

# 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](http://www.co.hidalgo.tx.us/auditor)

December 17, 2018

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable David L. 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 § 111.0707 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 may adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose.

I, Maria A. Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from the intergovernmental contract between Hidalgo County and Drainage District No. 1 for manpower and equipment "services" for road repairs in the amount of \$54,962.81. 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 Arcilia Duran, CPA  
Hidalgo County Auditor

12/17/18  
Date



### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.

OVERSEER

LETICIA LOPEZ  
JUDGE, 349<sup>TH</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 394<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

RENEE R. BETANCOURT  
JUDGE, 449<sup>TH</sup> D.C.

# HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT

O: (956) 292-7025  
F: (956) 292-7034



[www.co.hidalgo.tx.us/budget](http://www.co.hidalgo.tx.us/budget)



2818 S. Business Hwy. 281  
Edinburg, Texas 78539

## MEMORANDUM

**To:** Maria Arcilia Duran, CPA, County Auditor

**From:** Sergio Cruz, Budget Officer *SC*

**Date:** Thursday, December 13, 2018

**Subject:** Certification of Revenues

**Cc:** Linda Fong, 1<sup>st</sup> Assistant County Auditor  
Becky Luna, Director of Accounting  
Nereyda Gonzalez, Financial Accounting Supervisor  
Amy-Saenz-Smith, Pct 1 Director of Adm. Operations

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

Monies were receipted under account number 8-1200-132-50-121-000-0-000 in the amount of \$~~63,880.70~~.

*\$ 54,962.81.*

Thank you for your prompt attention to this matter. If you have questions, please do not hesitate to call me at (956) 292-7025 ext. 5408.

0 \*  
114 \* 30 x  
93 \* 74 =  
10 \* 714 \* 48 \*  
10 \* 714 \* 48 +  
11 \* 628 \* 73 +  
32 \* 619 \* 60 +  
54 \* 962 \* 81 \*

Account Inquiry - FAJNC01A 04/11/18 11:03 am

Account No: 8-1200-132-50-121-000-0-000 Account Period Range: 00 - 13 412944 pg 10 0 1 1

Accl. Year: 18 Previous Year Info. Description: R&B PCT1-DUE FR DD#1-ICA 3/11/08 LBR&EQP

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unpt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card

Reference No	Date	Received From	Description	Period	Amount
222432	(R) 05-01-2018	DD#1 PCT 1 EQUIPMENT REIMB	JAN-MAR 2018 REIMB PCT 1 EQUIPMENT USED	05	55,771.88-
226039	(R) 08-14-2018	DD#1 2ND QTR PCT 1 EQUIPMI	2ND QTR. EQUIPMENT RENTAL FROM PCT 1	08	61,758.13-
228582	(R) 10-30-2018	DD#1 PCT 1 EQUIPMENT RENT	3RD QTR. EQUIPMENT USE RENTAL FROM PCT 1	10	63,080.70-
<p>20 228582</p> <p style="text-align: right;"><b>Amount</b></p>					-180,610.71

AI-68138  
CC - REGULAR

Budget and Management 25. F.  
Budget Appropriations

Meeting Date: 12/18/2018

Submitted By: Sandra Jara, BUDGET &  
MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

Pct 1 Rd. Maint. (1200):

1. Approval of certification of revenues as certified by the County Auditor for revenues received from Hidalgo County Drainage District No. 1 for reimbursements of labor and equipment.
2. Approval of 2018 appropriation in the amount of \$61,758.13 to fund road expenditures.

BACKGROUND

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Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1200-431-00-121-005-0-721

FUNDS AVAILABLE Y/N?: Y    MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$63,080.70 - Proceeds from DD#1 labor and equipment reimbursements (Ref#228582) received under A/R Account#8-1200-132-50-121-000-0-000

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Attachments

Appropriation

Backup

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Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Budget & Management	Veronica Ortiz	12/13/2018 10:45 AM
Final Approval	Monica Salinas	12/14/2018 06:35 PM
Form Started By: Sandra Jara		Started On: 12/13/2018 09:22 AM
Final Approval Date: 12/14/2018		



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

Receipt No: 228582

Received From: DD#1 PCT 1 EQUIPMENT RENTAL 10/10/18

Date 10/30/18

1 000022550 3RD QTR.EQUIPMENT USE RENTAL FROM PCT 1 63,080.70  
8-1200-132-50-121-000-0-000

Total: 63,080.70

Check Total 63,080.70  
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  
88-1168/1148

No. 026316

Check Date	Check No.	Amount
10/30/18	000022550	\$63,080.70

PAY

\*\*\*Sixty Three Thousand Eighty and 70/100 Dollars\*\*\*

VOID AFTER 90 DAYS

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

TO THE HIDALGO COUNTY  
ORDER C/O Norma Garcia  
OF 2818 S. BUS. HWY 281  
EDINBURG, TX 78539  
USA

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

*Norma G. Garcia*

COUNTY TREASURER

*Lois Brown*

FINANCIAL OFFICER

⑈000022550⑈ ⑆114911687⑆ ⑆71015841⑈

Payee HIDALGO COUNTY

Account #:

