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

HEARING OF THE KENEDY CITY COUNCIL JUNE 14, 2021 – 5:45 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

Notice is hereby given of a Hearing of the City Council on the 14th day of June, 2022 at 5:45 p.m. at which time business will be conducted in accordance with Texas Government Code 551 as follows:

- 1. Call Hearing to order.
- 2. Call Roll and establish a quorum is present.
- Open the Public Hearing regarding the performance of the activities completed and explanation of funds disbursed under Texas Community Development Block Grant (TxCDBG) No. 7220229, relating to the Sewer Line Improvements on Waco and Live Oak Streets.
- 4. Consideration and Discussion of Resident Comments regarding the performance of the activities completed and explanation of funds disbursed under Texas Community Development Block Grant (TxCDBG) No. 7220229, relating to the Sewer Line Improvements on Waco and Live Oak Streets.
- Close the Public Hearing regarding the performance of the activities completed and explanation of funds disbursed under Texas Community Development Block Grant (TxCDBG) No. 7220229, relating to the Sewer Line Improvements on Waco and Live Oak Streets.
- 6. Adjourn Hearing and move into Regular Council Meeting.

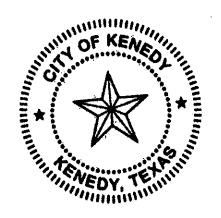


Special Accommodations
This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact accommodations or interpretive services must be made 48 hours prior to this meeting. 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.

I, Judy Murphy, certify that the above notice of this Hearing of the City Council was posted at the front doors to the City Hall, 303 W. Main St., Kenedy, Texas on the 10th day of June, 2022 by 5:00 p.m.

Judy Murphy, City Secretary



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

REGULAR CITY COUNCIL MEETING AGENDA JUNE 14, 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 14th day of June, 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 Father Norbert Herman of Our Lady Queen of Peace Catholic Church
- 4. Pledge of Allegiance.
- 5. Citizen comment.
- 6. Proclamation: Declaring June 14 as Kenedy Lions Varsity Baseball Day (Mayor Briones)
- 7. Presentation: Small Business of the Month Award: Gloria's Restaurant (Mayor Briones)
- 8. Departmental Reports.
 - Public Works Report
 - Police Chief Report
 - Building Department & Code Compliance Reports
 - Streets & Parks Reports
 - City Secretary Report
- 9. City Manager Report.
 - Current Projects, Future Projects, Current Operations, and/or Future Operations.
 - Presentation of Financials.

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

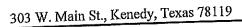
This section shall provide for items that require action by the Council, but where little or no discussion is 10. Consent Agenda anticipated. By a single motion, second and affirmation majority vote. Items under this section are approved without further discussion or action.

- 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.

- 11. Consideration and possible recommendation for a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a subdivision plat of 1.33 acres of land within the City of Kenedy out of the Carlos Martinez 15 league grant, Abstract No. 6 Karnes County, Texas and being a part or portion of land described in a conveyance to Champak M. Patel and Hemlata Bhakta in the deed of record in Volume 632, Page 66 of the official records of Karnes County, Texas. (Presenter: Code Official Mr. Albiar)
- 12. Consideration and possible action regarding the appointment of Karnes County Tax Assessor Collector, Tammy Braudaway, to calculate the No-New Revenue Tax Rate and the Voter-Approval Tax Rate for the 2022 Tax Year. (Presenter: City Manager Linn)
- 13. Consideration and possible action to remove Madison Gonzales who resigned from the City of Kenedy Parks and Recreation Board and to remove Melissa Garcia due to excessive meeting absences. (Presenter: City Manager Linn)
- 14. Consideration and possible action to appoint Melissa Sullivan to the City of Kenedy Economic Development Corporation for a two-year term beginning June 7, 2022 and ending June 6, 2024. (Presenter: City Manager Linn)
- 15. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$59,724.00 for the Mixon Street milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. (Presenter: City Manager Linn and Park/Street Dir. Joe Hernandez)
- 16. Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc. in an amount not to exceed \$63,000.00 for the Lavaca Street, milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. (Presenter: City Manager Linn and Park/Street Dir. Joe Hernandez)



- 17. Consideration and possible action in regard to awarding a contract to Dirt Boys in an amount not to exceed \$329,292.20 for the Maytag Street milling and overlay project; and authorizing the City Manager to sign all documents relating to the project. (Presenter: City Manager Linn and Park/Street Dir. Joe Hernandez)
- 18. <u>Closed Session:</u> City Council will meet in Closed session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
 - A. Section 551.074 (Personnel Matters) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: City Manager--to discuss the renewal or non-renewal of the City Manager's contract.
 - B. Section 551.071 (Consultation with Attorney) A governmental body may conduct a private consultation with its attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation: MoCon v. Hanson and City of Kenedy.,
- 19. Open Session: The City Council will reconvene in Open Session at which time action on the matter(s) discussed in Closed Session may be considered.
 - A. Section 551.074 (Personnel Matters) to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: City Manager--to discuss the renewal or non-renewal of the City Manager's contract.
 - B. Section 551.071 (Consultation with Attorney) A governmental body may conduct a private consultation with its attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation: MoCon v. Hanson and City of Kenedy
 - 20. 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. (Presenter: City Manager Linn)



303 W. Main St., Kenedy, Texas 78119

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

- 21. Items to consider for placement on future agendas. (Governing Body, City Manager, City Attorney)
- 22. Announcements of Community interest and/or upcoming events. (Governing Body, City Manager, City Secretary)
- 23. Adjourn.

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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 10th day of June, 2022 by 5:00 p.m.



CITY COUNCIL AGENDA Regular Meeting: Tuesday, JUNE 14, 2022

AGENDA ITEM: 6

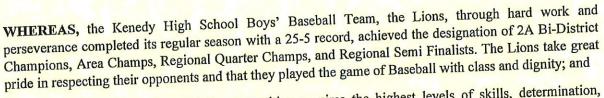
Proclamation: Declaring June 14 as Kenedy Lions Varsity Baseball Day

SUBMITTED BY: City Manager Linn





PROCLAMATION



WHEREAS, the demanding athletic competition requires the highest levels of skills, determination, teamwork and focus on selfless commitment to others; and

WHEREAS, these 15 outstanding student athletes, have represented themselves, their families, their school and their community proudly; and

WHEREAS, the team was coached by Athletic Director Shawn Alvarez; Coach Guilberto Gonzalez and Caleb Swyers, and

WHEREAS, it is a great pleasure to express to the Kenedy Varsity Baseball Lions, on behalf of the City Council and all the citizens of Kenedy, Texas, our sincere congratulations; and

NOW, THEREFORE, I, Brandon Briones, Mayor of Kenedy, Texas, publicly commend the Kenedy Varsity Baseball Lions for their accomplishment and hereby proclaim June 14, 2022 as:

KENEDY LIONS BASEBALL DAY

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 14th day of June 2022.

	Brandon Briones, Mayor
ATTEST:	
Judy Murphy, City Secretary	



CITY COUNCIL AGENDA Regular Meeting: Tuesday, JUNE 14, 2022

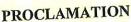
AGENDA ITEM: 7

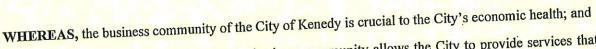
Proclamation: Small Business of the Month Award: Gloria's Restaurant

SUBMITTED BY: City Manager Linn









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

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

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

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

WHEREAS, the City recognizes and appreciates the dedication, innovation and entrepreneurial spirit displayed by Gloria's Restaurant. This establishment has been in business since the 1990's and has had one owner during this time. Current owner, Gloria De La Garza has been operating Gloria's Restaurant since 1997 and has been an integral part of Kenedy at 436 N. Sunset Strip for 31 years.

NOW, THEREFORE, I, Brandon Briones, Mayor of Kenedy, Texas, publicly commend Gloria's Restaurant and hereby proclaim June 2022 as:

Gloria's Restaurant Small Business of the Month

IN WITNESS WHEREOF, I have hereunto set my signature and the seal of the City of Kenedy, this 14th day of June 2022.

	Brandon Briones, Mayor
ATTEST:	
Judy Murphy, City Secretary	



CITY COUNCIL AGENDA Regular Meeting: Tuesday, JUNE 14, 2022

AGENDA ITEM: 8

Departmental Reports.

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

SUBMITTED BY: City Manager Linn



WATERWORKS & SEWER DEPARTMENTAL REPORTS

Summary of Activities for May 2022

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

Management Activities:

Gathering all required data for the 2021 CCR (Consumer Confidence report)

Projects:

398 School sewer lateral installed.

Notes:

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

Searching for a "CSI" course that is needed for renewal.

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

SUMMARY:

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

Gary Paredez Public Works Director



WATER LOSS REPORT

(BASED ON BILLING CYCLE - April 16 2022 -May 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
52,774,000	1	37,025
38,226,000	2	18,512
31,888,892	3	77,671
6,337,108	4	111,075
	5	5,426
	6	
2,000	7	
1,500	8	
3,200	9	
6,700	10	
	11	
	12	
0	13	
0	14	
317,490	15	5
3,465,248		5
	17	7
	1	8
249,709	1	9
	2	0
35,928,039	9 2	1
2,297,96	1 2	2
4.359	% ТОТА	L 249,709

MONTH	Total Water to Distribution	Total Ro Production per day 1704 gpm	Stage I 65%	Stage II 75 %	Stage III 85%	Stage IV 90%
May-22		2.452.760	1,594,944	1,840,320	2,085,696	2,208,384
1	1,104,161	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
2	1,299,322	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
3	1,414,717	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
4	1,027,122	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
5	1,069,450	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
6	1,271,650	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
7	1,242,739	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
8	1,434,067	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
9	1,125,489	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
10	1,376,744	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
11	1,388,094	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
12	1,345,672	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
13	1,455,700	2,453,760	1,594,944	1,840,320	2,085,696	2,208,384
14	1,442,461	2,453,760	1,594,944		2,085,696	2,208,384
15	1,092,644	2,453,760	1,594,944	1 212 222	2,085,696	2,208,384
16	1,302,833	2,453,760	1,594,944	1 212 222	2,085,696	2,208,384
17	1,350,333	2,453,760	1,594,944	1.040.220	2,085,696	2,208,384
18	1,293,511	2,453,760	1,594,944		2,085,696	2,208,384
19	1,391,839	2,453,760	1,594,94	1 0 10 000	2,085,696	2,208,384
20	1,274,322	2,453,760	1,594,94	1 010 000	2,085,696	2,208,384
21	1,086,700	2,453,760	1,594,94		2,085,696	2,208,384
22	1,055,333		1,594,94	1 010 220	2,085,696	
23	1,476,072		1,594,94	4 040 220		2,208,384
24	1,446,450		1,594,94			
25	1,132,894		. =01.01	1 212 222		2,208,384
26	1,439,161		. =01.01	1 0 10 000		
27	1,199,061			1 010 000		
28	1,260,944			4.040.000		
29	1,421,350			1 212 226	- cor cor	2,208,384
30	1,340,383		4 =04 04	1 010 000	- cor cor	
31	1,161,544	2,453,760	1,594,94	1,0 10,020		
	39,722,762	2				

Daily Max

1,476,072

1,175 က 1,539 ANNUAL SEP. AUG. JUL. 2022 JUN. 2022 유 MAY 2022 APR. 2022 F FIELD OPERATIONS REPORT FYI 2021 - 2022 MAR. 2022 Z FEB. 2022 우 JAN. 2022 DEC. 2021 42 277 NOV. 2021 OCT. Vehicle / Equipment Maintenance LEAKS REPAIRED / Service Lines HER MAINTENANCE REPORTS umulated Boil Water Notices SEWER MAINTENANCE CHECKS TOTAL All WORK ORDERS Sewer Line Leaks Repaired Total Other Maint. Wos CHECK FOR LOW PRESSURE Leaks Repaired / Mains Accumulated MAINT WOS REPLACE MTR / ACCURATE ROUTINE MAINTENANCE Sewer Main Backups LEAKS FYTD FYTD REPLACE METER BOX BOIL WATER NOTICES CHECK WATER PLANTS TOTAL MAINT CALLS METER TURN ON / OFF TAKE FIELD RESIDUAL Replace Meter lid TOTAL WATER CALLS TAPS / NEW SERVICE Check For Leaks LINE LOCATES Accumulated Taps MISC WORK Call Outs MISC. WORK FLUSH LINES VATER REPORT MISC WORK TRANSFERS CSI / BPAT'S SAMPLES READ METER REREADS



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

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Permittee: \boxtimes

Regulated Entity Name: City of Kenedy WWTP

Regulated Entity No: 102097839

Subscriber:

EPA ID No: TX0027774

TCEQ Region: Region 13 - San Antonio

County: Karnes County

Permit No: V	Permit No: WQ0010746001)1			or : (sumo)		Standard Method for Volume
Start Date	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent	Description/Content	Calculation
					recurrence	Tr 1-1-1	Visual Estimate
5/12/2022	5/12/2022	150	125 Graham	Rags and	Cleaned out manhole of	backup was due to the main line clogging up	
7:30am	8:45am		Ku.		debris and	with rags and grease.	
					jetted mainline so	out debris.	
					that flow will be normal.		
<u>Informatio</u>	Information Reported by (Name/Title)	Name/Tit	<u>[e]</u>	<u>Date Rep</u>	<u> Date Reported: 5/12/2022</u>		
Mark Garci	<u> Mark Garcia Wastewater Superintendent:</u>	<u>uperinten</u>	<u>ident</u> :	Signatur	Signature: Mark García		

Page 1 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), Énforcement 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.

wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 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 Fexas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address 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 This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill located at the bottom of the form.

