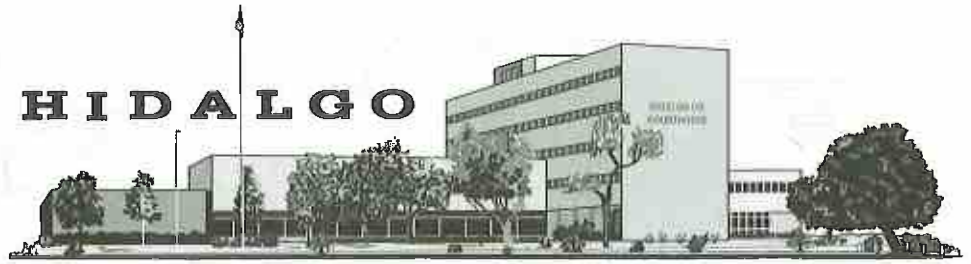


# COUNTY of HIDALGO



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)

May 17, 2021

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 Everardo "Ever" Villarreal, Commissioner, Precinct No. 3  
The Honorable Ellie Torres, Commissioner, Precinct No. 4

**RE: Certification of Revenue**

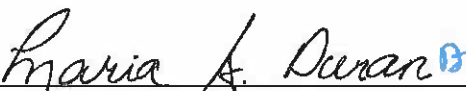
Dear Judge and Commissioners:

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 shall adopt a special budget for the limited purpose of spending the revenue for its intended purpose.

I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from intergovernmental agreement with Edinburg Consolidated School District in the amount of \$423,450.48. 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

5-21-2021  
\_\_\_\_\_  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 82<sup>ND</sup> D.C. | FELIPE MANCOSKE JUDGE, 83<sup>RD</sup> D.C. | J. R. "BOBBY" FLORES JUDGE, 131<sup>ST</sup> D.C. | ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C. | MARLA CUÉLLAR 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, 388<sup>TH</sup> D.C. | L. KENO VASQUEZ JUDGE, 398<sup>TH</sup> D.C. | ISRAEL RAMON, JR. JUDGE, 420<sup>TH</sup> D.C. | RENEE R. BETANCOURT JUDGE, 448<sup>TH</sup> D.C. | JOSE "JOE" RAMIREZ JUDGE, 481<sup>ST</sup> D.C.

5/21/2021

COUNTY OF HIDALGO, TEXAS Mail - Request Certification of Revenues



Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

---

## Request Certification of Revenues

1 message

Fri, May 21, 2021 at 9:46 AM

Patricia Ramos <patricia.ramos@co.hidalgo.tx.us>  
To: "Fong, Linda" <linda.fong@auditor.co.hidalgo.tx.us>  
Cc: "gonzalez, nereyda" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Good afternoon,

Please see attached for request for certification of revenues for AI-80891.


Sincerely,

*Patricia Ramos*

Budget Analyst III  
Hidalgo County Budget & Management  
P: (956)292-7025 Ext. 5416  
E: patricia.ramos@co.hidalgo.tx.us  
2818 S. Business Hwy. 281, Edinburg, TX 78539



---

 Request Cert. of Revenues AI-80891.pdf  
233K



## Department of Budget & Management

2818 S. Business Hwy. 281  
Edinburg, Texas 78539  
Office: (956) 292-7025  
Fax: (956) 292-7034

Sergio Cruz  
Budget Officer

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

### MEMORANDUM

To: Maria Arcilia Duran, CPA, County Auditor

From: Sergio Cruz, Budget Officer *SC*

Date: May 21, 2021.

Subject: ECISD Linn San Manuel Veterans Park Certification of Revenues

Cc: Linda Fong, First Assistant Auditor  
Nereyda Gonzalez, Financial Accounting Supervisor  
Patricia Ramos, Budget Analyst

---

Please let this memo serve as a request for a Certification of Revenues letter from your office in relation to ECISD for Linn San Manuel Veterans Park.

We are requesting the certification of \$423,450.48. Appropriation is scheduled for next week's agenda (AI-80891).

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.

**AI-80891**  
**CC REGULAR AGENDA REGULAR MTG**

**Budget and Management 45. C. 3.**  
**Budget Appropriations**

**Meeting Date:** 05/25/2021

**Submitted By:** Patricia Ramos, BUDGET &  
MANAGEMENT

**Department:** BUDGET & MANAGEMENT

**CAPTION**

Pct 4 Linn SM Veterans Park (1301):

Requesting approval of certification of revenues by the County Auditor in the amount of \$423,450.48 received from ECISD for the Linn San Manuel Veterans Park and appropriation of the same.

**BACKGROUND**

**Fiscal Impact**

**CALENDAR YEAR:** 2020

**ACCT. #:** 1-1301-452-00-124-124-0-XXX

**FUNDS AVAILABLE Y/N?:** Y/Pending

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funds available pending certification by the Auditor's Office.

**Attachments**

Pct. 4 Appropriation

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	05/18/2021 09:46 AM
Ivan Cantu	Ivan Cantu	05/19/2021 04:47 PM
Final Approval		
Form Started By: Patricia Ramos		Started On: 05/17/2021 04:42 PM

DATE: May 17, 2021

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for

ACCOUNT NUMBER: 0-1301-452-00-124-124-0-7X0

Contact Person: Patricia Ramos Ph#: (956) 292-7025 ext. 5416

**2020**

Appropriation  
AI-80891

Pct 4 Linn San Manuel Veterans  
Park



**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
0-1301-452-00-124-124-0- 730	PCT4 LINN SM VETERANS PARK- BUILDINGS	38,469.28
0-1301-452-00-124-124-0- 740	PCT4 LINN SM VETERANS PARK- IMPROVEMENTS	384,981.20
0-1301-337-00-124-124-0- 000	CAPITAL OUTLAY PCT4-ICA ECSID-LSMV PARK	423,450.48
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>423,450.48</b>

**REASON:** Appropriation of funds for Pct4 Linn San Manuel Veterans Park.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /   
DATE