000022550

10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70

Payee HIDALGO COUNTY

Account #:

000022550

10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70



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

Receipt No: 228582

Received From: DD#1 PCT 1 EQUIPMENT RENTAL 10/10/18

Date 10/30/18

1	000022550	3RD QTR.EQUIPMENT USE RENTAL FROM PCT 1	63,080.70
		8-1200-132-50-121-000-0-000	

Total: 63,080.70

Check Total	63,080.70
Cash Total	.00
Credit Total	.00
Other Total	.00

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**HIDALGO COUNTY**

3rd Quarter

**INVOICE**

Invoice Date: 10/10/2018  
Invoice No.: DD-04

Bill To: **Hidalgo County Drainage District No. 1**  
Attention: Mr. Raul Sesin  
902 N Doolittle Rd.  
Edinburg, TX 78542

Remittance (Budget & Mgmt)  
To ensure proper credit, please enclose a copy of this statement with your check and remit to:

**MAKE CHECKS PAYABLE TO: HIDALGO COUNTY**  
Please remit payment and a copy of invoice to:  
2818 S. Bus. Hwy. 281  
Edinburg, Texas 78539  
(956) 292-7025

Description	Amount
Equipment Use Log 2018 3rd quarter	
John Deere Dozer 750K	18,832.37
John Deere EX 350	32,619.60
Doosan Front Loader	11,628.73

Amount Due: 63,080.70

Make Check(s) Payable to: **HIDALGO COUNTY**

CREDIT ACCOUNT NUMBER: 8-1200-132-50-121-000-0-000

HIDALGO COUNTY  
DRAINAGE DISTRICT #1  
PAID

OCT 30 2018

PROCESSED BY: [Signature] 10-29-18

18 -110-433-006-44420

(3rd QTR EQUIP USE RENTAL)

SD 10-29-2018

July-Sep



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



**HIDALGO COUNTY  
DRAINAGE DISTRICT #1**

1902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**GENERAL FUND**

LOVE STAR NATIONAL  
BANK  
MEMBER FDIC  
88-1168/1149

No. 026316

Check Date	Check No.	Amount
10/30/18	000022550	\$63,080.70

PAY

\*\*\*\*Sixty Three Thousand Eighty and 70/100 Dollars.

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

TO THE HIDALGO COUNTY  
ORDER C/O Norma Garcia  
OF 2818 S. BUS. HWY 281  
EDINBURG, TX 78539  
USA

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

*Norma G. Garcia*

COUNTY TREASURER

*Low Brown*

FINANCIAL OFFICER

⑈000022550⑈ ⑆114911687⑆ ⑈71015841⑈

Payee HIDALGO COUNTY

Account #:

000022550

10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70

Payee HIDALGO COUNTY

Account #:

000022550

10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70

DATE: June 14, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2018**  
Appropriation  
AI-68138



DEPARTMENT NAME: Department of Budget & Management for Pct I Rd Maint

ACCOUNT NUMBER: 8-1200-431-00-121-005-0-XXX

Contact Person: Sandra Jara Ph#: (956) 292-7025 ext. 5408

**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
8-1200-431-00-121-005-0- 721	PCT I RD MAINT	ROAD	54,962.81
8-1200-341-50-121-001-0- 000	R&B PCTI-DD#1 ICA 3/11/08 LABOR & EQUIP Revenues		54,962.81
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>54,962.81</b>

**REASON:** To appropriate funding for anticipated road expenditures. Proceeds from DD#1 labor and equipment reimbursements (Ref#228582) received under A/R Account#8-1200-132-50-121-000-0-000

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

Equipment Use Log



Equipment No.

John Deere Dozer 750K

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
7	5	2018	330.00	332.00	2.00	Isidro, Jonathan	Donna- Hutto Drain
7	10	2018	332.00	334.80	2.80	Celis, Samuel	Donna- Hutto Drain
7	11	2018	334.80	340.00	5.20	Celis, Samuel	Donna- Hutto Drain
7	13	2018	340.00	344.50	4.50	Celis, Samuel	Donna- Hutto Drain
7	16	2018	344.50	348.00	3.50	Valdez, Alfredo	Donna- Hutto Drain
7	18	2018	348.00	352.00	4.00	Valdez, Alfredo	Donna- Hutto Drain
7	24	2018	352.00	355.80	3.80	Flores, Ramiro	Donna- Hutto Drain
7	25	2018	355.80	359.80	4.00	Flores, Ramiro	Donna- Hutto Drain
7	30	2018	359.80	364.70	4.90	Rodriguez, Roy	Donna- Hutto Drain
					TOTAL	34.70	

0 \*  
 34.70 +  
 62.30 +  
 103.90 +  
 200.90 \*  
 200.90 x  
 93.74 =  
 18,832.37 \*