General Information

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

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?

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

MONTHLY REPORT

WATER WORKS OPERATION FOR **GROUND WATER SUPPLIES** (1) NAME OF SYSTEM - CITY OF KENEDY (1a) WATER SYSTEM I.D. NO. - 1280002

COUNTY OF KARNES MONTH OF MAY 2022

Day	ŗ	Pumpage to Distrib	ution Syste	m	(6) Disinfection	(7) Corrosion	(8) Taste/ Odor	(9) Fluoride
of Week	(2) Direct from Wells to Plant	(3) From Ground Storage to Distribution System	(4) Purchased from Others	(5) Total Pumpage to Distribution	LBS>/DAY	Control	Control	Residuals
1	1,599,000	1,104,161		1,104,161	23			
2	1,750,000	1,299,322		1,299,322	29			
3	1,528,000	1,414,717		1,414,717	26			
4	1,530,000	1,027,122		1,027,122	21			
5	1,437,000	1,069,450		1,069,450	23			
6	1,607,000	1,271,650		1,271,650	25			
7	1,764,000	1,242,739		1,242,739	25			
8	1,631,000	1,434,067		1,434,067	32			
9	1,658,000	1,125,489		1,125,489	21			
10	1,820,000	1,376,744		1,376,744	2.7			1
11	1,856,000	1,388,094		1,388,094	28			
12	1,845,000	1,345,672		1,345,672	31			<u> </u>
13	1,736,000	1,455,700		1,455,700	34			
14	1,738,000	1,442,461		1,442,461	26			<u> </u>
15	1,715,000	1,092,644		1,092,644	20			<u> </u>
16	1,882,000	1,302,833		1,302,833	30			
17	1,663,000	1,350,333		1,350,333	25			
18	1,658,000	1,293,511		1,293,511	27			<u> </u>
19	1,824,000	1,391,839		1,391,839	27			
20	1,649,000	1,274,322		1,274,322	2.7			
21	1,639,000	1,086,700		1,086,700	27			
22	1,540,000	1,055,333		1,055,333	19			
23	1,512,000	1,476,072		1,476,072	26			
24	1,906,000	1,446,450		1,446,450	30			
25	1,582,000	1,132,894		1,132,894	26			
26	1,993,000	1,439,161		1,439,161	29			
27	1,711,000	1,199,061		1,199,061	23			
28	1,431,000	1,260,944		1,260,944	23			
29	2,057,000	1,421,350		1,421,350	30			
30	1,955,000	1,340,383		1,340,383	25			
31	1,558,000	1,161,544		1,161,544	21		<u>.</u>	_
Tota		39,722,762		39,722,762	806			
Avg		1,281,379		1,281,379	26			
Max		1,476,072		1,476,072	34			
Min		1,027,122		1,027,122	19 emical Anal	1 (6.4)	1-01-202	

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

Chemical Analysis (11)

3,133 Connections Dates and Results of Bacteriological Analysis (12) - MAY 03, 2022 / 7 Samples submitted - All O.K.

Reservoirs of Tanks Checked - JULY 12, 2021

Dead Ends Flushed (14) - 23

General Remarks (15) -

Certificate No. and Class (17) Submitted By (16) Report prepared by Hector Salinas & Austin Bryan on 06-06-2022

WG0015819

Class C - Ground Water

Kenedy Police Department



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

From the Office of the Police Chief



June 7, 2022

To: Council, City Manger

Ref: May Report

Animal Control:

ACO Ramirez took his state mandated training and test. He is also attending the Rabies Control training. See numbers

Police:

We hosted a Peace Officer Memorial event for Peace Officer memorial Week. Thanks to those who sponsored, HEB and Walmart as well as all those who attended.

Kenedy Officers assisted in placing flags at veteran's graves for Memorial Day. This is done by The VFW every year.

We made three arrests in response to an armed robbery at the KC mart. Two adults and one juvenile.

Officer Fernando Martinez retired with 21 years of service to the Kenedy Police Department. Hired Officer Morales from Gonzales PD.

Chief completed his required 40-hour training to keep his license.

Update on the Uvalde operation.

Update on changes to School safety.

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 - May 2022 totals

Service Calls: 49

Dog Pickup: 11

Cat Pickup: 14

Dead Animal Pickup: 8

Cat Euthanized: 14

Dog Euthanized: $\underline{2}$

Owner Reclaim: <u>5</u>

Adoption: 3

Rescue Group: 1

Deer: $\underline{\mathbf{0}}$

Snake: 1

Opossum: 2

Raccoon:0

Fox: 0

Armadillo: 2

Warning Issued: 30

Citation Issued: <u>5</u>

KENEDY POLICE DEPARTMENT 119 S Third St. Kenedy, Texas 830/583-2225 (F) 830/583-2984

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МАУ 2022 - STATISTICS

	AVERAGE	537	137	13	13	2	1	7	14	416	308	261	24	co	43	164	9
	TOTAL	6,447	1,638	152	153	25	12	81	164	4,993	3,695	3,131	284	39	511	1,964	26
	DEC	240	144	13	18	10	04	20	12	388	296	183	80	03	47	69	10
	AON	278	127	17	14	03	00	14	20	484	372	309	19	90	41	107	12
	OCT	658	163	60	14	03	10	12	17	476	363	319	છ	02	46	201	05
	SEP	488	89	13	14	05	10	60	16	404	285	272	42	10	45	214	04
	AUG	543	128	15	. 70	02	00	93	11	391	298	259	24	00	64	227	03
	Jul	538	119	13	11	10	03	03	18	466	328	309	28	05	36	205	60
	Jun	538	98	12	19	02	00	80	60	397	308	287	23	04	40	103	10
	MAY	459	112	11	20	94	10	04	14	405	306	286	27	10	46	53	80
2021	MAY	506	239	11	14	02	10	10	20	431	351	255	39	02	44	160	04
2022	APR	508	168	18	11	04	02	05	60	319	253	202	20	₹0	32	178	05
	MAR	678	150	15	10	00	00	40	80	522	420	311	17	50.	23	165	93
	FEB	-	122	60	905	0.0	00	83	15	380	163	219	15	07	32	201	83
	IAN	+	124	70	16	10	00	89	60	335	258	206	14	90	61	1.34	80
	MAY 2022	i i	OHEICER ASSISTANCE	MOTOR VEHICLE	ACCIDENTS	CLASS C ARRESTS	DWI ARRESTS	IUVENILE INCIDENTS	THEFT/ BURGLARY	CITATIONS	WARNINGS	TRAFFIC STOPS	TRUCK ROUTE	MHMR	CASES CLEARED	BUILDING CHECKS	ASSAULTS/ SEXUAL ASSAULTS

Rick Ashe, Chief of Police

Date

CALLS TOR STRUCE

OFFICER'S ASSISTANCE

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

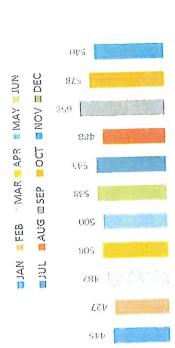
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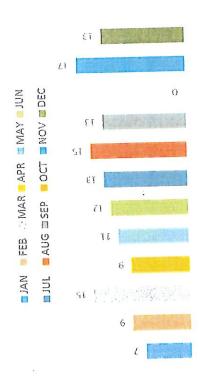
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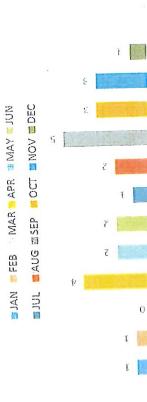
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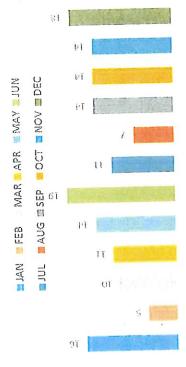
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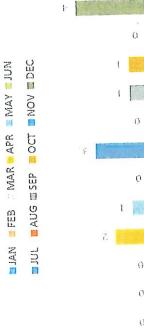
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KENEDY POLICE DEPARTMENT

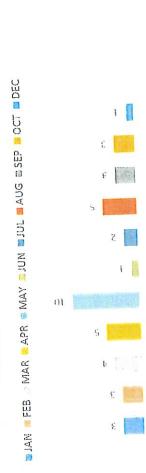
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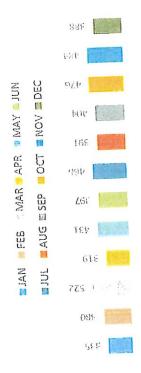
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MAY 2022 - STATISTICS

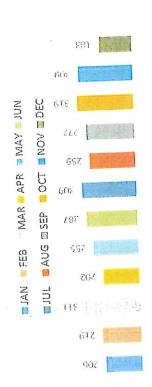
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CITATIONS



TRAFFIC STOPS

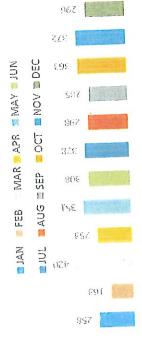


THEFT/BURGLARY

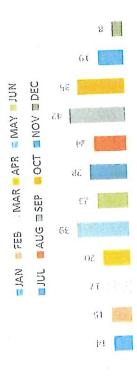
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Warnings



TRUCK ROUTE VIOLATIONS



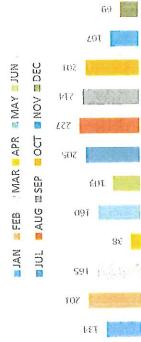
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BUILDING CHECKS



CLEARED CASES





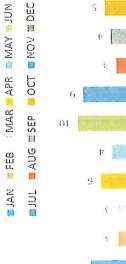
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ASSAULTS/SEXUAL ASSAULTS







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BUILDING/CODE COMPLIANCE REPORT MAY 2022

	The state of the s	TOPICAL	TOO LINES OF	
City emailed AEP with ESID# for service, Closed	De-inspection passed	High grass/weeds	Alley b/t Fannin and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	Oily inspected alleyway	High grass/weeds	Alley b/t Leland and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t lla and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	nigh grassweeds	Alley b/t Carol and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	Tigri grass/weeds	Alley b/t Margaret and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeks	Alley b/t School and S. 7th. St.	5/19/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	Filmbing inspection	505 Golfad St.	5/18/2022
City authorized water service to be turned on, CLUSEU	Inspection passed	Electrical inspection	505 Goliad St.	5/18/2022
City emailed AEP with ESID# for service, Closed	Inspection passed	building perion	311 S. Sunset Strip	5/17/2022
City issued a permit for a 38'x60' structure, CLOSED	Permit fee paid for \$1.956.50	Medianical pennit	316 E. Dailey St.	5/17/2022
City issued a HVAC permit, CLOSED	Permit fee paid for \$265.05	Electrical inspection	509 Helena Rd.	5/17/2022
City will reschedule a electrical inspection, ACTIVE	Inspection failed	Electrical permit	509 Helena Rd.	5/17/2022
City issued a electrical permit, ACTIVE	Permit fee paid for \$126.15	Building serbacks	706 Maytag St.	5/17/2022
City is in process of vacating property, ACTIVE	City inspected for compliance	Figh glass/weeus	Alley b/t School and S. 6th. St.	5/17/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t School and S. 5th. St.	5/17/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeus	Alley b/t Margaret and S. 5th. St.	5/17/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	Electrical inspection	131 Business Park Dr, Suite #100	5/16/2022
City emailed AEP with ESID# for service, Closed	Inspection passed	Electrical permit	131 Business Park Dr, Suite #100	5/13/2022
City issued a electruical permit, ACTIVE	Dermit fee paid for \$126.15	High grass/weeds	Alley b/t lla and S. 5th. St.	5/12/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t Margaret and S. 4th. St.	5/12/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t School and S. 4th. St.	5/12/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	Electrical mapeonom	110 Runge St.	5/11/2022
City emailed AEP with ESID# for service, Closed	Inspection passed	Electrical inspection	110 Runge St.	5/10/2022
City issued a electrical permit, ACTIVE	Permit fee paid for \$126.15	Electrical permit	217 Lee St.	5/10/2022
City issued a permit to move in a 16'x40' structure, CLOSED	Permit fee paid for \$100.00	High grassweeus	Alley b/t N. 6th. and W. Live Oak	5/10/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeks	Alley b/t N. 5th. and W. Live Oak	5/10/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	I is the second	Victoria and Escondido St.	5/6/2022
City mailed off violation letter to owner, ACTIVE	City inspected for compliance	High grass/weeus	Alley b/t N. 2nd. And W. Dailey St.	5/5/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t W. Dailey and N. 1st. St.	5/5/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t W. Dailey and Waco St.	5/5/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	Building permit	1317 Ruhmann St.	5/4/2022
City issued permit for a demolition of structure, ACTIVE	Permit fee paid for \$1.00	High grass/weeds	Alley b/t Goff and Hwy 72 E.	5/3/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t Goff and E. Main St.	5/3/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t E. Live Oak and Runge St.	5/3/2022
City mowed/cleaned alley, CLOSED	City in special alleway	Bulloing permit	221 Victoria St.	5/3/2022
City issued permit to move a storage shed, CLOSED	Permit fee paid for \$100.00	1		
		VIOLATION/PORFOSE	LOCATION	
STATUS	ACTION			
			_	

