

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

March 21, 2019

The Honorable Richard Cortez, 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 Ellie Torres, 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 equipment "services" in the amount of \$101,543.77. 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

3-21-19

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92nd D.C. FERNANDO MANCIAS JUDGE, 93rd D.C. J. R. "BOBBY" FLORES JUDGE, 139th D.C. ROSE GUERRA REYNA JUDGE, 206th D.C. MARLA CUELLAR JUDGE, 215th D.C. MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. NOE GONZALEZ JUDGE, 319th D.C. OVERSEER LETICIA LOPEZ JUDGE, 389th D.C. L. KENO VASQUEZ JUDGE, 398th D.C. ISRAEL RAMON, JR. JUDGE, 430th D.C. RENEE R. BETANCOURT JUDGE, 448th D.C. JAIME TINERNA JUDGE, 454th D.C.

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT

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

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: Wednesday, March 20th, 2019

Subject: Certification of Revenues

Cc: Linda Fong, 1st 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 9-1200-132-50-121-000-0-000 in the amount of \$101,543.77.

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.

Account No 9-1200-132-50-121-000-0-000 Account Period Range: 00 - 13 416088 pq 03 0 1 1

Accl. Year 19 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 Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card Pre P-Card Rec

Rec/Inv No	Date	Received From	Description	Period	Amount
232517 (R)	03-01-2019	DD#1 4TH QTR EQUIP.RENTAL	DD#1 TO PCT 1 4TH QTR EQUIP.USE RENTAL	03	93,425.88
					Amount
j 20 232517					-93,425.88

Account No: 9-1200-132-50-121-000-0-000 Account Period Range: 00 - 13 416088 pq 03 0 1 1

Accl. Year: 19 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 Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card Pre P-Card Rec

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
00	.00	.00	.00	8,117.89-	8,117.89-
03	.00	.00	.00	93,425.88-	101,543.77-
YTD	.00	.00	.00	101,543.77-	101,543.77-
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	101,543.77-	101,543.77-

AI-69393

Budget and Management 44. A. 2.

CC - REGULAR

Budget Appropriations

Meeting Date: 03/26/2019

Submitted By: Sandra Jara, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

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 2019 appropriation in the amount of \$101,543.77 to fund future expenditures.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 9-1200-431-00-121-005-0-721

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

BUDGETARY IMPACT:

\$93,425.88 - Proceeds from DD#1 labor and equipment reimbursements (Ref#232517) receipted under A/R Account# 9-1200-132-50-121-000-0-000

Attachments

COR

backup

Appropriation-Rev

Form Review

Inbox

Reviewed By

Date

Budget & Management

Budget & Management

Final Approval

Form Started By: Sandra Jara

Started On: 03/12/2019 09:45 AM



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 232517

Received From: DD#1 4TH QTR EQUIP.RENTAL PCT 1

Date 03/01/19

1	000023089	DD#1 TO PCT 1 4TH QTR EQUIP.USE RENTAL	93,425.88
		9-1200-132-50-121-000-0-000	

Total: 93,425.88

Check Total	93,425.88
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. 027013

Check Date	Check No.	Amount
02/28/19	000023089	\$93,425.88

PAY

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

****Ninety Three Thousand Four Hundred Twenty Five and 88/100 Dollars

TO THE HIDALGO COUNTY
ORDER C/O HON. LITA LEO, HIDALGO COUNTY
OF TREASURER
2818 S. BUS. HWY 281
EDINBURG, TX 78539
USA

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

COUNTY TREASURER

FINANCIAL OFFICER

⑈000023089⑈ ⑆114911687⑆ ⑆71015841⑈

Payee HIDALGO COUNTY

Account #:

000023089
02/28/2019

Invoice	Description	Amount
DD-05	ACCT#8-1200-132-50-121-000-0-000 (4TH QTR EQUIP USE RENTAL)	\$93,425.88

Total : \$93,425.88

Payee HIDALGO COUNTY

Account #:

000023089
02/28/2019

Invoice	Description	Amount
DD-05	ACCT#8-1200-132-50-121-000-0-000 (4TH QTR EQUIP USE RENTAL)	\$93,425.88

Total : \$93,425.88

DATE: March 1, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2019
Appropriation
AI-69228



