

**R U I Z**J. EDGAR RUIZ  
HIDALGO COUNTY JUDGE

TO: Hidalgo County Constables  
 FROM: J. Edgar Ruiz, County Judge *JR*  
 DATE: December 16, 1995  
 SUBJ: Meeting of 12-15-94; Budget and Vehicles

Pursuant to our meeting of December 15, 1994 in regard to your budget and assignment of vehicles, the following was agreed upon:

## Constable Pct. # 1

- A) 2 Full-time Deputies
- B) 2 County vehicles
- C) Transfer auto allowance to auto repair

## Constable Pct. # 2

- A) 2 Full-time Deputies
- B) 2 County vehicles
- C) Transfer auto allowance to auto repair

## Constable Pct. # 3

- A) 2 Full-time Deputies
- B) 2 County vehicles
- C) Transfer auto allowance to auto repair

## Constable Pct. # 4

- A) 2 Full-time Deputies
- B) 2 County vehicles
- C) Transfer auto allowance to auto repair

## Constable Pct. # 5

- A) 1 Full-time Deputy  
2 Part-time Deputies
- B) 2 County vehicles
- C) 1/2 Auto allowance for (1) Part-time Deputy  
Transfer auto allowance to auto repair

Should you have any questions on this matter, please call me or Noe Cavazos.

JER:NC/lr

cc: Constables  
Commissioners Court

J. EDGAR RUIZ  
HIDALGO COUNTY JUDGE

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held on TUESDAY, DECEMBER 20, 1994 at 8:30 A.M. in the Commissioners' Courtroom of the Administration Building, Edinburg, Hidalgo County, Texas, discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC

CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. Approval of Minutes - November 22, 1994  
- November 29, 1994
2. Approval of bills - County Auditor
3. Approval of Court Reporters Fees:  
A. J. G. Alderette - \$ 143.00
4. Approval of Monthly Fees Reports:  
A. D.A. Processing Fee - November
  1. Reciepts - \$ 75,334.05
  2. Disbursements - \$ 76,027.70
  3. Payment/Co. Treasurer - \$ 80.60  
B. District Clerk - \$ 108,617.48 - November
5. Approval of Voting Machines:  
A. City of Progreso - 3 machines
6. Planning Department:  
A. Subdivisions:
  1. Eddy Subdivision - Pct. #2
  2. PSJA ISD Pharr Elementary - Pct. #2
  3. Walsh Estates - Pct. #2
7. Permits:  
A. North Alamo Water Supply - Pct. #1, #4  
B. Southwestern Bell - Pct. #2



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8. Set & approve amount of Compensation, Office & Travel Expenses and other Allowances for County and Precinct Officers and Employees
  
9. Internal Line Item Transfers: (1994)
  - A. County Court at Law #3
  - B. Pct. #2 - Road Administration/Paved & Unpaved
  - C. Pct. #2 - Paved/Unpaved
  - D. Pct. #2 - Park
  - E. 139th District Court
  - F. Juvenile Probation (4-010-423-610)
  - G. Juvenile Probation (4-010-423-300)
  - H. Jail
  - I. Sheriff
  - J. Justice of the Peace - Pct. #4, Pl. #1
  - K. County Court at Law #2
  - L. Economic Development
  - M. Solid Waste Enforcement
  - N. H.B. #65 - District Attorney
  - O. District Attorney
  - P. County Auditor
  - Q. 332nd District Court
  - R. County Extension Service
  - S. County Clerk
  - T. Library System
  - U. District Attorney Bad Check Processing Fee
  - V. Task Force
  - W. Impact Court
  - X. Personnel Department
  - Y. Computer Department
  - Z. County Treasurer
  - AA. 206th District Court
  - BB. Road/Bridge Right of Way
  - CC. Sheriff (1995)

Dated this the 14th day of December, 1994

~~NOTICE~~  
 HIDALGO COUNTY JUDGE

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held on TUESDAY, DECEMBER 20, 1994 at 8:30 A.M. in the Commissioners' Courtroom of the Administration Building, Edinburg, Hidalgo County, Texas, discussion and possible action relating to the following business will be transacted:

1. Approval of Official Bonds: 1995
  - A. J. Edgar Ruiz
  - B. Abelardo Arcaute
  - C. Jose Eloy Pulido
  - D. Norma Garza-Gonzalez (County and Drainage District)
  - E. G. Jaime Garza
  - F. Leticia Hinojosa
  - G. Rosa Trevino
  - H. Rene Torres
  
2. Swearing-In Civil Service Commission
  
3. Authorization to declare various items surplus/Salvage:
  - A. Hidalgo County Library System - Microfiche Readers (EyeCom)
    - Surplus
  - B. Constable Pct. #2 - Three (3) Secretarial Desks
    - Surplus
 One (1) Copy Machine
    - Surplus
 One (1) Portable Radio Charger
    - Surplus
  - C. County Clerk - Various Equipment - Ten (10) Chairs
    - Surplus
 Thirteen (13) Chairs - Salvage
  
4. Solid Waste Enforcement Program:
  - A. Authorization to remove Equipment from Inventory
  
5. Authorization and approval to deposit \$ 2,443.75 into the Hidalgo County Insurance Account # 04-010-419-410.55 for coverage of Property Damage Liability
  
6. Solid Waste/Landfill:
  - A. Authorization to execute contract with Raba Kistner Consultants for Professional Services related to Solid Waste Management Plan
  - B. Appoint Special Commissioner to convey the County's Interest in the Penitas Landfill Site together with County's Permit and equipment associated with the Penitas Landfill Operation
  - C. Authorization on sale of permit and lease for Solid Waste Disposal Site in Precinct #3



