

Information Technology

Departmental Report June 2024

Information Technology Department Overview

In partnership with other City of Mission departments, Information Technology's focus is to maintain core technologies; plan for technology evolution; promote centralized data storage and reporting; consolidate business operations on standardized applications; provide effective communication tools; and enhance local area network (LAN) and mobile connectivity in the most efficient, team oriented, and fiscally responsible manner so that City of Mission residents, businesses and visitors receive the best service possible.

Equip new and existing units with new Technology

Equip units with in new in car video system, and tablet. In Progress about 98 % complete.

Multifactor Authentication

Purchase and configure Multi Factor Authentication to strengthen security posture. Implementation phase.

Public Safety Application

Migrate New World Enterprise PD application and data to new server environment and Upgrade to latest version. Testing Phase. Estimated Go Live August.

Work Orders

IT goal is to close tickets within 48 hours. Priority work orders are worked on first. 463 Work orders closed June 2024.

Windows 10 End of life

Windows 10 is reaching its end of life. All city computers need to be upgraded to windows 11. About 90% Complete.

Tyler Data Archive

Legacy public safety RMS servers and application are end of life. Data needs to be migrated to the hosted Tyler solution. Testing Phase. Estimated Go Live August.

Library Patron Computers

Upgrade hard drives and RAM. Complete

Time Clocks

All time clocks have been installed and online. Complete

Library- Erate Funding year 2024

Apply for E-rate to replace switches, access points, and UPS's. Funding commitment award letter received. PO has been processed with vendor.



Mission Fire Prevention Bureau 415 W. Tom Landry Ave. Mission, TX 78572 Phone 956-580-8711 Fax 956-580-8712

Mission Fire Prevention

Monthly Activity Report: June 2024

FIRE INVESTIGATIONS

There was three (3) fire investigation for the month of June.

- On June 7, 2024, Captain/Assistant Fire Marshall Michael Reyes investigated a structure fire at 2808
 Santa Lydia St.
 Undetermined
- On June 13, 2024, Captain/Assistant Fire Marshall Michael Reyes investigated a structure fire at 3907 El Jardin St.
 Undetermined
- On June 15, 2024, Lieutenant Jose Oscar Alanis investigated a structure fire at 1101 Rio Balsas St. Accidental

Full Investigation: 3 Total

Call out to document of Incident: O Total

Year to Date: 16 Total

SOUTH TEXAS ARSON RESPONSE TEAM FIRE INVESTIGATIONS

The Hidalgo County Fire Marshal's Office asked for our assistance in zero (0) fire investigations for the month of June.

Our assistance was requested: 0 Total

Assistance Requested by us: 0 Total

Year to Date: 0 Total

INSPECTIONS

There were sixty-five (65) inspections conducted for the month of June: thirty (30) occupancy, six (6) annual and twenty-nine (29) other forms of inspections.

Year to Date: 714 Total

269 Occupancy 238 Annual

207 Other

Inspection rate to date: 14%

COMPLAINTS

There were zero (0) complaints for the month of June.

There were zero (0) complaints resolved within this month.

Year to Date: 0 Total

SUBDIVISION REVIEWS

For the month of June there were thirteen (13) subdivision plan reviews.

Year to Date: 183 Total

SPRINKLER SYSTEM PLAN REVIEWS

For the month of June there were zero (0) sprinkler system plan reviews.

Year to Date: 25 Total

FIRE ALARM SYSTEM PLAN REVIEWS

For the month of June there was two (2) fire alarm system plan review.

Year to Date: 25 Total

EXHAUST HOOD CANOPY PLAN REVIEWS

For the month of June there was zero (0) exhaust hood canopy plan reviews.

Year to Date: 6 Total

HOOD SUPPRESSION PLAN REVIEWS

For the month of June there were zero (0) hood suppression plan reviews.

Year to Date: 14 Total

LP TANK PERMITS

For the month of June there were zero (0) LP tank permits issued.

Year to Date: 5 Total

UNDERGROUND STORAGE TANK REMOVAL PERMITS

There was one (1) underground storage tank removal permits issued for the month of June.

Year to Date: 1 Total

ABOVEGROUND STORAGE TANK REMOVAL PERMITS

There was zero (0) aboveground storage tank removal permits issued for the month of June.