DEPARTMENT NAME: Department of Budget & Management for Pet 1 Rd Maint

ACCOUNT NUMBER: 9-1200-431-00-121-005-0-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
9-1200-431-00-121-005-0- 721	PCT 1 RD MAINT	ROAD	101,543.77
9-1200-341-50-121-001-0- 000	R&B PCT1-DD#1 ICA 3/11/08 LABOR & EQUIP Revenues		101,543.77
TOTAL BUDGET INCREASE (DECREASE)			101,543.77

REASON: To appropriate funding for anticipated road expenditures. Proceeds from DD#1 labor and equipment reimbursements (Ref#232517) received under A/R Account#9-1200-132-50-121-000-0-000

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK



DAVID L. FUENTES
HIDALGO COUNTY COMMISSIONER PCT. 1
1902 JOE STEPHENS AVE. STE 101
WESLACO, TEXAS 78599
Office: (956) 968-8733 • Fax (956) 969-1417

January 8, 2019

Hidalgo County Drainage District No.1
Attention: Raul Segin
902 N. Doolittle Rd.
Edinburg, Texas 78542

Re: Equipment Use

Mr. Segin,

I am respectfully requesting payment for the use of equipment by Drainage District in the amount of \$93,425.88 during the 4th quarter of 2018.

Please find invoice and Exhibits for the equipment use of John Deere Dozer, John Deere Ex 350, Doosan Loader and John Deere Ex 470.

Thank you for your time and consideration regarding this matter. If you have any questions or concerns, please contact me at 956-968-8733 ext. 1010.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy Saenz-Smith". The signature is fluid and cursive.

Amy Saenz-Smith
Director of Administrative Operations



HIDALGO COUNTY

INVOICE

Invoice Date: 1/8/2019
Invoice No.: DD-05

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

Remittance

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
<i>Equipment Use Log 2018 4th quarter</i>	
<i>John Deere Dozer 750K</i>	8,774.06
<i>John Deere EX 350</i>	34,547.40
<i>Doosan Front Loader</i>	6,671.25
<i>John Deere EX 470</i>	51,551.05
<i>John Deere Dozer 750K 3rd Quarter</i>	(8,117.88)

Amount Due: **\$93,425.88** ✓

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

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

Account No 9-1200-132-50-121-000-0-000 Account Period Range: 00 - 13 416088 pg 03 0 1 1

Acct. Year 19 Previous Year Info.

Description R&B PCT1-DUE FR DD#1-ICA 3/11/08 LBR&EQP

Sum Bud Meas Open Enr Enr Detail All Enr Checks Unpost Pay Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB

Rec/Inv No	Date	Received From	Description	Period	Amount	
232517 (R)	03-01-2019	DD#1 4TH QTR EQUIP.RENTAL	DD#1 TO PCT 1 4TH QTR EQUIP.USE RENTAL	03	93,425.88-	
jt 20 232517					Amount	-93,425.88

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 11th 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
-------------------------------	--

If to Hidalgo County:	Hidalgo County, Texas Attention: County Judge 100 E. Cano, 2 nd Floor Edinburg, Texas 78539
-----------------------	---


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.

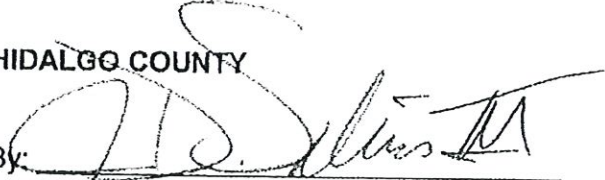
18. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
19. **Commitment of Current Revenues Only.** In the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

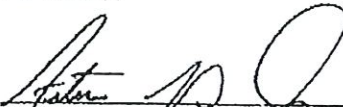
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1


By: 
Godfrey Garza, Manager

HIDALGO COUNTY

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

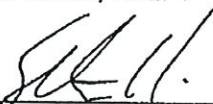
ATTEST:


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 § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

