

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

October 30, 2018

- The Honorable Ramon Garcia, Hidalgo County Judge
- The Honorable David Fuentes, Commissioner, Precinct No. 1
- The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
- The Honorable Jose M. Flores, Commissioner, Precinct No. 3
- The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR.

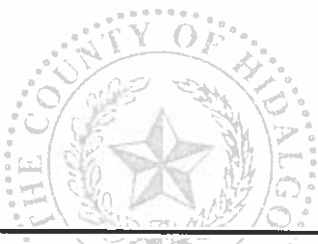
The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue received from the Hidalgo County Drainage District No. 1 from the sale of machinery and equipment in the amount of \$94,643.52. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA
Hidalgo County Auditor

10-30-18
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY JUDGE, 92ND D.C.
- JAMIE E. TIERNA JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES JUDGE, 139TH D.C.
- ROSE GUERRA REYNA JUDGE, 208TH D.C.
- JUAN R. PARTIDA JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.
- NOE GONZALEZ JUDGE, 379TH D.C. OVERSEER
- LETICIA LOPEZ JUDGE, 389TH D.C.
- L. KENO VASQUEZ JUDGE, 394TH D.C.
- ISRAEL RAMON, JR. JUDGE, 430TH D.C.
- RENEE R. BETANCOURT JUDGE, 449TH D.C.

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025 • Fax: (956) 292-7034
www.co.hidalgo.tx.us/budget



Memorandum

To: Maria Arcilia Duran, CPA, County Auditor

From: Sergio Cruz, Budget Officer *Sc*

Date: October 17, 2018

Subject: Certification of Revenues Pct 1

Cc: Linda Fong, 1st Assistant County Auditor
Becky Luna, Director of Accounting
Nereyda Gonzalez, Financial Accounting Supervisor

Please let this memo serve as a request for a Certification of Revenues letter from your office in relation to the proceeds received from DD#1 for Pct 1.

Monies were receipted under account number 8-1303-392-00-000-001-0-000 in the amount of \$94,643.52 (Receipt#220240). Agenda item 67203 was created to appropriate funds.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.

Nereyda Gonzalez

From: alfredo esparza <alfredo.esparza@co.hidalgo.tx.us>
Sent: Wednesday, October 17, 2018 1:51 PM
To: arcy duran
Cc: linda fong; becky luna; nereyda gonzalez
Subject: Certification of Revenues - Pct. 1
Attachments: Certification of Revenues - Pct. 1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

HIDALGO COUNTY texas

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Memorandum

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From: Sergio Cruz, Budget Officer SC
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Thank you for your prompt attention to this matter. If you have any questions, please hesitate to call me at (956) 292-7025 ext. 5424.

-- Thank you.

Alfredo Esparza
Budget Clerk II
County of Hidalgo Texas
Department of Budget & Management
2818 S. Bus. Hwy 281
Edinburg, TX 78539

Phone: 956-292-7025 Ext: 5409
alfredo.esparza@co.hidalgo.tx.us

AI-67203
CC - REGULAR

Budget and Management 16. C. 4.
Budget Appropriations

Meeting Date: 10/30/2018

Submitted For: Erica Espinosa, COMM. PCT. #1

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: COMM. PCT. #1

Information

CAPTION

Pct 1 (1303):

a. Approval of certification of revenues as certified by the County Auditor for revenues received from the Hidalgo County Drainage District No. 1 from sale of machinery and equipment.

b. Approval of 2018 appropriation in the amount of \$94,643.52 to fund anticipated Pct 1 expenditures.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1303-431-00-121-041-0-751

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending certification of revenues by the Co. Auditor's Office.