ATTEST COUNTY CLERK

Journal Entry

DATE: 3/19/2021  
 PREPARED BY: Shinhee Reyes  
 REVIEWED BY: \_\_\_\_\_

*WJH* 05/14/21

AJE-

21053

CIP CORRECTIONS: LINN SM VETERANS PARK				
Ref.#	ACCOUNT NAME	ACCOUNT NO.	CK#	CREDIT
	PCT4 LINN SM VETERANS PARK-BUILDINGS	0- 1301-452-00-124-124-0-730		38,469.28 ✓
	PCT4 LINN SM VETERANS PARK-IMPROVEMENTS	0- 1301-452-00-124-124-0-740		384,981.20 ✓
	CAPITAL OUTLAY UNAVAIL REV-LINN-SM-PARK	0- 1301-241-80-124-124-0-000		185,438.06 ✓
	CAPITAL OUTLAY PCT4-ICA ECSID-LSMV PARK	0- 1301-337-00-124-124-0-000		228,017.42 ✓
TOTAL				423,450.48
REC EXP&REV&UNAVAIL REV LSMVP NON-TXDOT				423,450.48



Run Date 03/19/21 12:43 PM  
 For 01/01/21 - 01/31/22  
 Periods 01 - 13

Hidalgo County  
 Detail General Ledger  
 Standard Report Format  
 1001 - Standard Report Spec

Page No 1  
 NJGEN03A

Account Number/Description		Debit	Credit
*****			
1-1301-126-30-124-124-0-000 CAPITAL OUTLAY-DUEFR ECSD-LINN-SM PARK			
* Beginning Balance		.00	.00
<u>* Receipts</u>			
DATE	RECEIPT NO. BATCH RECEIVED FROM	DESCRIPTION	
01/12/21	253798 21000072 PCT 4 - EDINBURG CISD/ LSM VET PO #510124 - PROJECT		50,350.36
		Total:	.00 50,350.36
<u>* Payments</u>			
DATE	CHECK/CLAIM PO NO. INVOICE NO.	BATCH VENDOR	
02/16/21	0400021341 20-12-0083	21000408 204009 MILLENNIUM EN	
		Total:	383.00 .00
* Ending Balance			.00 49,967.36
TOTAL	1301 CAPITAL OUTLAY		.00 49,967.36
TOTAL	1 YEAR 2021		.00 49,967.36

21 PMT (2020 invoice) NO ACCR < 5k.  
 20 PMT  
 REC DUE FROM ECSD  
 Total 2020 Receivable

351,807.17  
 91,643.31  
 423,450.48

Run Date 03/19/21 12:41 PM  
 For 01/01/20 - 01/31/21  
 Periods 01 - 13

**Hidalgo County**  
 Detail General Ledger  
 Standard Report Format  
 1001 - Standard Report Spec

Page No 1  
 FJGEN03A

Account Number/Description Debit Credit

\*\*\*\*\*  
 0-1301-126-30-124-124-0-000 CAPITAL OUTLAY-DUEFR ECSD-LINN-EM PARK

\* Beginning Balance .00 .00

\* Receipts

DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION		
05/22/20	247104	20002036	EDINBURG CISD - MAINTENANCE & F	PO#510124 INTER-LOCA		13,169.15
05/22/20	247104	20002036	EDINBURG CISD - MAINTENANCE & F	PO#510985 INTER-LOCA		18,300.00
10/14/20	251135	20004203	PCT 4 EDINBURG CISD BREWSTER	BREWSTER PARK PROJ.D		34,567.05
10/30/20	251769	20004518	PCT. 4 EDINBURG CISD VETERAN	PO# 510124 PROJ: LIN		44,270.00
12/16/20	253119	20005377	PCT 4 - EDINBURG CISD/ LSM VET	PO #510124 - PROJECT		67,360.86
Total:					.00	177,667.06

\* Payments

DATE	CHECK/CLAIM PO NO.	INVOICE NO.	BATCH	VENDOR		
10/20/20	0400021056	APP #1	20004177	453250 SYNERGY BUILD	46,600.00	
10/27/20	0400021080	APP #2	20004258	453250 SYNERGY BUILD	63,818.02	
11/24/20	0400021153	APP#3	20004739	453250 SYNERGY BUILD	70,906.17	
12/22/20	0400021216	APP#4	20005306	453250 SYNERGY BUILD	53,000.38	
01/26/21	0400021279	20-10-0134	20005888	284009 MILLENNIUM EN	4,055.80	
01/26/21	0400021285	APP#5	20005888	453250 SYNERGY BUILD	93,426.80	
Total:					311,807.17	.00

\* Ending Balance 154,140.11 .00

TOTAL 1301 CAPITAL OUTLAY 154,140.11 .00  
 TOTAL 0 YEAR 2020 154,140.11 .00



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

Receipt No: 247104

Received From: EDINBURG CISD - MAINTENANCE & FACILITIES

Date 05/22/20

1	004616	PO#510124 INTER-LOCAL AGRMNT BREWSTER PK 0-1301-126-30-124-124-0-000	13,169.15
2	004616	PO#510985 INTER-LOCAL AGRMNT BREWSTER PK 0-1301-126-30-124-124-0-000	18,300.00

Total: 31,469.15

Check Total	31,469.15
Cash Total	.00
Credit Total	.00
Other Total	.00

THIS DOCUMENT HAS A VOID PRINT ON THE REVERSE SIDE. IF YOU ARE RECEIVING THIS DOCUMENT FROM A VENDOR, IT IS A VOID COPY.

**ECISD**

EDINBURG CISD  
FINANCE CLEARING FUND  
414 N. 8TH ST.  
EDINBURG, TEXAS 78541  
(956) 288-2300

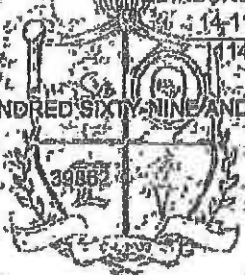
LONE STAR NATIONAL BANK  
EDINBURG, TEXAS

CHECK NO.: 004616

05/13/2020

VOID AFTER 90 DAYS

\$31,469.15



PAY THIRTY-ONE THOUSAND FOUR HUNDRED SIXTY-NINE AND 15/100 DOLLARS

TO THE HIDALGO COUNTY  
ORDER P.O. BOX 888  
OF EDINBURG, TX 78540

*Chris Adams*  
President, Board of Trustees

*Rebecca Morrison*  
Agent, Finance and Operations

⑈004616⑈ ⑆114911687⑆ ⑈71016929⑈

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT \* (956) 288-2300 \* EDINBURG, TX 78541