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

FEMA Code ID		Equipment Description					2017 Rate
Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	
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 80	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
8081	Auger, Portable	Hole Diameter	18 in	to 13		hour	\$4.30
8082	Auger, Tractor Mntd	Max. Auger Diameter	36 in	to 13	Includes digger, boom and mounting hardware.	hour	\$3.16
8063	Auger, Truck Mntd	Max. Auger Size	24 in	to 100	mounting hardware. Add this rate to tractor rate for total	hour	\$34.28
8084	Hydraulic Post Driver					hour	\$35.10
8085	Auger	Horizontal Directional Boring Machine	250 X 100	300	DD-140B YR-2003	hour	\$169.40
8086	Auger	Horizontal Directional Boring Machine	60 X 100			hour	\$31.95
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine				hour	\$38.97
8070	Automobile			to 130	Transporting people.	mile	\$0.635
8071	Automobile			to 130	Transporting cargo.	hour	\$12.32
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.635
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$15.89
8075	Motorcycle, Police					mile	\$0.505
8076	Automobile - Chevy Trailblazer	8 or 8 cl		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		7.8-8.8		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	Brush 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	\$8.60
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$16.86
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		140,999 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	\$166.20
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 160		hour	\$93.74
8253	Dozer, Crawler			to 250		hour	\$149.75
8254	Dozer, Crawler			to 380		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	\$61.00
8281	Dozer, Wheel			to 400		hour	\$94.10
8282	Dozer, Wheel			to 500		hour	\$178.65
8263	Dozer, Wheel			to 825		hour	\$239.60
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	\$6.73
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 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$153.00

John Deere
350

8381	Loader, Crawler	Bucket Capacity	1 CY	to 80	Includes bucket.	hour	\$34.30
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$88.10
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 60		hour	\$36.90
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-926	hour	\$35.50
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	\$43.85
8394	Loader, Wheel	Bucket Capacity	4 CY	to 200		hour	\$59.30
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 Cft			hour	\$3.05
8411	Mixer, Concrete Portable	Batching Capacity	12 Cft	11		hour	\$4.00
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	\$12.70
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	18 Cft	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	16.5 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 Prima Mover.	hour	\$12.40
8431	Paver, Asphalt			to 50	Includes wheel and crawler equipment.	hour	\$73.76
8432	Paver, Asphalt			to 125	Includes wheel and crawler equipment.	hour	\$95.10
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	\$209.65
8436	Pick-up, Asphalt			to 110		hour	\$98.85
8437	Pick-up, Asphalt			to 150		hour	\$135.00
8438	Pick-up, Asphalt			to 200		hour	\$93.50
8439	Pick-up, Asphalt			to 275		hour	\$204.00
8440	Striper	Paint Capacity	40 Gal	to 22		hour	\$16.20
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
8446	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	Tallgate, Chassis			hour	\$7.35
8456	Spreader, Sand	Mounting	Dump Body			hour	\$10.45
8457	Spreader, Sand	Mounting	Truck (10yd)			hour	\$13.16
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$6.00
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	\$7.89
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	\$16.65
8476	Pump	4" - 40,000 gal/hr.	4" - 40,000 gal/hr.	to 60	Hoses not included.	hour	\$27.10

Doosan
250

Equipment Use Log



Equipment No.

John Deere Dozer 750K

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
10 ✓	3 ✓	2018	444.70	447.30 ✓	2.60	Martinez, Jaime	Chaparral Drain
10	5 ✓	2018	447.30	453.70 ✓	6.40	Weller, Frank	Milano Rd. & Mile 5
10	8 ✓	2018	453.70	458.50 ✓	4.80	Weller, Frank	Milano Rd. & Mile 5
10	10 ✓	2018	458.50	464.10 ✓	5.60	Martinez, Jaime	Chaparral Drain
10	11 ✓	2018	464.10	469.00 ✓	4.90	Martinez, Jaime	Chaparral Drain
10	12 ✓	2018	469.00	470.50 ✓	1.50	Martinez, Jaime	Chaparral Drain
10	15 ✓	2018	470.50	473.40 ✓	2.90	Rodriguez, Roy	Delta Basin
10	16 ✓	2018	473.40	475.40 ✓	2.00	Rodriguez, Roy	Delta Basin
10	18 ✓	2018	475.40	478.40 ✓	3.00	Rodriguez, Roy	Delta Basin
10	19 ✓	2018	478.40	483.80 ✓	5.40	Rodriguez, Roy	Delta Basin
					TOTAL	39.10 ✓	

2.60+ ✓
6.40+ ✓
4.80+ ✓
5.60+ ✓
4.90+ ✓
1.50+ ✓
2.90+ ✓
2.00+ ✓
3.00+ ✓
5.40+ ✓
39.10* ✓