BUILDING/CODE COMPLIANCE REPORT MAY 2022

		27		
	4	Alleys cleaned		
	Plan reviews	A Company		-
		Dangelous suucuic		
	Zoning violations	tructure violation		
	0	Certificate of Occupanty		
	911 addresses issued	A Life of Occupancy		
	0	Gas permits issued		
	Gas inspections	Daniel is is stand		
		C		
		Plumbing pelitiks issues		
	Plumbing inspections	The posmite isosped		
		3		
	6	Electrical permits issued		
	Electrical inspections	Police at		9
		0		Oct Alex Course
	0	Building bennies 199000		Coning calls
	HVAC permits issued	The same of the sa		
			ruic) or min	5/31/2022
	Cityr	High grass/weeds	Alley b/t I ive Oak and Runge St.	5/31/2022
City the second	City inspected alleyway	High Glass/weeds	Allow hat S 6th St and W. Main St.	0,012
City mowed/cleaned atley, CLOSED	City inspected alleyway	High glass/woods	Alley bit N. 1st. St. and W. Main St.	5/31/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	The procedurable	Alley bit N. 2nd. St. and W. Main St.	5/21/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t S. 3rd. St. and W. Main St.	5/31/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	Alley b/t S. 2nd. and W. Main St.	5/31/2022
City mowed/cleaned alley, CLUSED	City inspected alleyway	High grass/weeds	Alley b/t S. 1st. and vv. Main St.	5/31/2022
City mowed/cleaned alley, CLOSED	City inspected alleyway	High grass/weeds	324 S. 6th. St.	5/31/2022
City mowed/cleaned alley, CLOSED	Submitted to AOKA for review	Plan review	703 Loma Vista	5/31/2022
City submitted AOKA with a solar panel plan review, ACTIVE	Permit fee paid for \$125.15	Gas permit	722 School St.	5/27/2022
City issued a permit for a gas pressure test, ACTIVE	City inspected for compliance	Dangerous structure	1321 Ruhmann St.	5/27/2022
City mailed off violation letter to owner, ACTIVE	City inspected for compliance	Litter/ lunked vehicle	1321 Ruhmann St.	5/27/2022
City mailed off violation letter to owner, ACTIVE	City inspected for compliance	Cancernie structure	107 Shady Ln.	5/26/2022
City mailed off violation letter to owner, ACTIVE	Permit fee paid for \$853.45	Building permit	110 S. 1st. St.	5/24/2022
City issued a solar panel permit, CLUSEU	Permit tee paid for \$10.34	Building permit	401 FM / 19	5/23/2022
City issued permit to upgrade canopy, CLOSED	Submitted to ACRA to 10 10 10 10 10 10 10 10 10 10 10 10 10	Plan review	200 Business Pain Di	5/20/2022
City submitted AOKA with a fire alam and fire plump terrem.	Submitted to AONA for review	Plan review	120 Water or	5/20/2022
City submitted AOKA with a generator and stab consumers. ACTIVE	Submitted to ACIVA for review	Plan review	124 Monthing or	5/20/2022
City submitted AOKA with major apartment removation. ACTIVE	Inspection passed	Building inspection	124 Mourning oc.	5/20/2022
City passed foundation to structure, CECTIVE	Hispochon page	Electrical underground		
City passed underground coordinate CLOSED	increation passed			ָּ֖֖֖֖֖֞֝֞֝ ֞
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BUILDING/CODE COMPLIANCE REPORT MAY 2022

\$0	Payments made to the City	0	non-compliant owners	Statements mailed for		4	Violation letters issued	0	Lien(s) filed	\$3,867.52	and permits	Fees collected, all inspections
\$0	Amount of paymnets		0	Amount of statements mailed		0	Properties cleaned	\$0	Lien amount total(s)		55	Collection Station disposals
			Camanag	Submitted by Jairrie 3. Audai	O THE LEWIS OF AIRPORT	Jan. Com						

PLANNING AND ZONING REPORT FOR MAY 2022

					5/5/2022					
							LOCATION			
						,	VIOLATION/PURPOSE			
						No meeting was scheduled		ACTION		
Submitted by : Jaime S. Albiar	Many Colo	1001						STATUS		



Street Department

Report for May 2022

STREETS and MOWING

Street crews worked on Hand Patching/Grading for a total of 16 days and using 73.5 CY of Type D Plus Asphalt, and 4.2 CY of Patch Pro.

Street crews worked on patching 253 Potholes during a 10-day stretch and used 27 CY of Type D Plus Asphalt. Crews performed base repair using 57.15 CY of Base and 25 bags of Portland Cement. Total Asphalt used for the month: 104.6 of asphalt CY, and 25 CY of Base.

Crews also Swept a total of 16 days.

Crews mowed, weed trimmed, and picked up trash on 16 roadways.

Street crews worked on tree/brush removal for 5 days, hauling off 22 trailer loads of brush to the collection station.

Street crew had 1 Call outs.

SIGNS, ETC.

Crew repaired 1 sign.

CONSTRUCTION

Crews worked on drainage for days, and cleaned Curb and Gutters for 4 days removing 26.5 CY of dirt/silt.

Misc.

Crews Replaced 6 Trash Carts, delivered 1 New Cart and Picked Up 6 trash carts. Crews picked up trash from the receptacles in downtown and City Hall 9 on days. PM was performed on ${f 1}$ days, where all the equipment was serviced in one way or another. There were 2 roadways chip sealed and 4 roadways milled and overlayed during the month.

Employees

The Street Dept. had ${f 1}$ employee resign, and 1 employee terminated for job abandonment during the month of May 2022, and is currently 5 employees short from being fully staffed.

	MISC. WORK	SPRAY FOR MOSQUITOS	SERVICE REQUEST- BUT NCBD	INSTALL STREET SIGNS	REPLACE: / REPAIR SINCE SIGN	SINDEL SWEET	WOMED WEED	WORKED AT CITY PARK	REMOVE DIRT ON PROPERTY/STREETS	TOPSOIL; METERS/CURB/ETC	SCRAPE CURB/ DRAINAGE DITCH	Tree/ BRANCH Removal	NOW RIGHT OF WAY	SOUTH OF WAY	MOW ALLEY/DITCH	WEED EATED	STREET REPAIR	PAICH FOI HOLLS	DAHOL BOT HOLES	TRASH PICK UP	BRUSH PICK UP	REPLACE /PICKUP TRASH CART	NEW TRASH CART	VEHICLE / EQUIPMENT MAINT	CALLOCIO	CALL DITTS .	STREET REPORT	1	
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Park Department

Report for May 2022

Sports Complex

Park crew worked on dragging/sweeping the fields **15** days, cleaning up and removing trash from the receptacles **21** days, and weed trimming around the fields **6** days. High school/Jr High baseball and softball has started, and have hosted **4** games during the month. Hosted **17** high school playoff games.

Kid Park and Pavilion

Park crew mowed and weed trimmed in the Kid Park 14 days, and picked up trash 24 days. Crew cleaned up the Pavilion 21 days. The hopscotch lines were repainted at the kid park.

Walking Trail, Bridge, Basketball Court, & Gazebo

Crews mowed and weed trimmed around the Walking Trail, Basketball courts, Bridge, Gazebo 14 days. Crews picked up trash from around the Walking Trail, Basketball courts, Bridge, Gazebo 21 days. The walking trail mill and overlay was completed, and the landscaping project at the water feature began during the month of May. The lines on one of the basketball courts were repainted.

Nottingham Lots and Soccer Fields

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

Monthly Report May 2022



City Secretary Report

- **Utility Billing**
 - o New Services:
 - 5 Residential
 - 0 Commercial
 - o Disconnect Services:
 - 3 Residential
 - 1 Commercial

Event Report

- City Hall staff received National Safe Place training last week. Safe Place is a national outreach and prevention program for youth in crisis. Licensed Safe Place agencies serve youth aged 12 to 17 years old, and some agencies serve younger and older youth.
- Coming up: July 3rd event set at the Joe Gulley Park -Fireworks and Disney's movie Encanto. Food trucks will be on site.

Court Report

- Court cases disposed: 166 and collected a total of \$25,462.17 with a net to the City of \$19,501.13.
- Approximately 99 pre-trial hearings with the City's prosecutor were held in May. Judge and/or jury trials are scheduled for June/July.

Fire Report

- Responded to 21 incidents
- 6,000 Gallons of water used
- Averaged 7 personnel responding to each incident



Safe Place® Fact Sheet

What is Safe Place?

Safe Place is a national outreach and prevention program for youth in crisis. More than 22,000 locations across the U.S. display the yellow and black Safe Place sign, the universal symbol of help and safety for all young people. Businesses and community organizations connect youth in crisis with the local youth service agencies and resources. Licensed Safe Place agencies serve youth aged 12 to 17 years old, and some agencies serve younger and older youth. To learn more, visit www.nationalsafeplace.org.

How does Safe Place work?

- A young person enters a Safe Place location and asks for help.
- The site employee finds a comfortable place for the youth to wait while they call the local Safe Place licensed agency.
- Within 30 minutes or less, a Safe Place representative will arrive to talk with the youth and, if necessary, provide transportation to the shelter for counseling, support, a place to stay and/or other
- Once at the Safe Place agency, counselors meet with the youth and provide support. Agency staff makes sure the youth and their families receive the help and professional services they need.

What is TXT 4 HELP?

TXT 4 HELP is a 24-hour, text-for-support service which provides access to immediate help and safety for teens. It's quick, easy, safe, and confidential. TXT 4 HELP is a free service offered to all youth in crisis. Regular text messaging rates apply.

How does TXT 4 HELP work?

- Text the word "safe" and your current location (address, city, state) to 4HELP (44357).
- Within seconds, you will receive a message with the closest Safe Place site and phone number for the local youth agency.
- For immediate help, reply with "2chat" to text interactively with a trained counselor.

About National Safe Place Network

National Safe Place Network envisions a world where all youth are safe. The mission is to ensure an effective system of response for youth in crisis through public and private partnerships at a local, state and national level.

National Safe Place Network (NSPN) provides quality training, capacity building, and technical support to youth and family service organizations across the nation. Safe Place also provides a national text-for-support program, TXT 4 HELP. Teens can text the word "SAFE" to 4HELP (44357) and access options to locate the nearest Safe Place and text one-on-one with a counselor. TXT 4 HELP is available 24/7/365. Learn more about NSPN and Safe Place at www.nspnetwork.org and www.nationalsafeplace.org.

NATIONAL SAFE PLACE

History



Safe Place began in 1983 in Louisville, Kentucky, as the youth outreach effort of the YMCA Shelter House. Homeless and otherwise vulnerable youth were seeking help and Safe Place was created as a response. In 2009, National Safe Place Network (NSPN) began connecting with youth in crisis via texting technology. In 2012, TXT 4 HELP expanded to include an interactive component offering youth the opportunity to text with a qualified counselor. TXT 4 HELP helped removed barriers to services by expanding the Safe Place footprint to all 50 states and every community. Wherever youth are – school, church, a friend's house, hotel, or their own bedroom – youth can connect with help.

In order to meet increased needs, respond to requests from businesses and organizations to become involved with Safe Place, and further expand the safety net for youth, NSPN developed three alternative models of Safe Place. These models may be implemented when a community has not yet begun the process of operating a full Safe Place program.