Year to Date: 4 Total

BURNING PERMITS

There were four (4) city burning permits issued for the month of June.

Year to Date: 24 Total

PLAN REVIEWS

We had eight (8) plan reviews for the month of June.

- El Pato 819 N. Bryan Road
- Stewart Professional Center 1512 E. Griffin Pkwy, Ste #11
- Renzo Jiu Jitsu 1514 E. Business 83
- 4 Plex 4011 N. Inspiration Road
- Stripes 1800 W. Griffin Pkwy
- Loretto Plaza 1229 E. Griffin Pkwy, Ste A, B, C, D, E
- Candlewood Suites 101 S. Grapefruit Blvd.
- Tortilleria Aries LLC 1300 N. Conway Ave.

Year to Date: 90 Total

HOOD SUPPRESSION PLAN REVIEWS

For the month of June there were zero (0) hood suppression plan reviews.

Year to Date: 14 Total

LP TANK PERMITS

For the month of June there were zero (0) LP tank permits issued.

Year to Date: 5 Total

UNDERGROUND STORAGE TANK REMOVAL PERMITS

There was one (1) underground storage tank removal permits issued for the month of June.

Year to Date: 1 Total

ABOVEGROUND STORAGE TANK REMOVAL PERMITS

There was zero (0) aboveground storage tank removal permits issued for the month of June.

Year to Date: 4 Total

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Year to Date: 24 Total

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- Tortilleria Aries LLC 1300 N. Conway Ave.

Year to Date: 90 Total

FIRE DRILLS

There were zero (0) fire drills conducted for the month of June.

Year to Date: O Total

TRAINING

There were one (1) training in the month of June.

June 13-14 2024 – Fire Marshall Frank Cavazos attended PEER training in Weslaco

Year to Date: 20 Total

MEETINGS ATTENDED

For the month of June there were twelve (12) meetings attended by the Fire Prevention Office.

- June 4, 2024 Fire Marshall Frank Cavazos attended budget meeting at City Hall with City Manager and Chief Garcia
- June 4, 2024 Fire Marshall Frank Cavazos notary at City Hall
- June 6, 2024 Captain/Asst. Fire Marshall Joel Saenz attended SRC meeting
- June 12, 2024 Fire Marshall Frank Cavazos attended EOC layout meeting in Training Room
- June 12, 2024 Fire Marshall Frank Cavazos attended meeting at Station 6
- June 13, 2024 Captain/Asst. Fire Marshall Joel Saenz attended SRC meeting
- June 17, 2024 Fire Marshall Frank Cavazos attended Command Staff meeting at the Mission Fire Department Administration Conference room
- June 18, 2024 Fire Marshall Frank Cavazos attended Director's meeting at City Hall
- June 19, 2024 Fire Marshall Frank Cavazos attended EOC Operations Briefing meeting in Training Room
- June 20, 2024 Fire Marshall Frank Cavazos attended Fire Prevention Budget Prep in Chief Garcia office
- June 24, 2024 Fire Marshall Frank Cavazos attended Fire Prevention Budget meeting with Chief Garcia And David Flores in Chief Garcia's office
- June 26, 2024 Fire Marshall Frank Cavazos attended meeting at Mission Police Station for July 3RD
 Operation Plan Event

Year to Date: 211 Total

PUBLIC EDUCATION

During the month of June there were three (3) presentations conducted.

Date	Location	Fire Extinguisher w/Simulator	Fire Safety Trailer	Tours of Stations	Fire Safety Presentation	City Events/ Parade
06/05/2024	LITTLE HARVARD EDUCATIONAL CENTER DAYCARE				25	
06/21/2024	KIDS ROCK LEARNING ACADEMY				15	
06/28/2024	FORBEL LEARNING CENTER				90	

68	Presentations	18,179	Audience
0	Presentations	0 Audi	ience
10	Presentations	1010	Audience
9	Presentations	4130	Audience
12	Presentations	1908	Audience
99	Presentations	25,227	Audience
	0 10 9 <u>12</u>	0 Presentations 10 Presentations 9 Presentations 12 Presentations	12 Presentations 1908

Frank Cavazos, Deputy Chief/Fire Marshal

"Dedicated to the Community We Protect... and Serve"

