30 -GRANT FUND
GRANT

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>FUND EXPENSE</u>					
30-30-640.06 TX CDBG SEWER 7220229	0.00	0.00	19,205.00	0.00 (	19,205.00)
30-30-640.08 GLO GRANTHAZ MITIG	<u>0.00</u>	<u>0.00</u>	<u>2,036.00</u>	<u>0.00 (</u>	<u>2,036.00)</u>
TOTAL FUND EXPENSE	0.00	0.00	21,241.00	0.00 (	21,241.00)
<hr/>					
<u>OTHER CAPITAL IMPROVEMNT</u>					
<hr/>					
<u>TRANSFERS</u>					
30-30-680.10 TRANSFERS OUT TO OTHER FDS	0.00	118,311.00	2,737,292.50	0.00 (	2,737,292.50)
TOTAL TRANSFERS	0.00	118,311.00	2,737,292.50	0.00 (	2,737,292.50)
<hr/>					
TOTAL GRANT	0.00	118,311.00	2,758,533.50	0.00 (	2,758,533.50)
<hr/>					
TOTAL EXPENDITURES	0.00	118,311.00	2,758,533.50	0.00 (	2,758,533.50)
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00 (148,415.01)		148,415.01

*** END OF REPORT ***

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CITY OF KENEDY
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35 -TAX INCREMENT REIN ZONE2
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	36,135.00	1.54	35,001.37	96.86	1,133.63
TOTAL REVENUES	36,135.00	1.54	35,001.37	96.86	1,133.63
<u>EXPENDITURE SUMMARY</u>					
TIRZ 2 EXPENDITURES	36,135.00	0.00	10.00	0.03	36,125.00
TOTAL EXPENDITURES	36,135.00	0.00	10.00	0.03	36,125.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1.54	34,991.37	(34,991.37)

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40 -INTEREST & SINKING FUND
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	<u>1,205,840.00</u>	<u>100,544.80</u>	<u>704,202.96</u>	<u>58.40</u>	<u>501,637.04</u>
TOTAL REVENUES	<u>1,205,840.00</u>	<u>100,544.80</u>	<u>704,202.96</u>	<u>58.40</u>	<u>501,637.04</u>
<u>EXPENDITURE SUMMARY</u>					
I & S	<u>1,205,840.00</u>	<u>583,862.16</u>	<u>1,439,219.16</u>	<u>119.35</u>	<u>(233,379.16)</u>
TOTAL EXPENDITURES	<u>1,205,840.00</u>	<u>583,862.16</u>	<u>1,439,219.16</u>	<u>119.35</u>	<u>(233,379.16)</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(483,317.36)	(735,016.20)		735,016.20

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50 -PAVING FUND
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	396,256.96	612.68	1,357.62	0.34	394,899.34
TOTAL REVENUES	396,256.96	612.68	1,357.62	0.34	394,899.34
<u>EXPENDITURE SUMMARY</u>					
STREET PAVING PROJECTS	396,256.96	218,400.00	218,400.00	55.12	177,856.96
TOTAL EXPENDITURES	396,256.96	218,400.00	218,400.00	55.12	177,856.96
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(217,787.32)	(217,042.38)		217,042.38

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75 -AIRPORT FUND
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	150,861.00	22,387.77	121,886.91	80.79	28,974.09
TOTAL REVENUES	150,861.00	22,387.77	121,886.91	80.79	28,974.09
<u>EXPENDITURE SUMMARY</u>					
AIRPORT OPERATIONS	150,861.00	2,101.82	69,096.02	45.80	81,764.98
TOTAL EXPENDITURES	150,861.00	2,101.82	69,096.02	45.80	81,764.98
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	20,285.95	52,790.89	(52,790.89)

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80 -HOTEL/MOTEL TAX FUND
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	545,000.00	114,848.51	456,110.94	83.69	88,889.06
TOTAL REVENUES	545,000.00	114,848.51	456,110.94	83.69	88,889.06
<u>EXPENDITURE SUMMARY</u>					
HOTEL/MOTEL TAX	545,000.00	65,275.56	152,004.07	27.89	392,995.93
TOTAL EXPENDITURES	545,000.00	65,275.56	152,004.07	27.89	392,995.93
REVENUES OVER/(UNDER) EXPENDITURES	0.00	49,572.95	304,106.87	(304,106.87)

