



Public Works Director Report

Waterworks & Sewer Dept

Summary of Activities for September 2022

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

- Submitted the annual sludge report to TCEQ

Projects:

- Replacement of 6" water line on Karnes is proceeding

Training Activities

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

- Attended Annual TWUA classes in Corpus Christi. (Austin Bryan, Rolando Rodriguez, Gary Paredes)

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 SEPTEMBER 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	1,970,000	1,537,289		1,537,289	30			
2	1,887,000	1,365,706		1,365,706	28			
3	1,899,000	1,450,422		1,450,422	28			
4	1,750,000	1,454,394		1,454,394	28			
5	2,069,000	1,590,450		1,590,450	32			
6	1,935,000	1,385,672		1,385,672	31			
7	1,973,000	1,539,256		1,539,256	33			
8	1,974,000	1,568,711		1,568,711	32			
9	2,043,000	1,623,650		1,623,650	30			
10	2,065,000	1,663,383		1,663,383	36			
11	2,032,000	1,285,706		1,285,706	26			
12	1,835,000	1,473,100		1,473,100	32			
13	1,835,000	1,632,717		1,632,717	32			
14	1,842,000	1,435,483		1,435,483	26			
15	1,977,000	1,703,067		1,703,067	29			
16	2,139,000	1,536,417		1,536,417	28			
17	2,318,000	1,686,444		1,686,444	33			
18	1,791,000	1,366,611		1,366,611	29			
19	1,967,000	1,685,811		1,685,811	33			
20	1,947,000	1,480,650		1,480,650	28			
21	2,142,000	1,823,194		1,823,194	37			
22	2,144,000	1,425,728		1,425,728	31			
23	2,063,000	1,758,622		1,758,622	31			
24	2,280,000	1,647,572		1,647,572	33			
25	2,063,000	1,544,222		1,544,222	28			
26	1,561,000	1,334,389		1,334,389	26			
27	1,743,000	1,669,561		1,669,561	30			
28	2,013,000	1,477,067		1,477,067	28			
29	2,074,000	1,608,061		1,608,061	28			
30	2,086,000	1,482,833		1,482,833	30			
31								
Total	59,417,000	46,236,188		46,236,188	906			
Avg.	1,980,567	1,541,206		1,541,206	30.2			
Max.	2,318,000	1,823,194		1,823,194	37			
Min.	1,561,000	1,285,706		1,285,706	26			

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

Chemical Analysis (11) 1-01-2021

Dates and Results of Bacteriological Analysis (12) - SEPTEMBER 12, 2022 / 8 Samples submitted - All O.K.

Reservoirs of Tanks Checked - JULY 13, 2022

Dead Ends Flushed (14) - 23

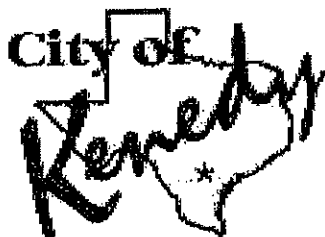
General Remarks (15) -

Submitted By (16) _____ Certificate No. and Class (17)

WG0015819

Class C - Ground Water

Report prepared by Hector Salinas & Austin Bryan on 09-30-2022

**WATER LOSS REPORT**

(BASED ON BILLING CYCLE - August 16 2022 -September 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
59,417,000	1	134,530
47,706,000	2	105,048
35,642,300	3	25,211
12,063,700	4	
	5	
	6	
1,400	7	
1,500	8	
	9	
2,900	10	
	11	
	12	
0	13	
0	14	
400,940	15	
3,465,248	16	
	17	
3	18	
264,789	19	
	20	
39,776,177	21	
7,929,823	22	
13.35%	TOTAL	264,789



MTH/YR: September 2022

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

DAY	DAILY FLOW (MGD)	EFFLUENT						AERATION BASIN						RAIN IN INCHES	INITIALS	INFILTRANT	
		D.O.	pH	TEMP. °	CI2/PRE	CI2/EFF	CI2/M AN	AMM.	D.O.	pH	TEMP °	30 min	30 min			pH	D.O.
1	1.143				2.0	0.04	0.3	0.07						0.0	CC		
2	1.075				1.6	0.01	0.2							0.0	RTR		
3	1.441				1.5	0.03	0.4							1.0	RTR		
4	1.169				2.5	0.03	0.9							0.1	MG		
5	1.144				3.5	0.06	0.3							0.0	MG		
6	1.150				3.6	0.06	0.1							0.0	RTR	7.29	0.28
7	1.221	6.60	6.67	23.1	4.3	0.08	0.3	0.07	3.02	6.35	23.4	950	720	0.0	RTR		
8	1.061	6.54	6.63	23.2	3.6	0.05	0.4	0.07	2.89	6.32	23.5	950	730	0.0	RTR		
9	1.038				1.3	0.04	0.7							0.0	MG		
10	1.072				2.4	0.04	0.2							0.0	MG		
11	1.195				2.8	0.03	0.1							0.0	MG	7.30	0.25
12	1.143	6.47	6.50	23.0	2.2	0.03	0.7	0.07	2.39	6.41	23.2	950	740	0.0	CC		
13	1.251	6.61	6.41	23.2	2.0	0.03	0.7	0.07	2.71	6.39	23.3	950	740	0.0	CC		
14	0.999				2.1	0.04	0.5							0.0	CC		
15	1.098				1.5	0.04	0.7							0.0	CC		
16	1.023				1.3	0.04	0.6							0.0	CC		
17	1.119				1.5	0.03	0.5							0.0	CC		
18	1.102				1.4	0.03	0.6	0.07						0.0	CC		
19	1.132	6.71	6.83	28.8	2.6	0.04	0.2	0.06	3.61	6.92	27.8	960	750	0.0	RTR		
20	1.305	6.54	6.71	28.9	2.2	0.03	0.2	0.06	3.15	6.80	28.0	950	750	0.0	CC	7.28	0.22
21	1.004				2.1	0.04	0.3							0.0	CC		
22	1.127				1.6	0.05	0.3							0.0	CC		
23	1.030				1.8	0.03	0.2	0.06						0.0	CC		
24	0.987				2.2	0.04	0.1							0.0	RTR		
25	1.156				2.9	0.05	0.3							0.0	RTR	7.31	0.25
26	1.078	6.92	6.68	28.9	3.0	0.05	0.4	0.07	3.85	6.81	27.8	960	790	0.0	RTR		
27	0.975	6.81	6.60	29.0	1.4	0.03	0.2	0.07	3.15	6.69	28.5	950	810	0.0	CC		
28	0.994				2.0	0.04	0.2	0.07						0.0	CC		
29	1.014				2.3	0.01	0.2	0.07						0.0	CC		
30	0.939				1.8	0.02	0.3							0.0	RTR		
31																	
TOTAL	33.185																
AVERAGE	1.106	6.65	6.63	26.0	2.23	0.04	0.4	0.07	3.10	6.59	25.7	953	754	0.0		7.30	0.25
MINIMUM	0.939	6.47	6.41	23	1.30	0.01	0.1	0.06	2.39	6.32	23.2	950	720	0.0		7.28	0.22
MAXIMUM	1.441	6.92	6.83	29	4.30	0.08	0.9	0.07	3.85	6.92	28.5	960	810	1.0		7.31	0.28