J. EDGAR RUIZ  
HIDALGO COUNTY JUDGE

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7. County Clerk:
  - A. Authorization to exempt from bidding procedures
  - B. Payments for microfilming at County Clerk's Office
8. Health Department:
  - A. Consideration and approval of Model Order Establishing Permitting and Enforcement of State Law and State Rules for Food Service Establishments
  - B. Internal Line Item Transfers (Affect Salaries)
9. Budget Amendments:
  - A. Public Defense - \$ 41,500.00
  - B. County Shop - \$ 1,465.00
  - C. Unemployment Comp. - \$
  - D. Buildings/Grounds - \$ 36,000.00
10. Approval of Attorneys Fees - \$ 41,248.00
11. District Attorney:
  - A. Budget Amendment - Bad Check Processing Fee (Appropriation)
  - B. Budget Amendment - H.B. #65 (Appropriation)
12. Transfer \$ 17,012.57 from Juvenile Detention Home (010-423-300) to Direct Assistance (010-444-300) - 1995 Budget
13. Approval of Budget Amendment - Confiscated Seizures/Funds
14. Amber Etnire: Risk Manager
  - A. Setting rates for County Insurance, Cobra and Retirement Employees Contribution
  - B. Approval of new Preferred Provider Organization (PPO) Hospital and Physicians - Beech Street
15. Lisa Saucedo:
  - A. Authorization to appropriate budget for Community Corridor Safety program Grant - Effective 12/16/94 for ten (10) months
  - B. Set salaries of coordinator and secretary
16. De-obligate Acct. #5-010-421-304 in the amount of \$ 29,584.14 - Step Grant
17. Lisa Saucedo:
  - A. Approval of Speed/Selective Traffic Enforcement Project Grant
  - B. Appropriate Budget - STEP

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J. EDGAR RUIZ  
HIDALGO COUNTY JUDGE

18. Hidalgo County Constables:
  - A. Authorization to adjust 1995 budget
  - B. Authorization to purchase from Department of Public Safety five (5) used vehicles
  - C. Authorization to create positions and set salaries and auto allowance
19. Discussion and action on inventory of County Cellular Phones
20. Planning Department:
  - A. Subdivisions:
    1. Camp Loma De Vida Subdivision - Pct. #4
    2. Gonzalez Estates Subdivision - Pct. #4
  - B. Final Plat Approval:
    1. Ona Grande Estate No. 1 - Pct. #1
  - C. Preliminary Plat Approval:
    1. Nueva Esperanza Subdivision - Pct. #3
    2. La Plaza Norte Phase I Subdivision - Pct. #4
21. Purchasing Department:
  - A. Award Bids:
    1. Hot Mix - Hidalgo County
    2. Rental Space (McAllen) - WIC Department
22. Urban County:
  - A. Authorize County Auditor to pay letter of Credit Interest Charges
  - B. 1994 HOME Budget Amendment
  - C. Approval of Contract with Texas Enterprise for Housing Development Inc. (CHDO) for Acquisition of land under the FY '94 Home Program
  - D. HOME - "First-Time Homebuyer Contract Agreements" and Letter of Commitment to Mortgage Company
  - E. City of Edcouch - HOME - Housing Rehabilitation Program - Change Order Case #: ED 92-15
  - F. City of Weslaco - HOME - Housing Rehabilitation Program - Change Order Case #: WE 92-02
  - G. Approval to enter into Sub-Reciepiant Agreement with Texas Enterprise For Housing Development Inc. for HOME Housing Rehabilitation Program
  - H. City of Hidalgo - HOME Housing Rehabilitation Program - Construction Contract Award
  - I. City of Hidalgo - HOME Housing Rehabilitation Program - Cancellation Case # HD 92-01
  - J. Approval of Bills



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J. L. GARROZ  
HIDALGO COUNTY JUDGE

23. Office of Employment and Training:
  - A. Consider and approve the Efficiency Modification Plan for the the County of Hidalgo Office of Employment and Training
  - B. Briefing on allocation of up to \$ 100,000.00 to implement the transition and application for the LWDB and One-Stop Centers initiatives

Dated this the 14th day of December, 1994.

J. J. RUIZ  
HIDALGO COUNTY JUDGE

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held on TUESDAY, DECEMBER 20, 1994 at 8:30 A.M. in the Commissioners' Courtroom of the Administration Building, Edinburg, Hidalgo County, Texas, discussion and possible action relating to the following business will be transacted:

DRAINAGE DISTRICT

1. Authorization to Advertise:
  - A. Fencing - Labor/Material - Hoehn Drive Holding Pond
2. Line Item Transfer

Dated this the 14th day of December, 1994.

THE STATE OF TEXAS :

COUNTY OF HIDALGO :

BE IT REMEMBERED that on the 20TH day of DECEMBER, 1994, after due notice having been given, there was begun and holden, a SPECIAL MEETING of the Commissioners' Court and the Drainage District, in the Commissioners' Courtroom of the Administration Building in the City of Edinburg, Hidalgo County, Texas with the following members of said Court present and participating:

Hon. J. Edgar Ruiz  
County Judge

Hon. Samuel Sanchez  
County Commissioner, Precinct #1

Hon. Lalo Arcaute  
County Commissioner, Precinct #2

Hon. Juan Rosel  
County Commissioner, Precinct #3

Hon. Leonard Camarillo  
County Commissioner, Precinct #4

WHEREUPON, the following proceedings

were had, to-wit:

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DRAINAGE DISTRICT  
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In the absence of the County Judge, the Honorable Abelardo "Lalo" Arcaute, County Commissioner for Precinct Two, called the Drainage District meeting to order, whereupon the following proceedings were had, to-wit:

ITEM 1. AUTHORIZATION TO ADVERTISE:

A. Fencing - Labor/Material - Hoehn Drive Holding Pond

Vona Walker explained that they were requesting to advertise as the project was estimated at over \$10,000.00. They needed the area in and around the holding pond fenced, for safety reasons. A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to authorize the advertising for bids for labor and material for fencing for the Hoehn Drive holding pond; bid opening January 11, bid award January 17, 1995.

MOTION CARRIED.  
SEE "EXHIBIT A"

ITEM 2. LINE ITEM TRANSFER

A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to approve a line item transfer of \$40.00, from food to travel.

MOTION CARRIED.  
SEE "EXHIBIT B"

There being no further business to come before the Drainage District, a motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, that said meeting be hereby adjourned.