The alternative Safe Place models are:

- TXT 4 HELP Sites A Safe Place expansion approach where communities/locations can promote
 and utilize TXT 4 HELP to respond to youth in crisis.
- First Responders A Safe Place expansion approach where local fire departments, emergency
 medical services, and law enforcement agencies collaborate with NSPN to bring Safe Place to
 a local community and establish their departments as sites that can respond to youth in crisis by
 promoting and utilizing TXT 4 HELP and providing additional information/resources.
- Transit A Safe Place expansion approach where transit companies initiate the program, designate their transit vehicles as mobile TXT 4 HELP sites, and take the lead in supporting collaborations/partnerships in promoting Safe Place services. These sites can also provide additional information and resources.

All these models are designed to connect youth to immediate safety through TXT 4 HELP and, when possible, local resources identified with the assistance of NSPN. NSPN desires fully-functioning Safe Place programs in all communities, and these models can be the first step toward starting a program.

The creation of TXT 4 HELP sites expands Safe Place's national footprint and assists NSPN in meeting its mission of ensuring an effective system of response for youth in crisis through public and private partnerships at a local, state, and national level.



Safe Place® TXT 4 HELP Procedures Step-by-step instructions to assist youth in crisis

Any youth asking the following questions may be looking for help:

- "Is this a Safe Place?"
- "Can you help me?"
- "What does that sign mean?"

A youth may not ask for help immediately but instead just stand around and wait for you to speak first.

- Step 1 When encountering a youth seeking help, get a general idea of what is wrong and reassure the youth.
- Step 2

 If the youth is in danger or needs medical attention, appropriate action is taken to meet those needs and contacts are made with appropriate services (law enforcement or medical services, depending on which is needed.)
- Step 3

 Do not try to go into detail about the situation. Be supportive, tell youth about TXT 4 HELP, and provide time and a location to use the system.
- Step 4 If a youth is seeking a way to return home, they should be allowed to contact their parent/guardian and assistance provided as needed. Do not transport the youth anywhere.
- Step 5 After the Safe Place youth leaves the property staff must document the occurrence for reporting to National Safe Place Network.
- Step 6 If at any time a threat or medical emergency arises with a youth, dial 911 immediately.

Thank you! National Safe Place Network (NSPN) appreciates your help and participation as a Safe Place TXT 4 HELP partner.

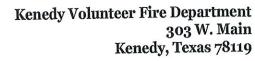
If you have questions, need additional training or need updated materials, please contact NSPN at 888.290.7233. Additional resources may be found at www.nationalsafeplace.org.



Site Procedures

TXT 4 HELP Site Procedures

- 1. Youth enters the location seeking help.
- 2. Safe Place partner staff helps the youth feel comfortable and secure.
- 3. Location staff makes sure the youth is physically safe and unharmed.
- 4. If there is a threatening situation, a youth is in danger, or needs medical attention, site employees take appropriate action to try to meet those needs and contact appropriate services (law enforcement, medical services, etc.) as they would with any individual entering the premises in this situation.
- 5. If there is a youth seeking to return home, they may contact their parent/guardian with assistance provided as needed.
- 6. Once staff learns more about the youth's status and condition and a determination is made that they want Safe Place help, location staff informs the youth of TXT 4 HELP and allows them time and space to use the system.
- 7. If local youth services are available, location may choose to assist youth with contacting and seeking assistance.
- 8. After the Safe Place youth leaves, the staff must document the occurrence for reporting to NSPN, including the date, all pertinent information available regarding the youth (description, etc.), and the outcome, if known. (Exhibit D)



"Always Ready"



May 2022

Electrical Fire-3

Gas line rupture- 1

Grass Fire- 8

Motor Vehicle Accident- 1

Motor Vehicle Fire- 1

Mutual Aid given-3

Mutual Aid Received- 2

Powerline down- 2

Rescue-1

Send off for Baseball Team- 1

Structure fire- 2

Tank Battery Fire- 1

Total Incidents= 21

Water used- 6,000 gallons

Average amount of Personal Responding to each Incident-7

OFFICE OF COURT ADMINISTRATION TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month <u>May</u>

Year <u>2022</u>

Municipal Court for the City of Kenedy

Presiding Judge	<u>Judge Lee Azopardi</u>
If new, date	e assumed office
Court Mailing Address	303 W. Main Street #A
City	<u>Kenedy</u> , Tx Zip <u>78119</u>
Phone Number	<u>(830) 583-3641</u>
Fax Number	<u>(830) 583-2063</u>
Court's Public Email	kenedymunicourt@kenedytx.gov
Court's Website	https://www.kenedytx.gov/municipal-cou
THE ATTACHED IS A TF	RUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT. a Martinez
Date 2022-	06-02 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

	Traffic Misdemeanors			Non-Tra	on-Traffic Misdemeanors		
Court		Parking	City Ordinance	Penal Code	Other State Law	City Ordinance	
Month May Year 2022	Non-Parking	Parking	Oramanos	785	380	376	
. Total Cases Pending First of Month:	825	1		651	311	348	
a. Active Cases	737	1		134	69	28	
b. Inactive Cases	88	0		70	86	16	
2. New Cases Filed	46				0	0	
3. Cases Reactivated	1	C		0		0	
4. All Other Cases Added	0)	0 724		364	
5. Total Cases on Docket (Sum of Lines 1a,2,3&4)	784			0 124	001		
6. Dispositions Prior to Court Appearance of Trial:							
a. Uncontested Dispositions					3	22	
(Disposed without appearance before a judge (CCP Art. 27.14))	2.8	3	0	0		11	
b. Dismissed by Prosecution		6	0	0	3 1	<u> </u>	
7. Disposition at Trial:							
a. Convictions							
1) Guilty Plea or Nolo Contendere		6	0	0	0		
2) By the Court		0	0	0	4)	
		0	0	0	0	0	
3) By the Jury							
b. Acquittals:		0	0	0	0	0	
1) By the Court		0	0	0	0	0	
2) By the Jury		6	0	0	1	0	
c. Dismissed by Prosecution							
8. Compliance Dismissals:		4					
a. After Driver Safety Course (CCP, Art. 45.0511)		5	0	0	0	1	
b. After Deferred Disposition (CCP, Art. 45.051)		0	0	0	0	0	
c.City After Teen Court (CCP, Art. 45.052) d. Date From After Tobacco Awareness Course		Ч				0	
d. Date Front Alex Tockson (HSC, Sec. 161.253) e. After Treatment for Chemical Dependency	_				0	0	
(CCP Art 45 053)							
f. After Proof of Financial Responsibility (TC, Sec. 601.193)		2	O	0	0	0	
g. All Other Transportation Code Dismissals		1	-\	0	26	30	
9. All Other Dispositions		0	0	0		35	
10. Total cases Disposed (Sum of lines 6,7,8&9)		58	_0	0	0	0	
11. Cases Placed on Inactive Status		0				31	
12. Total Cases Pending End of Month:		313	_1		<u> </u>	162	
a. Active Cases (Equals Lines 5 minus the sum		726	1			69	
of Lines 10x11) b. Inactive Cases (Equals Line 1b minus Lines 3 plus Line 11)		87	0	0	134		
o price sity					40	17	
13. Show Cause Hearings Held		107	1	0	43	11	
14. Cases Appealed:					0	0	
a. After Trial				0		0	
b. Without Trial		3	0	0	0		

CIVIL / ADMINISTRATIVE SECTION

Court	
Month May Year 2022	
1. Total Cases pending First of Month:	58
a. Active Cases	52
b. Inactive Gases	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)	52
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
Agreed stugments Trial Hearing by Judge/Hearing Officer	0
	0
10. Trial by Jury 11. Dismissed for Want of Prosecution	0
	0
12. All Other Dispositions 13. Total Cases Disposed (Sum of Lines 6 thru 12)	0
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	52
Lines 13&14) b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 14)	6
high rates . A	
16. Cases Appealed:	
a. After Trial	0
b, Without Trial	0

JUVENILE / MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

AUDITIC	NAL ACTIVITY	
ourt		NUMBER REQUESTS FOR COUNSEL
onth May Year 2022	NUMBER GIVEN 0	
Magistrate Warnings: a. Class C Misdemeanors		
b. Class A and B Misdemeanors	0	V
	0	0
c. Felonies		TOTAL
. Arrest warrants Issued:		0
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
P. Fine Inqued		0
3. Capiases Pro Fine Issued		
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspection	s Filed (CCP, Art. 1805)	0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
	lanuad	0
8. Magistrate's Orders for Emergency Protection		
9. Magistrate's Orders for Ignition Iterlock Device	ce Issued (CCP.Art. 17.441) 0
10. All Other Magistrate's Orders Issued Requir on Bond		0
11. Driver's License Denial, Revocation or Sust (IC, Sec.521.300)	oension Hearings Held	0
12. Disposition of Stolen Property Hearings He	ld (CCP, Ch. 47)	0
12. Disposition of the		0
13. Peace Bond Hearings Held		
14. Cases in which Fine and Court Costs Satisfie	d by Community Service:	2
a. Partial Satisfaction		
b. Full Satisfaction		2
15. Cases in Which Fine and Court Costs Satis	sfied by Jail Credit	14
16. Cases in Which Fine and Court Costs Wai		0
		\$0.00
17. Amount of Fines and Court Costs Waived		,
18. Fines, Court Costs and Other Amounts Co a. Kept by City	ollected:	\$19,501.13
b. Remitted to State		\$5,961.04
c. Total		\$25,462.1
Pag	o 5	



Cashiering End Of Month Report

City of Kenedy, TX 6/3/2022 3:11:06 PM

Packets For Transaction Date From 05/01/2022 To 05/31/2022

General Ledger D	istribution
------------------	-------------

al Ledger Distribution					Posting Amount	
	Account Number	Account Name	ı	FT	Posting Amount	
Fund:	10 - COURT FUNDS 10 00-240.09 00-240.10 00-305.01 11.530.18	MUNICIPAL BUILDING SE MUNICIPAL TECHNOLOG MUNICIPAL COURT REVE MUNICIPAL COURT PAYY 10 Tota	Y FEE ENUE \BLE TO STATE		-343.83 -296.23 -18,298.51 -6,523.60 -25,462.17	
Fund:	99 - GENERAL FUND 99 00-100.01	CASH ACCOUNT 99 Tota Distribution Tota	al: al:		25,462.17 25,462.17 0.00	
	1	0	0.00	0	.00	0.00

Fee Code Totals

Lee Cone 10	Payments_	Total of Payments
Fee	94	4,894.06
CCC - CONSOLIDATED COURT COST	16	1,199.87
COLAGY - COLLECTION AGENCY FEE	1	25.17
DEF - SPECIAL EXPENSE FEE	2	20.00
DISM10 - COMPLIANCE DISMISSAL FEE \$10	4	40.00
DSC - DRIVER SAFETY FEE	102	15,429.74
FINE - FINE	12	23.19
IDF - INDIGENT DEFENSE FUND	12	46.39
JRF - JURY REIMBURSMENT FEE	10	6.00
JSF-CITY - JUDICIAL SUPPORT FEE	12	62.63
JSF-STATE - JUDICIAL SUPPORT FEE STATE	•	370.23
MAF - LOCAL AND MUNICIPAL ARREST FEE	81	343.83
MBSF - MUNICIPAL BLDG SECURITY FUND	81	5.56
MJR - MUNICIPAL JURY FUND	61	0.02
MVF-CITY - MOVING VIOLATION FEE - CITY	2	0.18
MVF-STATE - MOVING VIOLATION FEE - STATE	2	48.00
OMNI-CITY - OMNI CITY FEES	12	180.00
OMNI-STATE - OMNI STATE FEES	9	78.00
OMNI-VENDOR - OMNI VENDOR FEES	13	0.10
OP - OVERPAYMENT	1	
STF - STATE TRAFFIC FINE	36	1,238.92
TECH - MUNICIPAL TECHNOLOGY FUND	81	296,23
TFC - LOCAL TRAFFIC FEE	25	75.00
TPCITY - TIME PAYMENT CITY FEE	3	37.50
TPDF - LOCAL TRUANCY DIVERSON FUND	71	320.21
TPRF - TIME PAYMENT REIMBURSMENT FEE	19	178.11
TPSTATE - TIME PAY STATE FEE	4	50.00
TRPC - TRUANCY PREVENTION COST	7	13.23
TXSBFINE - SEATBELT FINE	1	30.00
WARRANT - WARRANT FEE	9	450.00
Fee Code Total:	783	25,462.17

Payment Totals

Total Bonds	0	0.00
Total Payments	137	25,462.17
Total	137	25,462.17

CITY COUNCIL AGENDA Regular Meeting: Tuesday, JUNE 14, 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