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CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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80 -HOTEL/MOTEL TAX FUND

58.33% OF YEAR COMP.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
OTHER REVENUE					
80-00-308.05 INTEREST EARNED	<u>1,500.00</u>	<u>272.54</u>	<u>763.91</u>	<u>50.93</u>	<u>736.09</u>
TOTAL OTHER REVENUE	1,500.00	272.54	763.91	50.93	736.09
<hr/>					
MISC REVENUE					
80-00-310.01 OCCUPANCY TAX RECEIPTS	<u>543,500.00</u>	<u>114,575.97</u>	<u>455,347.03</u>	<u>83.78</u>	<u>88,152.97</u>
TOTAL MISC REVENUE	543,500.00	114,575.97	455,347.03	83.78	88,152.97
<hr/>					
TOTAL REVENUES	545,000.00	114,848.51	456,110.94	83.69	88,889.06

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CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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80 -HOTEL/MOTEL TAX FUND
HOTEL/MOTEL TAX

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS SERVICES					
80-80-530.11 CIVIC CENTER -UTILITIES	0.00	636.09	2,850.21	0.00	(2,850.21)
TOTAL MISCELLANEOUS SERVICES	0.00	636.09	2,850.21	0.00	(2,850.21)
FUND EXPENSE					
80-80-640.03 OTHER IMPROVEMENTS	200,000.00	1,419.39	1,419.39	0.71	198,580.61
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	0.00	6,676.18	0.00	(6,676.18)
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	104.74	3,152.24	0.00	(3,152.24)
80-80-640.65 CIVIC CENTER-EQUIP. REPAIR	0.00	0.00	13,725.85	0.00	(13,725.85)
TOTAL FUND EXPENSE	230,000.00	1,524.13	37,813.24	16.44	192,186.76
CAPITAL IMPROVEMENTS					
80-80-650.03 CITY HALL CONSTR OTHER EXP	0.00	21,823.01	23,037.65	0.00	(23,037.65)
TOTAL CAPITAL IMPROVEMENTS	0.00	21,823.01	23,037.65	0.00	(23,037.65)
OTHER CAPITAL PROJECTS					
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	41,292.33	60,392.33	60.39	39,607.67
80-80-660.03 CHRISTMAS IN KENEDY	45,000.00	0.00	18,515.59	41.15	26,484.41
80-80-660.04 FIREWORKS CELEBRATION	20,000.00	0.00	8,850.00	44.25	11,150.00
80-80-660.05 SPECIAL EVENTS	0.00	0.00	545.05	0.00	(545.05)
TOTAL OTHER CAPITAL PROJECTS	315,000.00	41,292.33	88,302.97	28.03	226,697.03
TOTAL HOTEL/MOTEL TAX	545,000.00	65,275.56	152,004.07	27.89	392,995.93
TOTAL EXPENDITURES	545,000.00	65,275.56	152,004.07	27.89	392,995.93
REVENUES OVER/(UNDER) EXPENDITURES	0.00	49,572.95	304,106.87		(304,106.87)

*** END OF REPORT ***

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102-CIP CIVIC CENTER REMODEL
CIVIC CENTER REMODEL

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>OTHER CAPITAL PROJECTS</u>					
102-00-660.10 CIVIC CENTER REMODEL-820 E	0.00	0.00	54,429.72	0.00 (	54,429.72)
TOTAL OTHER CAPITAL PROJECTS	0.00	0.00	54,429.72	0.00 (	54,429.72)
<hr/>					
TOTAL CIVIC CENTER REMODEL	0.00	0.00	54,429.72	0.00 (	54,429.72)
<hr/>					
TOTAL EXPENDITURES	0.00	0.00	54,429.72	0.00 (	54,429.72)
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00 (54,429.72)		54,429.72