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Permit No: WQ0010746001

Subscriber: ☐

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

County: Karnes County

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
9/12/2022 3:30pm	9/12/2022 6:00pm	300	818 Escondido St.	Rags and Grease	Cleaned out manhole of debris and jetted mainline.	Backup was due to the main line clogging up with rags and grease. Called Vac-Truck & Jetted Main Line to clean out debris.	Visual Estimate
9/19/2022 4pm	9/19/2022 8pm	500	459 N. Sunset Strip	Rags and Grease	Jetted manhole to unclog mainline.	Backup was due to main line clogged up with grease and rags jetted mainline and cleaned out manhole.	Visual Estimate

Information Reported by (Name/Title)

Mark Garcia Wastewater Superintendent:

Date Reported: 9/19/2022

Signature: Mark Garcia

TCEQ-20756 (06-27-16)

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

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

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

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

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

General Information

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

Noncompliance Summary

- Volume - volume must be estimated by the one of the four methods outlined in 30 TAC
- Location - include address or latitude and longitude coordinates
- Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?
- Steps taken reduce, eliminate or prevent recurrence - List all steps taken to ensure no further reoccurrences
- Description/content - a description of the events that lead to the spill including the contents of the spill and actions taken to clean
- Standard Method - name the method you used to estimate the volume

FIELD OPERATIONS REPORT FY 2021 - 2022

	OCT. 2021	NOV. 2021	DEC. 2021	JAN. 2022	FEB. 2022	MAR. 2022	APR. 2022	MAY 2022	JUN. 2022	JUL. 2022	AUG. 2022	SEP. 2022	ANNUAL TOTALS
WATER REPORT													
Accumulated Water WOs	278	277	58	191	152	227	181	177	220	247	403	396	2815
ROAD METER	21	20	20	24	24	24	24	24	24	29	160	160	554
REBADS	134	148	0	140	100	154	97	107	151	174	180	175	1,560
PROBLS	4	3	0	1	2	1	0	3	4	2	0	4	24
REPLACE MTR / ACCURATE	5	3	0	0	1	0	0	1	3	5	0	1	20
TRANSEERS	2	0	2	4	3	7	4	8	6	8	9	10	63
METER TURN ON / OFF	58	52	14	14	14	22	42	21	25	15	33	20	330
TAPS / NEW SERVICE	1	1	0	1	1	1	0	0	1	1	1	2	10
CS / BATS	15	8	1	1	1	3	0	3	4	3	9	3	51
MISC WORK	36	42	20	6	6	15	14	10	12	10	11	21	203
TOTAL WATER CALLS	278	277	58	191	152	227	181	177	220	247	403	396	2,815
Accumulated Taps	1	2	2	3	4	5	5	5	6	7	8	10	10

ROUTINE MAINTENANCE	163	214	147	129	123	138	131	130	130	132	131	133	1701
Accumulated MAINT WOs	31	31	31	31	28	31	30	31	30	31	31	30	356
CHECK WATER PLANTS	31	31	31	31	28	31	30	31	30	31	31	30	356
TAKE FIELD RESIDUAL	5	4	2	2	2	2	2	1	2	3	1	3	29
CHECK FOR LOW PRESSURE	28	28	28	28	28	28	28	28	28	28	28	25	333
FLUSH LINES	25	36	25	25	25	25	25	25	25	25	25	25	311
SAMPLES	2	0	0	0	2	0	0	0	1	0	0	0	6
BOIL WATER NOTICES	12	48	10	4	3	5	3	4	4	4	5	8	110
SEWER MAINTENANCE CHECKS	29	36	20	7	7	16	13	10	10	10	10	12	180
MISC WORK	163	214	147	129	123	138	131	130	130	132	131	133	1,701
TOTAL MAINT CALLS	163	214	147	129	123	138	131	130	130	132	131	133	1,701
Accumulated Boil Water Notices	2	2	2	3	5	5	5	5	6	6	6	6	6
Accumulated	0	0	0	0	0	0	0	0	0	0	0	0	0