Michoel Reyos / Asst Marshal



Grants Activity Report- June 2024

Grant Name	Funding Agency	Department	-	pplication Amount	Matching Amount	Due Date	Status
FY22 FEMA Flood Mitigation Assistance (FMA)	TWDB	Executive	\$	320,000	25%		Submitted- Tracking
FY22 Building Resilient Infrastructure and Communities (BRIC)	TDEM	Executive	\$	415,000	25%		Submitted- Tracking
FY25 Bullet-Resistant Shield	OOG	PD	\$	49,219.00	None		Submitted- Tracking
FY25 Border Zone Fire Dept.	OOG	Fire	\$	250,000	None		Submitted- Tracking
FY25 Rifle Resistant Body Armor	OOG	PD	\$	189,505.00	None		Submitted- Tracking
FY25 Criminal Justice Program	oog	PD	\$	133,967.64	None		Submitted- Tracking
FY25 Project Safe Neighborhood	00G	PD	\$	49,680.00	None		Submitted- Tracking
FY24 SHSP-LETPA	00G	PD	\$	125,000	None		Submitted- Tracking
FY24 SHSP-Regular	OOG	PD	\$	113,911.05	None		Submitted- Tracking
FY24 SHSP-Regular	00G	Fire	\$	133,842	None		Submitted- Tracking
Y25 Local Border Security Program	00G	PD	\$	190,000	None		Submitted- Tracking
FY25 Operation Lone Star	OOG	PD/FIRE	\$	5,000,000	None		Submitted- Tracking
Animal Welfare Organization	Petco Love	Health		TBD	None	7/31/24	In Progress
Energy Efficiency & Conservation Grant (EECBG)	DOE	Executive	\$	140,450	None	10/31/24	In Progress
System Assessment and Validation for Emergency Responders (SAVER)	Homeland Security	Fire		TBD	TBD		Under Reviev



Grants Activity Report- June 2024

Grant Name	Funding Agency	Department	Application Amount	Aw	ard Amount	Matching Amount	Status
FY 24-25 Regional Solid Waste							
Grant Program	LRGVDC	Sanitation	\$ 30,000	\$	30,000	10%	Awarded/Active
FY23 Operation Stonegarden	oog	PD	\$ 325,000	\$	325,000	None	Awarded/Active
FY23 COPS Hiring Program	DOJ COPS	Police	\$ 1, 771,398.16	\$	1,000,000	25%	Awarded/Hold
FY24 General Victim Assistance Grant Program	00G	Police	\$ 50,000	\$	50,000	None	Awarded/Active
FY24 Local Border Security Program	OOG	Police	\$ 190,000	\$	190,000	None	Awarded/Active
FY23 SHSP LETPA	OOG	Police	\$ 56,142.35	\$	58,544.24	None	Awarded/Active
FY23 Transportation Alternatives	RGVMPO	Executive	\$ 250,000	\$	250,000	25%	Awarded/Active
OVAG-Victim Services	OAG	Police	\$ 84,000	\$	49,500	None	Awarded/Active
Animal Welfare Organization	Petco Love	Health	\$ 35,000	\$	30,000	None	Awarded/Active
La Cuchilla Drainage Improvement Project	TXGLO	Executive	\$ 1,000,000	\$	997,236.75	1%	Awarded/Active
Astroland Drainage Improvement Project	TXGLO	Executive	\$ 1,000,000	\$	999,162	1%	Awarded/Active
Trail Connectivity Project	VBLF	Park	\$ 500,000	\$	500,000	None	Awarded/Active
FY22 Justice and Mental Health Program	BJA	Police	\$ 388,001.38	\$	229,962.91	(Year 1) 20%	Awarded/Active
Better Cities for Pets	Mars Petcare Program	Health	\$ 20,000	\$	20,000	None	Awarded/Active
Lions Park Development	AEP	Parks	\$ 30,000	\$	30,000	None	Awarded/Active
All-Inclusive Lions Park	TPWD	Parks	\$ 1,500,000	\$	750,000	\$750,000	Awarded/Active