*** END OF REPORT ***

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201-CIP CARRIZO WATER LINE
CARRIZO WATER PROJECT

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
CAPITAL PURCHASES					
201-00-590.02 CARRIZO WATER LINE	0.00	2,828.29	529,800.84	0.00	(529,800.84)
TOTAL CAPITAL PURCHASES	0.00	2,828.29	529,800.84	0.00	(529,800.84)
<hr/>					
TRANSFER OUT					
<hr/>					
TOTAL CARRIZO WATER PROJECT	0.00	2,828.29	529,800.84	0.00	(529,800.84)
<hr/>					
TOTAL EXPENDITURES	0.00	2,828.29	529,800.84	0.00	(529,800.84)
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(2,828.29)	(529,800.84)		529,800.84

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208-CIP GLO HAZMIT GRANT
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50
TOTAL REVENUES	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50
<u>EXPENDITURE SUMMARY</u>					
CIP GLO HAZ/MIT GRANT	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50
TOTAL EXPENDITURES	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50

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CITY OF KENEDY
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208-CIP GLO HAZMIT GRANT
CIP GLO HAZ/MIT GRANT

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>OTHER CAPITAL PROJECTS</u>					
208-00-660.00 CONSTRUCTION COSTS	35,230,244.00	0.00	0.00	0.00	35,230,244.00
208-00-660.01 ENGINEERING	5,349,750.00	0.00	1,604,925.00	30.00	3,744,825.00
208-00-660.03 ENVIRONMENTAL COSTS	30,000.00	0.00	9,000.00	30.00	21,000.00
208-00-660.04 GRANT ADMINISTRATION COSTS	2,430,885.00	0.00	729,265.50	30.00	1,701,619.50
208-00-660.05 LOCAL MATCH EXPENDITURES	<u>434,756.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>434,756.00</u>
TOTAL OTHER CAPITAL PROJECTS	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50
<hr/>					
TOTAL CIP GLO HAZ/MIT GRANT	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50
<hr/>					
TOTAL EXPENDITURES	43,475,635.00	0.00	2,343,190.50	5.39	41,132,444.50

*** END OF REPORT ***

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CITY OF KENEDY
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210-CIP ARPA/CLFRF GRANT-GENR
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	831,647.29	0.00	147,200.00	17.70	684,447.29
TOTAL REVENUES	831,647.29	0.00	147,200.00	17.70	684,447.29
<u>EXPENDITURE SUMMARY</u>					
ARPA GRANT GENERATORS/ETC	831,647.29	37,865.43	600,324.78	72.19	231,322.51
TOTAL EXPENDITURES	831,647.29	37,865.43	600,324.78	72.19	231,322.51
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(37,865.43)	(453,124.78)		453,124.78

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210-CIP ARPA/CLFRF GRANT-GENR
ARPA GRANT GENERATORS/ETC

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>OTHER CAPITAL PROJECTS</u>					
210-00-660.01 ARPA GRANT-PREMIUM PAY WOR	147,200.00	0.00	147,200.00	100.00	0.00
210-00-660.03 CIP GENERATOR PURCHASES	<u>684,447.29</u>	<u>37,865.43</u>	<u>453,124.78</u>	<u>66.20</u>	<u>231,322.51</u>
TOTAL OTHER CAPITAL PROJECTS	831,647.29	37,865.43	600,324.78	72.19	231,322.51
<u>TOTAL ARPA GRANT GENERATORS/ETC</u>					
	831,647.29	37,865.43	600,324.78	72.19	231,322.51
<u>TOTAL EXPENDITURES</u>					
	831,647.29	37,865.43	600,324.78	72.19	231,322.51
<u>REVENUES OVER/(UNDER) EXPENDITURES</u>					
	0.00	(37,865.43)	(453,124.78)		453,124.78

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304-CDBG SEWER WACO/LIVEOAK
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	319,360.00	119,361.00	247,952.00	77.64	71,408.00
TOTAL REVENUES	319,360.00	119,361.00	247,952.00	77.64	71,408.00
<u>EXPENDITURE SUMMARY</u>					
CAPITAL PROJECTS	319,360.00	7,050.00	128,736.00	40.31	190,624.00
TOTAL EXPENDITURES	319,360.00	7,050.00	128,736.00	40.31	190,624.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	112,311.00	119,216.00	(119,216.00)

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304-CDBG SEWER WACO/LIVEOAK
CAPITAL PROJECTS