OTHER MAINTENANCE REPORTS	84	102	51	28	43	48	47	59	51	52	62	59	658
Accumulated Other Maint. WOs	8	10	5	1	3	4	3	3	6	3	2	4	52
LINE LOCATES	2	2	1	0	1	1	2	1	1	1	2	2	16
REPLACE METER BOX	2	2	1	0	0	0	0	0	0	1	2	1	7
Replace Meter lid	8	19	2	0	6	5	10	11	15	15	15	13	119
Check For Leaks	6	6	4	3	3	6	3	10	4	5	4	5	59
LEAKS REPAIRED / Service Lines	15	12	2	4	6	5	10	5	10	8	12	12	101
Leak Repaired / Main	4	5	4	4	5	8	6	5	5	4	5	5	60
Sewer Main Backups	1	2	2	0	0	0	0	3	0	0	0	0	8
Sewer Line Leaks Repaired	8	4	4	6	8	9	8	10	4	5	15	12	93
Call Outs	4	1	1	0	1	0	0	2	1	0	0	0	10
Vehicle / Equipment Maintenance	26	41	15	10	10	8	5	3	5	10	5	5	143
MISC WORK	84	102	41	28	43	46	47	53	51	52	62	59	658
Total Other Maint. WOs	21	18	6	7	9	11	13	15	14	13	16	17	160
LEAKS FYTD FYTD	523	593	246	348	318	411	359	360	411	431	535	588	5,164
TOTAL ALL WORK ORDERS	523	593	246	348	318	411	359	360	411	431	535	588	5,164

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
Sep-22						
1	1,537,289	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,365,706	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,450,422	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,454,394	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,590,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,385,672	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,539,256	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,568,711	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,623,650	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,663,383	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,285,706	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,473,100	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,632,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,435,483	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
15	1,703,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
16	1,536,417	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
17	1,686,444	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
18	1,366,611	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
19	1,685,811	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
20	1,480,650	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
21	1,823,194	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
22	1,425,728	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
23	1,758,622	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
24	1,647,572	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
25	1,544,222	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
26	1,334,389	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
27	1,669,561	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
28	1,477,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
29	1,608,061	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
30	1,482,833	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
		2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
	46,236,188					

Daily Max 1,823,194
 Daily Avera 1,541,206



MTH/YR: September 2022

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

DAY	DAILY FLOW (MGD)	EFFLUENT						AERATION BASIN				RAIN IN INCHES	INITIALS	INFLUENT	
		D.O.	pH	TEMP. °	CI2/PRE	CI2/EFF	CI2/M AN	AMM. N	D.O.	pH	TEMP °	30 min	30 min	pH	D.O.
1	1.143				2.0	0.04	0.3	0.07						0.0	CC
2	1.075				1.6	0.01	0.2							0.0	RTR
3	1.441				1.5	0.03	0.4							0.0	RTR
4	1.169				2.5	0.03	0.9							0.1	MG
5	1.144				3.5	0.06	0.3							0.0	MG
6	1.150				3.6	0.06	0.1							0.0	RTR
7	1.221	6.60	6.67	23.1	4.3	0.08	0.3	0.07	3.02	6.35	23.4	950	720	7.29	0.28
8	1.061	6.54	6.63	23.2	3.6	0.05	0.4	0.07	2.89	6.32	23.5	950	730		
9	1.038				1.3	0.04	0.7							0.0	RTR
10	1.072				2.4	0.04	0.2							0.0	MG
11	1.195				2.8	0.03	0.1							0.0	MG
12	1.143	6.47	6.50	23.0	2.2	0.03	0.7	0.07	2.39	6.41	23.2	950	740	7.30	0.25
13	1.251	6.61	6.41	23.2	2.0	0.03	0.7	0.07	2.71	6.39	23.3	950	740		
14	0.999				2.1	0.04	0.5							0.0	CC
15	1.098				1.5	0.04	0.7							0.0	CC
16	1.023				1.3	0.04	0.6							0.0	CC
17	1.119				1.5	0.03	0.5							0.0	CC
18	1.102				1.4	0.03	0.6	0.07						0.0	RTR
19	1.132	6.71	6.83	28.8	2.6	0.04	0.2	0.06	3.61	6.92	27.8	960	750		
20	1.305	6.54	6.71	28.9	2.2	0.03	0.2	0.06	3.15	6.80	28.0	950	750	7.28	0.22
21	1.004				2.1	0.04	0.3							0.0	CC
22	1.127				1.6	0.05	0.3							0.0	CC
23	1.030				1.8	0.03	0.2	0.06						0.0	CC
24	0.987				2.2	0.04	0.1							0.0	RTR
25	1.156				2.9	0.05	0.3							0.0	RTR
26	1.078	6.92	6.68	28.9	3.0	0.05	0.4	0.07	3.85	6.81	27.8	960	790	7.31	0.25
27	0.975	6.81	6.60	29.0	1.4	0.03	0.2	0.07	3.15	6.69	28.5	950	810		
28	0.994				2.0	0.04	0.2	0.07						0.0	CC
29	1.014				2.3	0.01	0.2	0.07						0.0	CC
30	0.939				1.8	0.02	0.3							0.0	RTR
31															
TOTAL	33.185														
AVERAGE	1.106	6.65	6.63	26.0	2.23	0.04	0.4	0.07	3.10	6.59	25.7	953	754	7.30	0.25
MINIMUM	0.939	6.47	6.41	23	1.30	0.01	0.1	0.06	2.39	6.32	23.2	950	720	7.28	0.22
MAXIMUM	1.441	6.92	6.83	29	4.30	0.08	0.9	0.07	3.85	6.92	28.5	960	810	7.31	0.28



Police Chief Report

Kenedy Police Department

119 S. Third Street

Kenedy, Texas 78119

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



From the Office of the Police Chief



October 4, 2022

To: City Council

Ref: September 2022 report

Animal Control:

Hired one new ACO now back to full staff.

