

**URBAN COUNTY
PROGRAM**
Hidalgo County Commissioners' Court
Agenda Request Form

No. _____

Date: June 17, 2011 Meeting Date Request: June 28, 2011

Deadline for Action: June 28, 2011 Contact Person: Diana R. Serna

Department: Urban County Program Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, UCP Director: _____

Caption:

The Urban County Program requests approval of Subrecipient Agreement with Nuestra Clinica Del Valle (Health Services) in the amount of \$20,000.00 for Urban County Program Year 24 (2011).

Background:

All funding will be utilized for the payment of primary health care and dental services, which include support services of pharmacy, radiology, laboratory, and sub-specialty referrals for children and adults. The Agreement shall be effective on July 1, 2011 through May 31, 2012. (See the attached exhibits).

Subrecipient: Nuestra Clinica Del Valle

Individual Agreement Amounts:	Hidalgo County Precinct #1	\$10,000.00
	<u>City of Edcouch</u>	<u>\$10,000.00</u>

Total Agreement Amount: **\$20,000.00**

Deputy Director: _____ Finance: _____

Please initial for approval:

Legal Counsel _____	Budget _____	Human Resources _____
Dept./Fund No. _____	Amt. Expended: \$ _____	Funds/Staffing Budgeted: Yes: _____ No: _____
Account Code: _____	Impact on Future Budget: Yes _____ No _____	

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

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Diana R. Serna, UCP Director: _____

Caption:

The Urban County Program requests approval of Subrecipient Agreement with the Open Hands Community Charitable Services (Public Services) in the amount of \$20,000.00 for Urban County Program Year 24 (2011).

Background:

Funding will be utilized for the purchase and distribution of food to the City of Donna and Precinct 1 residents. The Agreement shall be effective on July 1, 2011 through May 31, 2012. (See the attached exhibits).

Subrecipient: Open Hands Community Charitable Services

Individual Agreement Amounts: Hidalgo County Precinct #1 \$20,000.00

Total Agreement amount: \$20,000.00

Deputy Director: _____ Finance: _____

Please initial for approval:

Legal Counsel _____ **Budget** _____ **Human Resources** _____
 Dept./Fund No. _____ Amt. Expended: \$ _____ Funds/Staffing Budgeted: Yes: _____ No: _____
 Account Code: _____ Impact on Future Budget: Yes _____ No _____

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Diana R. Serna, UCP Director: _____

Caption:

The Urban County Program requests approval of Subrecipient Agreement with LRGVDC-Rio Metro (Transportation Service) in the amount of \$100,000.00 for Urban County Program Year 24 (2011).

Background:

All funding will be utilized for the payment of salaries of bus drivers who provide transportation services in Precinct #1, #2, #3, #4, City of Donna and City of Sullivan routes. The Agreement shall be effective on July 1, 2011 through May 31, 2012. (See the attached Exhibits)

Subrecipient: Lower Rio Grande Valley Development Council - Rio Metro

Individual Agreement amounts:	Hidalgo County Precinct #1	25,000.00
	Hidalgo County Precinct #2	10,000.00
	Hidalgo County Precinct #3	25,000.00
	Hidalgo County Precinct #4	10,000.00
	City of Donna	20,000.00
	<u>City of Sullivan</u>	<u>10,000.00</u>

Total Funding Amount: \$100,000.00

Deputy Director: _____ Finance: _____

Please initial for approval:

Legal Counsel _____ Budget _____ Human Resources _____
 Dept./Fund No. _____ Amt. Expended: \$ _____ Funds/Staffing Budgeted: Yes: _____ No: _____
 Account Code: _____ Impact on Future Budget: Yes _____ No _____

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Department: Urban County Program Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, UCP Director: _____

Caption:

The Urban County Program requests approval of Subrecipient Agreement with the San Juan Youth Program (Youth Services) in the amount of \$15,400.00 for Urban County Program Year 24 (2011).

Background:

Funding will be utilized for the reimbursement of umpire fees, purchase of uniforms and recreational equipment/supplies. The Agreement shall be effective on July 1, 2011 through May 31, 2012. (See the attached exhibits)

Subrecipient: **San Juan Youth Program**

Individual Agreement amounts:	Hidalgo County Precinct #2	\$10,400.00
	<u>City of San Juan</u>	<u>\$ 5,000.00</u>

Total Funding Amount: **\$ 15,400.00**

Deputy Director: _____ Finance: _____

Please initial for approval:

Legal Counsel _____	Budget _____	Human Resources _____
Dept./Fund No. _____	Amt. Expended: \$ _____	Funds/Staffing Budgeted: Yes: _____ No: _____
Account Code: _____	Impact on Future Budget: Yes _____ No _____	

Comments:

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Department: Urban County Program

Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, UCP Director: _____

Caption:

The Urban County Program requests approval of Subrecipient Agreement with the Senior Community Outreach Program (Senior Services) in the amount of \$40,000.00 for Urban County Program Year 24(2011).

Background:

All funding will be utilized for the reimbursement of stipend payments to volunteers who provide support services to needy adults who are frail, disabled, elderly, and terminally ill. The Agreement shall be effective on July 1, 2011 through May 31, 2012. (See the attached exhibits).

Subrecipient:

Senior Community Outreach Services

Individual Agreement Amount:	Hidalgo County Precinct #1	\$10,000.00
	Hidalgo County Precinct #2	\$ 5,000.00
	Hidalgo County Precinct #4	\$10,000.00
	City of Mercedes	\$ 7,500.00
	City of San Juan	\$ 4,000.00
	City of Weslaco	\$ 3,500.00

Total Funding Amount: **\$40,000.00**

Deputy Director: _____ Finance: _____

Please initial for approval:

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Account Code: _____	Impact on Future Budget: Yes _____ No _____	

Comments:

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