58.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<hr/>					
<u>OTHER CAPITAL PROJECTS</u>					
304-00-660.01 CDBG SEWER ENGINEERING	41,705.00	7,050.00	9,975.00	23.92	31,730.00
304-00-660.03 CDBG SEWER- ADMIN FEE	32,000.00	0.00	9,375.00	29.30	22,625.00
304-00-660.04 CDBG SEWER CONSTRUCTION	<u>245,655.00</u>	<u>0.00</u>	<u>109,386.00</u>	<u>44.53</u>	<u>136,269.00</u>
TOTAL OTHER CAPITAL PROJECTS	319,360.00	7,050.00	128,736.00	40.31	190,624.00
<hr/>					
TOTAL CAPITAL PROJECTS	319,360.00	7,050.00	128,736.00	40.31	190,624.00
<hr/>					
TOTAL EXPENDITURES	319,360.00	7,050.00	128,736.00	40.31	190,624.00
<hr/>					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	112,311.00	119,216.00	(119,216.00)

*** END OF REPORT ***

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305-CIP 6" SEWER 3RD/4TH STR
FINANCIAL SUMMARY

58.33% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
ALL REVENUE	40,700.50	3,391.71	23,741.96	58.33	16,958.54
TOTAL REVENUES	40,700.50	3,391.71	23,741.96	58.33	16,958.54
<u>EXPENDITURE SUMMARY</u>					
CIP SEWER 6" LINE 3RD/4TH	40,700.50	0.00	40,700.00	100.00	0.50
TOTAL EXPENDITURES	40,700.50	0.00	40,700.00	100.00	0.50
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	3,391.71	{ 16,958.04}		16,958.04

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 18

Consideration and possible action in regard to approving subcontractors to perform services under the general direction of Doucet Engineering relating to work to be performed on the water transmission line project grant identified as CDBG-MIT Contract No. 22-085-006-D234

SUBMITTED BY: City Manager Linn

citymanager@kenedytx.gov

From: Judy Langford <Judy@lcmsinc.com>
Sent: Friday, April 29, 2022 7:43 AM
To: citymanager@kenedytx.gov
Cc: district1@kenedytx.gov; Mayor; Erin Thompson; Jill Phinney; Tracy Bratton; Judy Murphy
Subject: GLO-CDR Contract No. 22-085-006-D234

Good morning Mr. Linn,

As GLO has now responded with no conflict of interest of Doucet's subcontractors, please place the following item, or like wording, on the agenda for consideration on the May 10th council meeting:

- 1) Consideration and possible action to confirm, as per the engineering contract with Doucet & Associates for the CDBG-MIT Contract # 22-085-006-0234, the team of subcontractors as listed:
 - a) Raba Kistner, Inc. – Geotechnical Engineering
 - b) Southwest Engineers, Inc. – Engineering for Elevated/Ground water Storage, water Treatment and cooling towers and pump station
 - c) Mercer Controls, Inc. – SCADA system
 - d) Texas Land and Right of Way – Coordination for water transmission min crossing of existing utilities
 - e) The Rios Group – Subsurface Utility Engineering
 - f) S. Kanetzky Engineering – Electrical Engineering

Thank you, Judy

Judy Langford
President/Owner

*****We are moving the office to Liberty Hill. Please note new mailing address below*****



9017 W. Hwy. 29 Suite 206, Liberty Hill, Texas 78642

Cell: 512.422.2532 Office: 512.452.0432

LCMSinc.com / [Facebook](#) / [LinkedIn](#)

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 19

Consideration and possible action in regard to awarding a contract to Hill Country Fence, Inc in an amount not to exceed \$38,555.15 for installation of 95 feet of chain link fencing and 1 aluminum cantilever gate at the Kenedy Municipal Airport and authorizing the City Manager to sign all documents relating to the project.

SUBMITTED BY: City Manager Linn

Hill Country Fence Inc.
 6500 E Hwy 71.
 Spicewood Tx. 78669
 Off. (830) 798-9883
 Fax. (830) 693-3490
 www.hillcountryfence.com

April 11, 2022

TO Ron Hyde
 Karnes County, Tx Airport

RE Fencing and gate for Airport Entrance

THIS LETTER IS A PROPOSAL TO PROVIDE ALL LABOR AND MATERIALS TO
 COMPLETE THE FOLLOWING:

Installation of 95' of 8'+1' galvanized chain link fencing with (1) 16' aluminum cantilever gate.