Grand Total: \$ 5,509,406.00

COMMUNITY DEVELOPMENT DEPARTMENT PROGRESS REPORT

FISCAL YEAR 10/01/2023-09/30/2024

	0					
PROGRESS REPORT CDBG		M	AY, 2024 UNOFFI	CIAL		
AGENCY / DEPARTMENT / DESCRIPTION / BUDGET	MONTHLY EXPENDITURE	ACCOMPL	ISHMENT	YEAR TO DATE	%	BALANCE
AMIGOS DEL VALLE - MEALS		Agency submitted April (\$2,10	2.76) request in May and has			
\$17,000.00	\$2,102.76	been processed. On 06/11/202	4 received May's invoice for	\$14,209.56	83,59%	\$2,790.44
Funds will be utilized to provide meals to	\$2,102.70	\$2,198.34 to be pr YTD: 19 clients se		4,4,207.50	00,000	4 -,,,,,,,,,
homebound seniors.		Y 11); 19 Clients se	rved 2070 meas			
AREA AGENCY ON AGING						
\$3,000.00		Agency submitted April (\$79	6,80) in May and has been			
Fig. do will be williams to married and by a wilder with	\$796.80	processed. On 06/11/2024 recei		\$2,992.05	99.74%	\$7.95
Funds will be utilized to provide assist seniors with minor repairs/modifications and medical supplies.		be processed in June.	TD: 8 clients served			
minor repairs/modifications and medical supplies.						
C.A.M.P. UNIVERSITY						
\$3,000.00					- 1	
	\$0.00	Agency exhausted	FY 23-24 funds.	\$3,000.00	100.00%	\$0.00
Funds will be utilized to provide day habilitation						
providing life skills for adults with special needs.					- 1	
COMFORT HOUSE						
\$3,000,00		Agency did not submit invoices i	n May. On 06/05/24 received			
	\$0.00	February's invoice for \$2,196.5		\$803.46	26.78%	\$2,196.54
Funds will be utilized to provide twenty-four hour	\$0.00	agency would have e		\$605.40	20.7676	\$2,170.54
palliative care to patients who have a prognosis of		YTD: 3 clie	nts served			
four months or less to live.						
HOPE MEDICAL SERVICES						
\$3,000.00				07.000.00	100.000	60.00
Funds will be utilized to provide medical services to	\$0.00	Agency exhausted	FY 23-24 funds.	\$3,000.00	100,00%	\$0.00
uninsured and/or low income residents.						
CASA OF HIDALGO COUNTY, INC.						
\$1,000.00						
Funds will be utilized for expenses generated in	\$0.00	Agency exhausted	FY 23-24 funds.	\$1,000.00	100.00%	\$0.00
advocating for abused and neglected children.						
CHILDREN'S ADVOCACY CENTER	j.					
\$11,000.00]					
Funds will be utilized to provide counseling	\$0.00	Agency continues to screen appl	icants. YTD: 81 clients served.	\$10,514.32	95.58%	\$485.68
services for abused/neglected children and their						
families.						
EMERGENCY RENTAL ASSISTANCE						
PROGRAM						
\$15,000.00		Program staff submitted April (\$0) request for May. On 6/11		Program staff submitted April (\$0) request for May. On 6/11		
Funding will be utilized to provide short term (no	\$0.00	\$0.00 received May's invoice for \$1670 to be processed in June. Staff \$5.325.00 35	35,50%	\$9,675.00		
more than 3 months) emergency payments on	40.00	continues to screen applicant		00,000.00	35.5070	
behalf of individuals or families to prevent		Program, YTD: 2 clients served; 1 currently approved		1 1		
homlessness.						
					-	
SILVER RIBBON						
\$3,000.00						
Funds will be utilized to provide assistance with	\$0.00	Agency continues to screen app	licants. YTD: 9 clients served.	\$1,410.08	47.00%	\$1,589.92
rent, rent deposits, utilities, utility deposits,				i i		,
medications, physician/medical visits, eyeglasses,						
durable medical equipment.						
AFFORDABLE HOMES OF SOUTH TEXAS						
AFFORDABLE HOMES OF SOUTH TEXAS						
\$100,000.00	660 275 50	Agency submitted April (\$60,3	75.50) request in May and has	961 016 72	61 920/	£20 102 27
Funding will be utilized to provide direct home	\$60,375.50	been processed. YTD: 4 client	s have closed on subsidy loan	\$61,816.73	61.82%	\$38,183.27
ownership assistance with subsidizing mortgage						
principal.		ł.				
HOUSING ASSISTANCE PROGRAM						
				J		
KNHARII ITATIN		1 rahahe kawa hasa nansawal	Lis pandino florentene Lie			
REHABILITATION	\$0.00	3 rehabs have been approved,		\$0.00	0.00%	\$50,000.00
\$50,000.00	\$0.00	pending lead-base test results, a	and 1 is pending title clearance.	\$0.00	0.00%	\$50,000.00
		pending lead-base test results, a 5 recons approved and contract	and 1 is pending title clearance. s signed (\$1750). Construction			
\$50,000.00	\$0.00	pending lead-base test results, a 5 recons approved and contract	and 1 is pending title clearance.	\$0.00 \$147,873.35	0.00%	\$50,000.00 \$488,335.65
\$50,000.00 RECONSTRUCTION \$636,209.00	\$1,750.00	pending lead-base test results, a 5 recons approved and contract will commence within	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days.	\$147,873.35	23.24%	\$488,335.65
\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION		pending lead-base test results, a 5 recons approved and contract	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days.			
\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION \$103,833.00	\$1,750.00 \$7,506.41	pending lead-base test results, a 5 recons approved and contract will commence within Oversight expense of the He	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days. busing Assistance Program	\$147,873.35 \$60,275.91	23,24%	\$488,335.65 \$43,557.09
\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION \$103,833.00 PROGRAM ADMINISTRATION	\$1,750.00	pending lead-base test results, a 5 recons approved and contract will commence within	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days. busing Assistance Program	\$147,873.35	23.24%	\$488,335.65
\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION \$103,833.00 PROGRAM ADMINISTRATION \$184,934.00	\$1,750.00 \$7,506.41 \$13,086.78	pending lead-base test results, a 5 recons approved and contract will commence withir Oversight expense of the He	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days. busing Assistance Program	\$147,873.35 \$60,275.91 \$101,107.60	23.24% 58.05% 54.67%	\$488,335.65 \$43,557.09 \$83,826.40
\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION \$103,833.00 PROGRAM ADMINISTRATION	\$1,750.00 \$7,506.41	pending lead-base test results, a 5 recons approved and contract will commence withir Oversight expense of the He Oversight expense of	and 1 is pending title clearance. signed (\$1750). Construction 15-10 business days. Dusting Assistance Program the CDBG Program	\$147,873.35 \$60,275.91 \$101,107.60 \$413,328.06	23,24%	\$488,335.65 \$43,557.09
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\$50,000.00 RECONSTRUCTION \$636,209.00 HOUSING ADMINISTRATION \$103,833.00 PROGRAM ADMINISTRATION \$184,934.00	\$1,750.00 \$7,506.41 \$13,086.78 \$85,618.25 New Applicants (HAP)	pending lead-base test results, a 5 recons approved and contract will commence withir Oversight expense of the He Oversight expense of Con Agencies/Contractor:	and 1 is pending title clearance. s signed (\$1750). Construction 15-10 business days. busing Assistance Program the CDBG Program community Development D CDBG / HOUSING Departments:	\$147,873.35 \$60,275.91 \$101,107.60 \$413,328.06 epartment G # of referrals agencies/depa	23,24% 58,05% 54,67% 37,04%	\$488,335.65 \$43,557.09 \$83,826.40 \$720,647.94 Walk-ins
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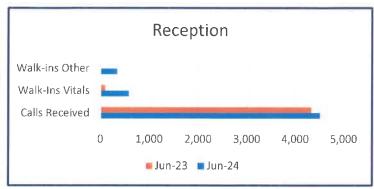
COMMUNITY DEVELOPMENT DEPARTMENT PROGRESS REPORT CV AND CV-3 FISCAL YEAR 2023-2024 (FUNDING THRU 07/2026)