INVOICE DATE	INVOICE NO.	P.O. NO.	ACCOUNT NUMBER	INVOICE AMOUNT
05/11/2020	000000000000001	510124	633-81-8829-00-102-0-99-0-00	13,169.16
05/11/2020	000000000000001	510985	633-81-8829-00-102-0-99-0-00	18,300.00
<b>CHECK#: 004616</b>				<b>TOTAL: \$31,469.15</b>

\*\*\*To sign up for direct deposit call Accounts Payable at 956-288-2300 or visit the following URL to print the Vendor Direct Deposit Form, [www.ecisd.us/Departments/FinanceandOperations/FinanceForms](http://www.ecisd.us/Departments/FinanceandOperations/FinanceForms) and mail in original form and W-9.\*\*\*



Joseph Jackson <joseph.jackson@co.hidalgo.tx.us>

---

**EDINBURG CISD**

3 messages

---

Joseph Jackson <joseph.jackson@co.hidalgo.tx.us>

Fri, May 22, 2020 at 10:50 AM

To: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Good Morning Nereyda

Can you please take a look at the attached check image and provide an account number for RECEIPT.

I thought it might be for the JJAEP program like most checks we receive from school ISD's.

According to ECISD, the two purchase orders referenced in this check come from Maintenance & Facilities. PO # 510985 states it's for an inter-local agreement for Brewster Park and PO # 510124 simply says Brewster Park.

Appreciate your help with this, THANKS

Joseph B. Jackson  
Hidalgo County Treasurer's Office  
2810 South Business Hwy 281  
Edinburg, Texas 78539-6243  
956-318-2606 EXT 4803

---

Doc\_05212020080236.PDF  
455K

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Shinhae Reyes <shinhae.reyes@auditor.co.hidalgo.tx.us>

Fri, May 22, 2020 at 11:06 AM

To: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, Joseph Jackson

<joseph.jackson@co.hidalgo.tx.us>, Nick Perez <nick.perez@co.hidalgo.tx.us>

Cc: Carlos Alvarez <carlos.alvarez@auditor.co.hidalgo.tx.us>

Good morning,

The account number to record a receipt from ECISD for the Brewster Park project is 0-1301-126-30-124-124-0-000 (CAPITAL OUTLAY-DUEFR ECSD-LINN-SM PARK).

On Fri, May 22, 2020 at 10:54 AM Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us> wrote:

Nereyda J. Gonzalez  
Financial Accounting Supervisor  
Hidalgo County Auditor's Office  
2808 S. Business Hwy 281  
Edinbutg, Texas 78539  
Phone: (956) 318-2511 Ext. 4662



[Quoted text hidden]

Thank you,

Shinhae Nina Reyes  
Accountant I  
Hidalgo County Auditor's Office  
2808 S. Business Hwy 281  
Edinburg, Texas 78539  
Phone: (956) 318-2511 Ext. 4665

---

Joseph Jackson <joseph.jackson@co.hidalgo.tx.us>

Fri, May 22, 2020 at 11:10 AM

To: Shinhae Reyes <shinhae.reyes@auditor.co.hidalgo.tx.us>, Nereyda Gonzalez  
<nereyda.gonzalez@auditor.co.hidalgo.tx.us>

thank you

Joseph B. Jackson  
Hidalgo County Treasurer's Office  
2810 South Business Hwy 281  
Edinburg, Texas 78539-6243  
956-318-2506 EXT 4803

[Quoted text hidden]



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

Receipt No: 251135

Received From: PCT 4 EDINBURG CISD BREWSTER PARK

Date 10/14/20

1	100022	BREWSTER PARK PROJ. D/F ECSD-LINN-SM PARK 0-1301-126-30-124-124-0-000	34,567.05
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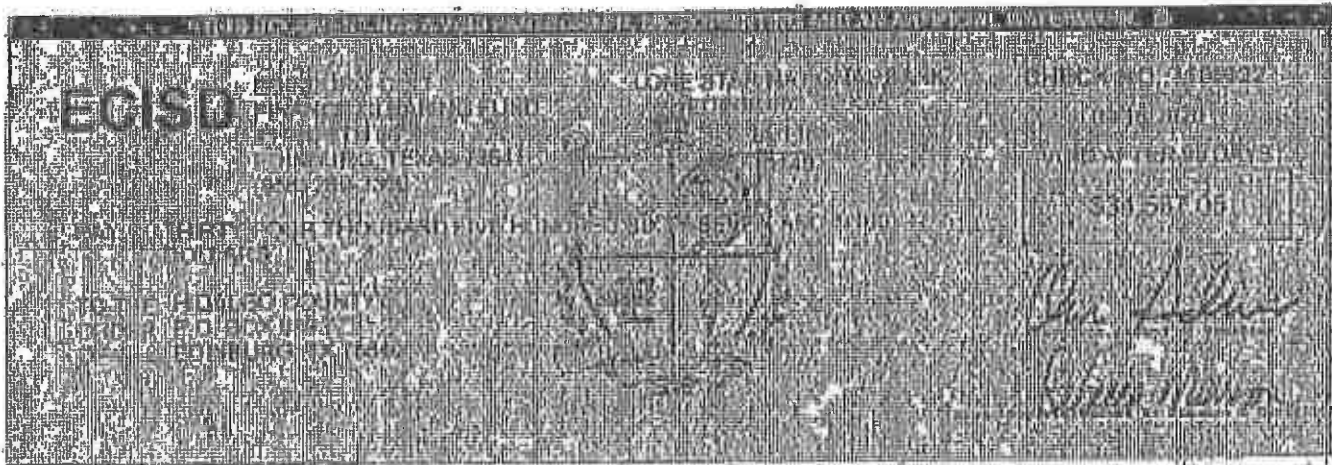
Total: 34,567.05

Check Total 34,567.05

Cash Total .00

Credit Total .00

Other Total .00



⑆100022⑆ ⑆11491687⑆ ⑆71016929⑆

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT (956) 289-2300 EDINBURG, TX 78541

INVOICE DATE	INVOICE NO.	P.O. NO.	ACCOUNT NUMBER	INVOICE AMOUNT
09/16/2020	00000000000002	510121	633-00-2111-00-000-1-00-0-00	34,567.05
<b>TOTAL</b>				<b>\$34,567.05</b>

CHECK# 100022

To sign up for direct deposit call Accounts Payable at 956-289-2300 or visit the following URL to print the Vendor Direct Deposit Form, [www.ecisd.us/Departments/FinanceandOperations/FinanceForms](http://www.ecisd.us/Departments/FinanceandOperations/FinanceForms) and mail in original form and W-9.