Budget Month 8 66.67% of Bud. Yr.	Revenues	Curent Period Year to Date Budgeted Amount % Budget Act % Budget Proj. Budget Performance Curent Period Year to Date Budgeted Amount % Budget Act % Budget Proj. Budget Performance Curent Period Year to Date Budgeted Amount % Budget Act % Budget Performing \$6,287,367.18 \$7,937,127.00 79.21% 66.67% under performing \$6,287,367.18 \$8,341,144.00 \$59.45% 66.67% under performing	Expenditures	Curent Period Year to Date Budgeted Amount % Budget Act % Budget Proj. Budget Performance	General Fund \$1,006,704.32 \$4,869,083.66 \$7,923,822.41 61.45% 66.67% out performing \$330,577.52 \$4,288,504.04 \$8,341,144.00 51.41% 66.67% out performing	Water/Jewei
	Available Liquidity	Balance Tex Pool Accounts General Fund \$2,977,650.73 S1,307,291.26	Tex Pool Total \$7,606,106.04	Total Available Liquidity \$9,245,390.42	Months of Expenses 6.821082949	

\$16,264,966.41 56.30% 66.67% out performing

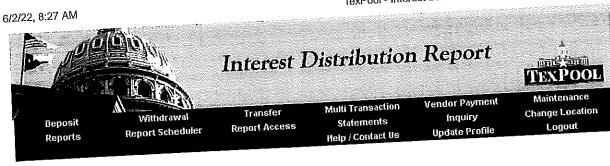
\$9,157,587.70

Total Expenditures \$1,537,281.84

Net Increase/Decrease

\$2,088,803.50

out performing



Interest Distribution Report

Interest Distribution Report

Generated: 06/02/2022 Settlement Date: 05/31/2022

Location :

79528

CITY OF KENEDY

		Location Name : CITY OF KENEDY	Interest Amount	Month End Balance
Pool Number/Name	Account Number	Account Name		
				\$2,977,650.73
	7952800001	GENERAL FUND ACCOUNT	\$1,577.15	\$1,307,291.26
449/TexPool		HOTEL MOTEL TAX ACCOUNT	\$688.64	
449/TexPool	7952800002		\$451.55	\$854,190.24
449/TexPool	7952800003	WATERWORKS SEWER	\$1,296.23	\$2,451,964.30
449/TexPool	7952800004	PAVING FUND	\$9.51	\$15,009.51
590/TexPool Prime	7952800005	KENEDY REGIONAL AIRPORT		
590/TexPOOT		TexPool Totals:	\$4,013.57	\$7,591,096.53
		TexPool Prime Totals:	\$9.51	\$15,009.51
		Locations Totals	\$4,023.08	\$7,606,106.04
				langue can be

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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CITA OL KENEDA REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: MAY 31ST, 2022

PAGE: 1

10 -GENERAL FUND FINANCIAL SUMMARY

	AS OF: MAY 315	(, 2022		66.67% 0	F YEAR COMP.
0 -GENERAL FUND 'INANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY ALL REVENUE TOTAL REVENUES	7,937,127.00	672,589.97	6,287,367.18 6,287,367.18	79.21	1,649,759.82 1,649,759.82
EXPENDITURE SUMMARY ADMINISTRATION POLICE DEPARTMENT ANIMAL CONTROL FIRE DEPARTMENT COMMUNITY DEVELOPMENT STREET DEPARTMENT EMERGENCY MANAGEMENT LIBRARY PARK DEPARTMENT JUDICIAL	3,519,516.05 1,471,852.01 145,646.00 161,675.00 258,859.98 1,561,427.16 1,000.00 4,300.00 432,781.74 206,136.95	323,209.12 112,204.52 10,667.37 4,199.36 15,876.92 474,914.48 0.00 614.75 54,855.71 10,162.09	2,383,630.50 973,122.93 97,657.76 68,404.19 96,427.23 955,220.54 0.00 2,801.96 181,406.34 110,412.21 0.00	67.73 66.12 67.05 42.31 37.25 61.18 0.00 65.16 41.92 53.56 0.00	1,135,885.55 498,729.08 47,988.24 93,270.81 162,432.75 606,206.62 1,000.00 1,498.04 251,375.40 95,724.74 160,627.52
ENGINEERING TOTAL EXPENDITURES	7,923,822.41	1,006,704.32		61.45	3,054,738.75
REVENUES OVER/(UNDER) EXPENDITURES	13,304.59		50		(1,404,978.93)

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

PAGE:

10 -GENERAL FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
					22,451.28)
AD VALOREM TAXES	404,058.00	2,996.03	426,509.28	105.56 (13,722.29)
10 00 301 01 AD VALOREM TAX CURRENT MAD	0.00	464.00	13,722.29	0.00 (8,427.20)
10-00-301.02 DELINQUENT AV TAXES	0.00	2,145.35	8,427.20	0.00 (0.00 (2,793.61)
10-00-301.03 PENALTY & INTEREST	0.00	263.48	2,793.61	106.34 (9,777.55)
10-00-301.05 ATTORNEY FEES	154,258.00	660.21	164,035.55	110.24 (57,171.93)
10-00-301.06 ADVALOREM TAX-INT & SINKIN_ TOTAL AD VALOREM TAXES	558,316.00	6,529.07	615,487.93	110.24 (
TAVES		4,930.85	10,876.47	84.31	2,023.53
FRANCHISE TAXES 10-00-302.01 GAS FRANCHISE TAX	12,900.00	0.00	81,592.91	64.96	44,007.09
10 00 202 02 ELECTRIC FRANCHISE TAX	125,600.00	3,498.38	11,832.78	62.28	7,167.22
40 00 302 03 TELEPHONE FRANCHISE TAX	19,000.00	0.00	1,899.82	63.33	1,100.18
A AA AAA AA CABLE TV FRANCHISE TAX	3,000.00	2,348.66	6,093.91	135.42 (1,593.91)
10-00-302 D7 SOLID WASTE FRANCHISE TAX	4,500.00	0.00	7,523.87	0.00 (7,523.87)
10 00-202 09 LAND RIGHT OF WAY	0.00 0.00	0.00	750.00	0.00 (_	750.00)
10-00-302.10 LAND ROW -ADMIN FEE		10,777.89	120,569.76	73.07	44,430.24
TOTAL FRANCHISE TAXES	165,000.00				
			044 02	79.54	317,155.98
SALES TAX	1,550,000.00	173,766.95	1,232,844.02 8,911.42	68.55	4,088.58
10-00-303.01 SALES TAX 10-00-303.02 ALCOHOLIC BEVERAGE TAX	13,000.00	3,089.91	1,241,755.44	79.45	321,244.56
TOTAL SALES TAX	1,563,000.00	176,856.86	1,241,100111		
TOTAL SALES TAK					
PERMITS & FEES		2,612.87	13,246.93	44.16	16,753.07
10-00-304.03 BLDG/REGULATORY PERMITS	30,000.00	290.00			880.00)
10-00-304.05 VENDOR PERMITS	0.00 0.00	45.00			220.00)
AN AN AND DE GRRAGE SALES		0.00	252 0	26.00	740.00
to an and of LIENS & LOT MAINTENANCE AS	0.00	0.00	100.0		16,293.07
10-00-304.08 MOBIL UNIT VENDING PERMIT	31,000.00	2,947.8	14,706.9	3 47.44	16,293.07
TOTAL PERMITS & FEES	3270000				
FINES & MISCELLANEOUS REV			3 191,246.4	1 69.54	83,753.59
10-00-305.01 MUNICIPAL COURT	275,000.00	20,524.6 331.0			(1,692.00)
10 00 305 03 ANIMAL CONTROL	700.00	20,855.6			82,061.59
TOTAL FINES & MISCELLANEOUS REV	275,700.00	20,033.0	-		
					232,183.35
GARBAGE COLLECTION	729,000.00	61,280.8			232,183.35
10-00-306.01 GARBAGE COLLECTION	729,000.00	61,280.8	38 496,816.	55 60.10	
TOTAL GARBAGE COLLECTION	•				
RENTAL		1,700.	00 5,387.	50 134.69	
10-00-307.01 AUDITORIUM	4,000.00			00 153.00	
10-00-307.02 PAVILION	1,000.00		00 120.	00 120.00	
10-00-307.03 GAZEBO	100.00			68 0.00	
10-00-307.04 BALL FIELDS	5,100.00				(16,179.18)
TOTAL RENTAL	2, 100.00				

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

AS OF: MAY 31ST, 2022

66.67% OF YEAR COMP.

PAGE:

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-00-308.02 FIRE DISTRICT 10-00-308.03 4B TRANSFER-PARK BOND REIM 10-00-308.04 SURPLUS EQUIPMENT SALES 10-00-308.05 INTEREST EARNED 10-00-308.07 FIRE DEPARTMENT INCOME 10-00-308.08 POLICE-SEIZED FUNDS, ETC 10-00-308.09 MISCELLANEOU REVENUE 10-00-308.10 4B REIMB ACCOUNTING (MONTH 10-00-308.11 RAMP GRANT REVENUE 10-00-308.14 AIRPORT T-HANGER RENTAL 10-00-308.15 STUDENT RESOURCE OFFICER R 10-00-308.16 AIRPORT ADMINISTRATION FEE	658,029.00 145,000.00 487,530.00 0.00 2,000.00 0.00 0.00 12,000.00 0.00 41,201.00 35,000.00 20.00	304,835.75 0.00 0.00 0.00 1,577.15 500.00 4,695.04 7.52 1,000.00 0.00 9,686.62 0.00 0.00 322,302.08	2,438,686.00 159,000.00 487,000.00 342.80 3,291.30 500.00 22,057.77 6,317.49 7,000.00 13,849.56 800.00 37,423.99 0.00 0.00 3,176,348.91	66.67 1 109.66 { 99.89	.,219,343.00 14,000.00) 530.00 342.90) 1,291.30) 500.00) 22,057.77) 6,317.49) 5,000.00 13,849.56) 80.00) 3,777.01 35,000.00 20.00 1,205,231.09
SUNDRY 10-00-309.01 FAX SERVICE 10-00-309.02 COPIES TOTAL SUNDRY	7.00 10.00 17.00	0.00 0.60 0.60	2.00 73.45 75.45	28.57 734.50 (443.82 (5.00 63.45) 58.45)
MISC REVENUE					
FUND REVENUE 10-00-370.03 OIL ROYALTY - MENSIK UNIT 10-00-370.08 OIL ROYALTY-YOUNG/KENEDY C 10-00-370.09 OIL ROYALTY - BLACKJACK 10-00-370.10 OIL ROYALTY-STATOIL LITIGA 10-00-370.20 OIL ROYALTIES - OTHER TOTAL FUND REVENUE	8,951.00 210,093.00 8,877.00 0.00 493.00 228,414.00	2,050.50 52,728.65 1,030.76 0.00 0.00 55,809.91	211,620.68	144.67 82.70 94.12 0.00 0.00 178.05	36,337.39 522.27 (211,628.68) 493.00
TOTAL REVENUES	7,937,127.00	672,589.97	6,287,367.18	79.21	1,649,759.82

CITA OL KENEDA REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: MAY 31ST, 2022

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20 -WATERWORKS/SEWER FUND	AS OF: MAI 31	01 ,		66.67%	OF YEAR COMP.
FINANCIAL SURMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SURMARY ALL REVENUE TOTAL REVENUES	8,341,144.00 8,341,144.00	649, 396, 51 649, 396, 51	4,959,024.02	59.45 59.45	3,382,119.98
SEWER OPERATING COSTS WATER OPERATING COSTS TOTAL EXPENDITURES	1,850,499.84 6,490,644.16 8,341,144.00	119,569.38 411,008.14 530,577.52	4,288,504.04	37.72 55.32 51.41	1,152,513.31 2,900,126.65 4,052,639.96
REVENUES OVER/(UNDER) EXPENDITURES	0.00	118,818.99	670,519.98		

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

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30 -GRANT FUND

30 -GRANT FUND						
FINANCIAL SUMMARY		CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY		0.00	0.00	2,610,118.49	0.00	2,610,118.49)
ALL REVENUE TOTAL REVENUES		0.00	0.00	2,610,118.49	0.00	(2,610,118.49)
EXPENDITURE SUMMARY		0.00	8.16	2,758,541.66	0.00	(2,758,541.66)
GRANT TOTAL EXPENDITURES		0.00	8.16	2,758,541.66	0.00	(2,758,541.66)
		0.00	8.16)			148,423.17
REVENUES OVER/(UNDER) EX	(PENDITURES	0.00	,			

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

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

CITY OF KENEDY REVENUE & EXPENSE REPORT (UNAUDITED)