PROGRESS REPORT CV	MAY, 2024 UNOFFICIAL						
AGENCY / DEPARTMENT / DESCRIPTION / BUDGET	MONTHLY EXPENDITURE	ACCOMPLISHMENT	YEAR TO DATE	%	BALANCE		
AMIGOS DEL VALLE - MEALS							
\$0.19							
Funds will be utilized to assist seniors affected by COVID- 19 and expand services for weekend deliveries and/or drive- thru meal pickup due to social distancing.	\$0.00	Agency completed program	\$0.00	0.00%	\$0.19		
EMERGENCY ASSISTANCE PROGRAM		Program staff submitted April (\$0) in					
\$16,036.61	\$0.00	May. In June program submitted	\$14,716,38	91.77%	\$1,320.23		
Funds will be utilized to assist residents affected by COVID- 19 with rent/mortgage and utility assistance.	•	(\$1320.23) to be processed. YTD: 3 clients served					
PROGRAM ADMINISTRATION			\$0.00	0.00%			
\$310.00	\$0.00	Staff completed contract hours; program continues			\$310.00		
AFFORDABLE HOMES OF SOUTH TEXAS CV3			\$16,863.51	26.89%			
\$62,715.88		Agency submitted April (\$705.65) in May and was processed. YTD 3 clients served.					
Funds will be utilized to provide rent and mortgage assistance to residents that have been affected by the pandeme COVID-19.	\$705.65				\$45,852.37		
FOOD BANK OF RGV CV3							
\$2.46							
Funds will be utilized to purchase food items for distribution of food baskets/boxes to individuals/families affected by COVID-19.	\$0.00	Agency completed program	\$0.00	0.00%	\$2.46		
MISSION FIRE DEPARTMENT CV3		Advertisement for bids received (\$251)					
\$43,938.89		and contractor awarded for disaster					
Funds will be utilized to purchase equipment for emergency use at the shelter during declared disasters to serve the community affected by COVID19	\$251,00	shelter concrete pad and carport. In June FD submitted (\$37,894) invoice for completion of concrete pad and carport.	\$502.00	1.14%	\$43,436.89		
\$123,004.03	\$956.65		532,081.89	27,25%	590,922,14		