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In the absence of the County Judge, the Honorable Abelardo "Lalo" Arcaute, County Commissioner, for Precinct Two, called the Commissioners' Court meeting to order whereupon the following proceedings were had, to-wit:

CONSENT AGENDA

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ITEM 1. APPROVAL OF MINUTES - November 22, 1994  
November 29, 1994  
(SEE "EXHIBIT C")

ITEM 2. APPROVAL OF BILLS - County Auditor

General Fund	- #105084	- #105284	- \$1,362,180.15
Special Revenue Fund	- #105027	- #105226	- \$ 887,928.07
Trust and Agency Fund	- # 4474	- # 4495	- \$ 321,347.82
Enterprise Fund	- # 2129	- # 2141	- \$ 6,013.52

(SEE "EXHIBIT D")

ITEM 3. APPROVAL OF COURT REPORTERS FEES:  
A. J.G. Alderette - \$143.00  
(SEE "EXHIBIT E")

ITEM 4. APPROVAL OF MONTHLY FEES REPORTS:

A. D.A Processing Fee - November	
1. Receipts	- \$75,334.05
2. Disbursements	- \$75,027.70
3. Payment/Co. Treasurer	- \$ 80.60
B. District Clerk - \$108,617.48 - November	

(SEE "EXHIBIT F")

ITEM 5. APPROVAL OF VOTING MACHINES:  
A. City of Progreso - 3 machines  
(SEE "EXHIBIT G")

ITEM 6. PLANNING DEPARTMENT:

A. Subdivisions:

1. Eddy Subdivision - Pct. #2
2. PSJA ISD Pharr Elementary - Pct. #2
3. Walsh Estates - Pct. #2

6/A/1

Eddy Subdivision is located approximately 330 feet west of Fir Avenue, on the south side of Sam Houston, City of Pharr, Precinct Two.

(SEE "EXHIBIT H")

6/A/2

PSJA ISD Pharr Elementary is located approximately 1/4 mile south of F.M. 3072, on the east side of U.S. 281, City of Pharr, Precinct Two.

(SEE "EXHIBIT H")

6/A/3

Walsh Estates Subdivision is located on the northeast corner of Helmer Street & Danner Road, City of Pharr, Precinct Two.

(SEE "EXHIBIT H")

ITEM 7. PERMITS:

- A. North Alamo Water Supply - Pcts. #1, #4
- B. Southwestern Bell - Pct. #2

7/A

In Precinct One, North Alamo Water Supply Corporation is requesting a permit for two inch water lines to cross Mile 14 1/2 North east of F.M. 88; a street crossing in Boyd Subdivision #1 and along Mile 20 North, east of Val Verde Road. In Precinct Four, they are requesting a permit for two inch lines to cross Chapin, west of "M" Road and to cross Curve Road, east of Morningside Road.

(SEE "EXHIBIT I")

7/B

In Precinct Two, Southwestern Bell is requesting a permit to go along Owassa Road, between Jackson and McColl Road, along south "I" Road and Doffing Road.

(SEE "EXHIBIT I")

ITEM 8. SET & APPROVE AMOUNT OF COMPENSATION, OFFICE & TRAVEL EXPENSES AND OTHER ALLOWANCES FOR COUNTY AND PRECINCT OFFICERS AND EMPLOYEES

(SEE "EXHIBIT J")

ITEM 9. INTERNAL LINE ITEM TRANSFERS:

- A. County Court at Law #3 - \$100.00
- B. Pct. #2 - Road Administration/Paved & Unpaved - \$950.00
- C. Pct. #2 Paved/Unpaved - \$210.00
- D. Pct. #2 - Park - \$800.00
- E. 139th District Court - \$210.00
- F. Juvenile Probation (4-010-423-610) - \$467.00
- G. Juvenile Probation (4-010-423-300) - \$52.00
- H. Jail - \$40,225.00
- I. Sheriff - \$50,159.00
- J. Justice of the Peace, Pct. #4, Pl. #1 - \$75.21
- K. County Court at Law #2 - \$1,259.00
- L. Economic Development - \$620.00
- M. Solid Waste Enforcement - \$1,222.00
- N. H.B. #65 - District Attorney - \$4,734.00
- O. District Attorney - \$2,044.00
- P. County Auditor - \$1,150.00
- Q. 332nd District Court - \$1,440.00
- R. County Extension Service - \$1,513.02
- S. County Clerk - \$6,000.00
- T. Library System - \$1,189.00
- U. District Attorney Bad Check Processing Fee - \$685.00
- V. Task Force - \$5,000.00
- W. Impact Court - \$500.00
- X. Personnel Department - \$3,600.00
- Y. Computer Department - \$1,150.00
- Z. County Treasurer - \$935.00
- AA. 206th District Court - \$1,021.00
- BB. Road/Bridge Right of Way - \$60,000.00
- CC. Sheriff (1995) - \$19,950.00

(SEE "EXHIBIT K")

Commissioner Arcaute informed the Commissioners that there were some corrections, after which he allowed Mrs. Loura Etnire to explain the corrections. She stated that on item 9/I, for the Sheriff's Department, the line item was being reduced by \$4,000.00; and on item 9/N, for the District Attorney H.B. 65, the correction was on the account number only. Also there was a correction on 9/BB, with the line item being increased by \$279.53. A motion was then made by Commissioner Camarillo and seconded by Commissioner Sanchez, to approve the Consent Agenda, as corrected.

MOTION CARRIED.  
SEE "EXHIBITS C-K"

REGULAR AGENDA  
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Commissioner Arcaute explained that he would skip through the agenda, in order to allow the County Judge some time to come in and join in the discussions of the more questionable items.

ITEM 22. URBAN COUNTY:

- A. Authorize County Auditor to pay letter of Credit Interest Charges
- B. 1994 HOME Budget Amendment
- C. Approval of Contract with Texas Enterprise for Housing Development Inc. (CHDO) for Acquisition of land under the FY '94 Home Program
- D. HOME - "First-Time Homebuyer" Contract Agreements and Letter of Commitment to Mortgage Company
- E. City of Edcouch - HOME - Housing Rehabilitation Program - Change Order Case # ED 92-15
- F. City of Weslaco - HOME - Housing Rehabilitation Program - Change Order Case # WE 92-02
- G. Approval to enter into Sub-Recipient Agreement with Texas Enterprise for Housing Development Inc. for HOME Housing Rehabilitation Program
- H. City of Hidalgo - HOME Housing Rehabilitation Program - Construction Contract Award
- I. City of Hidalgo - HOME Housing Rehabilitation Program - Cancellation Case # HD 92-01
- J. Approval of Bills