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
11 ✓	12 ✓	2018	483.80	486.00 ✓	2.20	Valdez, Alfredo	Delta Basin
11	13 ✓	2018	486.00	493.00 ✓	7.00	Valdez, Alfredo	Delta Basin
11	14 ✓	2018	493.00	498.00 ✓	5.00	Valdez, Alfredo	Delta Basin
11	15 ✓	2018	498.00	503.00 ✓	5.00	Valdez, Alfredo	Delta Basin
11	16 ✓	2018	503.00	505.50 ✓	2.50	Valdez, Alfredo	Delta Basin
11	20 ✓	2018	505.50	509.00 ✓	3.50	Valdez, Alfredo	Delta Basin
11	26 ✓	2018	509.00	513.00 ✓	4.00	Valdez, Alfredo	Delta Basin
11	27 ✓	2018	513.00	517.00 ✓	4.00	Valdez, Alfredo	Delta Basin
11	28 ✓	2018	517.00	521.00 ✓	4.00	Valdez, Alfredo	Delta Basin
11	30 ✓	2018	521.00	526.30 ✓	5.30	Valdez, Alfredo	Delta Basin
					TOTAL	42.50 ✓	

2.20+ ✓
7.00+ ✓
5.00+ ✓
5.00+ ✓
2.50+ ✓
3.50+ ✓
4.00+ ✓
4.00+ ✓
4.00+ ✓
5.30+ ✓
42.50* ✓

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
12 ✓	3 ✓	2018	526.30	528.00 ✓	1.70	Valdez, Alfredo	Delta Basin
12	4 ✓	2018	528.00	531.00 ✓	3.00	Valdez, Alfredo	Delta Basin
12	5 ✓	2018	531.00	537.00 ✓	6.00	Valdez, Alfredo	Delta Basin
12	7 ✓	2018	537.70	539.00 ✓	1.30	Valdez, Alfredo	Delta Basin
					TOTAL	12.00 ✓	

1.70+ ✓
3.00+ ✓
6.00+ ✓
1.30+ ✓
12.00* ✓

39.10+ ✓
42.50+ ✓
12.00+ ✓
93.60* ✓

TOTAL HOURS	✓ 93.60
RATE	
FEMA COST CODE: 8252	\$ 93.74
TOTAL	\$ 8,774.06 ✓

4

Equipment Use Log

OCTober - 2018

Equipment No.

PCT 11

DOZER

(John Deere)

Date			Odometer/ Hour Meter		Signature of Operator	Location
Month	Day	Year	Begin	End		
10	03	18	444.7	447.3	Jaime Martinez	CHAPPARRAL DRAIN
10	05	18	447.3	453.7	FRANK WELLEN	MILANO RD & Mile 5
10	08	18	453.7	458.5	Frank Wellen	Milano Rd & Mile 5
10	10	18	458.5	464.1	Jaime Martinez	CHAPPARRAL DRAIN
10	11	18	464.1	469.0	Jaime Martinez	CHAPPARRAL DRAIN
10	12	18	469.0	470.5	Jaime Martinez	CHAPPARRAL DRAIN
10	15	18	470.5	473.4	Roy Rodriguez	DELTA BASIN
10	16	18	473.4	475.4	Roy Rodriguez	DELTA BASIN
10	18	18	475.4	478.4	Roy Rodriguez	DELTA BASIN
10	19	18	478.4	483.3	Roy Rodriguez	DELTA BASIN
			MOVE	DOZER	TO Dozer	Dealen
			(W.O.)	MAKING	BAD WORK	on Track

Equipment Use Log



Equipment No.