Supply and install the following gate operator and accessories:

- 1 Linear variable speed gate operator
- 1 Omron EK-3 Reflective Safety Beam
- 1 Safety Edge complete with leading edge, transmitter, and receiver
- 1 Liftmaster Radio Receiver
- 3 Vehicular Inductive loops
- 2 DoorKing Keypads
- 1 Double Stack Pedestal
- 1 Knox Box for Fire Dept
- 2 6 5/8" Galv. Sch. 40 Bollards at pedestal pad
- 1 Concrete Pad for pedestal and bollards

*****All power and conduit to be supplied by others*****

TOTAL \$38,555.15

We appreciate the opportunity to provide you these quotes. Please call with any questions
 pertaining to the above bid.

Lee Hodge
 Hill Country Fence, Inc.



CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 20

Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$127,000.00 for the Saint Mary's Street to Six Point. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

SUBMITTED BY: City Manager Linn and Prk/Street Dir. Joe Hernandez

Bid Tabulation Sheet



City
Secretary
Department

Project Name:	ST. MARY'S ST. MILLING & OVERLAY
Bid Due Date/Time:	5/06/22 / 10am
Bid Opening Date/Time:	5/06/22 at 2:00am/pm

List of the Bidding Contractors	Total Bid Amount	Comments
EAGLES PAVING & SEALCOAT LLC	\$145,200.00	2 ND
DIRT BOYS INC.	\$127,000.00	1 ST

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 21

Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc. in an amount not to exceed \$110,500.00 for the Live Oak and Craig Streets. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

SUBMITTED BY: City Manager Linn and Prk/Street Dir. Joe Hernandez

Bid Tabulation Sheet



City
Secretary
Department

Project Name:	CRAIG ST & LIVE OAK ST
Bid Due Date/Time:	5/06/22 / 10am
Bid Opening Date/Time:	5/06/22 at 2:45 am/pm

List of the Bidding Contractors	Total Bid Amount	Comments
DIRT BOYS INC.	\$110,500. ⁰⁰	1 ST

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 22

Consideration and possible action in regard to awarding a contract to Dirt Boys in an amount not to exceed \$193,000.00 for the Joe Gulley Park Walking Trail. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

SUBMITTED BY: City Manager Linn and Prk/Street Dir. Joe Hernandez

Bid Tabulation Sheet



City
Secretary
Department

Project Name:	JOE GULLEY WALKING TRAIL MILL & OVERLAY
Bid Due Date/Time:	5/06/22 / 10 AM
Bid Opening Date/Time:	5/06/22 at 2:30 am/pm

List of the Bidding Contractors	Total Bid Amount	Comments
DIET BOYS INC.	\$193,000.00	1st

CITY COUNCIL AGENDA
Regular Meeting: Tuesday, May 10, 2022

AGENDA ITEM: 23

Consideration and possible action in regard to purchasing a retired flag drop-box to facilitate the proper retirement and/or disposal of worn and tattered U.S. Flags.

SUBMITTED BY: Councilwomen Schultz

citymanager@kenedytx.gov

From: American Security Cabinets <noreply@american-security-cabinets.p.tawk.email>
Sent: Thursday, May 5, 2022 1:11 PM
To: Amanda Knutson
Subject: Chat transcript on americansecuritycabinets.com started on Thursday, May 05, 2022, at 17:37 (GMT+0)

Chat on americansecuritycabinets.com

Conversation started on : Thursday, May 05, 2022, at 17:37 (GMT+0)