22/A

Anthony Covacevich, Urban County Director, came before the Court requesting that the Commissioners instruct the County Auditor to pay the letter of credit interest charges, on their loan, for the Colonia Program. He stated that they have provided all the documentation that the County Auditor has asked to provide, for the payment of \$2,626.20, in interest charges. As of this date the County Auditor has not paid this bill and they are requesting that this Court instruct the County Auditor to pay this bill. A discussion then ensued with regards to additional requirements that are being requested by the County Auditor's staff, even though the Urban County staff has complied with the County Auditor's request. A motion was then made by Commissioner Rosel and seconded by Commissioner Sanchez, to instruct the County Auditor to pay the interest charges on the letter of credit.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/B

Mr. Covacevich stated that under the 1994 HOME Program they were asking for additional funds to be placed under the CHDO line item. Additional funds totaling \$50,000.00, would be taken from the Rental Rehab line item and placed in the CHDO line item. A motion was

made by Commissioner Sanchez and seconded by Commissioner Rosel, to approve a budget amendment, under the 1994 HOME Program budget, as presented.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/C

Mr. Covacevich reported that they were requesting approval of a contract with Texas Enterprise for Housing Development, which was one of their CHDOs. Texas Enterprise had received approval from the State to purchase four lots, in the City of Elsa, for the construction of new homes and they have asked that the Urban County Program participate, with \$10,000.00, as they are short by this amount. A motion was made by Commissioner Rosel and seconded by Commissioner Sanchez, to approve a contract between the County of Hidalgo and Texas Enterprise for Housing Development, Inc., for the purchase of four lots.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/D

Mr. Covacevich indicated that under the HOME First-Time Homebuyer Program, he had one application. This was for Rigoberto Equia and the mortgage company was Rural Economic & Community Development. A motion was made by Commissioner Sanchez and seconded by Commissioners Rosel and Camarillo, to approve the First-Time Homebuyer contract and letter of commitment, as presented.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/E

Mr. Covacevich stated that the City of Edcouch was requesting approval of change order, under the HOME Housing Rehab Program and it was to comply with the ADA handicap requirements. As the amount was not included in the exhibits, Mr. Covacevich requested that this item be tabled. A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to TABLE this item.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/F

A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to TABLE this item, as well.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/G

Mr. Covacevich explained that this for a contract for a

housing rehabilitation and under HUD regulations they were allowed to enter into a subrecipient agreement with non-profit organizations to do housing rehab and currently this item has been bid out. As the Program needs some assistance in meeting goals, they are requesting approval of this subrecipient agreement. Mr. Covacevich then noticed that his exhibits were not complete and he asked that this item be tabled. A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to TABLE this item.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/H

Mr. Covacevich indicated that this was for the City of Hidalgo and it was for a contract with Texas Enterprise for Housing Development, in the amount of \$17,700.00. A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to approve a contract between the County of Hidalgo, the City of Hidalgo and Texas Enterprise for Housing Development, for the rehab of a home, as presented.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/I

Mr. Covacevich explained that this was a cancellation case #HD 92-01, under the City of Hidalgo, Housing Rehabilitation Program. He added that the request was from Maria de Carmen Flores who was requesting to rehab the home, even though it was not substandard. He added that the request was from two people who were living in a three bedroom house and they were asking that an additional bedroom be added to the house for handicapped purposes. Mr. Covacevich added that Ms. Flores would like to appeal her case even though the local HUD rules did not provide for this type of request, but the rules did provide for an appeal process whereby the Court could grant a variance to the rules. Commissioner Sanchez then called upon Maria De Carmen Flores, who came forward, with her mother. She again restated the request and explained that her mother had become incapacitated as a result of the stroke. Her dilemma was that even though the home had three bedrooms, they were all situated upstairs and her mother was unable to go up the stairs. Commissioner Arcaute explained to her that under the Program, she was able to rehab an existing room, but the rules did not call for the construction of an additional room. Commissioner Sanchez asked Mr. Covacevich if there were any programs available that could possibly assist these people and Mr. Covacevich explained that there were none, but they could possibly assist them if this Court granted a variance. Commissioner Sanchez then explained the problem to Ms. Flores and this was followed by a discussion with regards to the problems that could arise through the granting of this variance. The Commissioners then agreed that they would deal with these types of cases on a case-by-case basis and at this time they would grant this variance. A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to grant the variance to the regulations to allow for the rehab, as presented.

MOTION CARRIED.  
SEE "EXHIBIT L"

22/J

A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to approve the 1991 Urban County bills #8068 and #8069 totaling \$20,882.34; the 1992 Urban County bills #8070 thru #8073 totaling \$63,154.75; the 1993 Urban County bills #8074 thru 8084 totaling \$86,587.08; the 1994 Urban County bills #8085 thru 8093 totaling \$42,847.77; the 1992 HOME Program bills #8094 thru #8109 totaling \$41,147.18; the 1993 HOME Program bills #8110 thru #8113 totaling \$7,063.00 and the CASA Program bills #8114 and 8115 totaling \$803.00. The total Urban County memorandum to be approved is \$262,485.12.

MOTION CARRIED.  
SEE "EXHIBIT L"

ITEM 21. PURCHASING DEPARTMENT:

A. Award Bids:

- 1. Hot Mix - Hidalgo County
- 2. Rental Space (McAllen) - WIC Department

21/A/1

Mary Maldonado, the County Purchasing Agent, informed the Court that she had received one bid for the purchase of hot mix. She explained that the bid was for County wide and the sole bidder was Valley Caliche Products at \$24.00 per ton, with the location being northwest of Mission. A discussion was then ensued by Commissioner Sanchez whereby he informed the Court that he felt that Frontera Materials did not bid due to some difficulty in the payment of bills, by our County Auditor. A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to award the bid to Valley Caliche Products, for the purchase of hot mix, at \$24.00 per ton.

MOTION CARRIED.  
SEE "EXHIBIT M"

21/A/2

Ms. Maldonado then indicated that the bid for space, in McAllen, for the WIC Program had been taken under advisement. She said the bid received had been from Carlos Franco Electronics, at \$.71 per square foot. A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to award the bid to Carlos Franco Electronics, as presented.