John Deere Excavator 350

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
10	4	2018	1055.70	1062.70	7.00	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	5	2018	1062.70	1067.80	5.10	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	9	2018	1067.80	1073.20	5.40	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	10	2018	1073.20	1080.10	6.90	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	11	2018	1080.10	1088.50	8.40	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	12	2018	1088.50	1095.30	6.80	Nacianceno, Jacinto	Victoria Rd. & Mile 11
10	23	2018	1095.30	1100.30	5.00	Nacianceno, Jacinto	Delta Basin
10	24	2018	1100.30	1103.00	2.70	Nacianceno, Jacinto	Delta Basin
10	25	2018	1103.00	1110.10	7.10	Nacianceno, Jacinto	Delta Basin
10	26	2018	1110.10	1115.00	4.90	Nacianceno, Jacinto	Delta Basin
10	29	2018	1115.00	1121.00	6.00	Nacianceno, Jacinto	Delta Basin
10	30	2018	1121.00	1127.10	6.10	Nacianceno, Jacinto	Delta Basin
10	31	2018	1127.10	1132.10	5.00	Nacianceno, Jacinto	Delta Basin
					TOTAL	76.40	

			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
11	1	2018	1132.10	1138.70	6.60	Nacianceno, Jacinto	Delta Basin
11	2	2018	1138.70	1143.20	4.50	Nacianceno, Jacinto	Delta Basin
11	5	2018	1143.20	1150.30	7.10	Nacianceno, Jacinto	Delta Basin
11	6	2018	1150.30	1157.60	7.30	Nacianceno, Jacinto	Delta Basin
11	7	2018	1157.60	1160.10	2.50	Nacianceno, Jacinto	Delta Basin
11	8	2018	1160.10	1164.00	3.90	Valdez, Alfredo	Delta Basin
11	9	2018	1164.00	1168.00	4.00	Valdez, Alfredo	Delta Basin
11	12	2018	1168.00	1172.00	4.00	Valdez, Alfredo	Delta Basin
11	13	2018	1172.00	1179.00	7.00	Valdez, Alfredo	Delta Basin
11	14	2018	1179.00	1185.00	6.00	Valdez, Alfredo	Delta Basin
11	15	2018	1185.00	1190.00	5.00	Valdez, Alfredo	Delta Basin
11	16	2018	1190.00	1195.20	5.20	Valdez, Alfredo	Delta Basin
11	26	2018	1195.20	1197.70	2.50	Rodriguez, Roy	Delta Basin
11	27	2018	1197.70	1202.30	4.60	Gomez, Guadalupe	Delta Basin
11	28	2018	1202.30	1206.80	4.50	Gomez, Guadalupe	Delta Basin
11	29	2018	1206.80	1213.00	6.20	Gomez, Guadalupe	Delta Basin
11	30	2018	1213.00	1218.50	5.50	Gomez, Guadalupe	Delta Basin
					TOTAL	86.40	

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
12	3	2018	1218.50	1223.80	5.30	Gomez, Guadalupe	Delta Basin
12	4	2018	1223.80	1229.00	5.20	Gomez, Guadalupe	Delta Basin
12	5	2018	1229.00	1233.70	4.70	Gomez, Guadalupe	Delta Basin
12	6	2018	1233.70	1238.80	5.10	Gomez, Guadalupe	Delta Basin
12	7	2018	1238.80	1243.80	5.00	Gomez, Guadalupe	Delta Basin
12	10	2018	1243.80	1249.50	5.70	Gomez, Guadalupe	Delta Basin
12	11	2018	1249.50	1254.20	4.70	Gomez, Guadalupe	Delta Basin
12	12	2018	1254.20	1259.40	5.20	Gomez, Guadalupe	Delta Basin
12	14	2018	1259.40	1261.90	2.50	Gomez, Guadalupe	Delta Basin
12	17	2018	1261.90	1265.30	3.40	Gomez, Guadalupe	Delta Basin
12	18	2018	1265.30	1268.80	3.50	Gomez, Guadalupe	Delta Basin
12	19	2018	1268.80	1272.40	3.60	Gomez, Guadalupe	Delta Basin
12	20	2018	1272.40	1277.40	5.00	Gomez, Guadalupe	Delta Basin
12	21	2018	1277.40	1281.50	4.10	Gomez, Guadalupe	Delta Basin
					TOTAL	63.00	

7.00+ ✓
 5.10+ ✓
 5.40+ ✓
 6.90+ ✓
 8.40+ ✓
 6.80+ ✓
 5.00+ ✓
 2.70+ ✓
 7.10+ ✓
 4.90+ ✓
 6.00+ ✓
 6.10+ ✓
 5.00+ ✓
 76.40* ✓
 4.60+ ✓
 4.50+ ✓
 6.20+ ✓
 5.50+ ✓
 86.40* ✓

5.30+ ✓
 5.20+ ✓
 4.70+ ✓
 5.10+ ✓
 5.00+ ✓
 5.70+ ✓
 4.70+ ✓
 5.20+ ✓
 2.50+ ✓
 3.40+ ✓
 3.50+ ✓
 3.60+ ✓
 5.00+ ✓
 4.10+ ✓
 63.00* ✓

76.40+ ✓
 86.40+ ✓
 63.00+ ✓
 225.80* ✓

TOTAL HOURS	225.80
RATE	
FEMA COST CODE: 8283	
TOTAL	\$ 153.00
	\$ 34,547.40

Equipment Use Log



Equipment No.