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	10/17/2018 01:42 PM
Budget & Management	Veronica Ortiz	10/17/2018 02:27 PM
Final Approval	Monica Salinas	10/26/2018 05:20 PM
Form Started By: Merlen P. Munoz		Started On: 10/17/2018 01:33 PM
Final Approval Date: 10/26/2018		



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 220240

Received From: DD#1 PURCHASE OF 2015 JOHN DEERE TRACTORS

Date 02/28/18

1 000021322 AI-63868 SOA #60806,60807,60808 TO DD#1 8-1303-392-00-000-001-0-000 94,643.52

Total: 94,643.52

Check Total	94,643.52
Cash Total	.00
Credit Total	.00
Other Total	.00

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



**HIDALGO COUNTY
DRAINAGE DISTRICT #1**

902 N. DOOLITTLE
EDINBURG, TEXAS 78542

GENERAL FUND

LONE STAR NATIONAL
BANK
MEMBER FDIC
88-1188/1149

No. 024728

Check Date	Check No.	Amount
02/27/18	000021322	\$94,643.52

VOID AFTER 90 DAYS

was allowed by the Board of Directors of Hidalgo County, Texas at its term meeting indicated above and to be paid out of the General Fund

PAY

****Ninety Four Thousand Six Hundred Forty Three and 52/100 Dollars

TO THE HIDALGO COUNTY GENERAL FUND
ORDER C/O
OF NORMA GARCIA, COUNTY TREASURER
EDINBURG, TX 78539

Pay the above stated amount to the order of the payee named

Norma G. Garcia

COUNTY TREASURER

Lois Brown

FINANCIAL OFFICER

⑈000021322⑈ ⑆114911687⑆ ⑆71015841⑆

Payee HIDALGO COUNTY GENERAL FUND

Account #:

000021322
02/27/2018

Invoice	Description	Amount
02-27-2018 PROPE...	ORDER TO PURCHASE 3- JOHN DEERE TRACTORS	\$94,643.52

Total : \$94,643.52

Payee HIDALGO COUNTY GENERAL FUND

Account #:

000021322
02/27/2018

Invoice	Description	Amount
02-27-2018 PROPE...	ORDER TO PURCHASE 3- JOHN DEERE TRACTORS	\$94,643.52

Total : \$94,643.52

Zimbra

yolanda.ledesma@co.hidalgo.tx.us

Re: DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS

From : Merlen Muñoz
<merlen.munoz@co.hidalgo.tx.us>

Tue, Feb 27, 2018 04:39 PM

📎 1 attachment

Subject : Re: DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS

To : Yolanda Ledesma
<yolanda.ledesma@co.hidalgo.tx.us>

Hi Loni,

Please receipt into the following:

8-1303-392-00-000-001-0-000
AI-63868 SOA #60806/60807/60808 to DD#1

Please let me know if you need any additional information.

Thank you.

Merlen Munoz

Planning Analyst III

County of Hidalgo Texas

Department of Budget & Management

2818 S. Bus. Hwy 281

Edinburg ,TX 78539

Phone: 956-292-7025 Ext: 5403Fax: 956-292-7035

merlen.munoz@co.hidalgo.tx.us

Reduce, Reuse, Recycle. Go Green!

From: "Yolanda Ledesma" <yolanda.ledesma@co.hidalgo.tx.us>

To: "Merlen Muñoz" <merlen.munoz@co.hidalgo.tx.us>

Sent: Tuesday, February 27, 2018 11:47:09 AM

Subject: DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS

Morning! Hi Merlen, I am in need of account number for the purchase of 3 John Deere Tractors . Alvaro Chuc is my contact person for this request and he advised

me to go through you; attached you will find check for your review . Thanking you in advance, Loni

Yolanda Ledesma

Cashier III

Hidalgo County Treasurer's Office

2810 South Business Hwy 281

Edinburg, Tx. 78539-6243

Phone: (956) 318-2506 extension 4802

Fax: (956) 318-2507

e-mail: yolanda.ledesma@co.hidalgo.tx.us



DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS.pdf

105 KB

From : Yolanda Ledesma
<yolanda.ledesma@co.hidalgo.tx.us>

Tue, Feb 27, 2018 11:47 AM

 1 attachment

Subject : DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS

To : Merlen Muñoz
<merlen.munoz@co.hidalgo.tx.us>

Morning! Hi Merlen, I am in need of account number for the purchase of 3 John Deere Tractors . Alvaro Chuc is my contact person for this request and he advised me to go through you; attached you will find check for your review . Thanking you in advance, Loni