- [17:37] Customer Support: Welcome to our site, if you need help simply reply to this message, we are online and ready to help.
- [17:38] V1651772239362815: how much is the large exterior box
- [17:39] *Amanda has joined the conversation*
- [17:39] Amanda: Hello - please give me a moment or two to get you that information.
- [17:43] Amanda: Depending on style - they range from \$1695.00-\$1799.00. There could be additional costs for customization.
- [17:44] V1651772239362815: don't they come standard with the Eagle and Flag printed on them?
- [17:45] Amanda: Yes. That is standard.
- [17:46] V1651772239362815: who typically empties them and retrieves the flags?
- [17:46] Amanda: That would be something you would want to find locally in your area.
- [17:47] V1651772239362815: ok. so your website has 2 boxes a large exterior and a large interior.. Which one is which price that you quoted?
- [17:48] Amanda: This one is \$1695.00 - <https://americansecuritycabinets.com/shop/flag-drop-boxes/large-exterior-flag-retirement-drop-box-710-stainless-steel/>
- [17:48] Amanda: This one is \$1799.00 - <https://americansecuritycabinets.com/shop/flag-drop-boxes/large-interior-flag-retirement-drop-box-710-stainless-steel/>
- [17:49] V1651772239362815: thank you. what is your shipping time to zip code 78119 in Texas?
- [17:49] Amanda: Lead time for shipping is 3-4 weeks.
- [17:50] V1651772239362815: sounds wonderful. we are a municipality and are tax exempt. will the purchase be absent of taxes?
- [17:51] Amanda: When you create an account to place you order, when entering the billing info, there will be a Tax Exempt option on the left hand side and should calculate at checkout.
- [17:52] V1651772239362815: awesome. how much are the shipping charges and what are the f.o.b. terms?
- [17:54] Amanda: Shipping for that product is \$245.00 plus an additional \$95.00 if lift gate is needed. It is all insured through us.

- [17:55] V1651772239362815: sounds superriffic. what kind of a discount can you provide us?
- [17:57] Amanda: Promo code VFWMN will give you %5 off at check out.
- [17:58] V1651772239362815: ssswwweeet!! we have a council meeting next week, may i have a copy of this chat to give the councilmembers?
- [17:59] Amanda: What is your email address?
- [17:59] V1651772239362815: citymanager@kenedytx.gov
- [18:01] Amanda: I will send you a copy of the chat when. Is there anything else that I can help you with at this time?
- [18:02] V1651772239362815: there is nothing else i can think of right now. you have been very helpful. thank you for your time and have a blessed day!!
- [18:02] Amanda: You are very welcome - you as well!
- [18:02] *Amanda has left the conversation*

No tawk.to live chat account ? Create one for free [here](#)!



\$1695⁰⁰



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Large Exterior Flag Retirement Drop Box (710) Stainless Steel

Login to see prices

This low-maintenance, brushed stainless steel flag drop is used to collect torn or tattered American Flags in a respectful manner. Choose from one of our vinyl themes or create your own custom design. Each flag drop holds approximately 30-50 flags depending on the size of the flags deposited. This drop box was designed for exterior use.

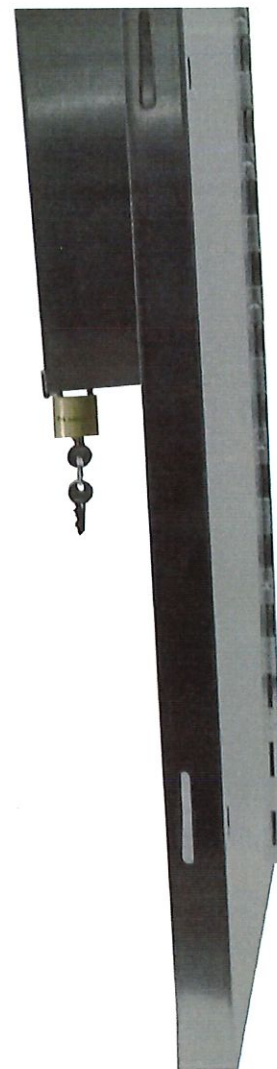
If you are looking to raise donations for your organization through this project, consider adding a donation door (as shown here) by choosing the option below.

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For capacity, dimensions, and more, [Click Here To View Our Product Specs](#) tab below.

✂ Compare ♥ Add to wishlist

SKU: NS 5573

Categories: Flag Retirement Boxes, Freight, Freight (Medium), Has Cover 710, Has Donation Door, Has Extra Tote, Has Logo Upload, Has Optional Collection Tote, Has Vinyl Themes, Headings and Keys

Tags: ADA Compliant, Brushed Stainless Steel, Custom Vinyl, Exterior, Model 710

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