See numbers.

Police:

Have hired a new officer to replace the one who went to Rockport. He will be starting Oct 10th.

We sold our video machines that were seized. We will be looking to upgrade our handguns with the seized money.

The traffic situation on 5th and 719 is better. Traffic is flowing well.

Burglaries and thefts are down. We made several arrests of suspected burglars and the number went down.

NNO was on 10-4-02.

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 – September 2022 totals

Service Calls: 48

Dog Pickup: 12

Cat Pickup: 17

Dead Animal Pickup: 7

Cat Euthanized: 17

Dog Euthanized: 4

Owner Surrenders: 2

Owner Reclaim: 8

Adoption 0

Rescue Group: 1

Deer: 0

Snake: 0

Opossum: 1

Raccoon: 1

Armadillo: 2

Warning Issued: 17

Citation Issued: 15

KENNEDY POLICE DEPARTMENT

119 S. Third St.
Kennedy, Texas 78119
830/583-2225

SEPTEMBER STATISTIC REPORT

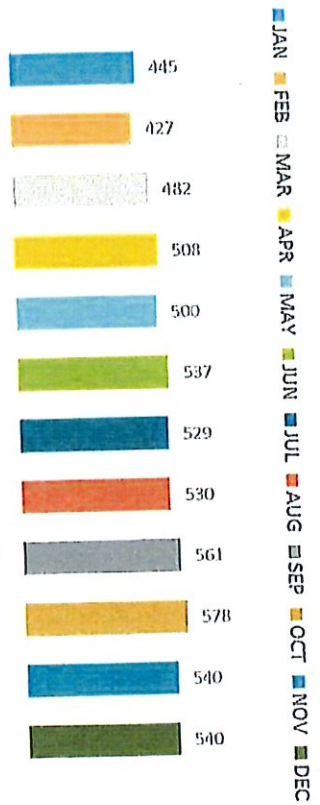
2022 2021

INCIDENTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	SEP	OCT	NOV	DEC	TOTAL	AVERAGE
CALLS FOR SERVICE	445	427	678	508	506	537	529	530	561	488	658	578	540	6,497	541
OFFICER ASSISTANCE	124	122	150	168	239	195	183	170	185	68	163	127	144	1,970	164
MOTOR VEHICLE ACCIDENTS	07	09	15	18	11	18	12	09	12	13	09	17	13	150	13
ARRESTS	16	05	10	11	14	13	17	12	08	14	14	14	18	152	13
CLASS C ARRESTS	01	01	00	04	02	01	00	02	01	05	03	03	01	19	2
DWI ARRESTS	00	00	00	02	01	01	03	01	01	01	01	00	04	14	1
JUVENILE INCIDENTS	03	03	04	05	10	01	02	06	03	09	12	14	07	70	6
THEFT/ BURGLARY	09	15	08	09	20	06	13	46	06	16	17	20	12	181	15
CITATIONS	335	380	522	319	431	528	449	156	394	404	476	484	388	4,862	405
WARNINGS	258	163	420	253	351	439	367	478	329	285	363	372	296	4,089	341
TRAFFIC STOPS	206	219	311	202	255	341	291	322	270	272	319	309	183	3,228	269
TRUCK ROUTE VIOLATIONS	14	15	17	20	39	36	05	24	21	42	35	19	08	255	21
MEMOR	04	02	03	04	02	00	02	03	01	01	05	06	03	35	3
CASES CLEARED	61	32	23	32	44	57	37	53	19	45	46	41	47	492	41
BUILDING CHECKS	134	201	165	178	160	171	170	157	208	214	204	107	69	1,924	160
ASSAULTS / SEXUAL ASSAULTS	08	03	03	05	04	06	03	06	04	04	05	12	10	69	6