Yolanda Ledesma &lt;yolanda.ledesma@co.hidalgo.tx.us&gt;

---

**LSMP A/R Account**

2 messages

Nick Perez &lt;nick.perez@co.hidalgo.tx.us&gt;

Wed, Oct 14, 2020 at 8:25 AM

To: Yolanda Ledesma &lt;yolanda.ledesma@co.hidalgo.tx.us&gt;, "garcia, rolando" &lt;rolando.garcia@co.hidalgo.tx.us&gt;, "saenz, leticia" &lt;leticia.saenz@co.hidalgo.tx.us&gt;, "Gonzalez, Nereyda" &lt;nereyda.gonzalez@auditor.co.hidalgo.tx.us&gt;

The account number to record a receipt from ECISD for the Brewster Park project is 0-1301-126-30-124-124-0-000 (CAPITAL OUTLAY-DUEFR ECSD-LINN-SM PARK).

--

Nick Perez  
Hidalgo County Precinct 4  
1051 N. Doolittle Rd.  
Edinburg, TX 78542  
(956) 383-3112

Yolanda Ledesma &lt;yolanda.ledesma@co.hidalgo.tx.us&gt;

Wed, Oct 14, 2020 at 8:41 AM

To: Nick Perez &lt;nick.perez@co.hidalgo.tx.us&gt;

Thank you, have a wonderful and blessed day.

[Quoted text hidden]

Yolanda Ledesma-Cashier III  
Office of the County Treasurer  
2610 South Business Hwy 281  
Edinburg, Texas 78539-5243  
Office (956) 318-2506 ext.4802  
Fax (956)318-2507  
yolanda.ledesma@co.hidalgo.tx.us

**\*\*Confidentiality Notice\*\*** This email message, including all the attachments, is for the sole use of the intended recipient(s) and contains confidential information. Unauthorized use or disclosure is prohibited. If you are not the intended recipient, you may not use, disclose, copy or disseminate this information. If you are not the intended recipient, please contact the sender immediately by reply email and destroy all copies of all copies of the original message, including attachments.



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

Receipt No: 251769

Received From: PCT. 4 EDINBURG CISD VETERANS PARK

Date 10/30/20

1	100480	PO# 510124 PROJ: LINN-8M VETERANS PARK	44,270.00
		0-1301-126-30-124-124-0-000	

Total: 44,270.00

Check Total 44,270.00

Cash Total .00

Credit Total .00

Other Total .00



THIS DOCUMENT HAS A VOID PANTOGRAPH MICROPRINTING AND AN ARTIFICIAL WATERMARK

**ECISD**

EDINBURG CISD  
FINANCE CLEARING FUND  
1431 8TH ST  
EDINBURG TEXAS 78541  
(956) 289-2300

LONE STAR NATIONAL BANK  
EDINBURG TEXAS  
1431 168  
1431 168

CHECK NO. 100480

10/28/2020

VOID AFTER 90 DAYS

\$44,270.00

PAY FORTY FOUR THOUSAND TWO HUNDRED SEVENTY DOLLARS AND NO CENTS

TO THE HIDALGO COUNTY  
ORDER 2810 S BUSINESS HWY 281  
OF EDINBURG TX 78542



*Chris Adams*  
Cashier  
*Rhonda Martin*  
Finance Director

⑈100480⑈ ⑆114911687⑆ ⑆71016929⑆

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT • (956) 289-2300 • EDINBURG, TX 78541

INVOICE DATE	INVOICE NO	P.O. NO	ACCOUNT NUMBER	INVOICE AMOUNT
10/28/2020	00000000032020	610124	633-81-8628-00-102-199-0-00	44,270.00
<b>CHECK#: 100480</b>				<b>TOTAL: \$44,270.00</b>

OCT30'20PH1:39TRES

\*\*\*To sign up for direct deposit call Accounts Payable at 956-289-2300 or visit the following URL to print the Vendor Direct Deposit Form, [www.ecisd.us/Departments/FinanceandOperations/FinanceForms](http://www.ecisd.us/Departments/FinanceandOperations/FinanceForms) and mail in original form and W-9.\*\*\*



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

Receipt No: 253119

Received From: PCT 4 - EDINBURG CISD/ LSM VETERANS PARK

Date 12/16/20

1	101009	FO #510124 - PROJECT LINN-SAN MANUEL	67,360.86
		0-1301-126-30-124-124-0-000	

Total: 67,360.86

Check Total	67,360.86
Cash Total	.00
Credit Total	.00
Other Total	.00

THIS DOCUMENT HAS A VOID/ANTIGRAFFIT PROTECTIVE OVERLAY AND IS NOT VALID WATERMARKS

**ECISD** EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 FINANCE CLEARING FUND  
 414 N. 8TH ST.  
 EDINBURG, TEXAS 78841  
 (956) 289-2300

LONE STAR NATIONAL BANK  
 EDINBURG, TEXAS  
 14-188  
 149

CHECK NO. 101009  
 12/09/2020  
 VOID AFTER 90 DAYS

PAY TO THE ORDER OF SIXTY SEVEN THOUSAND THREE HUNDRED EIGHTY AND 00/100 DOLLARS

TO THE ORDER OF CHAD GO. COUNTY  
 ORDER # 2810'S BUSINESS HWY 281  
 OF EDINBURG, TX 78842

*Carla S. ...*  
 Treasurer

*Rhonda ...*  
 Assistant Treasurer

⑈ 101009 ⑈ ⑆ 114911687⑆ ⑈ 71016929 ⑈

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT * (956) 289-2300 * EDINBURG, TX 78841				
INVOICE DATE	INVOICE NO.	PHONO	ACCOUNT NUMBER	INVOICE AMOUNT
12/09/2020	000000000000005	510124	833-81-6629-00-102-1-99-0-00	87,360.86
<b>CHECK#: 101009</b>				<b>TOTAL \$87,360.86</b>

DEC 11 2020 3:07 PM

\*\*\*To sign up for direct deposit call Accounts Payable at 956-289-2300 or visit the following URL to print the Vendor Direct Depos Form, [www.ecisd.us/Departments/FinanceandOperations/FinanceForms](http://www.ecisd.us/Departments/FinanceandOperations/FinanceForms) and mail in original form and W-9.\*\*\*