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
8	1	2018	364.70	372.20	7.50	Rodriguez, Roy	Donna- Hutto Drain
8	2	2018	372.20	377.30	5.10	Rodriguez, Roy	Donna- Hutto Drain
8	3	2018	377.30	378.80	1.50	Rodriguez, Roy	Donna- Hutto Drain
8	6	2018	378.80	380.80	2.00	Rodriguez, Roy	Donna- Hutto Drain
8	7	2018	380.80	383.80	3.00	Rodriguez, Roy	Donna- Hutto Drain
8	8	2018	383.80	388.80	5.00	Rodriguez, Roy	Donna- Hutto Drain
8	9	2018	388.80	394.40	5.60	Rodriguez, Roy	Donna- Hutto Drain
8	10	2018	394.40	399.60	5.20	Rodriguez, Roy	Donna- Hutto Drain
8	15	2018	399.60	400.60	1.00	Rodriguez, Roy	Donna- Hutto Drain
8	16	2018	400.60	402.70	2.10	Rodriguez, Roy	Donna- Hutto Drain
8	17	2018	402.70	404.70	2.00	Rodriguez, Roy	Donna- Hutto Drain
8	21	2018	404.70	405.90	1.20	Rodriguez, Roy	Donna- Hutto Drain
8	24	2018	405.90	408.20	2.30	Rodriguez, Roy	Donna- Hutto Drain
8	27	2018	408.20	414.80	6.60	Martinez, Jaime	Donna- Hutto Drain
8	28	2018	414.80	415.20	0.40	Martinez, Jaime	Donna- Hutto Drain
8	29	2018	415.20	417.90	2.70	Martinez, Jaime	Donna- Hutto Drain
8	30	2018	417.90	424.00	6.10	Martinez, Jaime	Donna- Hutto Drain
8	31	2018	424.00	427.00	3.00	Martinez, Jaime	Donna- Hutto Drain
					TOTAL	62.30	

34.70 +  
 62.30 +  
 17.30 +  
 114.30 \*  
 114.30 x  
 93.74 =  
 10,714.48 \*

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
9	6	2018	427.00	429.00	2.00	Celis, Samuel	Chaparral Drain
9	7	2018	429.00	434.70	5.70	Celis, Samuel	Chaparral Drain
9	20	2018	434.70	437.00	2.30	Rodriguez, Roy	Chaparral Drain
9	25	2018	437.00	438.00	1.00	Valdez, Alfredo	Chaparral Drain
9	26	2018	438.40	441.00	2.60	Valdez, Alfredo	Chaparral Drain
9	27	2018	441.00	444.70	3.70	Valdez, Alfredo	Chaparral Drain
					TOTAL	17.30	

15.00 17.30

TOTAL HOURS	288.90
RATE	
FEMA COST CODE: 8252	\$ 93.74
TOTAL	\$ 42,832.37

\$10,714.48

Credit to be applied to next invoice







Equipment Use Log



Equipment No.

Doosan DL 250-3 FRONT LOADER

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
7	2	2018	2789.90	2796.80	6.90	Flores, Ramiro	Donna- Hutto Drain
7	3	2018	2796.80	2803.00	6.20	Flores, Ramiro	Donna- Hutto Drain
7	5	2018	2803.00	2808.40	5.40	Flores, Ramiro	Donna- Hutto Drain
7	9	2018	2808.40	2811.80	3.40	Flores, Ramiro	Donna- Hutto Drain
7	10	2018	2811.80	2819.20	7.40	Flores, Ramiro	Donna- Hutto Drain
7	12	2018	2819.20	2825.00	5.80	Flores, Ramiro	Donna- Hutto Drain
7	13	2018	2825.00	2828.00	3.00	Flores, Ramiro	Donna- Hutto Drain
7	16	2018	2828.00	2831.00	3.00	Flores, Ramiro	Donna- Hutto Drain
7	18	2018	2831.00	2835.00	4.00	Flores, Ramiro	Donna- Hutto Drain
7	24	2018	2835.00	2840.00	5.00	Tanguma, Vincent	Donna- Hutto Drain
7	26	2018	2840.00	2844.00	4.00	Tanguma, Vincent	Donna- Hutto Drain
7	30	2018	2844.00	2850.00	6.00	Zamora, Juan	Donna- Hutto Drain
7	31	2018	2850.00	2853.00	3.00	Zamora, Juan	Donna- Hutto Drain
					<b>TOTAL</b>	<b>63.10</b>	