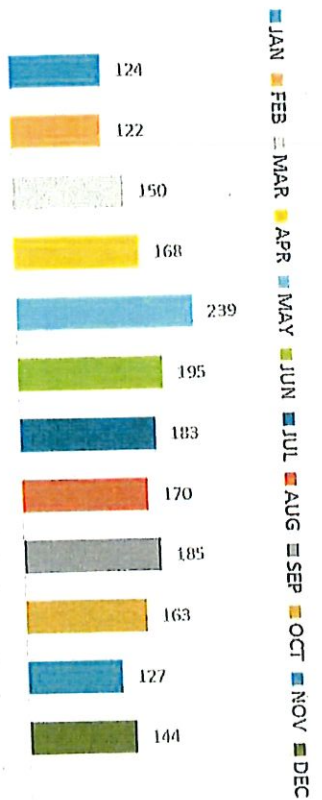
Rick Ashe, Chief of Police

Date

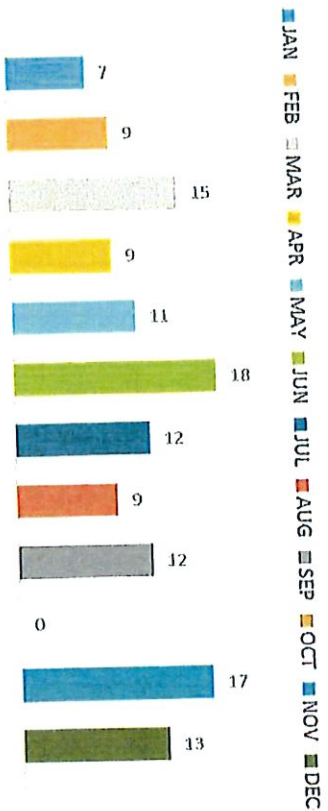
CALLS FOR SERVICE



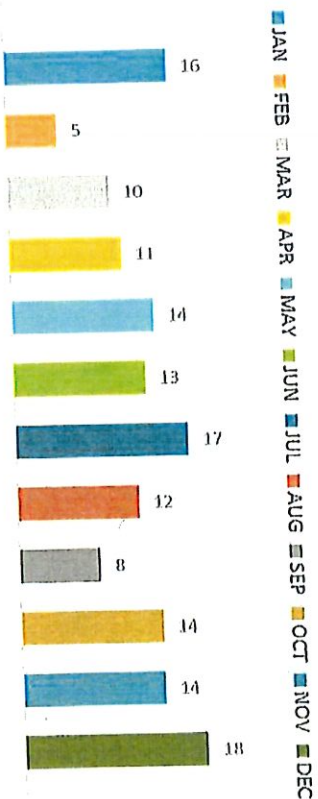
OFFICER'S ASSISTANCE



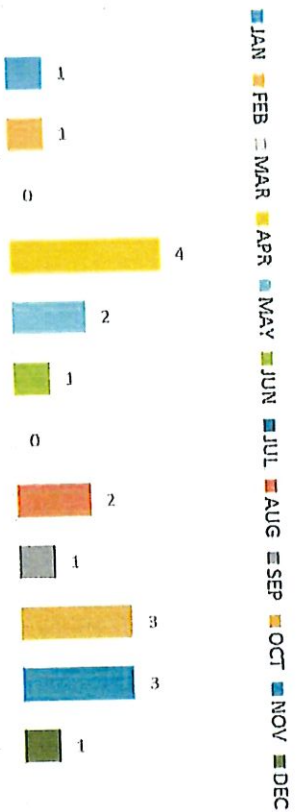
ACCIDENTS



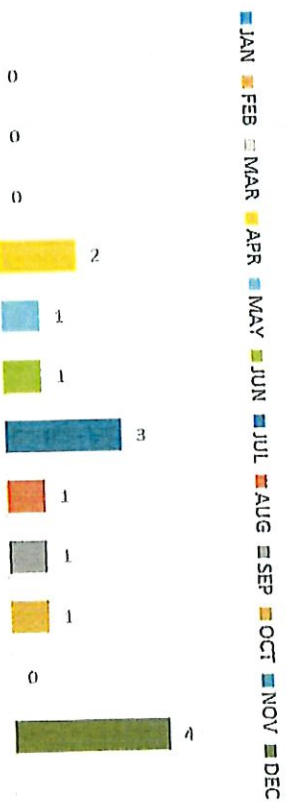
ARRESTS



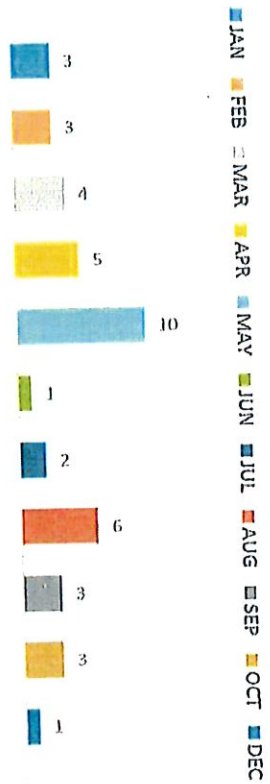
CLASS C ARREST



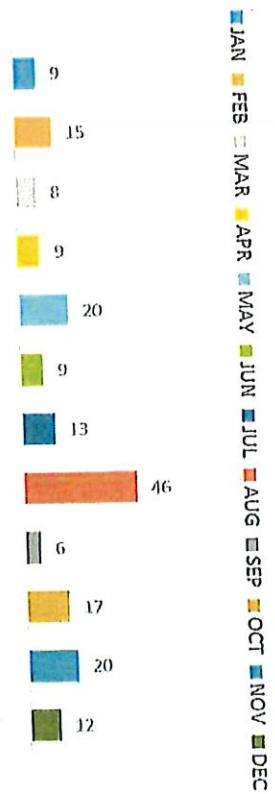
DWI



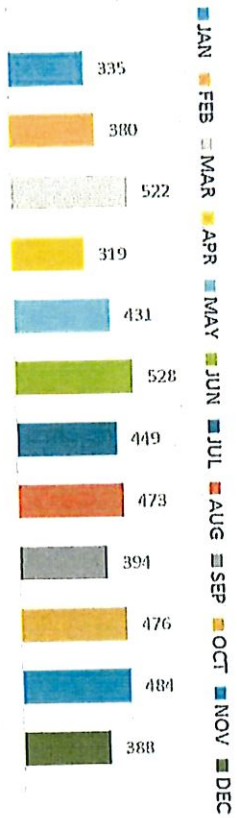
JUVENILE INCIDENTS



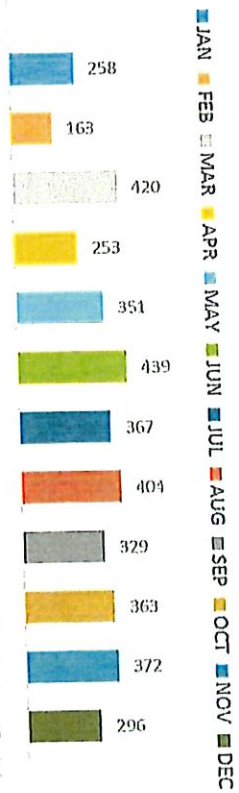
THEFT/BURGLARY



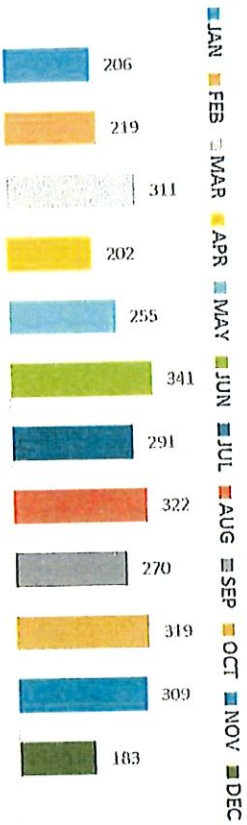
CITATIONS



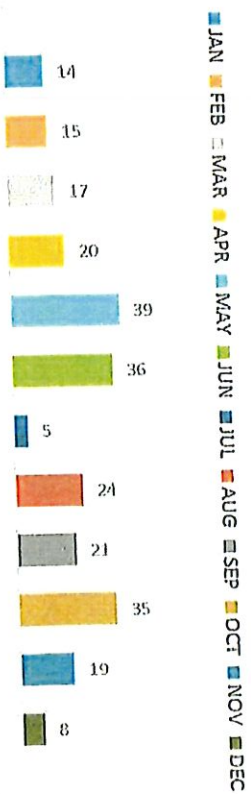
WARNINGS



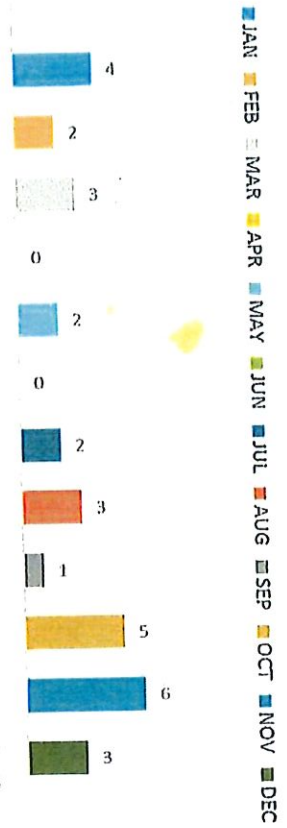
TRAFFIC STOPS



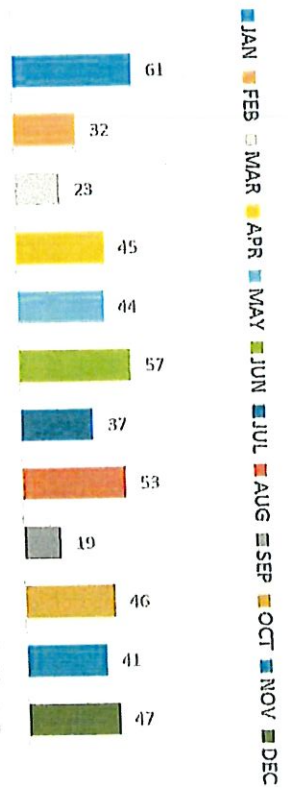
TRUCK ROUTE VIOLATIONS



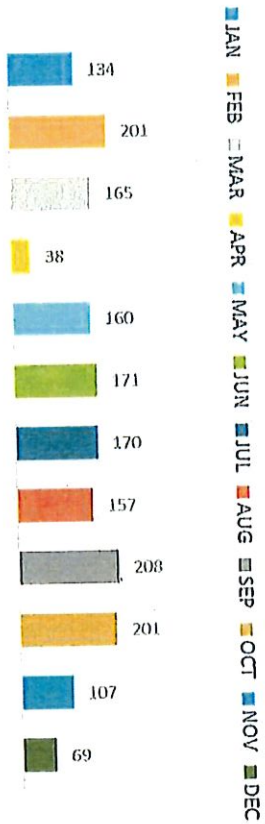
MHMR



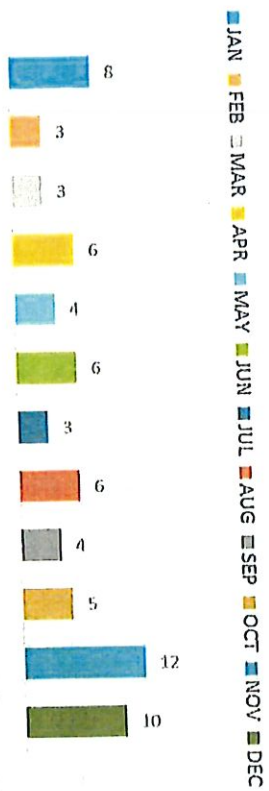
CLEARED CASES



BUILDING CHECKS



ASSAULTS/SEXUAL ASSAULTS





Building Department
Code Compliance
Reports

BUILDING/CODE COMPLIANCE REPORT SEPTEMBER 2022

	LOCATION	VIOLATION/PURPOSE	ACTION	STATUS
9/1/2022	414 Dewitt St.	Electrical inspection	Inspection passed	City email AEP with ESID #for service, CLOSED
9/2/2022	818 Graham Rd.	Building permit	Permit fee paid for \$96.15	City issued a permit for a 10'x20' deck, CLOSED
9/6/2022	302 Pine St.	Debris/trash/junked vehicle	Inspected property	City mailed off violation to owner, ACTIVE
9/7/2022	300 W. Main St.	High grass/weeds	Inspected property	City mailed off violation to owner, ACTIVE
9/7/2022	1325 Nueces St.	RV/junked vehicle	Inspected property	City mailed off violation to owner, ACTIVE
9/16/2022	802 Helena Rd.	Electrical permit	Permit fee paid for \$126.15	City issued a permit for a meter loop, ACTIVE
9/16/2022	109 Shady Ln.	Plumbing inspection	Plumbing inspection passed	City passed sewer/water plumbing inspection, CLOSED
9/19/2022	501 Sendera Way	Residential Plan Review	Permit fee paid for \$2,103.44	City has plans with AOKA, ACTIVE
9/21/2022	1325 Nueces St.	RV/junked vehicle	Inspected property	City inspected property, owner has removed vehicle, CLOSED
9/21/2022	704 Loma Vista	Solar panel inspection	Solar panel inspection failed	City will have owner reschedule an inspection, ACTIVE
9/21/2022	324 S. 6th. St.	Solar panel inspection	Solar panel inspection failed	City will have owner reschedule an inspection, ACTIVE
9/21/2022	106 Crosby St.	18 wheel trailers parking	Inspected property	City advised owner on moving trailers from property, ACTIVE