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

Receipt No: 253798

Received From: PCT 4 - EDINBURG CISD/ LSM VETERANS PARK

Date 01/12/21

1	101278	PO #510124 - PROJECT LINN-SAM MANUEL	50,350.36
		1-1301-126-30-124-124-0-000	

Total: 50,350.36

Check Total	50,350.36
Cash Total	.00
Credit Total	.00
Other Total	.00



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT • (956) 289-2300 • EDINBURG, TX 78541

INVOICE DATE	INVOICE NO.	P.O. NO.	ACCOUNT NUMBER	INVOICE AMOUNT
01/06/2021	000000000000006	510124	833-81-8528-00-102-1-99-0-80	60,350.36
<b>CHECK#: 101228</b>				<b>TOTAL: \$50,350.36</b>

\*\*\*To sign up for direct deposit call Accounts Payable at 956-289-2300 or visit the following URL to print the Vendor Direct Deposit Form, [www.ecisd.us/Departments/FinanceandOperations/FinanceForms](http://www.ecisd.us/Departments/FinanceandOperations/FinanceForms) and mail in original form and W-9.\*\*\*

THIS DOCUMENT HAS A VOID PANTOGRAPH MICROPRINTING AND AN ARTIFICIAL WATERMARK.

**ECISD** EDINBURG CISD  
FINANCE CLEARING FUND  
111 N. 5TH ST  
EDINBURG, TEXAS 78541  
(956) 289-2300

LONE STAR NATIONAL BANK  
EDINBURG, TEXAS  
14-198  
1149

CHECK NO.: 101228  
01/06/2021  
VOID AFTER 90 DAYS  
\$50,350.36

PAY TO THE ORDER OF HIDALGO COUNTY  
2810 S. BUSINESS HWY 281  
EDINBURG, TX 78542

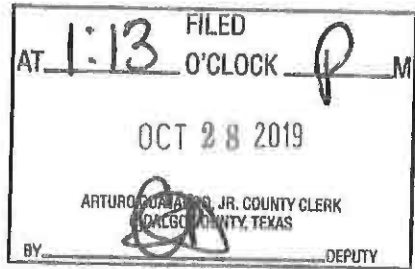
FIFTY THOUSAND THREE HUNDRED FIFTY AND 36/100 DOLLARS

39862

*Chris Salinas*  
President, Board of Trustees

*Rhonda Morrison*  
Treasurer, Superintendent of Finance & Operations

⑈ 101228 ⑈ ⑈ 114911687⑈ ⑈ 71016929⑈



STATE OF TEXAS       §  
                                  §  
COUNTY OF HIDALGO   §

**INTERLOCAL COOPERATION AGREEMENT BETWEEN THE COUNTY OF  
HIDALGO AND EDINBURG CONSOLIDATED SCHOOL DISTRICT**

THIS Agreement is made on this the 22<sup>nd</sup> day of October, 2019, by and between County of Hidalgo (hereinafter referred to as "County") and the Edinburg Consolidated School District, (hereinafter referred to as "District") collectively referred to as "the Parties", acting under the authority granted in and in compliance with the provisions of the Texas Interlocal Cooperation Act (the "Act"), Chapter 791, Texas Government Code.

**WITNESSETH:**

**WHEREAS**, the County is a local government as defined by the Act; and

**WHEREAS**, the District is political subdivision organized as a Consolidated Independent School District under the laws of the State of Texas for the purpose of educating and providing other activities which assist and benefit the youth and general community with the District's boundary; and

**WHEREAS**, an interlocal agreement may be entered into by any local government which includes a political subdivision, and which is defined in Section 791.003 of the Local Government Code; and;

**WHEREAS**, the County and District acknowledge the joint use and development of "a Community Park" tentatively known as the **Linn-San Manuel Veterans Park**, is in the best interest of the County and District and each will benefit from the mutual use and development of the premises of the "Community Park" herein contemplated as described in **Exhibit A- Project Construction Limits**; and;

**WHEREAS**, the County and District acknowledge that this exchange of governmental functions or services results in an exchange that fairly compensates the performing parties for the services or functions performed under this Agreement; and

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, the Parties enter into this Agreement pursuant to the Act and agree as follows:

1. County will contract for the construction of all of the park improvements, (described in Exhibit B-Project Cost Estimate) to be constructed within the boundaries of the Linn-San Manuel Veterans Park (described in Exhibit A-Project Construction Limits). County shall be responsible for all activities related to contracting and project oversight of the construction activities.

2. County will be responsible for the payment of all design and construction vendors for the project.

3. District will contribute, as its share of the project expenses the amount of *Eight Hundred Seventeen Thousand Five Hundred Fifteen and twelve/100ths Dollars (\$817,515.12)*. County shall invoice the District on a monthly basis for the payment of its share of the total expenses not to exceed the estimated amount of \$817,515.12. In calculating the amount due to the County from the District, the County shall determine the total project costs which it has made to the date of each invoice and bill the District for same percentage amount of its commitment as has been paid by the County on the total project costs. County costs for the construction and the professional services will include all design and construction costs for the improvements in Exhibit B.

4. Prior to commencement of construction activities, District will relocate the existing transportation and fuel facilities/ equipment at the expense of the District.

5. County shall construct by County's own forces or by third party contractor(s) in accordance with plans and specifications prepared by an engineer procured by County all of the improvements described in Exhibit B..

6. County shall procure and install by its own forces or third-party contractor (s) one (1) playground system, the selection of which shall be ultimately determined by County in consultation with District.

7. Both parties acknowledge and agree to the shared access and use of the school entrance adjacent to the Community Park grounds. The District will provide the County with a master key to access the school entrance during the term of this agreement. The Community Park shall have scheduled hours to open for the community during weekends, summers and holidays between the hours of 6:00 a.m. to 8:00 p.m.

8. County shall be responsible to unlock gates to the Community Park at 6:00 a.m. and lock the gates at 8:00 p.m. and, during non-school hours; the County shall have access to use the Community Park grounds / fields during the term of this Agreement.

9. District shall be responsible to lock gates to the Community Park at 7:30 a.m. and unlock at 4:30 p.m. and, the District shall have access to use the Community Park grounds /fields between school hours 30 minutes prior to regular classes and 30 minutes after regular classes.