Yolanda Ledesma

Cashier III

Hidalgo County Treasurer's Office

2810 South Business Hwy 281

Edinburg, Tx. 78539-6243

Phone: (956) 318-2506 extension 4802

Fax: (956) 318-2507

e-mail: yolanda.ledesma@co.hidalgo.tx.us



DD#1 PURCHASE OF 3 2015 JOHN DEERE TRACTORS.pdf

105 KB

DATE: October 23, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018
Appropriation
AI-67203



DEPARTMENT NAME: Department of Budget & Management for SOA1341-Pct 1

ACCOUNT NUMBER: 8-1303-431-00-121-041-0-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

SUBJECT: **Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1303-431-00-121-041-0- 751	SOA1341- Pct 1 MACH & EQUIPMENT	94,643.52
8-1303-392-00-000-001-0- 000	SOA1341-SALE OF CAPITAL ASSETS	94,643.52
TOTAL BUDGET INCREASE (DECREASE)		250,000.00

REASON: Appropriation of funds for Pct 1 anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-63868

Purchasing Department 18. A. 1.

CC - REGULAR

Prct. 1

Meeting Date: 02/27/2018

Submitted For: Marty Salazar,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Pursuant to Texas Local Government Code, 263.151, discussion and approval to declare as "surplus" three [3] tractors and as further detailed in Exhibit "A" including to establish the sell price as stated in the "ORDER".

B. Acceptance and approval by Hidalgo County Commissioners Court evidence by an "ORDER" authorizing the sale of certain personal property (as described in attachments herein" to Hidalgo County Drainage District No. 1 for the amount approved as stated in the "ORDER".

C. Requesting authority to remove said assets listed on Exhibit "A" (attached hereto) from the Hidalgo County inventory list after finalizing the sale of equipment to Drainage District #1.

BACKGROUND

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Result should be revenue to Hidalgo County.

Attachments

263.151

Exhibit A

fmv

ORDER

Form Review

Inbox

Reviewed By

Date

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

(1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.

(2) "Surplus property" means personal property that:

- (A) is not salvage property or items routinely discarded as waste;
- (B) is not currently needed by its owner;
- (C) is not required for the owner's foreseeable needs; and
- (D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

Sec. 263.152. DISPOSITION. (a) The commissioners court of a county may:

(1) periodically sell the county's surplus or salvage property by competitive bid or auction, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

(2) offer the property as a trade-in for new property of the same general type if the commissioners court considers that action to be in the best interests of the county;

(3) order any of the property to be destroyed or otherwise disposed of as worthless if the commissioners court undertakes to sell that property under Subdivision (1) and is unable to do so because no bids are made;

(4) dispose of the property by donating it to a civic or charitable organization located in the county if the commissioners court determines that:

(A) undertaking to sell the property under Subdivision (1) would likely result in no bids or a bid price that is less than the county's expenses required for the bid process;

(B) the donation serves a public purpose; and

(C) the organization will provide the county with adequate consideration, such as relieving the county of transportation or disposal expenses related to the property;

(5) transfer gambling equipment in the possession of the county following its forfeiture to the state to the Texas Building and Procurement Commission for sale under Section 2175.904, Government Code; or

(6) order any vehicle retired under a program designed to encourage the use of low-emission vehicles to be crushed and recycled, if practicable, without a competitive bid or auction.

(a-1) The commissioners court shall remit money received from the Texas Building and Procurement Commission from the sale of gambling equipment under Section 2175.904(c), Government Code, less administrative expenses incurred by the county in connection with the transfer and sale of the equipment, to the local law enforcement agency that originally seized the equipment.

(b) If the property is earth-moving, material-handling, road maintenance, or construction equipment, the commissioners court may exercise a repurchase option in a contract in disposing of property under Subsection (a)(1) or (a)(2). The repurchase price of equipment contained in a previously accepted purchase contract is considered a bid under Subsection (a)(1) or (a)(2).