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
8	1	2018	2853.00	2860.00	7.00	Flores, Ramiro	Donna- Hutto Drain
8	2	2018	2860.00	2867.00	7.00	Flores, Ramiro	Donna- Hutto Drain
8	3	2018	2867.00	2873.00	6.00	Flores, Ramiro	Donna- Hutto Drain
8	6	2018	2873.00	2878.60	5.60	Zamora, Juan	Donna- Hutto Drain
8	7	2018	2878.60	2883.20	4.60	Zamora, Juan	Donna- Hutto Drain
8	8	2018	2883.20	2888.70	5.50	Zamora, Juan	Donna- Hutto Drain
8	9	2018	2888.70	2893.00	4.30	Zamora, Juan	Donna- Hutto Drain
8	10	2018	2893.00	2895.00	2.00	Zamora, Juan	Donna- Hutto Drain
8	14	2018	2895.00	2901.00	6.00	Zamora, Juan	Donna- Hutto Drain
8	15	2018	2901.00	2907.50	6.50	Zamora, Juan	Donna- Hutto Drain
8	16	2018	2907.50	2915.00	7.50	Zamora, Juan	Donna- Hutto Drain
8	21	2018	2915.00	2921.40	6.40	Zamora, Juan	Donna- Hutto Drain
8	22	2018	2921.40	2926.60	5.20	Rodriguez, Roy	Donna- Hutto Drain
8	23	2018	2926.60	2930.90	4.30	Rodriguez, Roy	Donna- Hutto Drain
8	24	2018	2930.90	2934.20	3.30	Rodriguez, Roy	Donna- Hutto Drain
8	27	2018	2934.20	2939.90	5.70	Rodriguez, Roy	Donna- Hutto Drain
8	28	2018	2939.90	2943.20	3.30	Rodriguez, Roy	Donna- Hutto Drain
8	29	2018	2943.20	2944.90	1.70	Rodriguez, Roy	Donna- Hutto Drain
8	30	2018	2944.90	2949.90	5.00	Rodriguez, Roy	Donna- Hutto Drain
					<b>TOTAL</b>	<b>96.90</b>	

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
9	4	2018	2949.90	2950.90	1.00	Lozano, Robert	Chaparral Drain
9	5	2018	2950.90	2954.50	3.60	Rodriguez, Roy	Chaparral Drain
9	6	2018	2954.50	2960.00	5.50	Tanguma, Vincent	Chaparral Drain
9	7	2018	2960.00	2965.00	5.00	Tanguma, Vincent	Chaparral Drain
9	12	2018	2965.00	2971.80	6.80	Rodriguez, Roy	Chaparral Drain
9	14	2018	2971.80	2979.40	7.60	Rodriguez, Roy	Chaparral Drain
9	24	2018	2979.40	2983.90	4.50	Rodriguez, Roy	Chaparral Drain
9	25	2018	2983.90	2985.00	1.10	Rodriguez, Roy	Chaparral Drain
9	27	2018	2985.00	2986.00	1.00	Rodriguez, Roy	Chaparral Drain
					<b>TOTAL</b>	<b>36.10</b>	

TOTAL HOURS	196.10
RATE	
FEMA COST CODE: 8394	\$ 59.30
<b>TOTAL</b>	<b>\$ 11,628.73</b>

0 \*  
 63.10 +  
 96.90 +  
 36.10 +  
 196.10 \*  
 196.10 x  
 59.30 =  
 11,628.73 \*





Equipment Use Log

PCT-1 EQ.

August-2018

Equipment No.

R-092 Loader

Date			Odometer/ Hour Meter		Signature of Operator	Location
Month	Day	Year	Begin	End		
08	01	18	2853.0	2860.0	Ranilo Flores	HUTTO DRAIN - Donna
08	02	18	2860.0	2867.0	Ranilo Flores	HUTTO DRAIN - Donna
08	03	18	2867.0	2873.0	Ranilo Flores	HUTTO DRAIN - Donna
08	06	18	2873.0	2878.6	Juan Zamora	HUTTO DRAIN - Donna
08	07	18	2878.6	2883.2	Juan Zamora	HUTTO DRAIN - Donna
08	08	18	2883.2	2888.7	Juan Zamora	HUTTO DRAIN - Donna
08	09	18	2888.7	2893.0	Juan Zamora	HUTTO DRAIN - Donna
08	10	18	2893.0	2895.0	Juan Zamora	HUTTO DRAIN - Donna
08	14	18	2895.0	2901.0	Juan Zamora	HUTTO DRAIN - Donna
08	15	18	2901.0	2907.0	Juan Zamora	HUTTO DRAIN - Donna
08	16	18	2907.0	2915.0	Juan Zamora	HUTTO DRAIN - Donna
08	21	18	2915.0	2921.4	Juan Zamora	HUTTO DRAIN - Donna
08	22	18	2921.4	2926.6	Roy Rodriguez	HUTTO DRAIN - Donna
08	23	18	2926.6	2930.9	Roy Rodriguez	HUTTO DRAIN - Donna
08	24	18	2930.9	2934.2	Roy Rodriguez	HUTTO DRAIN - Donna
08	27	18	2934.2	2939.7	Roy Rodriguez	HUTTO DRAIN - Donna
08	28	18	2939.7	2943.2	Roy Rodriguez	HUTTO DRAIN - Donna
08	29	18	2943.2	2947.9	Roy Rodriguez	HUTTO DRAIN - Donna
08	30	18	2947.9	2949.9	Roy Rodriguez	HUTTO DRAIN - Donna



Equipment Use Log



Equipment No.