Doosan DL 250-3 FRONT LOADER

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
10	1	2018	2986.00	2988.50	2.50	Rodriguez, Roy	Chaparral Drain
10	3	2018	2988.50	2992.50	4.00	Rodriguez, Roy	Chaparral Drain
10	9	2018	2992.50	2994.80	2.30	Rodriguez, Roy	Chaparral Drain
10	10	2018	2994.80	2998.70	3.90	Rodriguez, Roy	Chaparral Drain
10	11	2018	2998.70	3003.50	4.80	Rodriguez, Roy	Chaparral Drain
10	15	2018	3003.50	3007.50	4.00	Castillo, Teodoro	Delta Basin
10	19	2018	3007.50	3011.10	3.60	Castillo, Teodoro	Delta Basin
10	24	2018	3011.10	3015.10	4.00	Castillo, Teodoro	Delta Basin
10	25	2018	3015.10	3019.90	4.80	Rodriguez, Roy	Delta Basin
10	26	2018	3019.90	3022.40	2.50	Flores, Ramiro	Delta Basin
10	29	2018	3022.40	3026.40	4.00	Flores, Ramiro	Delta Basin
10	30	2018	3026.40	3033.10	6.70	Rodriguez, Roy	Delta Basin
10	31	2018	3033.10	3038.00	4.90	Rodriguez, Roy	Delta Basin
TOTAL					52.00		

2.50+ ✓
 4.00+ ✓
 2.30+ ✓
 3.90+ ✓
 4.80+ ✓
 4.00+ ✓
 3.60+ ✓
 4.00+ ✓
 4.80+ ✓
 2.50+ ✓
 4.00+ ✓
 6.70+ ✓
 4.90+ ✓
 52.00* ✓

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
11	1	2018	3038.60	3043.60	5.00	Hernandez, Luis	Delta Basin
11	2	2018	3043.60	3047.70	4.10	Hernandez, Luis	Delta Basin
11	5	2018	3047.70	3051.20	3.50	Rodriguez, Roy	Delta Basin
11	6	2018	3051.20	3055.10	3.90	Hernandez, Luis	Delta Basin
11	7	2018	3055.10	3060.00	4.90	Rodriguez, Roy	Delta Basin
11	8	2018	3060.00	3063.60	3.60	Rodriguez, Roy	Delta Basin
11	9	2018	3063.60	3067.80	4.20	Rodriguez, Roy	Delta Basin
11	13	2018	3067.80	3070.30	2.50	Rodriguez, Roy	Delta Basin
11	14	2018	3070.30	3073.20	2.90	Rodriguez, Roy	Delta Basin
11	15	2018	3073.20	3075.10	1.90	Rodriguez, Roy	Delta Basin
TOTAL					36.50		

5.00+ ✓
 4.10+ ✓
 3.50+ ✓
 3.90+ ✓
 4.90+ ✓
 3.60+ ✓
 4.20+ ✓
 2.50+ ✓
 2.90+ ✓
 1.90+ ✓
 36.50* ✓

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
12	3	2018	3075.00	3079.10	4.10	Valdez, Alfredo	Delta Basin
12	7	2018	3079.10	3084.00	4.90	Valdez, Alfredo	Delta Basin
12	12	2018	3084.00	3088.00	4.00	Valdez, Alfredo	Delta Basin
12	17	2018	3088.00	3090.00	2.00	Valdez, Alfredo	Delta Basin
12	18	2018	3090.00	3095.00	5.00	Valdez, Alfredo	Delta Basin
12	20	2018	3095.00	3099.00	4.00	Valdez, Alfredo	Delta Basin
TOTAL					24.00		

4.10+ ✓
 4.90+ ✓
 4.00+ ✓
 2.00+ ✓
 5.00+ ✓
 4.00+ ✓
 24.00* ✓

52.00+ ✓
 36.50+ ✓
 24.00+ ✓
 112.50* ✓

TOTAL HOURS	112.50
RATE	
FEMA COST CODE: 8394	\$ 59.30
TOTAL	\$ 6,671.25

✓

Equipment Use Log



Equipment No.