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AS OF: MAY 31ST, 2022

66.67% OF YEAR COMP. 30 -GRANT FUND GRANT BUDGET % OF YEAR TO DATE CURRENT CURRENT BALANCE BUDGET ACTUAL PERIOD BUDGET DEPARTMENTAL EXPENDITURES 19,213.16} 0.00 (FUND EXPENSE 19,213.16 8.16 0.00 30-30-640.06 TX CDBG SEWER 7220229 2,036.00) 2,036.00 0,00 (_ 0.00 0.00 30-30-640.08 GLO GRANTHAZ MITIG 21,249.16) 21,249.16 0.00 (8.16 0.00 TOTAL FUND EXPENSE OTHER CAPITAL IMPROVEMNT 0.00 2,737,292.50 0.00 (2,737,292.50) TRANSFERS 30-30-680.10 TRANSFERS OUT TO OTHER FDS_ 0,00 0.00 (2,737,292.50) 2,737,292.50 0.00 0.00 TOTAL TRANSFERS 0.00 (2,758,541.66) 8.16 2,758,541.66 0.00 TOTAL GRANT 0.00 (2,758,541.66) 8.16 2,758,541.66 0.00 TOTAL EXPENDITURES 148,423.17 8.16) (148,423.17)

0.00 (

*** END OF REPORT ***

REVENUES OVER/(UNDER) EXPENDITURES

CITY OF KENEDY
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40 -INTEREST & SINKING FUND

40 -INTEREST & SINKING FORD FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY	1,205,840.00	100,527.69	804,730.65	66.74	401,109.35
ALL REVENUE		100,527.69	804,730.65	66.74	401,109.35
TOTAL REVENUES	1,205,840.00		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		<u> </u>
EXPENDITURE SUMMARY			1,439,219.16	119.35	(233,379.16)
I&S	1,205,840.00	0.00			
TOTAL EXPENDITURES	1,205,840.00	0.00	1,439,219.16	119.35	======================================
REVENUES OVER/(UNDER) EXPENDITURES	0.00	100,527.69	(634,488.51)	634,488.51

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40 -INTEREST & SINKING FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND REVENUE 40-00-370.04 GO REF BONDS SERIES 2013 40-00-370.05 2016 COMB TAX & REV CO- WW 40-00-370.06 2016 TAX & REV CO 40-00-370.07 2019 4B BOND 40-00-370.17 MISCELLANEOUS INCOME 40-00-370.20 INTEREST EARNED TOTAL FUND REVENUE	318,676.00 144,450.00 254,114.00 487,000.00 1,600.00 0.00	26,589.67 12,070.83 21,209.50 40,616.67 0.00 41.02 100,527.69	212,717.36 96,566.64 169,676.00 324,933.36 400.00 437.29 804,730.65	66.75 66.85 66.77 66.72 25.00 0.00 66.74	105,958.64 47,883.36 84,438.00 162,066.64 1,200.00 437.29) 401,109.35
PRIVINGE	1,205,840.00	100,527.69	804,730.65	66.74	401,109.35

CITY OF KENEDY
REVENUE & EXPENSE REPORT (UNAUDITED)
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40 -INTEREST & SINKING FUND

I & S

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FUND EXPENSE 40-40-640.03 BOND EXPENSE 2013 40-40-640.04 2016 COMB TAX & REV CO 40-40-640.05 2016 GO REF BOND 40-40-640.06 BANK & ADMIN FEES 40-40-640.07 2019 4B BOND TOTAL FUND EXPENSE	318,676.00 144,450.00 254,114.00 1,600.00 487,000.00 1,205,840.00	0.00 0.00 0.00 0.00 0.00	318,675.00 144,450.00 488,671.00 423.16 487,000.00 1,439,219.16	100.00 100.00 192.30 (26.45 100.00 119.35 (1.00 0.00 234,557.00) 1,176.84 0.00 233,379.16)
TOTAL I & S	1,205,840.00	0.00	1,439,219.16	119.35 (233,379.16)
TOTAL EXPENDITURES	1,205,840.00	0.00	1,439,219.16	119.35 (233,379.16)
REVENUES OVER/(UNDER) EXPENDITURES	0.00	100,527.69	(634,488.51)		634,488.51

^{***} END OF REPORT ***

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

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66.67% OF YEAR COMP.

50 -PAVING FUND FINANCIAL SUMMARY

FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY ALL REVENUE TOTAL REVENUES	396, 256.96 396, 256.96	1,296.23	2,653.85 2,653.85	0.67	393,603.11
EXPENDITURE SUMMARY STREET PAVING PROJECTS TOTAL EXPENDITURES . REVENUES OVER/(UNDER) EXPENDITURES	396,256.96 396,256.96	0.00	218,400.00 218,400.00 215,746.15}	55.12	177,856.96 177,856.96 215,746.15

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80 -HOTEL/MOTEL TAX FUND

HOTEL/MOTEL TAX					
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS SERVICES	0.00	880.28	3,730.49	0.00 (3,730.49)
80-80-530.11 CIVIC CENTER -UTILITIES TOTAL MISCELLANEOUS SERVICES	0.00	880.28	3,730.49	0.00 (3,730.49)
FUND EXPENSE 80-80-640.03 OTHER IMPROVEMENTS 80-80-640.04 CIVIC CENTER PROJ-PROFESS	200,000.00	0.00	1,419.39	0.71 0.00 0.00 (198,580.61 30,000.00 1,517.44)
80-80-640.04 CIVIC CENTER PROJ-BLDG & E 80-80-640.60 CIVIC CENTER OPERATING COS 80-80-640.61 CIVIC CENTER INSURANCE	0.00 0.00 0.00	17.44 11.75 0.00	1,517.44 6,687.93 11,339.58	0.00 (0.00 (6,687.93) 11,339.58) 3,318.94)
80-80-640.62 CIVIC CENTER UTILITIES 80-80-640.65 CIVIC CENTER-EQUIP. REPAIR_ TOTAL FUND EXPENSE	0.00 0.00 230,000.00	166.70 58.50 254.39	3,318.94 13,784.35 38,067.63	0.00 (0.00 (16.55	13,784.35) 191,932.37
CAPITAL IMPROVEMENTS 80-80-650.03 CITY HALL CONSTR OTHER EXP TOTAL CAPITAL IMPROVEMENTS	0.00	0.00	23,037.65	0.00 (23,037.65) 23,037.65)
OTHER CAPITAL PROJECTS 80-80-660.01 KENEDY MUSIC FESTIVAL	150,000.00	0.00	0.00	0.00 68.91	150,000.00 31,085.01
80-80-660.02 BLUEBONNET DAYS 80-80-660.03 CHRISTMAS IN KENEDY	100,000.00 45,000.00 20,000.00	8,522.66 0.00 10,165.00	68,914.99 18,515.59 19,015.00	41.15 95.08	26,484.41 985.00 545.05)
80-80-660.04 FIREWORKS CELEBRATION 80-80-660.05 SPECIAL EVENTS TOTAL OTHER CAPITAL PROJECTS	0.00 315,000.00	18,687.66	545.05 106,990.63	0.00 (33.97	208,009.37
TOTAL HOTEL/MOTEL TAX	545,000.00	19,822.33	171,826.40	31.53	373,173.60
TOTAL EXPENDITURES	545,000.00	19,822.33			373,173.60
REVENUES OVER/(UNDER) EXPENDITURES	0.00	35,299.14			(339,406.01)
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^{***} END OF REPORT ***

CITY OF KENEDY
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201-CIP CARRIZO WATER LINE

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

^{***} END OF REPORT ***

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

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208-CIP GLO HAZMIT GRANT FINANCIAL SUMMARY

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

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

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210-CIP ARPA/CLFRF GRANT-GENR FINANCIAL SUMMARY				66.67%	OF YEAR COMP.
	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET
REVENUE SUMMARY					
ALL REVENUE	831,647.29	0.00	147,200.00	<u>17.70</u>	684,447.29
TOTAL REVENUES	831,647.29	0.00	147,200.00	17.70	684,447.29
EXPENDITURE SUMMARY					
ARPA GRANT GENERATORS/ETC	831,647.29	0.00	600,324.78	72.19	231,322.51
TOTAL EXPENDITURES	831,647.29	0.00	600,324.78	72.19	231,322.51
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	(453,124.78)		453,124.78

REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: MAY 31ST, 2022

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304-CDBG SEWER WACO/LIVEOAK

FINANCIAL	SUMMARY

FINANCIAL SWAMARY	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY ALL REVENUE TOTAL REVENUES	319,360.00	0.00	247,952.00	77.64	71,408.00
EXPENDITURE SUMMARY CAPITAL PROJECTS TOTAL EXPENDITURES REVENUES OVER/ (UNDER) EXPENDITURES	319,360.00 319,360.00	11,325.00	140,061.00	43.86	179,299.00 179,299.00 107,891.00)

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

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405-CIP PAVING DAHL AJONES ST

FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET
REVENUE SUMMARY ALL REVENUE TOTAL REVENUES	76,000.00	76,000.00	76,000.00	100.00	0.00
EXPENDITURE SUMMARY PAVING DAHL & JONES ST TOTAL EXPENDITURES	76,000.00 76,000.00	76,000.00	76,000.00	100.00	0.00

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406-CIP CRAIG & LIVEOAK STRT

FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY ALL REVENUE TOTAL REVENUES	103,500.00	103,500.00	103,500.00	100.00	0.00
EXPENDITURE SUMMARY PAVING CRAIG & LIVE OAK TOTAL EXPENDITURES	103,500.00	103,500.00	103,500.00	100.00	0.00

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408-CIP PAVING NUECES ST.

FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					2.00
ALL REVENUE	33,900.00	33,900.00	33,900.00	100.00	0.00
TOTAL REVENUES	33,900.00	33,900.00	33,900.00	100.00	0.00
EXPENDITURE SUMMARY					
CIP PAVING NUECES ST.	33,900.00	33,900.00	33,900.00	100.00	0.00
TOTAL EXPENDITURES	33,900.00	33,900.00	33,900.00	100.00	0.00

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409-CIP PAVING BLUEBONNET DR NANCIAL SUMMARY

FINANCIAL SURMARY	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET
REVENUE SUMMARY				100.00	0.00
ALL REVENUE	35,400.00	35,400.00	35,400.00	100.00	
TOTAL REVENUES	35,400.00	35,400.00	35,400.00	100.00	0.00
EXPENDITURE SUMMARY					
CIP PAVING BLUEBONNET DR	35,400.00	35,400.00	35,400.00	100.00	0.00
TOTAL EXPENDITURES	35,400.00	35,400.00	35,400.00	100.00	0.00

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410-CIP GULLEY PRK WALK TRAIL

FINANCIAL SUMMARY

FINANCIAL SUBMARI	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
ALL REVENUE	186,000.00	0.00	0,00	0.00	186,000.00
TOTAL REVENUES	186,000.00	0.00	. 0.00	0.00	186,000.00
EXPENDITURE SUMMARY					
CIP GULLEY PRK WALK TRAIL	186,000.00	0,00	0.00	0.00	186,000.00
TOTAL EXPENDITURES	186,000.00	0.00	0.00	0.00	186,000.00

CITY COUNCIL AGENDA Regular Meeting: Tuesday, JUNE 14, 2022

AGENDA ITEM: 10

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 Manager Linn



REGULAR CITY COUNCIL MEETING MINUTES MAY 10, 2022 – 6:00 P.M. CITY AUDITORIUM IN THE RUHMAN C. FRANKLIN MUNICIPAL BUILDING 303 W. MAIN ST., KENEDY, TX. 78119

MEMBERS PRESENT:

MEMBERS ABSENT:

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

CITY PRESENT:

CITY ABSENT:

City Manager William Linn
Judy Murphy
Lt. Robert Elizondo
Amy Reynolds, Admin Assistant
Public Works Director, Gary Paredez
Parks & Streets Director, Joe Hernandez, III
Code Compliance, Jaime Albiar
City Attorney, Alessandra Gad

Opening Agenda

1. Call Regular City Council meeting to order.

The Regular Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, May 10, 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.

With all Council Members present a quorum was established.

3. Prayer.

Rose Mary Vickery the Children & Mission's Minister at First Baptist Church of Kenedy led the prayer.

4. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance.

5. Citizen comment.

No citizen comments.

6. Proclamation: Declaring May 11-17 as National Police Week

Mayor Baker read a proclamation declaring May 11-17 as National Police Week.

7. Recognition of Meritorious and Heroic Action: Mr. Kain Jurgajtis

Mayor Baker read and presented the following proclamations, awards, and commendations to Mr. Kain Jurgajtis, an 8th grade student at Kenedy ISD who used the training he received from our Stop the Bleed class and was able to save his friends life by implementing the skills and techniques learned from this training.

- Presentation of Mayoral Proclamation
- Presentation of Commendation Plaque
- Presentation of Senate Proclamation on behalf of Senator Judith Zaffarini
- Presentation of Governor's Commendation on behalf of Governor Greg Abbott
- Presentation of House of Representatives Proclamation and Texas Flag on behalf of Texas House Representative Ryan Guillen

8. 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 RJ's Hamburgers as May 2022 as Small Business of the Month. Mayor Baker read the proclamation and presented the award to the owner of RJ Hamburgers

9. Swearing in of City Secretary Ms. Judy Murphy

- a. Issue Statement of Officer
- b. Issue Oath of Office

Mayor Baker read and issued the statement of officer and oath of Office to Judy Murphy the City's new City Secretary.