CITY SECRETARY MONTHLY REPORT – JUNE 2024



Reception						
Calls Received	4506	JUNE 2024				
Walk-Ins – Vitals	583	Calls Received	4,328			
Walk- Ins Other Departments	344	Walk-Ins	98			





Vital Statistics							
	June 2024	YTD 2024	June 2023	YTD 2023			
Birth Records Registered	149	1,381	146	1424			
Birth Records Issued	409	4,156	484	4,853			
Death Records Registered	39	374	38	429			
Death Records Issued	99	642	68	708			
Funds Received	\$10,842	\$102,468	\$11,825	\$118,366			

Cemetery:							
2023-2024	Laurel Hill	San Jose	Catholic	Baby Space	YTD 23/24		
Burials	2	0	1	0	46		
Sold Spaces	0	0	0	0	0		
Andrew Trans	THE WAS STORES						
2022-2023	Laurel Hill	San Jose	Catholic	Baby Space	YTD 23/24		
Burials	2	0	0	0	43		
Sold Spaces	0	0	0	0	0		

MEMORANDUM

TO:

MAYOR AND CITY COUNCIL

THROUGH: MIKE PEREZ, CITY MANAGER

FROM:

JESSE LERMA, CIVIL SERVICE DIREC

SUBJECT:

CIVIL SERVICE REPORT, JUNE 2024

DATE:

JULY 1, 2024

- 1. Mission Fire Department ENG's promotional examination was held on June 28, 2024. We had twelve (12) participants, with five passing. (scores attached) We are pending five-day appeal process then CS Commission approval July 11, 2024. Top four will be promoted immediately and then list will be good until June 28, 2025 or when exhausted
- 2. Mission Fire Department has two openings that will be filled by July 8, 2024. Once ENGs are promoted, we will need to fill those slots to be fully staffed.
- 3. Mission Police Departments has eight (8) openings, background checks have started and positions should be filled within thirty days.

