

AI-13358

4.

TxDot

DRAINAGE DISTRICT

Date: 01/20/2009
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT
Submitted For: Sylvia Sanchez
Department: DRAINAGE DISTRICT

Information

CAPTION

Approval/concurrence of proposed TxDot rehabilitation project on SH 107.
(CSJ0342-01-078, no new drainage added)

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Veronica Lopez | 01/13/2009 10:55 AM | APRV |
| 2 | Final Approval | Monica Badillo | 01/16/2009 04:14 PM | APRV |

Form Started By: Sylvia Sanchez
Started On: 01/13/2009 10:24 AM

Final Approval Date: 01/16/2009

AI-13361

5.

**Guerra Brothers Property Purchase
DRAINAGE DISTRICT**

Date: 01/20/2009
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT
Submitted For: Sylvia Sanchez
Department: DRAINAGE DISTRICT

Information

CAPTION

Approval of Sales Contract, Warranty Deed and Closing Statement for purchase of property from the Guerra Brothers for the Raymondville Drain Project

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Veronica Lopez | 01/14/2009 02:03 PM | APRV |
| 2 | Final Approval | Monica Badillo | 01/16/2009 04:14 PM | APRV |

Form Started By: Sylvia Sanchez
Started On: 01/13/2009 10:51 AM

Final Approval Date: 01/16/2009

AI-13444

6.

**Slope Mowers & Tractors
DRAINAGE DISTRICT**

Date: 01/20/2009
Submitted By: Jaime Salazar, DRAINAGE DISTRICT
Submitted For: Jaime Salazar
Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to purchase the following through the District's membership with BuyBoard Cooperative Purchasing Program.

- a. Two (2) 2009 Boom Mowers from Tiger Corporation Contract# 292-08
- b. Two (2) 2009 6230 John Deere Tractors from John Deere Contract# 292-08

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---------------------------------|---------------------|----------------|---------------------------------|--------|
| 1 | Budget & Management | Veronica Lopez | 01/15/2009 12:58 PM | APRV |
| 2 | Final Approval | Monica Badillo | 01/16/2009 04:14 PM | APRV |
| Form Started By: Jaime Salazar | | | Started On: 01/14/2009 04:19 PM | |
| Final Approval Date: 01/16/2009 | | | | |

AI-13447

7.

**GO Excavating
DRAINAGE DISTRICT**

Date: 01/20/2009
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT
Submitted For: Sylvia Sanchez
Department: DRAINAGE DISTRICT

Information

CAPTION

Approval for payment request #1 for McColl Rd. Mission Inlet Crossing to G O Excavating & Construction, amount payable to JP Morgan Chase Bank NA-Denton North Branch (as per disbursement agreement)

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Veronica Lopez | 01/15/2009 12:58 PM | APRV |
| 2 | Final Approval | Monica Badillo | 01/16/2009 04:14 PM | APRV |

Form Started By: Sylvia Sanchez
Started On: 01/14/2009 04:38 PM

Final Approval Date: 01/16/2009

AI-13484

8.

**More pay request
DRAINAGE DISTRICT**

Date: 01/20/2009
Submitted By: Lora Briones, DRAINAGE DISTRICT
Submitted For: Lora Briones
Department: DRAINAGE DISTRICT

Information

CAPTION

- A. Request approval of Payment Request No. 2 to Ballenger Construction Company for the Construction of DHS Levee Segment 4A (3.87 miles).
- B. Request approval of Payment Request No. 2 to Ballenger Construction company for the Construction of DHS Levee Segment 4C (0.44 miles).
- C. Request approval of Payment Request No. 5 to SER Construction Company for the Construction of DHS Levee Segment 0-7 (0.9 miles).
- D. Request approval to process manual check to the above mentioned construction companies, Ballenger and SER, pending approval from County Auditor, DHS and the electronic transfer of funds.
- E. Request approval of Payment Request No. 5 to Longhorn Excavators, Inc. for the Construction of the Mission Levee Improvements Project Inspiration Rd. to Abram Rd.
- F. Request approval to process manual check to Longhorn Excavators, Inc. pending the completion of the audit process.
- G. Approval of Budget Amendment in the District's Debt Service and General Fund to properly record the financing of the lease purchase of Heavy Equipment and the first payment.

BACKGROUND

Fiscal Impact

Attachments

Link: [Budget Amendment 1-20-2009](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 01/16/2009 01:50 PM | APRV |
| 2 | Final Approval | Monica Badillo | 01/16/2009 04:14 PM | APRV |

Form Started By: Lora Briones
Started On: 01/16/2009 10:23 AM

Final Approval Date: 01/16/2009