John Deere Excavator 470

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
10	15	2018	0.80	8.70	7.90	Alaniz, Porfirio	Delta Basin
10	16	2018	8.70	14.10	5.40	Alaniz, Porfirio	Delta Basin
10	17	2018	14.10	19.10	5.00	Alaniz, Porfirio	Delta Basin
10	18	2018	19.10	22.40	3.30	Alaniz, Porfirio	Delta Basin
10	19	2018	22.40	27.90	5.50	Alaniz, Porfirio	Delta Basin
10	20	2018	27.90	33.10	5.20	Isidro, Jonathan	Delta Basin
10	24	2018	33.10	39.20	6.10	Alaniz, Porfirio	Delta Basin
10	25	2018	39.20	45.20	6.00	Alaniz, Porfirio	Delta Basin
10	26	2018	45.20	49.70	4.50	Alaniz, Porfirio	Delta Basin
10	27	2018	49.70	50.80	1.10	Alaniz, Porfirio	Delta Basin
10	30	2018	50.80	55.90	5.10	Alaniz, Porfirio	Delta Basin
10	31	2018	55.90	59.00	3.10	Alaniz, Porfirio	Delta Basin
			TOTAL		58.20		

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
11	1	2018	59.00	63.70	4.70	Alaniz, Porfirio	Delta Basin
11	2	2018	63.70	67.50	3.80	Alaniz, Porfirio	Delta Basin
11	5	2018	67.50	73.30	5.80	Alaniz, Porfirio	Delta Basin
11	6	2018	73.30	78.70	5.40	Alaniz, Porfirio	Delta Basin
11	7	2018	78.70	85.70	7.00	Alaniz, Porfirio	Delta Basin
11	8	2018	85.70	88.50	2.80	Alaniz, Porfirio	Delta Basin
11	9	2018	88.50	93.70	5.20	Alaniz, Porfirio	Delta Basin
11	13	2018	93.70	98.70	5.00	Alaniz, Porfirio	Delta Basin
11	14	2018	98.70	103.40	4.70	Alaniz, Porfirio	Delta Basin
11	15	2018	103.40	106.00	2.60	Alaniz, Porfirio	Delta Basin
11	16	2018	106.00	109.10	3.10	Alaniz, Porfirio	Delta Basin
11	26	2018	109.10	114.10	5.00	Isidro, Jonathan	Delta Basin
11	27	2018	114.10	119.00	4.90	Isidro, Jonathan	Delta Basin
11	28	2018	119.00	124.40	5.40	Isidro, Jonathan	Delta Basin
11	29	2018	124.40	129.20	4.80	Isidro, Jonathan	Delta Basin
11	30	2018	129.20	135.00	5.80	Isidro, Jonathan	Delta Basin
			TOTAL		76.00		

Date			Odometer/Hour Meter			Operator	Location
Month	Day	Year	Begin	End	Total		
12	3	2018	135.00	140.20	5.20	Alaniz, Porfirio	Uncle Peters Rd./Delta Basin
12	4	2018	140.20	146.10	5.90	Alaniz, Porfirio	Delta Basin
12	5	2018	146.10	150.60	4.50	Alaniz, Porfirio	Delta Basin
12	6	2018	150.60	156.40	5.80	Alaniz, Porfirio	Delta Basin
12	7	2018	156.40	161.60	5.20	Alaniz, Porfirio	Delta Basin
12	10	2018	161.60	167.10	5.50	Alaniz, Porfirio	Delta Basin
12	11	2018	167.10	170.80	3.70	Alaniz, Porfirio	Delta Basin
12	12	2018	170.80	176.70	5.90	Alaniz, Porfirio	Delta Basin
12	17	2018	176.70	180.30	3.60	Alaniz, Porfirio	Delta Basin
12	18	2018	180.30	184.00	3.70	Alaniz, Porfirio	Delta Basin
12	19	2018	184.00	188.70	4.70	Alaniz, Porfirio	Delta Basin
12	20	2018	188.70	192.10	3.40	Alaniz, Porfirio	Delta Basin
12	21	2018	192.10	195.70	3.60	Alaniz, Porfirio	Delta Basin
			TOTAL		60.70		

