

April 9, 2008

Linda Sandoval, UC Coordinator
Hidalgo Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

RE: Street Improvements Yr. 20

Dear Ms. Sandoval:

At this time, the City of Edcouch is respectfully requesting to be placed on the agenda for Commissioners Count regarding Street Lighting for Street Improvement Year 20.

If you have any questions please feel free to contact me at (956) 262-2140.

Respectfully,

Veronica Montoya
C. D. B. G. Clerk



City of Edcouch

JOSE "CALIN" GUZMAN,
JESUS M. BORREGO,
MARIA SALAZAR DE LA CRUZ,
ENRIQUE H. MARTINEZ,
ROJELIO GARCIA,
GUADALUPE O. GARCIA,
ERNESTO AYALA, JR.,

Mayor
Mayor Pro-Temp
Alderwoman - Pl. 1
Alderman - Pl. 2
Alderman - Pl. 3
Alderwoman - Pl. 4
City Administrator

April 9, 2008

To Whom It May Concern:

As required, I am sending you a complete and certified excerpt from the minutes of April 8, 2008, a Special Meeting of the Board of Aldermen of the City of Edcouch, 6:00 P.M.

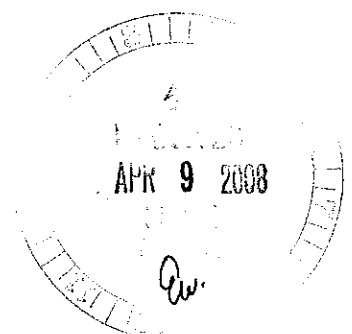
ITEM III. NEW BUSINESS

A. ITEM B. DISCUSSION AND ACTION IF ANY, ACCEPTING BID FROM AEP AS SOLE PROVIDER FOR STREET IMPROVEMENTS YR. 20.

A motion to accept bid from AEP was made by Commissioner Enrique Martinez, seconded by Rojelio Garcia. Motion carried.

I, Veronica Montoya, City Secretary, certify that this is a complete and correct excerpt of the minutes of April 8, 2008.

Veronica Montoya 4/9/08
Veronica Montoya Date
City Secretary



Apr. 17. 2008 11:56AM

No. 5875 P. 2

AEP Texas Central Company

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

City of Edcouch
Service: 946 STREETLIGHT
EDCOUCH, TX

Mailing: PO Box 100
Edcouch, TX 78538

Contract #: DWMS00000074587 Work Request #: 22519489
Date: 4/17/2008

The Customer has requested the installation of electric distribution facilities (hereinafter referred to as "Basic Service") as follows: install street light on Southern Ave. , North of S.Hwy. 107.

Additionally, the Customer has requested Premium Service as follows:

AEP Texas Central Company (hereinafter referred to as "Company") agrees to provide and install in-line wood pole and all materials to hang street light.

Customer agrees to pay company stated amount on C.I.A.C. PRO FORMA, sign and return C.I.A.C. agreement.

In accordance with the Company's terms and conditions as filed with the Public Utilities Commission of Texas the Customer agrees to pay AEP Texas Central Company a nonrefundable payment as follows.

1. \$2,368.69 is the total up-front Contribution-In-Aid-Of-Construction.

All facilities installed by the Company will be and remain property of the Company. The Company expressly retains the right to use said lines and equipment for any purpose which Company deems advisable, including the distribution of electric service to other customers.

It is understood and agreed that the Company will not begin facilities construction until all Contribution-In-Aid-Of-Construction costs for Basic and Premium Services outlined above are received by the Company.

It is understood and agreed that this agreement, and particularly the amounts of the Contribution-In-Aid-Of-Construction contained herein, are based on the specifics of the Customer's request for distribution electric facilities.

Other utilities may have lines and/or equipment that utilize American Electric Power's pole or other facilities. American Electric Power is not responsible for the installation, relocation or removal of lines and/or equipment owned by other utilities at this location. Each utility is responsible for its own equipment and the time it takes to install, remove or relocate it. Any fees charged by other utilities are the responsibility of the customer, not American Electric Power. The customer is responsible for contacting the other utilities and making arrangements with them for any work that must be done to facilitate this contract.

If the Customer's request for facilities is altered or the Customer requests a delay or otherwise is unable to take service by 01/31/2008, the Company reserves the right to adjust the amount of the Contribution-In-Aid-Of-Construction to reflect either the alteration in requested facilities or the delay in service, or both. All dates for commencement and completion of construction are estimates only and do not represent guaranteed dates.

Nothing herein contained shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereunder or for any reason or cause stated in the Company's Tariff.

The quoted price will be valid until 07/16/2008

By signing and returning this Agreement, Customer agrees to accept the above described terms and conditions.