10. Both parties acknowledge that there may be instances in which both entities may wish to use this area at the same time. In that event, each entity agrees to cooperate with the respective representatives to avoid schedule conflicts. The District events will be given priority over community events. The County shall be responsible for the park reservations calendar.

11. The County during non-school hours shall have full access and scheduled use of the Community Park. The County reserves the right to limit the use, at its sole discretion, based on County functions, field wear conditions, or any other circumstances that may occur.

12. Both the County and the District will adhere to their respective alcoholic beverages policy.

13. County shall maintain the playground and parking lot of the Community Park and equipment and/or accessories and repairs of all said property on the premises, including but not limited to building maintenance, plumbing, sprinkler system repair/replacement, landscaping, fencing, security, light fixtures, and all other improvements during the term of this agreement.

14. District shall maintain the playing fields of the Community Park and all equipment and accessories of all said property on the premises will be repaired and/or replaced, including but not limited to maintenance of grounds, and all other improvements in relation to

the fields as required. The District shall procure all the necessary maintenance activities for the grounds/fields during the term of this Agreement.

15. The term of this Agreement commences on the effective Date and shall continue thereafter until all the obligations of both Parties have been met pursuant to this Agreement. The Agreement may be terminated by written mutual agreement of both Parties, or by either Party upon thirty days (30) written notice.

16. Both Parties agree that the schedule for completion of construction shall be December 2020.

17. This Agreement may not be assigned without prior written consent executed by both parties hereto.

18. Time shall be of the essence of this Agreement.

19. This Agreement and all of the terms, provisions and covenants contained herein shall apply to, be binding upon and inure to the benefit of the parties hereto, their respective successors and assigns.

20. **THIS AGREEMENT SHALL BE CONSTRUED AND INTERPRETED UNDER THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS.**

21. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

22. All notices, demands or requests required or permitted under this Agreement shall be in writing, and shall be deemed to have been properly given, whether or not actually received, when the same have been deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the as set forth below:

**If to County:**

Hidalgo County, Texas  
Attn: Richard Cortez, County Judge  
100 East Cano, 2<sup>nd</sup> Floor / P.O. Box 1356  
Edinburg, Texas 78540-0758

**If to District:**

Edinburg Consolidated Independent  
School District  
Attn: Superintendent  
411 N. 8th Street  
Edinburg, Texas 78540

23. This Agreement contains the entire agreement between the parties and supersedes all prior agreements and understandings between the parties concerning the Tracts, and it shall not be amended, modified, supplemented or changed in any way except by written agreement of the parties.

24. To the extent allowable by law, the parties hereto agree to indemnify and hold harmless the other party from any and all costs, expenses or damages resulting from any claims for brokerage fees or other similar form of compensation made by any real estate broker or other person or entity because of the transactions contemplated herein.

25. Should either party be in default under any of the terms of this Agreement, the non-defaulting party shall so notify the defaulting party in writing and the defaulting party shall have a period of thirty (30) days from the receipt of such notice to cure the default.

26. Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

27. Nothing in this Agreement is intended to and DISTRICT does not hereby waive, release or relinquish any right to assert any of the defenses District enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to DISTRICT as to any claim or action of any person, entity, or individual against DISTRICT.

28. DISTRICT agrees to maintain liability insurance, or a reserve account, covering its activities in providing the services to the County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code.

29. COUNTY agrees to maintain liability insurance or a reserve account, covering its activities in providing the services to the District in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code.

30. In the event District should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the County as a result of intentional conduct, negligence or otherwise, District shall hold County harmless from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the District's intentional actions or negligence. This clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

31. In the event County should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the District as a result of intentional conduct, negligence or otherwise, County shall hold District harmless from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the County's intentional actions or negligence. This clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

32. This Agreement constitutes the entire Agreement between the County and the District relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the County or the District not set forth herein.

33. 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.

34. The Parties, including their contractors, subcontractors, assignees and successors in interest, ensures that no person shall on the grounds of race, religion (where the primary objective of the financial assistance is to provide employment per 42 U.S.C. §2000d-3), color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when providing any services described herein under this contract/agreement.

35. 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 ninety (90) 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 pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1995).

36. Pursuant to 2 CFR 200.236, a non-Federal entity's contracts must contain the applicable provisions described in Appendix II to 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Therefore, if applicable, the provisions of Appendix II to 2 CFR 200 are attached and incorporated by reference into this County contract should it be subject to Federal award.

37. 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.

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

**HIDALGO COUNTY**



Arturo Guajardo, Jr.  
County Clerk

By: Richard F. Cortez  
Richard F. Cortez, County Judge

APPROVED BY  
COMMISSIONERS COURT  
ON: 10/22/19

**APPROVED AS TO FORM:**

Hidalgo County Criminal District Attorney's Office  
Ricardo Rodriguez, Jr.

By: Victor M. Garza  
Victor M. Garza, Assistant District Attorney

**EDINBURG CONSOLIDATED  
INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Print Name: Robert Pena  
Title: President, Board of Trustees