John Deere Excavator 350

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
7	2	2018	842.00	847.50	5.50	Isidro, Jonathan	Donna- Hutto Drain
7	3	2018	847.50	849.10	1.60	Isidro, Jonathan	Donna- Hutto Drain
7	5	2018	849.10	851.40	2.30	Isidro, Jonathan	Donna- Hutto Drain
7	6	2018	851.40	856.70	5.30	Flores, Ramiro	Donna- Hutto Drain
7	9	2018	856.70	862.50	5.80	Flores, Ramiro	Donna- Hutto Drain
7	10	2018	862.50	867.20	4.70	Valdez, Alfredo	Donna- Hutto Drain
7	11	2018	867.20	873.60	6.40	Flores, Ramiro	Donna- Hutto Drain
7	12	2018	873.60	879.00	5.40	Flores, Ramiro	Donna- Hutto Drain
7	13	2018	879.00	885.80	6.80	Flores, Ramiro	Donna- Hutto Drain
7	17	2018	885.80	892.50	6.70	Flores, Ramiro	Donna- Hutto Drain
7	19	2018	892.50	894.60	2.10	Flores, Ramiro	Donna- Hutto Drain
7	27	2018	894.60	901.20	6.60	Isidro, Jonathan	Donna- Hutto Drain
7	30	2018	901.20	907.70	6.50	Isidro, Jonathan	Donna- Hutto Drain
7	31	2018	907.70	914.10	6.40	Isidro, Jonathan	Donna- Hutto Drain
					<b>TOTAL</b>	<b>72.10</b>	

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
8	1	2018	914.10	920.00	5.90	Isidro, Jonathan	Donna- Hutto Drain
8	2	2018	920.00	926.90	6.90	Isidro, Jonathan	Donna- Hutto Drain
8	3	2018	926.90	930.60	3.70	Isidro, Jonathan	Donna- Hutto Drain
8	6	2018	930.60	935.70	5.10	Isidro, Jonathan	Donna- Hutto Drain
8	7	2018	935.70	940.00	4.30	Isidro, Jonathan	Donna- Hutto Drain
8	8	2018	940.00	944.80	4.80	Isidro, Jonathan	Donna- Hutto Drain
8	9	2018	944.80	950.50	5.70	Isidro, Jonathan	Donna- Hutto Drain
8	15	2018	950.50	955.70	5.20	Isidro, Jonathan	Donna- Hutto Drain
8	18	2018	955.70	962.50	6.80	Isidro, Jonathan	Donna- Hutto Drain
8	20	2018	962.50	968.00	5.50	Isidro, Jonathan	Donna- Hutto Drain
8	21	2018	968.00	972.30	4.30	Isidro, Jonathan	Donna- Hutto Drain
8	22	2018	972.30	976.20	3.90	Isidro, Jonathan	Donna- Hutto Drain
8	23	2018	976.20	983.40	7.20	Isidro, Jonathan	Donna- Hutto Drain
8	24	2018	983.40	988.80	5.40	Isidro, Jonathan	Donna- Hutto Drain
8	28	2018	988.80	994.00	5.20	Isidro, Jonathan	Donna- Hutto Drain
8	29	2018	994.00	998.90	4.90	Isidro, Jonathan	Donna- Hutto Drain
8	30	2018	998.90	1004.30	5.40	Isidro, Jonathan	Donna- Hutto Drain
8	31	2018	1004.30	1008.70	4.40	Isidro, Jonathan	Donna- Hutto Drain
					<b>TOTAL</b>	<b>94.60</b>	

0 \*  
 72 \* 10 +  
 94 \* 60 +  
 46 \* 50 +  
 213 \* 20 \*  
 213 \* 20 x  
 153 \* =  
 32,619 \* 60 \*

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
9	4	2018	1008.70	1009.50	0.80	Isidro, Jonathan	Chaparral Drain
9	5	2018	1009.50	1014.10	4.60	Isidro, Jonathan	Chaparral Drain
9	6	2018	1014.10	1020.30	6.20	Isidro, Jonathan	Chaparral Drain
9	7	2018	1020.30	1026.70	6.40	Isidro, Jonathan	Chaparral Drain
9	20	2018	1026.70	1028.10	1.40	Isidro, Jonathan	Chaparral Drain
9	21	2018	1028.10	1032.00	3.90	Isidro, Jonathan	Chaparral Drain
9	24	2018	1032.00	1034.50	2.50	Isidro, Jonathan	Chaparral Drain
9	25	2018	1034.50	1039.50	5.00	Isidro, Jonathan	Chaparral Drain
9	26	2018	1039.50	1046.10	6.60	Isidro, Jonathan	Chaparral Drain
9	27	2018	1046.10	1051.60	5.50	Isidro, Jonathan	Chaparral Drain
9	28	2018	1051.60	1055.20	3.60	Isidro, Jonathan	Chaparral Drain
					<b>TOTAL</b>	<b>46.50</b>	

TOTAL HOURS	213.20
RATE FEMA COST CODE: 8283	\$ 153.00
<b>TOTAL</b>	<b>\$ 32,619.60</b>







AI-8324

19. B.

CC REGULAR

Meeting Date: 03/11/2008

Submitted By: Monica Salinas,  
EXECUTIVE OFFICE

Department: BUDGET & MANAGEMENT

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**Information**

**CAPTION**

Discussion, consideration and action/approval of interlocal agreement with Hidalgo County Pct. 2 & Hidalgo County Drainage District #1