9/26/2022	111 Zenith St.	911 address	City/County issued 911 address	City and County issued 911 address for resident, CLOSED
9/26/2022	401 Cottonwood	High grass/weeds	Inspected property	City mailed off violation to owner, ACTIVE
9/26/2022	1423 Elm St.	High grass/weeds	Inspected property	City mailed off violation to owner, ACTIVE
9/26/2022	1364 Clinton Place	High grass/weeds	Inspected property	City mailed off violation to owner, ACTIVE
9/26/2022	403 Aransas St.	High grass/weeds	Inspected property	City mailed off violation to owner, ACTIVE
9/27/2022	500 W. Main St.	Certificate of Occupancy	Issued Occupancy	City issued Certificate of Occupancy, CLOSED
9/28/2022	920 Aransas St.	Solar panel plan review	Permit fee paid for \$994.76	City has plans with AOKA, ACTIVE
9/28/2022	404 S. 5th. St.	Solar panel plan review	Permit fee paid for \$1,025.77	City has plans with AOKA, ACTIVE
9/28/2022	323 S. 6th. St.	Building permit	Permit fee paid for \$96.15	City issued a permit for a 4' chain link fence, CLOSED
9/28/2022	107 N. Sunset Strip	Building permit	Permit fee paid for \$2,425.31	City issued a permit for parking lot resurface, CLOSED
9/29/2022	414 Gulf St.	Plumbing permit	Permit fee paid for \$126.15	City issued plumbing permit for new sewer line, ACTIVE
9/29/2022	414 Gulf St.	Plumbing inspection	Plumbing inspection failed	City will have owner reschedule an inspection, ACTIVE
9/29/2022	108 S. 1st. St.	Gas permit	Permit fee paid for \$126.15	City issued a gas permit for repairs, ACTIVE
9/29/2022	103 Latin St.	Building permit	Permit fee paid for \$100.00	City issued permit to install a manufactured home, CLOSED
9/30/2022	108 S. 1st. St.	Gas inspection	Gas inspection passed	City emailed Centerpoint Energy for gas service, CLOSED
9/30/2022	120 Cornmanche St.	High grass/weeds	Inspected property	City moved property, will be sending statement to owner, ACTIVE
Service calls		Building permits issued	HVAC permits issued	Payments made to the City
28		4.	0	\$0
		Electrical permits issued	Electrical inspections	Amount of payments
		1	1	\$0
		Plumbing permits issued	Plumbing inspections	

[illegible]

Submitted by Jaime S. Albarr
Building Official



Streets Department
Parks Department
Reports



Street Department

Report for September 2022

STREETS and MOWING

Street crew worked on patching **58** Potholes during a **3**-day stretch and used **5** CY of Type D Plus Asphalt. Crew also used **16** CY of Base. Crew used a total of **5** CY of Asphalt, **112** CY of RAP, and **16** CY of Base for the month.

