

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

September 14, 2009

The Honorable JD Salinas, Hidalgo County Judge
The Honorable Sylvia Handy, Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Oscar L. Garza, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

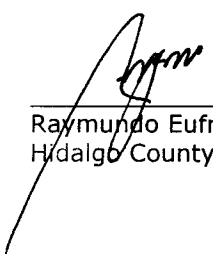
Pursuant to Local Government Code § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

The county auditor shall certify to the commissioners court the receipt of all revenue from intergovernmental contracts that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the revenue for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the amount of \$47,854.68 from the City of Mercedes for the Palm & Florida Street Projects. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	GRANT
\$20,290.90	Palm Street
<u>27,563.78</u>	Florida Street
\$47,854.68	

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

9/14/09
Date

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. JESSE CONTRERAS JUDGE, 449TH D.C.



Account Number	Description	Budget	Pre Encumbrance Encumbrance	Pre Actual Actual	Avail/Rec
9-1201-337-00-121-001-0-000	CITY OF WESL-INTERGOVERNMENT	.00	.00	.00	.00
9-1201-337-00-121-002-0-000	DRAINAGE DIST. #1-INTERGOVERN	.00	.00	.00	.00
9-1201-337-00-121-003-0-000	R&B PCT.1-INTGTL REV-MERCEDES	.00	.00	27,563.78	27,563.78
9-1201-337-00-121-004-0-000	R&B PCT.1-INTGTL REV-MERCEDES	.00	.00	20,290.90	20,290.90
Totals		.00	.00	47,854.68	47,854.68

Cancel



Receipt No 31641 Old Ref. No.
Date 09-04-2009

Batch No 9 9015
Bank No 01

Customer
Received From CITY OF MERCEDES PCT 1 08/21/09

Totals

Mailing Name
Address

Cash		Credit
Check	52,054.68	Memo

Credits	Description	Account Number	Amount	Notation
	STREETS PALM & FLORIDA PROJECT REIMB.	9-1201-126-30-000-002-0-000	52,054.68-	1028

Debits	Description	Account Number	Amount	Notation
	STREETS PALM & FLORIDA PROJECT REIMB.	9-1201-101-00-000-000-0-000	52,054.68	

Website: www.atlashall.com

E-mail: info@atlashall.com

ATLAS & HALL, L.L.P.

ATTORNEYS AT LAW

P.O. BOX 3725 (78502-3725)

818 W PECAN

MCALLEN, TEXAS 78501

TEL. (956) 682-5501 FAX (956) 686-6100

STARR COUNTY OFFICE

200 N. BRITTON AVE

RIO GRANDE CITY, TEXAS 78582

TEL (956) 488-1898

FAX (956) 488-6482

August 29, 2008

Commissioner Pct. #1, Sylvia Handy
1902 Joe Stevens
Weslaco, Texas 78596

Hand Delivered

RE: Interlocal Cooperation Agreement between Hidalgo County and City of
Mercedes

Dear Commissioner Handy:

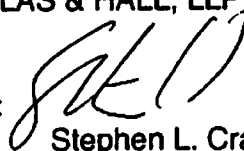
Pursuant to your request we have revised the enclosed Interlocal regarding the
above referenced matter. Upon approval of the Interlocal you will need to have the Mayor
for the City of Mercedes to reexecute same.

If you have any questions, please call our office.

Very truly yours,

ATLAS & HALL, LLP

By:



Stephen L. Crain

SLC/mt

Enclosure

**STATE OF TEXAS §
COUNTY OF HIDALGO §**

**INTERLOCAL COOPERATION
AGREEMENT BETWEEN HIDALGO COUNTY
AND CITY OF MERCEDES, TEXAS**

THIS Agreement is made on this the ___ day of _____, 2008 by and between **HIDALGO COUNTY, TEXAS**, hereinafter referred to as "County," and **CITY OF MERCEDES** hereinafter referred to as "City", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, County is a county created in Texas;
WHEREAS, City is a home rule city located in Texas;

WHEREAS, City pursuant to its statutory and constitutional authority, is responsible for facilitating the vehicular transportation within and around the City of Mercedes, Texas; and

WHEREAS, the City and the County through Precinct No. 1, desire to facilitate vehicular traffic and improve the road system for safe transportation within the city limits of City;

NOW, THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The City shall contract to obtain engineering design for the street improvements and shall be responsible for supervision of all phases of the design of the street improvements.
2. The City shall be responsible for any and all engineering necessary for the street improvements, including but not limited to any internal or third party contracts for engineering services.
3. County, through Precinct No. 1, shall provide materials owned by County at current market prices to the City for the furtherance of the work on an as needed basis. The County shall make materials available to City only so long as such materials are readily available and not infringing or delaying any existing County projects in which the materials may be needed. County shall be solely responsible for determining the current rate for materials and City agrees to reimburse County for such costs within thirty (30) days of receipt of invoice from County.
4. County, through Precinct No. 1, shall provide the equipment and personnel necessary to complete the street improvements as described herein on an as-needed basis. The County shall make equipment and personnel available to City only so long as such equipment and personnel are readily available and not infringing or delaying any existing County projects in which the equipment and personnel may be needed.

infringing or delaying any existing County projects in which the equipment and personnel may be needed.