**BACKGROUND**

Will provide interlocal agreement to Commissioners' Court.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Dina Trevino	03/07/2008 02:09 PM
Auditor's Office		03/07/2008 05:56 PM
Form Started By: Monica Salinas		Started On: 03/07/2008 01:46 PM
Final Approval Date: 03/07/2008		

*equipt,*

**ORIGINAL**

STATE OF TEXAS       §  
                                  §  
COUNTY OF HIDALGO   §

**INTERLOCAL COOPERATION AGREEMENT  
BETWEEN HIDALGO COUNTY AND  
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1**

**THIS AGREEMENT** is made on this the 11<sup>th</sup> day of March 2008 by and between **HIDALGO COUNTY DRAINAGE DISTRICT NO 1**, hereinafter referred to as "Drainage District", and **HIDALGO COUNTY, TEXAS**, hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

**WHEREAS**, Hidalgo County and Drainage District each have the resources to provide equipment and manpower for certain projects, however both parties agree that instances exist in which one party would be better able to provide manpower and equipment ("Services") in a more efficient and economic manner on behalf of the other party;

**WHEREAS**, both parties desire to make Services available to the other on an as-needed basis in which the presenting party will reimburse the receiving party for all actual costs incurred for the Services;

**WHEREAS**, the parties hereto have determined it is beneficial to both parties to enter into this Agreement;

**WHEREAS**, the Drainage District and the County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code Section 791.001 et. seq., (the "Act") which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

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

1. Upon request, the Drainage District and County agree to provide Services at actual cost to the other party if such Services are available. Such provision of Services shall be on an as-needed basis only.
2. Prior to providing any Services, the presenting party shall prepare and present a draft purchase order to the receiving party estimating the man hours and equipment desired from the receiving party and the receiving party shall state the actual costs which would be incurred for a project detailing the hourly rates for the manpower requested and the actual hourly cost of the equipment requested for the project and shall return the draft purchase order specifying such man hour rates and equipment



rates to the presenting party. If the presenting party is in agreement with the draft purchase order completed by the receiving party, the presenting party shall prepare a purchase order reflecting the actual costs shown by the receiving party and present an executed purchase order to the receiving party.

3. The presenting party shall make payment to the receiving party within thirty (30) days upon receipt of an invoice from the receiving party.
4. Actual costs shall be determined solely by the receiving party providing the Services.
5. This Agreement shall be ongoing unless terminated by either party with thirty (30) days written notice to the other party.
6. Each party agrees to conform to its own applicable purchasing laws, regulations, policies, and procedures with respect to any Services providing under this Agreement.
7. **Conflict of 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 this 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 later 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 time such conflict exists.
8. **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.
9. **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 Drainage District and County, and not otherwise.
10. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.
11. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall

be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Drainage District No. 1	Drainage District No. 1 Attention: Godfrey Garza, Jr. 902 N. Doolittle Road Edinburg, Texas 78539
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If to Hidalgo County:	Hidalgo County, Texas Attention: County Judge 100 E. Cano, 2 <sup>nd</sup> Floor Edinburg, Texas 78539
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Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

12. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
13. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
14. **Assignment.** This Agreement shall not be assignable.
15. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
16. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
17. **Authority to Execute.** The execution and performance of this Agreement by Drainage District and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Drainage District and County in accordance with its terms.

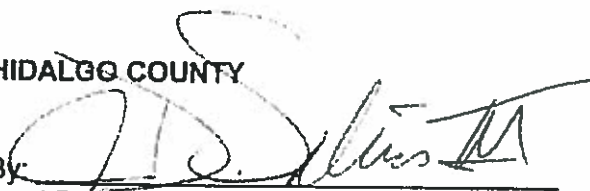
18. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
19. **Commitment of Current Revenues Only.** In the 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 sixty (60) 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. §271.903.

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1


By:   
Godfrey Garza, Manager

HIDALGO COUNTY

By:   
J.D. Salinas, III, County Judge

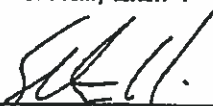
ATTEST:

  
Arturo Guajardo, Jr., County Clerk

APPROVED BY  
COMMISSIONERS' COURT  
ON: 3/18/08 

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:   
Stephen L. Crain

## FEMA's SCHEDULE OF EQUIPMENT RATES

 DEPARTMENT OF HOMELAND SECURITY  
 FEDERAL EMERGENCY MANAGEMENT AGENCY  
 RECOVERY DIRECTORATE  
 PUBLIC ASSISTANCE DIVISION  
 WASHINGTON, DC 20472

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 208.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 208.200 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES  
 DECLARED BY THE PRESIDENT ON OR AFTER SEPTEMBER 1, 2017.