Crew also Swept a total of **8** days.

Crew mowed, weed trimmed, and picked up trash on **33** roadways.

Street crew worked on tree/brush removal for **2** days, hauling off **4** trailer loads of brush to the collection station.

Street crew had **1** Call outs.

SIGNS, ETC.

Crew repaired/replaced **4** Barricades.

CONSTRUCTION

Crew worked on Maytag St. for **1** day performing base repair, using **16** CY of base & **11** bags of Portland Cement.

Misc.

Crew Replaced **15** Trash Carts, delivered **5** New Carts and Picked Up **15** trash carts.

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

Crew hauled off **31** CY of dirt/silt from the curb and gutter areas around town.

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

Crew worked out at the Airport for **5** days mowing, shredding, picking up trash, and weed eating.

Crew worked at the convention center for **4** days moving out the assets, and placing them in storage containers, the warehouse, shop, and old PD building.

Mosquito spraying was performed on **3** days, and **12** mosquito dunks were also used.



Park Department

Report for September 2022

Sports Complex

Park crew worked on dragging/sweeping the fields 2 days, cleaning up and removing trash from the receptacles 4 days, and weed trimming around the fields 10 days. The fields were used 4 times during the month.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park 19 days, and picked up trash 24 days. Crew cleaned up the Pavilion 24 days.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo 19 days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo 24 days. The crew worked on adding material along the walking trail as needed. The crew hauled water to various areas of the park in order to water the Oak Trees and certain crape myrtle trees. Crew worked in preparation for the Labor Day Bash setting up trash barrels, picnic tables, and moving bird houses.

Nottingham Lots and Soccer Fields

Park crew mowed and weed trimmed the lots and soccer field 10 days, and picked up trash in this area 19 days.

Misc.

A 9-hole Disc Golf Course was completed inside the walking trail around the bridge area.

The Escondido Creek Walking trail & Joe Gulley Trail connection has been completed.

The CMU wall in front of the restrooms has been completed.