(c) Repealed by Acts 2003, 78th Leg., ch. 43, Sec. 2; Acts 2003, 78th Leg., ch. 345, Sec. 3.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.
Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug.
28, 1989; Acts 1991, 72nd Leg., ch. 416, Sec. 3, eff. Sept. 1,
1991; Acts 1993, 73rd Leg., ch. 237, Sec. 1, eff. Aug. 30,
1993; Acts 1995, 74th Leg., ch. 746, Sec. 5, eff. Aug. 28,
1995; Acts 1999, 76th Leg., ch. 254, Sec. 1, eff. May 28, 1999;
Acts 2003, 78th Leg., ch. 43, Sec. 1, 2, eff. May 15, 2003;
Acts 2003, 78th Leg., ch. 345, Sec. 1, 3, eff. June 18, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 1233, Sec. 2, eff. June 15,
2007.

Acts 2009, 81st Leg., R.S., Ch. 931, Sec. 1, eff. September
1, 2009.

CALIBUT M.

RECEIVED
FEB 22 2018
7:05 pm

HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM

DEPARTMENT NAME: Surplus for Sell LOCATION: 9999
 TRANSFER TO: Hidalgo County Precinct 1 TRANSFER FROM: 121-000
 TF#: 2018-102
 NAME (PRINT Alejandro Livas) CONTACT INFORMATION: Ext. 1019 FAX NO.:
 E-MAIL: Alejandro.livas@co.hidalgo.tx.us
 ORIGINAL SIGNED DOCUMENT TO BE ACCEPTED ONLY
 (NO FAXES OR E-MAILED DOCUMENTS WILL BE ACCEPTED)

SAFETY DIVISION (FOR SURPLUS OF VEHICLES)
DATE:

DESCRIPTION OF ITEM	INVENTORY TAG NO.	SERIAL NO./ VIN	CURRENT CONDITION	FIXED ASSET DIVISION USE ONLY			
				PALLET INFO.	ALJO LOC #	FUND NO.	COST
1 2015 John Deere 5100	60806	1LV5100EAEY241286					
2 2015 John Deere 5100	60807	1LV5100ELEY241287					
3 2015 John Deere 5100	60808	1LV5100EHEY241291					
4							
5							
6							
7							
8							
9							
10							

DEPT. FROM TO
 AMOUNT \$ \$

JUSTIFICATION FOR TRANSFER: For sell to DD#1 via HCCC

Note: Condition of items: (G) = Good working condition, (F) = Fair condition, and (B) = Broken
 PLEASE USE BLUE INK TO SIGN

The transfer is hereby approved by the Purchasing Agent
 Contact Person transferring item(s) out: David L Fuents SIGNATURE: [Signature] DATE: 2-22-18
 Person receiving Item(s): MARATHA L. SALAZAR SIGNATURE: [Signature] DATE: _____
 Referred & Processed by PA Division: _____ SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ SIGNATURE: _____ DATE: _____

TO BE INITIALED BY CONTACT PERSON WHEN ITEMS ARE REMOVED FROM THE PREMISES.
 DATE: _____ INITIAL: _____
 EFFECTIVE DATE 03/01/13

PLEASE SUBMIT ORIGINAL TO THE PURCHASING DEPT. ATTN: FIXED ASSET DIVISION
 HIDALGO COUNTY ADMINISTRATION BUILDING - 2812 S. BUSINESS 281, EDINBURG, TX 78539

FILED
AT 11:00 O'CLOCK A M
FEB 27 2018
ARTURO GUAJARDO, JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY NEC DEPUTY

ORDER NO. _____

AN ORDER OF THE COUNTY OF HIDALGO AUTHORIZING THE SALE OF THE EQUIPMENT TO THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND APPROVING OTHER MATTERS INCIDENT THERETO.