Cost Code	FEMA Code ID		Equipment Description				Unit	2017 Rate
	Equipment	Specifications	Capacity or Size	HP	Notes			
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$1.51	
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$8.84	
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$11.14	
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included.	hour	\$18.39	
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$30.47	
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$48.71	
8016	Air Compressor	Air Delivery	1100 CFM	to 355	Hoses included.	hour	\$92.88	
8017	Air Compressor	Air Delivery	1600 CFM	to 500	Hoses included.	hour	\$96.98	
8040	Ambulance			to 150		hour	\$28.00	
8041	Ambulance			to 210		hour	\$40.50	
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$4.43	
8051	Board, Message			to 5	Trailer Mounted.	hour	\$11.81	
8060	Auger, Portable	Hole Diameter	18 In	to 6		hour	\$2.14	
8061	Auger, Portable	Hole Diameter	18 In	to 13		hour	\$4.30	
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware.	hour	\$3.18	
8063	Auger, Truck Mntd	Max. Auger Size	24 In	to 100	mounting hardware. Add this rate to tractor rate for total	hour	\$34.28	
8064	Hydraulic Post Driver					hour	\$35.10	
8065	Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	\$169.40	
8066	Auger	Horizontal Directional Boring Machine	60 X 100			hour	\$31.95	
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine				hour	\$39.97	
8070	Automobile			to 130	Transporting people.	mile	\$0.535	
8071	Automobile			to 130	Transporting cargo.	hour	\$12.32	
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.535	
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$15.89	
8075	Motorcycle, Police					mile	\$0.505	
8076	Automobile - Chevy Trailblazer	6 or 8 ci		285 to 300		hour	\$22.00	
8077	Automobile - Ford Expedition	Fire Command Center				hour	\$19.00	
8080	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	\$8.20	
8081	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7.6-8.8		hour	\$8.50	
8082	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10.0		hour	\$8.51	
8083	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	\$9.00	
8084	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	\$9.40	

8198	Brusher Cutter	Cutter, Brush - 247 hp, 1997 Model 511 Feller		to 247		hour	\$187.75
8199	Log Trailer	40 ft				hour	\$9.90
8200	Chipper, Brush	Chipping Capacity	6 in	to 35	Trailer Mounted.	hour	\$8.80
8201	Chipper, Brush	Chipping Capacity	9 in	to 65	Trailer Mounted.	hour	\$16.88
8202	Chipper, Brush	Chipping Capacity	12 in	to 100	Trailer Mounted.	hour	\$24.31
8203	Chipper, Brush	Chipping Capacity	15 in	to 125	Trailer Mounted.	hour	\$35.00
8204	Chipper, Brush	Chipping Capacity	18 in	to 200	Trailer Mounted.	hour	\$50.10
8208	Loader - Tractor - Knuckleboom	model Barko 595 ML		to 173		hour	\$161.89
8209	Loader - Wheel	model 210 w/ Buck Saw 50 inch Bar		to 240		hour	\$97.00
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$127.40
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$186.20
8212	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$145.00
8220	Compactor			to 10		hour	\$15.10
8221	Compactor, towed, Vibratory Drum			to 45		hour	\$31.70
8222	Compactor, Vibratory Drum			to 75		hour	\$22.30
8223	Compactor, pneumatic, wheel			to 100		hour	\$26.00
8225	Compactor, Sanitation			to 300		hour	\$92.75
8226	Compactor, Sanitation			to 400		hour	\$152.30
8227	Compactor, Sanitation			535		hour	\$249.75
8228	Compactor, towed, Pneumatic, Wheel		10000 lbs		Include prime mover rate	hour	\$17.00
8229	Compactor, towed, Drum Static		20000 lbs		Include prime mover rate	hour	\$15.80
8240	Feeder, Grizzly			to 35		hour	\$22.20
8241	Feeder, Grizzly			to 55		hour	\$32.45
8242	Feeder, Grizzly			to 75		hour	\$64.25
8250	Dozer, Crawler			to 75		hour	\$51.30
8251	Dozer, Crawler			to 105		hour	\$38.30
8252	Dozer, Crawler			to 180		hour	\$93.74
8253	Dozer, Crawler			to 250		hour	\$149.75
8254	Dozer, Crawler			to 360		hour	\$201.10
8255	Dozer, Crawler			to 565		hour	\$311.80
8256	Dozer, Crawler			to 850		hour	\$294.10
8260	Dozer, Wheel			to 300		hour	\$81.00
8261	Dozer, Wheel			to 400		hour	\$94.10
8262	Dozer, Wheel			to 500		hour	\$178.85
8263	Dozer, Wheel			to 825		hour	\$239.80
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco				hour	\$3.50
8270	Bucket, Clamshell	Capacity	1.0 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$4.62
8271	Bucket, Clamshell	Capacity	2.5 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$8.73
8272	Bucket, Clamshell	Capacity	5.0 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$13.10
8273	Bucket, Clamshell	Capacity	7.5 CY		Includes teeth. Does not include Clamshell & Dragline	hour	\$22.40
8275	Bucket, Dragline	Capacity	2.0 CY		Does not include Clamshell & Dragline	hour	\$3.98
8276	Bucket, Dragline	Capacity	5.0 CY		Does not include Clamshell & Dragline	hour	\$9.90
8277	Bucket, Dragline	Capacity	10 CY		Does not include Clamshell & Dragline	hour	\$14.10
8278	Bucket, Dragline	Capacity	14 CY		Does not include Clamshell & Dragline	hour	\$18.65
8280	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$18.00
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$34.20
8282	Excavator, Hydraulic	Bucket Capacity	1.5 CY	to 180	Crawler, Truck & Wheel. Includes bucket.	hour	\$52.70
8283	Excavator, Hydraulic	Bucket Capacity	2.5 CY	to 285	Crawler, Truck & Wheel. Includes bucket.	hour	\$153.00