58.20+ ✓
 76.00+ ✓
 60.70+ ✓
 194.90* ✓

TOTAL HOURS	194.90
RATE	
FEMA COST CODE: 8284	\$ 264.50
TOTAL	\$ 51,551.05

7.90+ ✓
 5.40+ ✓
 5.00+ ✓
 3.30+ ✓
 5.50+ ✓
 5.20+ ✓
 6.10+ ✓
 6.00+ ✓
 4.50+ ✓
 1.10+ ✓
 5.10+ ✓
 3.10+ ✓
 58.20* ✓
 4.70+ ✓
 3.80+ ✓
 5.80+ ✓
 4.80+ ✓
 5.40+ ✓
 4.80+ ✓
 5.80+ ✓
 76.00* ✓

5.20+ ✓
 5.90+ ✓
 4.50+ ✓
 5.80+ ✓
 5.20+ ✓
 5.50+ ✓
 3.70+ ✓
 5.90+ ✓
 3.60+ ✓
 3.70+ ✓
 4.70+ ✓
 3.40+ ✓
 3.60+ ✓
 60.70* ✓

Subject: Journal Entry

AJE - _____

DUPLICATE

DATE: 3/14/2019

PREPARED BY: Wakira Palacios

REVIEWED BY: _____

	ACCOUNT DESCRIPTION	ACCOUNT NO.	DEBIT	CREDIT
	R&B PCT1-DUE FR DD#1-ICA 3/11/08 LBR&EQP	8-1200-132-50-121-000-0-000	8,117.89	
1	R&B PCT1-UNAVAIL REV-ICA DD#1- LBR & EQP	8-1200-241-00-121-056-0-000		8,117.89
	R&B PCT1-DUE FR DD#1-ICA 3/11/08 LBR&EQP	8-1200-132-50-121-000-0-000	93,425.88	
2	R&B PCT1-UNAVAIL REV-ICA DD#1- LBR & EQP	8-1200-241-00-121-056-0-000		93,425.88
TOTAL			101,543.77	101,543.77

Record unavailable revenue and clear due from for DD#1 ICA DD#1 CC 3/11/08 AI-8324. The precinct issued a credit for \$8,117.89 on the 4th quarter invoice because they had erroneously billed DD on their 3rd quarter invoice. This amount needs to be recorded as unavailable revenue for year '18. The \$93,425.88 is the amount receipted for fourth quarter for year '18 (AI232517 3/1/19). This needs to be recorded as unavailable revenue for year '18. We will create a journal entry on year '19 to clear the unavailable and record the revenue.

1 REC UNAV REV 4 3Q '18 ICA DD1 CC3/11/08

2 REC UNAV REV 4 4Q '18 ICA DD1 CC3/11/08

Account No: 8-1200-132-50-121-000-0-000 Account Period Range: 00 - 13 412944 pq 12 0 1 1

Acct. 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 Unprl Pay Pre A/E A/E Rec/Inv Req Pre WHS WHS Pre RTB P-Card Pre P-Card Rec

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
00	.00	.00	.00	40,914.52	40,914.52
02	.00	.00	.00	40,914.52-	.00
05	.00	.00	.00	55,771.88-	55,771.88-
07	.00	.00	.00	55,771.88	.00
08	.00	.00	.00	61,758.13-	61,758.13-
09	.00	.00	.00	61,758.13	.00
10	.00	.00	.00	63,080.70-	63,080.70-
12	.00	.00	.00	54,962.81	8,117.89-
YTD	.00	.00	.00	8,117.89-	8,117.89-
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	8,117.89-	8,117.89-

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	

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	

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 @ 93.74	

Credit 86.60 @ 93.74
 (8117.88)
 4th Quarter 2018

TOTAL HOURS	200.90
RATE	
FEMA COST CODE: 8252	\$ 93.74
TOTAL	\$ 18,832.37

0.*
 18,832.37+ ✓
 10,714.48-
 8,117.89* ✓