5. City agrees to reimburse County at County's cost for the use of the equipment and personnel on an hourly basis as described in Exhibits "A" and City further agrees to make such payments to County within thirty (30) days of receipt of invoices from County.
6. The parties agree that all other costs associated with the street improvements shall be the responsibility of the City and not the County.
7. **Term.** The term of this Agreement shall be for one (1) year with the option to review for five (5) additional one year terms upon the same terms and conditions described herein except that the prices in Exhibit "A" are subject to change as defined in paragraph 9 herein.
8. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other.
9. The costs described in Exhibit "A" are subject to change at any time when costs change to the County at which time the City may either accept or reject the new pricing. If the City rejects the new pricing proposed by the County for Exhibit "A", this Agreement shall terminate effective immediately.
10. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.
11. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
12. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the City and County and not otherwise.

gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.

20. **Authority to Execute.** The execution and performance of this Agreement by the City and the County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of City and County in accordance with its terms.
21. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
22. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. Section 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF MERCEDES

By: _____

Mayor

Attest:



City Secretary

HIDALGO COUNTY

By: _____

J.D. Salinas, III, County Judge

Exhibit "A"

Reimbursement Rates for Usage Of County Equipment & Labor

County Equipment

1. Smooth Drum Vibratory	\$ 47.02 / Hr.
2. Double Drum Vibratory	\$ 56.00 / Hr.
3. 2001 Nine Wheel Pneumatic Roller	\$ 30.18 / Hr.
4. Water Truck	\$ 21.83 / Hr.
5. Motorgrader	\$ 69.97 / Hr.
6. Back-hoe Loader	\$ 27.74 / Hr.
7. Dump Truck	\$ 44.44 / Hr.
8. 18 Wheel Transport	\$ 31.75 / Hr.
9. Paver	\$140.48 / Hr.
10. Double Drum Steel Roller	\$ 33.83 / Hr.

County Labor

1. Paving Supervisor	\$ 16.77 / Hr.
2. Heavy Equipment Operator I	\$ 15.04 / Hr.
3. Heavy Equipment Operator II	\$ 13.98 / Hr.
4. Heavy Equipment Operator III	\$ 17.41 / Hr.
5. Truck Driver I	\$ 11.34 / Hr.
6. Truck Driver II	\$ 10.08 / Hr.
7. Maintenance I	\$ 10.69 / Hr.
8. Maintenance II	\$ 12.87 / Hr.
9. Maintenance III	\$ 15.04 / Hr.
10. Safety Coordinator	\$ 16.77 / Hr.

County Material

1. MS-1 Emulsion Asphalt	\$ 2.40 / Gallon
2. Flexible Base Material Type D, Grade 6	\$ 2.50 / Per Ton
3. Evoluer 4-4	\$ 17.35 / Gallon
4. Mosquito Briquets	\$ 10.90 / Packet
	\$ 54.50 / Case (5/20Ct)

County Service

30yd Roll-Off Container for Trash

Miles and Diesel Rates	\$ 36.15
To Deliver Hauling Rental	\$ 79.09 two days rental
Driver for 3 hr	\$ 30.24 for taking and picking-up container
Disposal Fees \$29.82 per ton	<u>\$ 89.46</u> @ three tons average
	\$234.94 Total

30yd Roll-Off Container for Tires

Miles and Diesel Rates	\$ 36.15
To Deliver Hauling Rental	\$ 79.09 two days rental
Driver for 3 hr	\$ 30.24 for taking and picking-up container
Disposal Fee	<u>\$275.00</u> average of tire that fit in the container is 275
	\$420.48 Total

30yd Roll-Off Container for Construction

Miles and Diesel Rates	\$ 36.15
To Deliver Hauling Rental	\$ 79.09 two days rental
Driver for 3 hr	\$ 30.24 for taking and picking-up container
Disposal Fee \$29.82 per ton	<u>\$149.10</u> @ five tons average
	\$294.58 Total

Water Pumps

- | | | |
|----|---------------|-----------------------|
| 1. | 2" with hoses | \$ 51.30 / daily rate |
| 2. | 3" with hoses | \$ 62.70 / daily rate |
| 3. | 4" with hoses | \$104.88 / daily rate |