Amended agenda struck original agenda items 10 and 11 **

12. Departmental Reports.

- **Public Works Report** was given by Gary Paredez, the Public Works Director. He stated a final walk-through was done on the Waco and Live Oak Streets Sewer line. The rest of the generators the City ordered should be shipped in mid-June 2022. The water loss in April was at 10.17%.
- Police Chief Report -Lieutenant Robert Elizondo gave the police report. He mentioned officer Jose Ramirez took his state test; he also reported a party was given to Officer Martinez for his retirement celebration. Candlewood and Best Western hotels have both been certified as a member of the Crime Free Hotel program.
- Building Department & Code Compliance Reports Jaime Albiar reported the City had a very successful tire round-up and collected 363 tires. Lien foreclosures are being processed with the City Attorney.

Departmental Reports (continued) 12.

- Streets & Parks Reports Joe Hernandez, III reported that milling and overlay projects are coming up for Bluebonnet and Graham Road. The Parks department is doing the forming for concrete trails and they should be ready in June or July.
- City Secretary Report The City Secretary reported the City is hosting a movie and fireworks on July 3. The movie selected in Encanto. A municipal court report was given that mentioned that pre-trials have been occurring with the City's attorney Alessandra Gad, with judge/jury trials scheduled in June or July. A fire dept report was given as well.

City Manager Report. 13.

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

City Manager Linn acknowledged all the work done by police officers as we celebrate national police week. Council also expressed appreciation. Mr. Linn explained the reason the mayor and new council member could not be sworn in today was due to an election advisory letter coming from the Secretary of the State that detailed canvassing election result deadlines and the need for any late-arriving ballots to be properly qualified and counted by the ballot board, which was scheduled to meet on May 16.

The City manager also reported the GLO grant for the Carizzo Waterline was waiting results from tribal letters which were sent. The convention center architect design was approximately 50% complete. He also presented the financial statements for April 2022. General fund revenues were out-performing the budget and liquidity rate would cover six months of expenditures. Texpool investments total \$7.6 million.

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

A motion to accept the April 2022 financial statements and minutes from the April 12, 2022 meeting was made by Councilmember Douglas with a second motion made by Councilmember Parker. 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.

15. Presentation of the City of Kenedy's 2021 Annual Financial Report.

Donald L. Allman, CPA addressed mayor and council to thank them and City staff for working with him to perform the City's audit. He presented the financial highlights from page 3 of the 2021 Annual Financial Report. He stated the City assets exceed \$66 million. 15. Presentation of the City of Kenedy's 2021 Annual Financial Report. (continued)

He then proceeded to page 7 of the report and identified governmental capital assets being at \$22 million which is an increase from the prior year figure of \$18 million. Net financial position in governmental funds is at \$31 million which is up from the \$28 million in prior year.

Water and Sewer Fund capital assets are at \$36 million which is up from the prior year amount of \$30 million.

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.

A motion was made by Councilmember Rodriguez to accept the City of Kenedy's 2021 Annual Financial Report as prepared by Donald L. Allman, CPA. The motion was seconded by Councilmember Saenz. All present voted in favor of the motion and the motion passed.

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.

Mario Obledo, Jr. and two members of his staff from the San Antonio Food Bank were present to answer any questions that mayor and council may have in regards to the first quarterly food distribution event. Councilmember Douglas inquired if we are trained to know the procedures. The answer was yes, we are ready to go. The City will need 15 to 20 volunteers. Councilmember Saenz asked if the Food Bank officials went to look at the space the city was planning on using. The answer was yes, they have already checked out the location and it will work great. The food truck will arrive at 8 a.m. and citizens can arrive at 9:30 and will serve until approximately 11:00 to 11:30 a.m. It will be on the 3rd Monday going forward. Karnes County Commissioner Shelby Dupnick recommended the volunteers wear safety vests and have a safety meeting. He also mentioned he would attend the event.

Motion: A motion was made by Councilmember Douglas to implement the first quarterly food bank distribution event on May 17, 2022 @ 9:30a.m. Councilmember Parker seconded the motion and all present voted in favor of the motion.

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.

City Manager Linn stated that Doucet Engineers has provided a subcontractor list to work on the grant. Council was asked to approve the subcontractors with the exception of Texas Land & Right of Way (TXROW). The City made a request to move budget monies to cover Texas Land & Right of Way land acquisition costs. Councilmember Saenz verified that council is being asked to approve the subcontractors on the list except Texas Land & Right of Way. Judy Langford with Langford Community Management Services, the Grant administrator, spoke to mayor and council and said she agrees with the explanation the City Manager gave. Councilmember Schultz asked for additional clarification of why TXROW was being omitted. **Motion:** Councilmember John Rodriguez made a motion to approve the subcontractors on the list with the exception of Texas Land & Right of Way. The motion was seconded by

Councilmember Saenz. All present voted in favor of the motion except for Councilmember Douglas, who abstained from voting. The motion passed.

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.

Mayor Baker questioned if the Airport Board approved the purchase price of not to exceed \$38,555.15. Councilmember Saenz inquired if this was to come from their budget. City Manager said yes. **Motion:** Councilmember Douglas made a motion which was seconded by Councilmember Parker to approve 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. All present voted in favor of the motion and the motion passed.

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.

Motion: A motion was made by Councilmember Rodriguez to award 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. The motion was seconded by Councilmember Saenz; all present voted in favor of the motion and the motion passed.

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.

Motion: A motion was made by Councilmember Schultz and seconded by Councilmember Parker to award 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. 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 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.

This project was approved by the Parks & Rec Board and discussed with concerned citizens. Mayor Baker asked if the walking trail would remain the same width. Joe Hernandez, Director of Streets and Parks responded yes.

Motion: A motion was made by Councilmember Douglas and seconded by Councilmember Saenz to award 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. All present voted in favor of the motion and the motion passed.

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.

Councilmember Schultz gave a presentation on the drop box program for the proper and respectful method to retire and/or dispose of worn and tattered U. S. flags. She stated that reverence for the U.S. flag is very important and our children need to be taught its significance. The cost of the drop box is \$1,695. **Motion:** A motion was made by Councilmember Rodriguez and seconded by Councilmember Schulz to purchase a retired flag drop-box to facilitate the proper retirement and/or disposal of worn and tattered U.S. Flags. All present voted 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.

The City Manager explained that the deadline to fill the position on the Karnes County Appraisal District Board of Directors expired on April 18, 2022. The City contacted the appraisal district to see if the deadline could be extended or if the deadline was expired to which the answer was by law the deadline was expired and there were no exceptions. The City had received one request to fill the vacancy from Mr. Alberto Balderramos. No action was taken by council.

****Agenda items 25 and 26 from the Original agenda were stricken from the Amended Agenda***

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.

Motion: A motion was made by Councilmember Douglas and seconded by Councilmember Saenz to set June 7, 2022 at 6pm to discuss renewal or non-renewal of the City Manager's contract. The motion was amended to also include conducting 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. All present voted in favor of the motion and the motion passed.

28. Items to consider for placement on future agendas.

No items added at this time.

- 29. Announcements of Community interest and/or upcoming events.
 - Kenedy ISD boys baseball continue in the play-offs and play Somerset. A parade sendoff downtown will occur at 3pm on Main Street.

- On May 16, 2022 there will be a celebration at Joe Gulley Park for National Peace Officer's Day
- Councilmember Rodriguez thanked Mayor Baker for his years of service to the City as Mayor
- The Food Bank Distribution event will be held on May 17, 2022 at 9:30 a.m. as 820 Escondido Street

30.	Adjourn.
	1 Lujour M

Mayor Baker adjourned the meeting at 7:47 p.m.	APPROVED:	
ATTEST:	Joe Baker, Mayor	
Judy Murphy		



SPECIAL CITY COUNCIL MEETING MINUTES MAY 17, 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, District 1 Christopher Parker, District 3 James Douglas, District 4 Saundra Schultz, District 5

CITY PRESENT:

City Manager William Linn City Secretary Judy Murphy Police Chief Richard Ashe MEMBERS ABSENT:

Johnny Rodriguez, District 2

CITY ABSENT:

Opening Agenda

1. Call Special City Council meeting to order.

The Special Meeting of the City of Kenedy was called to order by Mayor Baker at 6:00 p.m. on Tuesday, May 17, 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 four Council Members present a quorum was established.

3. Prayer.

Mayor Baker led the prayer.

4. Pledge of Allegiance.

Mayor Baker led the Pledge of Allegiance.

5. Citizen comment.

No Citizen Comments.

6. Proclamation Declaring May as Stop The Bleed Month in Kenedy.

Mayor Baker read a proclamation declaring the month of May as Stop the Bleed Month in Kenedy and May 20, 2022 was proclaimed as National Stop the Bleed Training Day. Stop the Bleed is a nationwide campaign that empowers individuals to act quickly and save lives.

Ordinance / Resolution / Other Action Items:

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

7. 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.

City Manager Linn stated that the election results from May 7, 2022 needed to be canvassed. Councilmembers Saundra Schultz, Christopher Parker and Cindy Saenz verified the General Election results from May 7, 2022 as presented in Resolution No. 22-03 with the Official Election results provided by the Karnes County Elections Administrator, Beth Montalvo.

Motion: Councilmember Saenz moved to approve 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. Councilmember Parker seconded the motion. Councilmembers Saenz, Parker and Schultz voted in favor of approving Resolution 22-03. Councilmember James Douglas abstained from voting. Motion was approved.

- 8. Swearing in of Council District Nos. 2, 4, and Mayor.
 - A. Issue Statement of Officer
 - B. Issue Oath of Office
 - C. Present Certificate of Election

Mayor Joe Baker administered the Statement of Officer and Oath of Office to James Douglas as councilmember for City Council District 4, and presented Mr. Douglas with a certificate of Election.

Mayor Baker then administered the Statement of Officer and the Oath of Office to Mayor-elect Brandon Briones. A certificate of Election was also presented to Mr. Briones.

Newly elected Councilmember for Council District #4 John L. Rodriguez was not present at this meeting. He was sworn in on May 16, 2022.

***Note: Mayor Brandon Briones presided over the rest of the meeting. ***

Mayor Briones thanked outgoing mayor Baker for keeping the City progressing in a forward motion, and for his service to the City of Kenedy. Mr. Baker thanked city staff and the rest of council for working with him and stated he deeply cares about Kenedy. City Manager Linn also thanked Mr. Baker for his service to the City of Kenedy.

9. 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.

City Manager Linn stated this resolution was necessary to obtain new signatures for the City's banking and depository services. A motion was made by Councilmember Saenz and seconded by Councilmember Douglas to approve 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. All present voted in favor of the motion and the motion passed.

10. Consideration and possible action in regard to appointing a Mayor Pro-Tem.

A motion was made by Councilmember Douglas to appoint Cindy Saenz as Mayor Pro-Tem. The motion was seconded by Councilmember Schultz. Voting in favor of the motion was Councilmembers Schultz, Parker and Douglas. Councilmember Saenz abstained from voting. The motion passed.

11. Items to consider for placement on future agendas.

No action taken.

- 12. Announcements of Community interest and/or upcoming events. (Governing Body, City Manager, City Secretary)
 - City Manager Linn stated the first quarterly Food Distribution event with the assistance
 of the San Antonio Food Bank on Tuesday, May 17 was a big success. Approximately
 71 families were served with the goal for next quarterly event in August being 100 to
 150 families.
 - Councilmember Schultz mentioned the Kenedy ISD Boys are advancing to Regional Quarterfinal playoffs. They will be facing the Mason Punchers on Thursday in San Antonio.
 - Councilmember Schultz reported that on June 25 the 2nd Street Gallery will be hosting an Art Show from 3 to 6pm and will be featuring artist Jesus Toro Martinez. All are welcome to attend.

