

LOWER RIO GRANDE WATER COMMITTEE, INC.

P. O. Box 1499

WESLACO, TEXAS 78599-1499

PHONE 956/968-3141

FAX 956/968-0210

COPY

OFFICERS

September 19, 2008

Joseph B. Coulter, DVM
President
Sonny Hinojosa,
Vice President
Bill Summers,
Secretary-Treasurer

Judge J.D. Salinas, III
And Commissioners of Hidalgo County
P.O. Box 1356
Edinburg, Texas 78539

RECEIVED
SEP 23 2007
COUNTY JUDGE

DIRECTORS

Joe Tucker
Glenn Jarvis
Chuck Browning
Charles D. Rankin
Roy Rodriguez
Kika de la Garza
(U. S. Rep., Ret.)
Troy Allen
Frank (Jo Jo) White

Dear Judge and Commissioners:

The Lower Rio Grande Water Committee, Inc. received its annual letter from the United States International Boundary and Water Commission (USIBWC) concerning the Rio Grande Valley portion due for obligated costs on El Morillo Drain. The Counties of Cameron, Hidalgo, and Willacy are collectively responsible for Operational and Maintenance Costs for the period of January 1 through December 31, 2007.

MEMBERS

Ray Prewett
Jose Barrera
Wayne Halbert
Ken Jones
Laura de la Garza

The balance due is \$23,213.53, as per the attached letter from Alfredo J. Riera, Principal Engineer with USIBWC. Appropriate division of payment is as follows:

Cameron County (45%)	\$10,446.09
Hidalgo County (45%)	\$10,446.09
Willacy County (10%)	\$ 2,321.35
Total	\$23,213.53

EX-OFFICIO MEMBERS

Judge Carlos Cascos
Cameron County
Judge J.D. Salinas
Hidalgo County
Honorable Emilio Vera
Willacy County
Carlos Marin, I.B.W.C.
Carlos Rubenstein
Watermaster

Kindly make checks payable to the Lower Rio Grande Water Committee, Inc. and mail to Post Office Box 1499; Weslaco, Texas 78599-1499.

Again, as soon as we receive these payments, we will forward a single check to the USIBWC.

As always, thank you for your continued support of El Morillo Drain. Without it, our water supply would be adversely affected.

Sincerely,

Bill Summers
Secretary-Treasurer

Enclosures: LRGWC invoice and IBWC letter

2008 SEP 25 PM 1 48

8-1100-415-00-115-00 2-0-8473
BUDGET OFFICE

Lower Rio Grande Water Committee, Inc.

INVOICE

P.O. Box 1499
 Weslaco, TX 78599-1499
 Phone 956.968.3141 Fax 956.968.0210

INVOICE #LRGWC
 DATE: SEPTEMBER 19, 2008

TO:
 County of Hidalgo
 Attn: Judge J.D. Salinas, III
 P.O. Box 1356
 Edinburg, TX 78539

SHIP TO:
 Lower Rio Grande Water Committee
 Attn: Bill Summers
 P.O. Box 1499
 Weslaco, TX 78599-1499
 956-968-3141

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2007 Operations & Maintenance of El Morillo Drain		\$10,446.09
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$10,446.09

Make all checks payable to Lower Rio Grande Water Committee, Inc.
 If you have any questions concerning this invoice, contact Bill Summers, secretary-treasurer, 956-968-3141

Thank you!



INTERNATIONAL BOUNDARY AND WATER COMMISSION
UNITED STATES AND MEXICO

OFFICE OF THE COMMISSIONER
UNITED STATES SECTION

September 11, 2008

CERTIFIED MAIL RETURN RECEIPT REQUESTED

7005 0390 0005 7237 0703

Mr. Bill Summers, Secretary
Lower Rio Grande Water Committee
P.O. Box 1499
Weslaco, Texas 78599-1499

Dear Mr. Summers:

In compliance with contract No. IBM 67-104, dated October 27, 1966, between the U.S. Section of the International Boundary and Water Commission (USIBWC), and the Lower Rio Grande Water Committee (LRGWC), the LRGWC is to pay one-half of the Morillo Drain Operation and Maintenance (O&M) cost allocated to the U.S. Section. The Morillo Drain conveyance channel was constructed in Mexico, and is operated by Mexico for the discharge of saline water of El Morillo and other drains in Mexico. The O&M costs are incurred for the operation of the conveyance channel.

The O&M costs for the period of January 1 to December 31, 2007 is \$1,000,967.46 pesos. The USIBWC is responsible for 50% of the total cost to Mexico or \$500,483.73 pesos. This amount equates to \$46,427.06 dollars using an exchange rate of 10.78 pesos/dollar, of which LRGWC is responsible for reimbursing the USIBWC for 50% of the U.S. costs or \$23,213.53.

As stipulated in contract No. IBM 67-104, I am requesting a total payment in the amount of \$23,213.53 for the Morillo Drain O&M costs for January thru December 2007. In order to comply with federal acquisition regulations, payment should be made by check or money order to the United States Section, International Boundary and Water Commission. I would appreciate the prompt processing of this payment, and if you have any questions please contact Mr. Luis Hernandez at 915-832-4133.

Sincerely,

Alfredo Riera, P.E.
Principal Engineer