MOTION CARRIED.  
SEE "EXHIBIT M"

ITEM 20. PLANNING DEPARTMENT:

A. Subdivisions:

- 1. Camp Loma De Vida Subdivision - Pct. #4
- 2. Gonzalez Estates Subdivision - Pct. #4

B. Final Plat Approval:

- 1. Ona Grande Estate No. 1 - Pct. #1

C. Preliminary Plat Approval:

- 1. Nueva Esperanza Subdivision - Pct. #3
- 2. La Plaza Norte Phase I Subdivision - Pct. #4

20/A/1

A motion was made by Commissioner Camarillo and seconded by Commissioners Rosel and Sanchez, to approve the plat of Camp Loma De Vida Subdivision, which is located on the northwest corner of U.S. Highway 281 and Cibolo Road, in the rural area of the County, in Precinct Four.

MOTION CARRIED.  
SEE "EXHIBIT N"

20/A/2

A motion was made by Commissioner Camarillo and seconded by Commissioner Rosel, to approve the plat of Gonzalez Estates Subdivision, which is located on the northwest corner of Depot Road and Schunior Road, City of Edinburg, Precinct Four.

MOTION CARRIED.  
SEE "EXHIBIT N"

20/B

A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to give final approval, to the plat of Ona Grande Estate No. 1, which is located on the northeast corner of F.M. 88 and Mile 12 North, City of Weslaco, Precinct One.

MOTION CARRIED.  
SEE "EXHIBIT N"

20/C/1

A motion was made by Commissioner Rosel and seconded by Commissioner Sanchez, to give preliminary approval to the plat of Nueva Esperanza Subdivision, which is located approximately 1/2 mile south of F.M. 2221, on the west side of Palm Drive, City of Mission, Precinct Three. Preliminary approval is subject to the installation of the street sign(s), traffic control device(s), testing of the streets be done in accordance to the County's standards.

MOTION CARRIED.  
SEE "EXHIBIT N"

20/C/2

A motion was made by Commissioner Camarillo and seconded

by Commissioner Rosel, to give preliminary approval to the plat of La Plaza Norte Phase I Subdivision, which is located on the southwest corner of Mile 14 1/2 North and F.M. 493, in the rural area of the County, in Precinct Four. Preliminary approval is subject to the installation of the street sign(s), traffic control device(s), testing of the streets be done in accordance to the County's standards and the letter from the North Alamo Water Supply stating that the developer has installed the water lines, as per the specifications.

MOTION CARRIED.  
SEE "EXHIBIT N"

- ITEM 1. APPROVAL OF OFFICIAL BONDS (1995):
- A. J. Edgar Ruiz
  - B. Abelardo Arcaute
  - C. Jose Eloy Pulido
  - D. Norma Garzza-Gonzalez (County and Drainage District)
  - E. G. Jaime Garza
  - F. Leticia Hinojosa
  - G. Rosa Trevino
  - H. Rene Torres

A motion was made by Commissioner Camarillo and seconded by Commissioner Sanchez, to approve the official bonds, for the elected officials, as presented.

MOTION CARRIED.  
SEE "EXHIBIT O"

- ITEM 3. AUTHORIZATION TO DECLARE VARIOUS ITEMS SURPLUS/SALVAGE:
- A. Hidalgo County Library System - Microfiche Readers (EyeCom)  
- Surplus
  - B. Constable Pct. #2 - Three (3) Secretarial Desks - Surplus
    - One (1) Copy Machine - Surplus
    - One (1) Portable Radio Charger - Surplus
  - C. County Clerk - Various Equipment:
    - Ten (10) Chairs - Surplus
    - Thirteen (13) Chairs - Salvage

3/A

A motion was made by Commissioner Sanchez and seconded by Commissioner Camarillo, to authorize the declaration of equipment surplus, be-it some microfiche readers, from the Library System, and authorize our Purchasing Agent, to dispose of said equipment.

MOTION CARRIED.

SEE "EXHIBIT P"

3/B

A motion was made by Commissioner Sanchez and seconded by Commissioners Camarillo and Rosel, to authorize the declaration of equipment surplus, be-it three secretarial desks, one copy machine and one portable radio, from the Precinct Two Constables inventory and authorize the Purchasing Agent to dispose of said equipment.

MOTION CARRIED.  
SEE "EXHIBIT P"

3/C

A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to authorize the declaration of ten chairs surplus and thirteen chairs salvage, from the County Clerk's inventory and authorize the Purchasing Agent to dispose of said equipment.

MOTION CARRIED.  
SEE "EXHIBIT P"

\*\*\*THE COUNTY JUDGE CAME IN AT THIS POINT\*\*\*

ITEM 2. SWEARING IN CIVIL SERVICE COMMISSION

The County Judge asked that the Commission please come forward for the swearing in. The Commission had been appointed previously and consisted of Ricardo Medina, Richard Flores and Fernando Salinas. Judge Ruiz then proceeded to give the Civil Service Commission, the oath of office.

NO ACTION.

ITEM 4. SOLID WASTE ENFORCEMENT PROGRAM:

A. Authorization to remove equipment from Inventory

J.D. Salinas informed the Court that the request was due to a break-in whereby this equipment was stolen. A motion was made by Commissioner Arcaute and seconded by Commissioner Sanchez, to authorize the removal of equipment from inventory, be-it a computer keyboard and a laser printer.

MOTION CARRIED.  
SEE "EXHIBIT Q"

ITEM 5. AUTHORIZATION AND APPROVAL TO DEPOSIT \$2,443.75 INTO THE HIDALGO COUNTY INSURANCE ACCOUNT #04-010-419-410.55 FOR COVERAGE OF PROPERTY DAMAGE LIABILITY

Judge Ruiz explained that this was on a check that was received from the insurance company for a vehicle that had been in an accident. These funds will be going into the Property Damage/Liability account for payment of insurance. A motion was made by Commissioner Sanchez and seconded by Commissioner Arcaute, to accept the check and deposit into Property Damage/Liability, for payment of insurance.