WHEREAS, THE COUNTY OF HIDALGO (the "County") and HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 (the "District") have previously entered into various inter-local agreements for the purpose of undertaking joint improvement to and maintenance of the County's storm drainage facilities; and

WHEREAS, the County desires to sell certain equipment and machinery which is listed in Exhibit "A" attached hereto to the District for its use in further improving and maintaining the County's storm drainage facilities in the District; NOW THEREFORE,

BE IT RESOLVED:

ARTICLE I

APPROVAL; DESCRIPTION; PURCHASE PRICE; OTHER TERMS

- 1.1. Approval. The sell of the equipment is hereby approved.
- 1.2. Description. The equipment is described in Exhibit "A" attached hereto.
- 1.3. Amount, Purpose, and Authorization. The purchase price for the Equipment is the amount of NINETY-FOUR THOUSAND SIX HUNDRED FORTY-THREE AND 52/100 DOLLARS (\$94,643.52) payable in cash upon delivery.
- 1.4. Purchase Rights. The District shall be entitled to full title and all ownership interests in the Equipment.
- 1.5. Consummation of Purchase. At closing or delivery, the County shall deliver to District such deeds, titles, termination statements, bills of sale and other documents and instruments as District shall reasonably require to evidence the transfer of all right, title and interest of the County in such Equipment to District free and clear of all liens and encumbrances created by or arising, directly or indirectly, through the County.

ARTICLE II

COVENANTS OF THE DISTRICT

2.1 Use of Equipment. The District shall use the Equipment in a careful and proper manner, in compliance with all applicable laws and regulations, including the tax exempt Treasury Regulations and will not dispose of the Equipment without issuance of an opinion by the District's bond counsel to the effect that the disposition will not affect the District's or the County's designation of its debt obligations a tax-exempt.

2.2 Warranties. Except for representations, warranties and service contracts relating to the Equipment made or entered into by the manufacturers or suppliers of the Equipment, all of which are hereby assigned to the District, the County has made and makes no representation or warranty, express or implied, and assumes no obligation with respect to the title, merchantability, condition, quality or fitness of the Equipment described in Schedule for any particular purpose or the conformity of the Equipment to specifications or purchase order, its design, delivery, installation or operation. All claims or actions on any warranty so assigned to the County shall be made or prosecuted by the District, at its sole expense.

2.3 Inspection, Acceptance and Written Notice of Defects. Immediately, or as soon as practicable to provide time for testing, upon receipt and installation of the Equipment, the District shall inspect the Equipment. Unless the District gives the County written notice of each defect or other proper objection to the Equipment before the execution of the Acceptance Certificate, it shall be conclusively presumed, as between the County and the District, that the District has fully inspected and acknowledged that the Equipment is in good condition and repair, has been properly installed and is performing satisfactorily, and that the District is satisfied with and has accepted the Equipment in such good condition and repair.

ARTICLE III

MISCELLANEOUS

3.1 Further Proceedings. The County Judge and other appropriate officials of the County are hereby authorized and directed to do any and all things necessary and/or convenient to carry out the terms of this Agreement.

3.2 Severability. If any section, paragraph, clause or provision of this Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Agreement.

3.3 Open Meeting. It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the Commissioners Court at

which this Order was adopted was posted at a place convenient and readily accessible at all times to the general public at the official meeting place of the County for the time required by law preceding this meeting, as required by the Texas Open Meetings Law, Chapter 551, Texas Government Code, as amended, and that this meeting was open to the public as required by law at all times during which this Order and the subject matter thereof were discussed, considered and formally acted upon. The Commissioners Court further ratifies, approves and confirms such written notice and the contents and posting thereof.

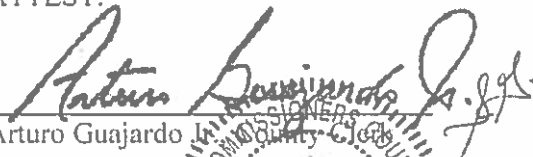
3.4. Repealer. All orders and resolutions or parts thereof, inconsistent herewith are hereby repealed to the extent of such inconsistency

PASSED AND APPROVED ON FEBRUARY 27, 2018.

COUNTY OF HIDALGO, TEXAS


Ramon Garcia, County Judge

ATTEST:


Arturo Guajardo, County Clerk



APPROVED BY
COMMISSIONERS COURT
ON: 2/27/18 

Exhibit A
Equipment Description