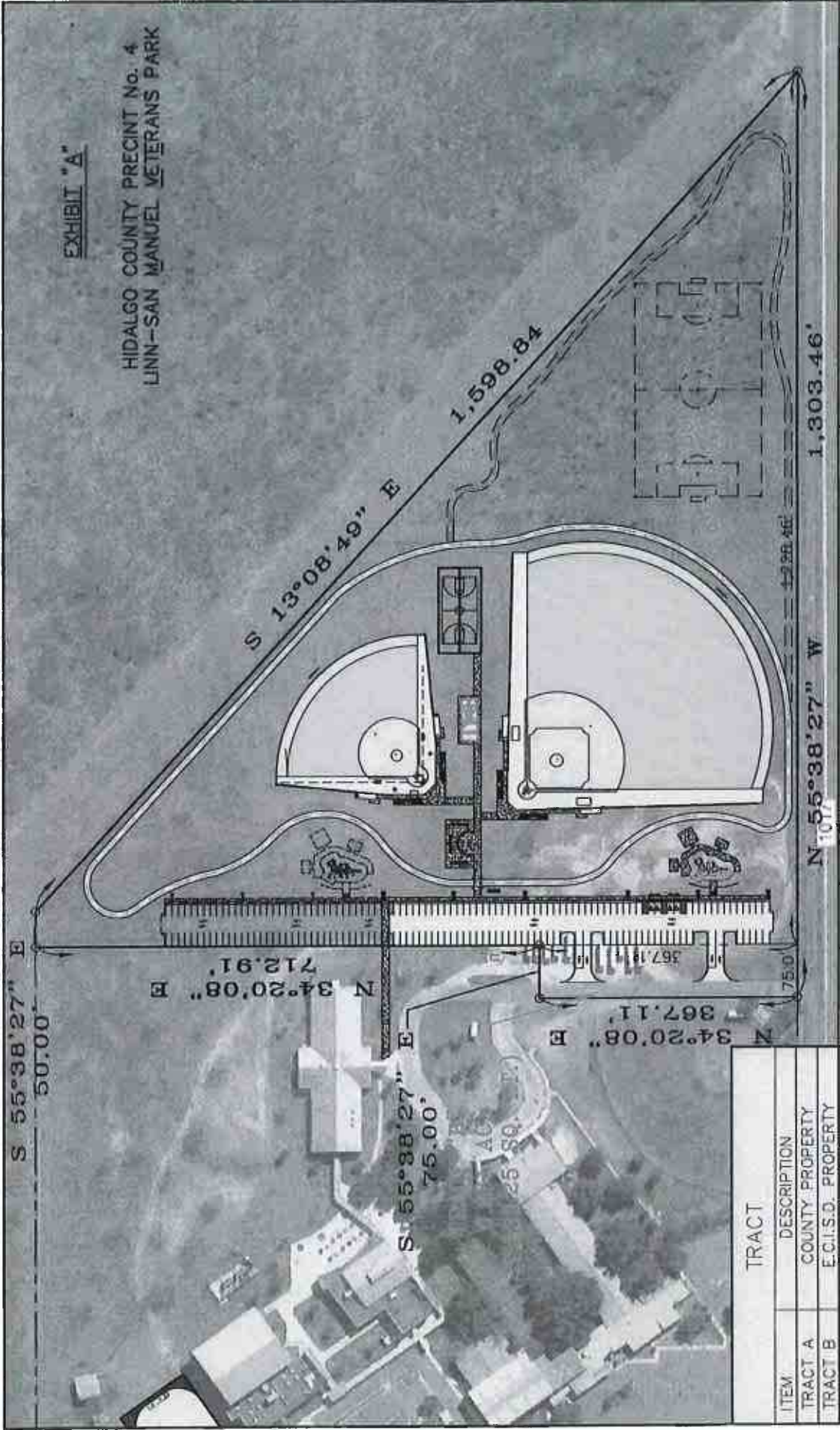
**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Counsel for Edinburg Consolidated I.S.D.

**EXHIBIT A-PROJECT LIMITS**

EXHIBIT "A"

HIDALGO COUNTY PRECINCT No. 4  
 LINN-SAN MANUEL VETERANS PARK



TRACT	
ITEM	DESCRIPTION
TRACT A	COUNTY PROPERTY
TRACT B	E.C.I.S.D. PROPERTY

# EXHIBIT B

## PROJECT COST ESTIMATE

Project: Linn-San Manuel Veterans Park  
 Location: U.S. Expressway 281  
 Owner: Hidalgo County Precinct 4  
 Type of Estimate: Preliminary

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
<b>PHASE I - Base Bid</b>					
<u>Construction Preparation</u>					
1	Preparation of Project Limits	LS	1	\$ 15,000.00	\$ 15,000.00
2	Temporary 6' construction fence	LS	1	\$ 9,500.00	\$ 9,500.00
3	SWPPP	LS	1	\$ 2,500.00	\$ 2,500.00
4	Erosion Control Devices	LS	1	\$ 1,200.00	\$ 1,200.00
5	Traffic Control Plan	LS	1	\$ 500.00	\$ 500.00
					\$ 28,700.00
<u>Baseball Field</u>					
6	Baseball Field	EA	1	\$ 40,000.00	\$ 40,000.00
7	Chain Link Fence and Gates	LS	1	\$ 25,000.00	\$ 25,000.00
8	Irrigation System	LS	1	\$ 15,000.00	\$ 15,000.00
9	MUSCO Lighting (Conduit Only)	LS	1	\$ 5,000.00	\$ 5,000.00
10	MUSCO Lighting	LS	1	\$ 180,000.00	\$ 180,000.00
11	Scoreboard Installation	EA	1	\$ 10,000.00	\$ 10,000.00
12	Score Boards	EA	1	\$ 3,765.35	\$ 3,765.35
13	Score Keeper's Crows Nest	EA	1	\$ 7,500.00	\$ 7,500.00
14	Trash Receptacles	EA	4	\$ 351.30	\$ 1,405.20
15	Trash Receptacle Installation	EA	4	\$ 300.00	\$ 1,200.00
16	Wireless Remote	EA	1	\$ 1,110.35	\$ 1,110.35
17	Batteries for Wireless Remotes	EA	1	\$ 195.35	\$ 195.35
18	Backstop Safety Netting - Nets of Texas	EA	1	\$ 18,500.00	\$ 18,500.00
19	Backstop Safety Boards	LS	1	\$ 3,000.00	\$ 3,000.00
20	Varsity Foul Pole (Softball)	EA	1	\$ 1,246.00	\$ 1,246.00
21	Bleachers	EA	4	\$ 3,561.55	\$ 14,246.20
22	21' Dugout Bench with Shelf	EA	2	\$ 1,065.35	\$ 2,130.70
23	Wood Filled Home Plate	EA	1	\$ 174.35	\$ 174.35
24	MacGreggor Double First Base	EA	1	\$ 289.55	\$ 289.55
25	Youth League Pitching Mound	EA	1	\$ 1,245.35	\$ 1,245.35
26	Major League Bases with Anchors	EA	1	\$ 273.35	\$ 273.35
27	Big League Base Plugs	EA	1	\$ 115.35	\$ 115.35
					\$ 331,397.10
<u>Softball Field</u>					
28	Softball Field	EA	1	\$ 40,000.00	\$ 40,000.00
29	Chain Link Fence and Gates	LS	1	\$ 20,000.00	\$ 20,000.00
30	Irrigation System	LS	1	\$ 10,000.00	\$ 10,000.00
31	MUSCO Lighting (Conduit Only)	LS	1	\$ 5,000.00	\$ 5,000.00
32	MUSCO Lighting	LS	1	\$ 180,000.00	\$ 180,000.00
33	Aluminum Flag Pole	EA	1	\$ 2,000.00	\$ 2,000.00
34	Score Keeper's Crows Nest	EA	1	\$ 7,500.00	\$ 7,500.00
35	Scoreboard Installation	EA	1	\$ 10,000.00	\$ 10,000.00
36	Trash Receptacles	EA	4	\$ 351.30	\$ 1,405.20
37	Trash Receptacle Installation	EA	4	\$ 300.00	\$ 1,200.00
38	Score Boards	EA	1	\$ 3,765.35	\$ 3,765.35
39	Wireless Remote	EA	1	\$ 1,110.35	\$ 1,110.35
40	Batteries for Wireless Remotes	EA	1	\$ 195.35	\$ 195.35
41	Backstop Safety Netting - Nets of Texas	EA	1	\$ 18,500.00	\$ 18,500.00
42	Backstop Safety Boards	LS	1	\$ 3,000.00	\$ 3,000.00
43	Varsity Foul Pole (Softball)	EA	1	\$ 1,246.00	\$ 1,246.00
44	Bleachers	EA	4	\$ 3,561.55	\$ 14,246.20
45	21' Dugout Bench with Shelf	EA	2	\$ 1,065.35	\$ 2,130.70
46	Wood Filled Home Plate	EA	1	\$ 174.35	\$ 174.35
47	MacGreggor Double First Base	EA	1	\$ 289.55	\$ 289.55
48	Youth League Pitching Mound	EA	1	\$ 1,245.35	\$ 1,245.35
49	Major League Bases with Anchors	EA	1	\$ 273.35	\$ 273.35
50	Big League Base Plugs	EA	1	\$ 115.35	\$ 115.35
					\$ 323,397.10
<u>Walking/Jogging Trail</u>					
51	Decomposed Granite Trail	SY	2,400	\$ 10.00	\$ 24,000.00
52	Concrete Edging	LF	5,200	\$ 7.00	\$ 36,400.00
53	Lighting	EA	20	\$ 7,000.00	\$ 140,000.00
54	Lighting (Conduit Only)	EA	20	\$ 1,200.00	\$ 24,000.00
55	Trash Receptacle Installation	EA	6	\$ 300.00	\$ 1,800.00
56	Trash Cans	EA	6	\$ 351.30	\$ 2,107.80
57	Benches Including Installation	EA	6	\$ 725.87	\$ 4,355.22
					\$ 232,663.02
<u>Playscape and BBQ Area</u>					
58	Playscape	LS	1	\$ 110,000.00	\$ 110,000.00
59	Area Prep and Playscape Base (Caliche Base)	LS	1	\$ 13,700.00	\$ 13,700.00
60	Playscape Curb Edging	LF	90	\$ 10.00	\$ 900.00
61	Masonry Seating Wall	LF	60	\$ 100.00	\$ 6,000.00
62	Picnic Canopies	EA	3	\$ 4,500.00	\$ 13,500.00