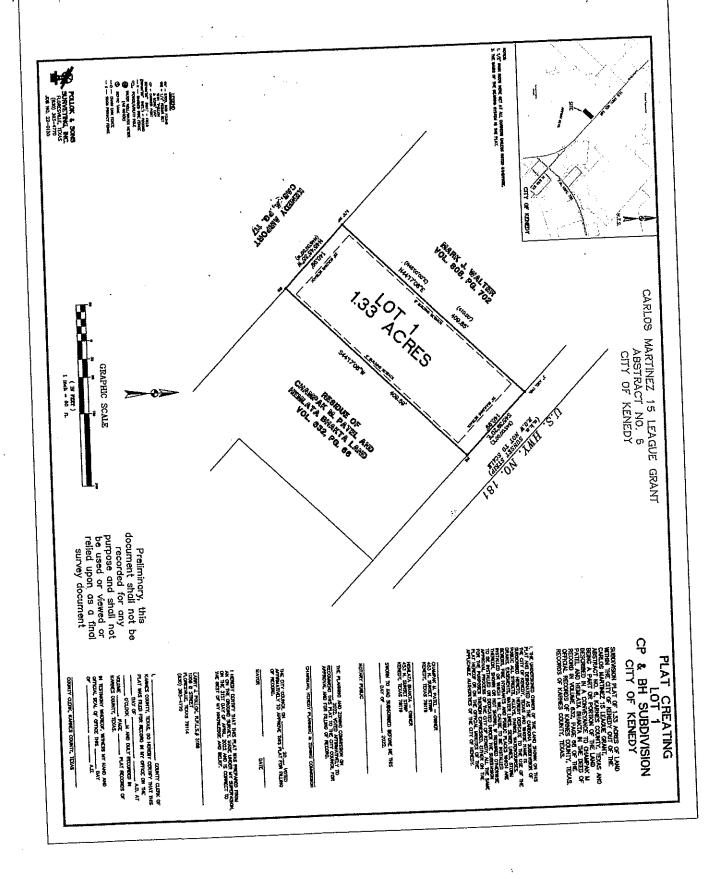
13. Adjourn.

Mayor Briones adjourned the meeting at 6:25 p.m.	APPROVED:
ATTEST:	Brandon Briones, Mayor
Judy Murphy, City Secretary	

AGENDA ITEM: 11

Consideration and possible recommendation for a request to vacate and re-plat in the City of Kenedy, Karnes County, Texas an being a subdivision plat of 1.33 acres of land within the City of Kenedy out of the Carlos Martinez 15 league grant, Abstract No. 6 Karnes County, Texas and being a part or portion of land described in a conveyance to Champak M. Patel and Hemlata Bhakta in the deed of record in Volume 632, Page 66 of the official records of Karnes County, Texas.

SUBMITTED BY: Building Official Jaime Albiar



- C. Height and area regulations. In the "C" Commercial District, the height of the buildings, the minimum dimensions of lots and yards, the minimum lot area, and the minimum floor space per family shall be as follows:
 - 1. Height: No building hereafter erected, reconstructed, altered, or enlarged shall exceed three and one-half stories, nor shall it exceed 60 feet within 100 feet of a property line of "SF" zoned or "RE" zoned property. Any building in excess of 100 feet from these property lines shall not exceed three and one-half stories or 60 feet.
 - 2. Front yard: There shall be a front yard of not less than 25 feet, or the front yard indicated on a city-approved subdivision plat as filed in the Karnes County Plat Records, whichever is greater. Corner lots shall have a minimum side yard of 15 feet on the second front yard, the yard generally parallel to the street with the greatest frontage, unless reversed frontage is approved by the administrative official. If a building line shown on a city-approved subdivision plat as filed in the Karnes County Plat Records is greater than 15 feet, then the platted building line shall be required on the second front yard. Garage doors and gates meant for vehicle use shall be located no closer than 20 feet from the right-of-way.
 - 3. Rear yard There shall be a rear yard having a depth of not less than 20 feet.
 - 4. Side yard: There shall be a minimum side yard of not less than five feet. Where a lot abuts upon the side of a residentially zoned lot, there shall be a side yard of not less than ten feet. In a unified commercial development, interior side yard setbacks may be waived upon approval of the planning and zoning commission at the time of platting or site plan approval.
 - 5. Width of lot: The width of a lot shall be a minimum of 70 feet at the building line, provided that where a lot of record and in separate ownership at the time of the passage of this chapter has less width than herein required, this chapter shall not prohibit its use for commercial purposes.



BEE | GOLIAD | SAN PATRICIO | REFUGIO KARNES | LIVE OAK & McMULLEN

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AFFIDAVIT of PUBLICATION

THE STATE OF TEXAS

COUNTY OF BEE

Before me, the undersigned authority, on this day personally appeared Dennis Wade known to me, who, by me duly sworn, on his oath deposes and says that he is the Publisher of the Karnes Countywide, having general circulation in Karnes County, who being by me duly sworn, deposes and says that the foregoing attached notice was published in said newspaper on the following date(s), to wit:

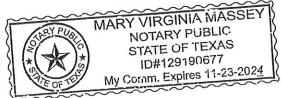
May 19, 2022

Dennis Wade, Publisher

Sworn to and subscribed before me by Dennis Wade this the 19 day of May 2022 AD to certify which witness my hand and official seal.

Mary Virginia Massey,

Notary Public in and for the State of Texas



LASSIFIEDS

Thursday, May 19, 2022 | MySouTex.com | PAGE 7B

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Classified Deadline:
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ANNOUNCEMENTS

BIRTH ANNOUNCEMENTS





Lucas Lee Pacheco

Born May 4th - 4:30 a.m.
North Central Reptiot Hospital
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Blbs, 1 ez. - 21-1/2 in. long
Proud Parents:
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Deceased Pending in the County Court

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NOTICETO ALL PERSONS HAVING CLAIMS AGAINST THE ESTATE OF CRESPIN CRUZ PEREZ, JR.,





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NOTICE TO ALL PERSONS
HAVING CLAMMS AGAINST
THE ESTATE OF
PATRICIA A. SCHENDEL,
DECEASED
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DATED this 11th day of May.
A.D. 2022.
/s/ Connib S. Smart
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PUBLIC NOTICE
The Planning and Zoning
will hold a gublic hearing
June 2, 2022 at 600 PM in
the Auditorium of the Ruthman C. Frankin Municipal
Building, 303 West Main
Streat, Kenedy, Texas to
hear public comments and
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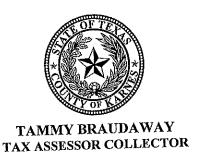
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AGENDA ITEM: 12

Consideration and possible action regarding the appointment of Karnes County Tax Assessor Collector, Tammy Braudaway, to calculate the No-New Revenue Tax Rate and the Voter-Approval Tax Rate for the 2022 Tax Year.

SUBMITTED BY: City Manager Linn



KARNES COUNTY TAX OFFICE 200 E. CALVERT AVENUE, SUITE 3 KARNES CITY, TEXAS 78118 TELEPHONE: (830) 780 - 2431

FAX: (830) 780 - 4530

RECEIVED MAY 1 9 2022

MEMORANDUM

TO: GOVERNING BODY OF: County of Karnes, City of Kenedy, City of Karnes City, City of Falls City, City of Runge, Runge ISD, Kenedy ISD, Falls City ISD, Escondido Watershed District, Ecleto Watershed District, Hondo Watershed District, Karnes County Hospital District, and Emergency Services District (Rural Fire)

FROM: Tammy Braudaway

Karnes County Tax Assessor Collector

DATE: May 17, 2022

RE: Agenda Item

The following item needs to be acted on at a June Meeting:

Discuss/Approve/Disapprove appointing Tammy Braudaway, Karnes County Tax Assessor Collector, to calculate the No-New-Revenue Tax Rate and the Voter-approval Tax Rate for the 2022 tax year.

AGENDA ITEM: 13

Consideration and possible action to remove Madison Gonzales who resigned from the City of Kenedy Parks and Recreation Board and to remove Melissa Garcia due to excessive meeting absences.

SUBMITTED BY: City Manager Linn

Mr. Linn,

I would like to see if it is possible to replace two members on the Parks and Recreation Board. The people that need to be replace are Melissa Garcia reason being she has only been to one meeting. The second person would be Madison Gonzales she resigned I do not know the reason that reason was given to the city office. Replacing these people would be a big help to the parks and Recreation Board to conduct our meetings.

Sincerely

Suzanne S. Nunez

President of Parks and Recreation Board

AGENDA ITEM: 14

Consideration and possible action to appoint Melissa Sullivan to the City of Kenedy Economic Development Corporation for a two-year term beginning June 7, 2022 and ending June 6, 2024.

SUBMITTED BY: City Manager Linn

From: meltrawick1@yahoo.com

Sent: May 22, 2022 17:46

To:

Cc: citymanager@kenedytx.gov

Subject: Letter of interest to serve on EDC

May 22, 2022

To whom it may concern-

Please accept this letter as my official request to serve on the EDC for the city of Kenedy, TX.

I feel my skill sets, business knowledge, passion to serve the citizens of Kenedy and my experience in the areas that the EDC covers for our community would prove me to be an asset.

Please feel free to contact me with any questions or should you be in need of any further information.

Respectfully,
Melissa Sullivan
210-291-4151
Meltrawick1@yahoo.com

Sent from my iPhone

CITY COUNCIL AGENDA

Regular Meeting: Tuesday, JUNE 14, 2022

AGENDA ITEM: 15

Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc in an amount not to exceed \$59,724.00 for the Mixon Street milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

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

Bid Tabulation Sheet



City Secretary Department

Project Name:	MIXON ST. MILL & OVERLAY
Bid Due Date/Time:	6/06/22 / 10 AM
Bid Opening Date/Time:	6/06/22 at 1:15 am/m

List of the Bidding Contractors	Total Bid Amount \$59,724. [∞]	Comments ONLY BIDDER
DIRT DOYS TWE.		

Jm & Hernand III

Dirt Boys Inc.

825 W. Bitters Rd., Ste. 202 San Antonio, Tx. 78216 210-478-7465 Dirtboyssa@yahoo.com

Name / Address City of Kenedy Mixon St. Milling & Overlay 303 W. Main Street Kenedy, Texas 78119

Quote

Date	Quote #		
6/3/2022	349		

			Rep	Proj	ect
				Mixon Stree	et Milling
Description	C	Qty		Total	
			1		59,724.00
II and overlay 2" HMAC TY - D PG 64-22					
*If Lavaca, Maytag and Mixon Streets are awarded to DirtBoys with the same art date there will be a mobilization credit back of \$3,000.00 per job***					
		Total		4	\$59,72

AGENDA ITEM: 16

Consideration and possible action in regard to awarding a contract to Dirt Boys, Inc. in an amount not to exceed \$63,000.00 for the Lavaca Street. milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

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

Bid Tabulation Sheet



City Secretary Department

Project Name:	LAVACA ST. MILL & OUERLAY
Bid Due Date/Time:	6/06/22 / 10 am
Bid Opening Date/Time:	4/06/22 at 1 am/pm

List of the Bidding Contractors 7	Total Bid Amount	Comments
DIET BOYS INC.	\$63,000. ºº	ONLY BIDDER
,		,

Dirt Boys Inc.

825 W. Bitters Rd., Ste. 202 San Antonio, Tx. 78216 210-478-7465 Dirtboyssa@yahoo.com

Name / Address	
City of Kenedy Lavaca St. Milling & Overlay 303 W. Main Street Kenedy, Texas 78119	

Quote

Date	Quote #
6/3/2022	348

		Rep	Project
			Lavaca St. Milling &
Description	Qty		Total
Mill and overlay 2" HMAC TY-D PG64-22	***	1	63,000.00
If Lavaca, Maytag and Mixon Streets are awarded to DirtBoys with the same start date there will be a mobilization credit back of \$3,000.00 per job			
	То	tal	\$63,000.00

AGENDA ITEM: 17

Consideration and possible action in regard to awarding a contract to Dirt Boys in an amount not to exceed \$329,292.20 for the Maytag Street milling and overlay project; and authorizing the City Manager to sign all documents relating to the project.

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

Bid Tabulation Sheet



City Secretary Department

Project Name:	MAYTING ST. CONCRETE RIGEONS, MILL, & OVERLAY
Bid Due Date/Time:	6/06/22 / 10 AM
Bid Opening Date/Time:	6/06/22 at 1:30 am/m

Total Bid Amount	Comments
1329, 292. 20	ONLY BIODER

John & Kleinas DIII

Dirt Boys Inc.

825 W. Bitters Rd., Ste. 202 San Antonio, Tx. 78216 210-478-7465 Dirtboyssa@yahoo.com

	Quote	
Date	Quote #	
6/3/2022	346	

Name / Address	
City of Kenedy Maytag St. Milling & Overlay 303 W. Main Street Kenedy, Texas 78119	

Rep	Project	
	Maytag St. Milling	

Description	Qty	Total
Both sides of ribbon curb Maytag Street includes expansion joints and steel Mill, haul, prime tack and pave with two inch HMAC TY D PG 64-22 asphalt	1 1	130,560.00 198,732.20
If Lavaca, Maytag and Mixon Streets are awarded to DirtBoys with the same start date there will be a mobilization credit back of \$3,000.00 per job		
	Total	5 \$329,292.20

Executive = 55510M

18 419

AGENDA ITEM: 20

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.

SUBMITTED BY: City Manager Linn

AGENDA ITEM: 21

Items to consider for placement on future agendas.

SUBMITTED BY: City Manager Linn