STREET REPORT

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
CALL OUTS																														
VEHICLE / EQUIPMENT MAINT						10																								
NEW TRASH CART								1																						
REPLACE / PICKUP TRASH CART						6		4																						
BRUSH PICK UP																														
TRASH PICK UP						10	10	6	12																					
PATCH POT HOLES									10																					
STREET REPAIR																														
WEED EATED							10	6	2																					
MOW ALLEY/DITCH/ALLEY WORK																														
MOW RIGHT OF WAY							10	6	2																					
Tree / BRANCH Removal																														
SCRAPE CURB/ DRAINAGE DITCH									15																					
TOPSOIL, METERS/CURB/ETC																														
REMOVE DIRT ON PROPERTY/STREETS								24																						
WORKED AT CITY PARK																														
STREET SWEEP																														
REPLACE / REPAIR STREET SIGNS																														
INSTALL STREET SIGNS																														
SERVICE REQUEST- BUT NCBD																														
SPRAY FOR MOSQUITOS																														
MISC. WORK						12	12																							

44 38 0 0 0 38 42 43 45 0 0 53 43 60 38 42 0 0 55 40 18 44 41 0 0 68 69 41 75 48

TOTAL 985

0
10
5
30
0
170
58
43
115
0
115
8
15
0
0
140
0
8
0
2
6
260



City Secretary Report

Monthly Report September 2022



**City
Secretary
Department**

City Secretary Report

- Utility Billing
 - New Services:
 - Residential: 11
 - Commercial: 3
 - Disconnect Service:
 - Residential: 4
 - Commercial: 4

Event Report

- Fall Festival is scheduled for October 22 from 6 -10pm at Gulley Park. Some events include a bounce house, hayride, the movie "Halloween Town", face painting, vendors, costume contest and more.
- Halloween Trunk & Treat Event October 31, scheduled at Craig Street; Costume contest and truck decoration contest.
- Homecoming parade and bonfire; plans currently being finalized

Court Report – see attached detail

- Total of 94 payments collected and collected a total of \$ 12,253 with a net to the City of \$ 8,257. The City is updating the municipal court credit cards system and general ledger system to Tyler Technology Cloud processing. All reports were not available at this time.

Fire Report – see attached report

- Responded to 11 incidents
- 1,400 Gallons of water used
- Averaged 6 personnel responding to each incident



Cashiering End Of Month Report

City of Kenedy, TX
10/3/2022 5:05:14 PM

Packets For Posted Date From 09/01/2022 To 09/30/2022

General Ledger Distribution

	Account Number	Account Name	IFT	Posting Amount
Fund:	10 - COURT FUNDS 10			
	00-240.09	MUNICIPAL BUILDING SECURITY		-224.40
	00-240.10	MUNICIPAL TECHNOLOGY FEE		-189.38
	00-305.01	MUNICIPAL COURT REVENUE		-8,257.06
	11.530.18	MUNICIPAL COURT PAYABLE TO STATE		-3,582.26
		10 Total:		-12,253.10
Fund:	99 - GENERAL FUND 99			
	00-100.01	CASH ACCOUNT		12,253.10
		99 Total:		12,253.10
		Distribution Total:		0.00
	1	0	0.00	0.00

Fee Code Totals

<u>Fee</u>	<u>Payments</u>	<u>Total of Payments</u>
CCC - CONSOLIDATED COURT COST	55	2,482.80
COLAGY - COLLECTION AGENCY FEE	11	838.39
DEF - SPECIAL EXPENSE FEE	2	79.83
DSC - DRIVER SAFETY FEE	5	50.00
FINE - FINE	64	6,110.83
IDF - INDIGENT DEFENSE FUND	8	7.25
JRF - JURY REIMBURSEMENT FEE	8	14.47
JSF-CITY - JUDICIAL SUPPORT FEE	4	2.40
JSF-STATE - JUDICIAL SUPPORT FEE STATE	8	19.59
MAF - LOCAL AND MUNICIPAL ARREST FEE	58	233.55
MBSF - MUNICIPAL BLDG SECURITY FUND	57	224.40
MJR - MUNICIPAL JURY FUND	46	4.07
MVF-CITY - MOVING VIOLATION FEE - CITY	1	0.01
MVF-STATE - MOVING VIOLATION FEE - STATE	1	0.09
OMNI-CITY - OMNI CITY FEES	8	28.28
OMNI-STATE - OMNI STATE FEES	3	60.00
OMNI-VENDOR - OMNI VENDOR FEES	5	28.74
STF - STATE TRAFFIC FINE	25	951.95
TECH - MUNICIPAL TECHNOLOGY FUND	57	189.38
TFC - LOCAL TRAFFIC FEE	28	73.43
TPDF - LOCAL TRUANCY DIVERSION FUND	53	216.82
TPRF - TIME PAYMENT REIMBURSEMENT FEE	29	313.75
TPSTATE - TIME PAY STATE FEE	1	1.88
TRPC - TRUANCY PREVENTION COST	8	7.25
TXSBFINE - SEATBELT FINE	2	74.00
WARRANT - WARRANT FEE	8	243.96
Fee Code Total:	541	12,253.10

Payment Totals

Total Bonds	0	0.00
Total Payments	94	12,253.10
Total	94	12,253.10

Fee Code Totals

<u>Fee</u>	<u>Payments</u>	<u>Total of Payments</u>
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MVF-CITY - MOVING VIOLATION FEE - CITY	1	0.01
MVF-STATE - MOVING VIOLATION FEE - STATE	1	0.09
OMNI-CITY - OMNI CITY FEES	8	28.28
OMNI-STATE - OMNI STATE FEES	3	80.00
OMNI-VENDOR - OMNI VENDOR FEES	5	28.74
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TPSTATE - TIME PAY STATE FEE	1	1.88
TRPC - TRUANCY PREVENTION COST	8	7.25
TXSBFINE - SEATBELT FINE	2	74.00
WARRANT - WARRANT FEE	6	243.98
Fee Code Total:	541	12,253.10

Payment Totals

Total Bonds	0	0.00
Total Payments	94	12,253.10
Total	94	12,253.10