Customer

Company

By _____

By _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____



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Apr. 17. 2008 11:56AM

PLEASE >> Please remit To:

DETACH >> AEP - Texas Central Co.
Sandra Casas
STUB >> 355 W Highway 77
San Benito TX 78586

Company No: 211
Contract No: DWMS00000074587
Customer No: 11009963
Date: 4/17/2008
Amount Due: 2,368.69

AND >>
RETURN >> Bill To:
City of Edcouch
PO Box 100
WITH >> Edcouch, TX 78538

Amount Remitted: _____

PAYMENT >>

Contract No: DWMS00000074587
Date: 4/17/2008

PRO FORMA

Customer No: 11009963
Purchase Order: 22518489

Description	Quantity	UOM	Init Amt	Net Amount
install street light on Southern Ave. , North of S.HWY. 107.	1.0	EA	2,368.69	2,368.69
				2,368.69
Amount Due:				2,368.69

AEP Texas Central Company
Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

City of Edcouch
Service: 946 STREETLIGHT
EDCOUCH, TX

Mailing: PO Box 100
Edcouch, TX 78538

Contract #: **DWMA00000074514** Work Request #: 22506319
Date: 4/17/2008

The Customer has requested the installation of electric distribution facilities (hereinafter referred to as "Basic Service") as follows: install street light at Reyes ST., N/Southern Ave..

Additionally, the Customer has requested Premium Service as follows:

AEP Texas Central Company (hereinafter referred to as "Company") agrees to provide and install all materials for street light on new added wood pole.

Customer agrees to pay company stated amount on C.I.A.C. PRO FORMA, sign and return C.I.A.C. agreement, provide customer warranty deed for electrical easement to AEP.

In accordance with the Company's terms and conditions as filed with the Public Utilities Commission of Texas the Customer agrees to pay AEP Texas Central Company a nonrefundable payment as follows.

- 1. \$796.09 is the total up-front Contribution-In-Aid-Of-Construction.

All facilities installed by the Company will be and remain property of the Company. The Company expressly retains the right to use said lines and equipment for any purpose which Company deems advisable, including the distribution of electric service to other customers.

It is understood and agreed that the Company will not begin facilities construction until all Contribution-In-Aid-Of-Construction costs for Basic and Premium Services outlined above are received by the Company.

It is understood and agreed that this agreement, and particularly the amounts of the Contribution-In-Aid-Of-Construction contained herein, are based on the specifics of the Customer's Request for distribution electric facilities.

Other utilities may have lines and/or equipment that utilize American Electric Power's pole or other facilities. American Electric Power is not responsible for the installation, relocation or removal of lines and/or equipment owned by other utilities at this location. Each utility is responsible for its own equipment and the time it takes to install, remove or relocate it. Any fees charged by other utilities are the responsibility of the customer, not American Electric Power. The customer is responsible for contacting the other utilities and making arrangements with them for any work that must be done to facilitate this contract.

If the Customer's request for facilities is altered or the Customer requests a delay or otherwise is unable to take service by 01/11/2008, the Company reserves the right to adjust the amount of the Contribution-In-Aid-Of-Construction to reflect either the alteration in requested facilities or the delay in service, or both. All dates for commencement and completion of construction are estimates only and do not represent guaranteed dates.

Nothing herein contained shall be construed as a waiver or relinquishment by Company or any right it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereunder or for any reason or cause stated in the Company's Tariff.

The quoted price will be valid until 07/16/2008

By signing and returning this Agreement, Customer agrees to accept the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

Apr. 17. 2008 11:57AM

NO. 2012 1. 2

PLEASE >> Please remit To:
 DETACH >> **APP - Texas Central Co.**
 STUB >> **Sandra Casas**
 AND >> **355 W Highway 77**
 RETURN >> **San Benito TX 78586**

Company No: 211
 Contract No: DWMS00000074514
 Customer No: 11009963
 Date: 4/17/2008
 Amount Due: 796.89

WITH >> Bill To:
 >> City of Edcouch
 >> PO Box 100
 >> Edcouch, TX 78538

Amount Remitted: _____

PAYMENT >>

Contract No: DWMS00000074514
 Date: 4/17/2008

PRO FORMA

Customer No: 11009963
 Purchase Order: 22506319

Description	Quantity	UOM	Init Amt	Net Amount
install street light at Reyes ST., N/Southern Ave..	1.0	EA	796.89	796.89
			Amount Due:	796.89

Apr. 21. 2008 2:47PM

No. 5902 P. 2



**AEP TEXAS CENTRAL
CUSTOMER DESIGN
355 WEST HIGHWAY 77
SAN BENITO, TX 78586
(956) 361-2063 Fax**

April 21, 2008

City of Edcouch
P.O. Box 100
Edcouch, TX 78538

Veronica,

As per your request, I am sending you this letter stating that AEP is the only utility that serves the two street light locations requested by the City of Edcouch for WR#22518489 & WR# 22506319.

Sincerely,

Jose M. Martinez
Sr. Tech Specialist
Customer Design
956-361-2097 Office
956-456-9591 Cell