4. Pending Hearings

- 1. PO Roel Velasquez-Indefinitely Suspended June 7, 2023-pending legal
- 2. PO Esteban Jara-Indefinitely Suspended March 28, 2024-Arbritrator has been selected-pending date
- 3. FF Roberto Martinez-Suspended three (3) shift days without pay December 22, 2023-RESOLVED
- 4. FF Jorge Balderas-Suspended four (4) shift days without pay December 22, 2023-Hearing set for August 15, 2024-RESOLVED



FIRE - CIVIL SERVICE ENGINEER PROMOTIONAL WRITTEN EXAMINATION



Date Administered: June 28, 2024

PROMOTIONAL EXAMINATION TEST SCORES

#	EMPLOYEE NAME	JOB TITLE	WRITTEN EXAM SCORE	SENIORITY POINTS	TOTAL SCORE
1	ALVAREZ, Randy	Firefighter	91	5	96
2	GARCIA JR., Rodolfo	Firefighter	64		64
3	GRANADOS, Alex M.	Firefighter	62		62
4	LAVOIE, Evan M.	Firefighter	70	3	73
5	LERMA III, Arturo Andres	Firefighter	55		55
6	LONGORIA JR., Horacio	Firefighter	84	3	87
7	LOZA III, Joe E.	Firefighter	64		64
8	MARTINEZ, Roberto M.	Firefighter	69		69
9	REYNA, Carlissa M.	Firefighter	54		54
10	TORRES, Ricardo J.	Firefighter	78	5	83
11	VILLALON, Roberto C.	Firefighter	73	6	79
12	VILLARREAL JR., Juan J.	Firefighter	54		54

All applicants who receive a grade of at least 70 points shall be determined to have passed the examination.

*Scores are pending Appeal process and Civil Service Commission approval.

*TIEBREAKERS:

- 1. Time in Civil Service
- 2. Seniority in rank
- 3. Highest Raw Score
- 4. Time in military
- 5. Best score on first thirty questions of exam



FIRE - CIVIL SERVICE ELIGIBILITY LIST - ENGINEER



Written Examination Administered: June 28, 2024

#	EMPLOYEE NAME	EXAM SCORE	POINTS	TOTAL SCORE
1	ALVAREZ, Randy	91	5	96
2	LONGORIA JR., Horacio	84	3	87
3	TORRES, Ricardo J.	78	5	83
4	VILLALON, Roberto C.	73	6	79
5	LAVOIE, Evan M.	70	3	73
6				
7				
8				
9				

Expires: 6/28/2025 or when list is exhausted.

Approved by Civil Service Commission on XX/XX/2024.

Jesse Lerma Jr. Civil Service Director

MEMORANDUM

TO:

MAYOR AND CITY COUNCIL

THROUGH: MIKE PEREZ, CITY MANAGER

FROM:

JESSE LERMA, 311 COORDINATOR/C

SUBJECT:

311 REPORT, JUNE 2024

DATE:

JULY 1, 2024

We have a total of 674 submission for June of 2024 with a total of 8692 since we began. The system is fully functional and very user friendly. We are able to customize the system to meet the needs of our daily operations. Our staff has bought into the system and working on improvements every day. We are able to find problematic areas using the system and it allows for us to attend to the needs of those areas in a timely manner. We try to contact as many residents as possible and are getting feedback from them to improve the system.

Our media department has been pushing the 311-program encouraging our citizens to utilize the program.

Thank you!

Topic Counts of Opened Requests For Date Period From 06/01/2024 Through 06/30/2024

Topic	Coun
Animal Control Mosquitoes Total - Health	519 2 ² 53 0
MOWING Total - Obstructions -Tree/Branches	8
Graffiti Mowing (Drainage & Alleys) Parks Restrooms Right of way (mowing) Trails Total - Parks & Rec	2 ((()
Construction Concerns Dilapidated Home/Structure Garage Sales Health & Sanitation Illegal Dumping Junked Vehicle on private property Sewer Concerns Unsafe Building Weedy Lot Total - Planning	2 1 0 3 8 2 9 0 20 45
Illegal Parking Total - Police Department	2 2
Flooded area/Roadway and streets Foul smell Junk Vehicle Lift Station Lift Stations Low Water Pressure Obstruction Tree Signs/Tree Trimming Pot Holes Sandbag (Elderly And Disabled) Side Walk Street Light Streets/Signs Tires Traffic Signals Water Leaks Total - Public Works	5 1 1 0 0 3 6 12 1 1 1 18 4 3 0 6
Brush	8
Bulky Items Garbage Obstruction/ Brush Trash Total - Sanitation	1 4 2 0 15

Torm 674