John Deere  
350

8381	Loader, Crawler	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	\$34.30
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$68.10
8383	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	\$101.30
8384	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	\$120.00
8390	Loader, Wheel	Bucket Capacity	0.5 CY	to 38		hour	\$20.10
8391	Loader, Wheel	Bucket Capacity	1 CY	to 80		hour	\$38.90
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-928	hour	\$35.90
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	\$43.85
8394	Loader, Wheel	Bucket Capacity	4 CY	to 200		hour	\$58.90
8395	Loader, Wheel	Bucket Capacity	5 CY	to 250		hour	\$64.00
8398	Loader, Wheel	Bucket Capacity	8 CY	to 305		hour	\$104.00
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	\$124.50
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	\$171.40
8401	Loader, Tractor, Wheel	Bucket Capacity	0.87 CY	to 80	Case 580 Super L	hour	\$33.73
8410	Mixer, Concrete Portable	Batching Capacity	10 CU			hour	\$3.05
8411	Mixer, Concrete Portable	Batching Capacity	12 CU	11		hour	\$4.00
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 CU	to 10		hour	\$12.70
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	18 CU	to 25		hour	\$19.60
8419	Breaker, Pavement Hand-Held	Weight	25-90 Lbs			hour	\$1.10
8420	Breaker, Pavement			to 70		hour	\$57.45
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$85.85
8424	Spreader, Chip	Spread Hopper Width	18.5 Ft	to 215		hour	\$118.60
8425	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$4.80
8430	Paver, Asphalt, Towed				Does not include Prime Mover.	hour	\$12.40
8431	Paver, Asphalt			to 50	Includes wheel and crawler equipment.	hour	\$73.78
8432	Paver, Asphalt			to 125	Includes wheel and crawler equipment.	hour	\$85.10
8433	Paver, Asphalt			to 175	Includes wheel and crawler equipment.	hour	\$128.80
8434	Paver, Asphalt		35,000Lbs & Over	to 250	Includes wheel and crawler equipment.	hour	\$209.85
8436	Pick-up, Asphalt			to 110		hour	\$80.85
8437	Pick-up, Asphalt			to 150		hour	\$135.00
8438	Pick-up, Asphalt			to 200		hour	\$83.50
8439	Pick-up, Asphalt			to 275		hour	\$204.00
8440	Striper	Paint Capacity	40 Gal	to 22		hour	\$18.20
8441	Striper	Paint Capacity	90 Gal	to 60		hour	\$22.90
8442	Striper	Paint Capacity	120 Gal	to 122		hour	\$42.60
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460		hour	\$78.60
8448	Striper, Walk-behind	Paint Capacity	12 Gal			hour	\$4.00
8447	Paver accessory -Belt Extension	2002 Leeboy Conveyor Belt Extension			crawler	hour	\$32.50
8450	Plow, Snow, Grader Mntd	Width	to 10 Ft		Include Grader for total cost	hour	\$28.00
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft		Include Grader for total cost	hour	\$32.90
8452	Plow, Truck Mntd	Width	to 15 Ft		Include truck for total cost	hour	\$24.35
8453	Plow, Truck Mntd	Width	to 15 Ft		With leveling wing. Include truck for total cost	hour	\$40.80
8455	Spreader, Sand	Mounting	Tailgate, Chassis			hour	\$7.35
8456	Spreader, Sand	Mounting	Dump Body			hour	\$10.45
8457	Spreader, Sand	Mounting	Truck (10yd)			hour	\$13.15
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$8.00
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	\$7.25
8470	Pump	Centrifugal, 8M pump	2" - 10,000 gal/hr.	to 4.5	Hoses not included.	hour	\$8.10
8471	Pump	Diaphragm pump	2" - 3,000 gal/hr.	to 6	Hoses not included.	hour	\$8.75
8472	Pump	Centrifugal, 18M pump	3" - 18,000 gal/hr. pump	to 10	Hoses not included.	hour	\$7.99
8473	Pump			to 15	Hoses not included.	hour	\$10.30
8474	Pump			to 25	Hoses not included.	hour	\$13.60
8475	Pump			to 40	Hoses not included.	hour	\$16.85
8476	Pump	4" - 40,000 gal/hr.	4" - 40,000 gal/hr.	to 60	Hoses not included.	hour	\$27.10

Doosan  
250