MOTION CARRIED.  
SEE "EXHIBIT R"

ITEM 6. SOLID WASTE/LANDFILL:

- A. Authorization to execute contract with Raba Kistner Consultants for Professional Services related to Solid Waste Management Plan
- B. Appoint Special Commissioner to convey the County's Interest in the Penitas Landfill Site together with County's Permit and equipment associated with the Penitas Landfill Operation
- C. Authorization on sale of permit and lease of Solid Waste Disposal Site in Precinct #3

6/A

The County Judge indicated this item had been discussed the previous week and they had agreed to go into contract with Raba Kistner Consultants, Inc., for two particular scopes of work in the solid waste landfill, in Precinct Four. Since then a more detailed proposal has been drawn up, but monetary figures have not changed; it does, however better define the scope of services to be performed. A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to authorize the execution of contract with Raba Kistner Consultants, for professional services, related to solid waste management plan, to complete the closure activities in the existing landfill, in Precinct Four; and design and construction interim Type I landfill, on recently permitted 21.667 acres of land.

MOTION CARRIED.  
SEE "EXHIBIT S"

6/B

Judge Ruiz explained that this was to sell the County's interest in the landfill at Penitas. He added that previously, this Court had attempted to sell, not only this landfill, but the landfill in Precinct Four, to no avail. He mentioned that the County is presently leasing this land, and we do own a permit and the interest and the permit is what is for sale. Commissioner Rosel stated that there might be some concerns which can be addressed at the time of the sale and Com-

missioner Sanchez indicated that his concern was more long range, such as for the collection stations, that might need to be set up. A motion was then made by Commissioner Rosel and seconded by Commissioner Camarillo, to appoint Vona Walker, as Special Commissioner to convey the County's interests in the Penitas landfill site together with County's permit and equipment; bid date January 19th.

MOTION CARRIED.  
SEE "EXHIBIT S"

6/C  
NO ACTION.

ITEM 8. HEALTH DEPARTMENT:

- A. Consideration and approval of Model Order Establishing Permitting and Enforcement of State Law and State Rules for Food Service Establishments
- B. Internal Line Item Transfers (Affect Salaries)

8/A

Roy Tijerina, Chief Inspector, for the Sanitation Department, informed the Court that this was basically the approval of an order giving the department the authority to enforce the State rules that are adopted under the Texas Health and Safety Code, in setting the fees for inspecting food establishments. Judge Ruiz asked him if there were any changes, in the policy and Mr. Tijerina responded that there were none. The request at this time was to increase the fee from \$35.00 to \$50.00 and it is a one-time annual fee, which includes up to three inspections, per year. A discussion then ensued with regards as to what would entail an inspection, aside from the regular inspections, to food establishments, retail food stores and mobile food vending units. A motion was made by Commissioner Rosel and seconded by Commissioner Camarillo, to accept and order the establishing of permitting and enforcement of State Law and State Rules for food service establishments, retail food stores and mobile food vending units, in the County of Hidalgo and setting the fee, for this particular inspections, at \$50.00 annually. (NOTE: To be effective December 31, 1995.)

MOTION CARRIED.  
SEE "EXHIBIT T"

8/B

Ofelia Espinoza, Health Budget Director, came before the Court and explained that the salary line item was the only line item in which they had monies available for this transfer. A motion was made by Commissioner Arcaute and seconded by Commissioner Sanchez, to approve a \$2,000.00 internal line item transfer, from salaries to telephone, in the Hidalgo County Health Department, under Health Clinics to Administration.

MOTION CARRIED.  
SEE "EXHIBIT T"

A motion was made by Commissioner Arcaute and seconded by Commissioner Sanchez, to approve the internal line item transfer totaling \$4,990.00, as presented.

MOTION CARRIED.  
SEE "EXHIBIT T"

- ITEM 9. BUDGET AMENDMENTS:
- A. Public Defense - \$41,500.00
- B. County Shop - \$ 1,465.00
- C. Unemployment Comp. - \$51,110.36
- D. Buildings/Grounds - \$36,000.00

9/A

A motion was made by Commissioner Arcaute and seconded by Commissioner Rosel, to approve public defense budget amendment, of \$41,500.00.

MOTION CARRIED.  
SEE "EXHIBIT U"

9/B

A motion was made by Commissioner Arcaute and seconded by Commissioner Sanchez, to approve a budget amendment for County Shop, Road and Bridge County Wide Account, of \$1,465.00.

MOTION CARRIED.  
SEE "EXHIBIT U"

9/C

Judge Ruiz explained that this was for the pending bills and this amount needed was to come out from the departments. He added that there were presently two bills, one of \$39,139.23 and the other of \$11,971.13, for a total of \$51,110.36. He was at this time recommending that the printout of line item transfers, which is a part of the exhibits be adopted and that this Court authorize payment for the unemployment compensation. A discussion then ensued during which it was clarified that these bills were being paid through line item transfers, from each of the departments. The County Judge then changed his recommendation to be the acceptance of this printout, detailing any budget amendment and all internal line item transfers, to cover the unemployment compensation amount of \$51,110.36. Upon a motion by Commissioner Arcaute and a second by Commissioner Sanchez, the motion carried.

MOTION CARRIED.  
SEE "EXHIBIT U"

9/D

A motion was made by Commissioner Arcaute and seconded by Commissioner Rosel, to approve a budget amendment of \$36,000.00, for utilities.

MOTION CARRIED.  
SEE "EXHIBIT U"

ITEM 10. APPROVAL OF ATTORNEYS FEES - \$41,248.00

A motion was made by Commissioner Arcaute and seconded by Commissioner Rosel, to approve court appointed attorneys fees payments in the amount of \$41,248.00.

MOTION CARRIED.  
SEE "EXHIBIT V"

ITEM 11. DISTRICT ATTORNEY:

- A. Budget Amendment - Bad Check Processing Fee (Appropriation)
- B. Budget Amendment - H.B. 65 (Appropriation)

11/A

Ramona Villanueva came before the Court to request approval of a budget amendment of \$23,438.20, under the Bad Check Processing Fees, for the setting of salaries and fringes. A motion was then made by Commissioner Arcaute and seconded by Commissioner Rosel, to approve a budget amendment of \$23,438.20, for salaries and fringes, as presented.

MOTION CARRIED.  
SEE "EXHIBIT W"

11/B

A motion was made by Commissioner Sanchez and seconded by Commissioner Rosel, to approve a budget amendment of \$30,664.00, from the Investigation Fund, of the District Attorney.

MOTION CARRIED.  
SEE "EXHIBIT W"

ITEM 12. TRANSFER \$17,012.57 FROM JUVENILE DETENTION HOME (010-423-300) TO DIRECT ASSISTANCE (010-444-300) - 1995 BUDGET

Mrs. Loura Etnire explained that this was for the two positions that were created by this Commissioners' Court, as well as the increase for direct assistance. She mentioned that this amount was erroneously left out and would not affect the General Fund fund balance. Mr. Steve Austin, the County Auditor then ensued a discussion in which he was arguing that the budget that was approved and on file with the County Clerk's Office and the budget that was bound were not the same amounts and he felt that the bound sheets needed to be corrected and in order to do this a budget amendment had to be approved. A motion was then made by Commissioner Rosel and seconded by Commissioner Arcaute, to approve a budget amendment transferring \$17,012.00, from Juvenile Detention Home to Direct Assistance.

MOTION CARRIED.  
SEE "EXHIBIT X"

ITEM 13. APPROVAL OF BUDGET AMENDMENT - Confiscated Seizures/Funds

Judge Ruiz explained that this amendment of \$24,039.90, was needed to offset the deficit fund balance, as per County Auditor and these funds would be used to pay of the existing contracts with Palmer Drug Abuse, Horizons of Mission, MESA and the Constables Association. The County Auditor then stated that this was just the unappropriating of \$24,039.90 and there was an over-appropriation in this budget. A motion was made by Commissioner Rosel and seconded by Commissioner Sanchez, to appropriate \$24,039.90, to Aid to Other Governments, from Confiscated Funds.

MOTION CARRIED.  
SEE "EXHIBIT Y"

ITEM 14. AMBER ETNIRE, RISK MANAGER:

- A. Setting rates for County Insurance, Cobra and Retirement Employees Contribution
- B. Approval of new Preferred Provider Organization (PPO) Hospital and Physicians - Beech Street

14/A

Amber Etnire came before the Court and explained that Ry-Ron/TPA was recommending that the County go back to Beech Street, as the County had requestd a Preferred Provider Organization (PPO) using hospitals, as well as local physicians, etc. She added that under Beech Street the Commissioners' Court had a choice of three different options and she proceeded to explain each of these options. A discussion then ensued with regards to the increase in the employee rate and what the fees to the employees would be for child, spouse or family plans under

the different options. This discussion then shifted to the list of the participating physicians, and Ms. Etnire indicated that this list was continuously being modified, with the addition of physicians and other medical service organizations. She mentioned that Option II was most beneficial to the County and least beneficial to the employee, but it was the best in terms of price; Option III was the most beneficial to the employee, but the County would have to pay for it and Option I was more middle of the road. After further discussion, the County Judge and Commissioners agreed that Option I would be more beneficial to both the County and the employee. A motion was made by Commissioner Arcaute and seconded by Commissioner Rosel, to approve Option I, setting rates as follows:

Employee	\$146.00
Child Only	\$ 95.00
Spouse Only	\$121.88
Spouse & Child	\$216.60

MOTION CARRIED.  
SEE "EXHIBIT Z"

14/B

A motion was then made by Commissioner Sanchez and seconded by Commissioner Arcaute, to authorize our Preferred Provider Organization, (PPO), being Beech Street.

MOTION CARRIED.  
SEE "EXHIBIT Z"

Judge Ruiz then mentioned that Commissioners' Court also had to set COBRA rates. These rates were for employees who were the rate at which an employee or former elected official could carry insurance after they are no longer employed by the County. This service is good for a period of eighteen years, providing they are not retiring. These rates are proposed as follows:

Employee	\$226.30
Child Only	\$147.23
Spouse Only	\$188.91
Spouse & Child	\$335.71

A motion was then made by Commissioner Arcaute and seconded by Commissioner Arcaute and seconded by Commissioner Sanchez, to approve the COBRA rates, as presented.

MOTION CARRIED.  
SEE "EXHIBIT Z"

ITEM 15. LISA SAUCEDA:

A. Authorization to appropriate budget for Community Corridor

Safety Program Grant - Effective 12/16/94 for ten (10) months

B. Set salaries of coordinator and secretary

15/A

Lisa Saucedo, Grant Coordinator, informed the Court that this grant had been pro-rated for a period of ten months and it is to go into effect on December 16, 1994. The grant amount is \$73,463.00, with the local match being \$25,711.00 and the State funds being \$47,752.00. A motion was made by Commissioner Rosel and seconded by Commissioner Sanchez, to authorize the appropriation of budget for Community Corridor for Safety Program grant, effective December 16, 1994.

MOTION CARRIED.  
SEE "EXHIBIT AA"

15/B

A motion was made by Commissioner Rosel and seconded by Commissioner Arcaute, to approve and set salaries; for coordinator at \$23,324.00 and for secretary \$10,497.00, for the ten month period.

MOTION CARRIED.  
SEE "EXHIBIT AA"

ITEM 16. DE-OBLIGATE ACCT. #5-010-421-304 IN THE AMOUNT OF \$29,584.14  
- STEP GRANT

Steve Austin, the County Auditor, explained that previously when the budget was adopted, there was an amount of \$29,584.14 that was put in the budget that should not have been part of the budget. By taking this action, the Court will be amending the budget by reducing the STEP Program by that amount. A motion was made by Commissioner Arcaute and seconded by Commissioner Rosel, to authorize the de-obligation, amending the budget by \$29,584.14.

MOTION CARRIED.  
SEE "EXHIBIT BB"

ITEM 17. LISA SAUCEDA:  
A. Approval of Speed/Selective Traffic Enforcement Project Grant  
B. Appropriate Budget - STEP

A motion was made by Commissioners Sanchez and Rosel and seconded by Commissioner Arcaute, to approve the Speed/Selective Traffic Enforcement Project Grant in the amount of \$25,000.00, which is the actual

award and the budget to be appropriated is \$29,530.00, which goes into overtime, fringe benefits and travel.

MOTION CARRIED.  
SEE "EXHIBIT CC"

ITEM 7. COUNTY CLERK:

- A. Authorization to exempt from bidding procedure
- B. Payments of microfilming at County Clerk's Office

Judge Ruiz explained that this was for pending bills for the microfilming at the County Clerk's Office. He added that this service had previously been advertised and the incoming County Clerk had opted not to accept any of the bids. However, the Clerk's Office had encumbered some bills, through the previous contractor, which had gone over the \$10,000.00 bidding procedure rate. At this time the request is for the payment of two bills, one for \$1,591.55 and the other for \$1,515.10, as well as exemption from the bidding procedure for the payment of these bills. A motion was made by Commissioner Rosel and seconded by Commissioner Camarillo, to authorize payment of the bills, as presented and also exempting Hamer Enterprises from the bidding procedure.

MOTION CARRIED.  
SEE "EXHIBIT DD"

ITEM 18. HIDALGO COUNTY CONSTABLES:

- A. Authorization to adjust 1995 budget
- B. Authorization to purchase from Department of Public Safety five (5) used vehicles
- C. Authorization to create positions and set salaries and auto allowance

18/A&C

Judge Ruiz informed the Commissioners that there have been meetings with the Constables. He added that during the budget process, this Court had approved an additional full-time deputy, as well as the increase in salaries and auto allowances for the two full-time deputies. At a meeting that was held on December 15, the Constables came up with some suggestions that they hope will be approved and these are the following:

- 1) for Constables, Precincts One, Two, Three and Four - two full-time deputies, two County vehicles, from the present County pool, and the transfer of auto allowance, totaling \$4,800.00, to auto repair and maintenance;
- 2) for Constable, Precinct Five - one full-time deputy, two

part-time deputies, two County vehicles, also from the present County pool, keeping the auto allowance for one part-time deputy, which is \$1,200.00, and transferring the balance of the auto allowance, which is \$3,600.00 into auto repair and maintenance.

A motion was then made by Commissioner Sanchez and seconded by Commissioner Rosel, to authorize the adjustment of budgets, as presented and also authorize the creation of two part-time deputy positions, for Precinct Five and setting salaries, at half the salary of a full-time deputy position.

MOTION CARRIED.  
SEE "EXHIBIT EE"

18/B

The County Judge then mentioned that the Constables had gotten word, from the Sheriff's Office, of the purchase of vehicles, from the DPS and they were requesting authorization to purchase five units, one for each of the Constables. Judge Ruiz explained that the Constables would require a budget amendment for the purchase of these vehicles and they would use these vehicles to replace the older models that they are currently utilizing. A discussion then ensued with regards to the question of liability and Judge Ruiz explained that in the discussion there is the understanding that County vehicles are to be driven only by County employees, in other words a reserve deputy would have to be accompanied by a County deputy when either riding as a passenger or driving a County vehicle. This discussion then shifted into the budgetary issue, whereby \$34,000.00 would be needed to purchase the vehicles from the DPS. Judge Ruiz then recommended that the issue of the vehicles be brought up at the beginning of the 1995 year and the Commissioners concurred.

NO ACTION.

ITEM 19. DISCUSSION AND ACTION ON INVENTORY OF COUNTY CELLULAR PHONES

NO ACTION.

ITEM 23. OFFICE OF EMPLOYMENT AND TRAINING:

- A. Consider and approve the Efficiency Modification Plan for the County of Hidalgo Office of Employment and Training
- B. Briefing on allocation of up to \$100,000.00 to implement the transition and application for the LWDB and One-Stop Centers initiatives

23/A

NO ACTION.  
SEE "EXHIBIT FF"

23/B

Paul Vazaldua came before the Court and stated that, first of all the \$100,000.00 would come out of JTPA Administration funds and secondly they would be used for staffing of the independent staff of the Local Workforce Development Board Project, (LWDB). Judge Ruiz then mentioned if there were any matching funds and Mr. Vazaldua said that, up to now the Texas Department of Human Services (TDHS) had committed some staffing funds, as well as the funds from the grant that OET had from the State. He added that as per the regulations the LWDB had to be made up of an independent staff, and this staff could not be made up of any of the staff from OET, TDHS or TEC. Dolores Guzman again mentioned that the funds for this would be coming from the Administration portion and it will also entail some shifting within the department. A discussion then ensued with regards to this shifting, with Mr. Vazaldua indicating that it would have some effect on the part-time staffers only, but none on the overall department structure. Judge Ruiz then asked that they come back and inform this Commissioners' Court on the participating budgets of the participating agencies, as he would not like to see OET as the only budgetary participant. As this was only a briefing item, no action was needed.

NO ACTION.

During a questions and comments session, the County Judge informed the Commissioners that the County Employee Bar-B-Que would be held on Friday, December 23rd, at the Palmer Pavilion, at noon. He also mentioned that the Courthouse would be closing at noon, on Friday and it would also be closed on Monday, December 26 and again on Monday, January 2nd. On the 2nd day of January, a swearing-in ceremony would be held for all newly-elected officials, at the Courthouse auditorium, at ten o'clock in the morning.

Commissioner Camarillo also invited the Commissioners' Court to join him in reviewing the equipment, in the Precinct Four warehouse before handing it over to the newly-incoming Commissioner. Judge Ruiz then thanked and lauded him for his twelve years of service, to this County. Commissioner Camarillo also expressed his gratitude, not only to his staff, but to the people of this County for allowing him to serve for the last twelve years.

There being no further business to come before the Court, this meeting of Commissioners' Court was hereby adjourned.

THERE BEING NO FURTHER BUSINESS TO COME

BEFORE SAID COURT, the meetings of the Commissioners' Court and the Drainage District were hereby adjourned.

J. Edgar Ruiz \_\_\_\_\_  
County Judge

Samuel Sanchez \_\_\_\_\_  
County Commissioner, Precinct #1

Lalo Arcaute \_\_\_\_\_  
County Commissioner, Precinct #2

Juan Rosel \_\_\_\_\_  
County Commissioner, Precinct #3

Leonard Camarillo \_\_\_\_\_  
County Commissioner, Precinct #4

Dated this 20TH day of DECEMBER, 1994.

ATTEST:

WILLIAM R. LEO, County  
Hidalgo County, Texas

By: Jennifer Castillo, De \_\_\_\_\_  
Jennifer Castillo, De \_\_\_\_\_