63	8' Picnic Tables	EA	6	\$	700.00	\$	4,200.00
64	8' Picnic Table ADA	EA	1	\$	900.00	\$	900.00
65	Picnic Table Installation	EA	7	\$	200.00	\$	1,400.00
66	Stationary BBQ Pits (Includes 1 ADA)	EA	3	\$	239.19	\$	717.57
67	Stationary BBQ Pit Installation	EA	3	\$	200.00	\$	600.00
68	Trash Receptacles	EA	3	\$	351.30	\$	1,053.90
69	Trash Receptacle Installation	EA	3	\$	300.00	\$	900.00
70	Irrigation System	LS	1	\$	15,000.00	\$	15,000.00
71	Pedestal Drinking Fountain (non refrigerated)	EA	1	\$	4,500.00	\$	4,500.00
72	Bike Rack Installation	EA	1	\$	200.00	\$	200.00
73	Bike Racks	EA	1	\$	199.20	\$	199.20
							\$ 173,770.67
<b><u>Landscaping and General Irrigation</u></b>							
74	Landscaping	LS	1	\$	10,500.00	\$	10,500.00
75	Irrigation System Not Covered by other Bid Items	LS	1	\$	15,000.00	\$	15,000.00
							\$ 25,500.00
<b><u>Bathroom and Concession Stand</u></b>							
76	Concession/Restroom and Changing Area	LS	1	\$	110,000.00	\$	110,000.00
77	Trash Receptacles	EA	2	\$	351.30	\$	702.60
78	Cooled Drinking Fountain with Bottle Filler	EA	1	\$	1,950.00	\$	1,950.00
79	Trash Receptacle Installation	EA	2	\$	300.00	\$	600.00
80	Bronze Plaque & Installation	EA	1	\$	2,000.00	\$	2,000.00
81	4-Inch Sanitary Sewer Service	LF	200	\$	12.00	\$	2,400.00
							\$ 117,652.60
<b><u>Reinforced Concrete Sidewalks and Walkways</u></b>							
82	Overall Site Area (A)	SF	14500	\$	5.00	\$	72,500.00
							\$ 72,500.00
<b><u>Additional Site Improvements</u></b>							
83	2-Inch Water Service	LF	120	\$	15.00	\$	1,800.00
84	Electrical Service - Magic Valley	LS	1	\$	30,000.00	\$	30,000.00
85	Electrical Service - Contractor	LS	1	\$	10,000.00	\$	10,000.00
86	Dumpster Enclosure	LS	1	\$	7,500.00	\$	7,500.00
							\$ 49,300.00
<b><u>Parking Lot</u></b>							
87	6" Compacted Lime Treated Subgrade	SY	3700	\$	4.00	\$	14,800.00
88	8" Compacted Flexible Base	SY	4300	\$	10.00	\$	43,000.00
89	2" Compacted Hot-Mix Asphaltic Concrete	SY	4300	\$	12.50	\$	53,750.00
90	18" Concrete Curb and Gutter	LF	1600	\$	8.00	\$	12,800.00
91	Laydown Curb	LF	80	\$	6.00	\$	480.00
92	Reinforced Concrete Drive With Apron	SF	1300	\$	5.25	\$	6,825.00
93	Painted Pave. Striping/Markings and Signage/Stops	LS	1	\$	9,500.00	\$	9,500.00
94	Lighting	EA	6	\$	7,000.00	\$	42,000.00
							\$ 183,155.00
<b><u>Drainage Improvements</u></b>							
95	15" RCP, Class III	LF	400	\$	30.00	\$	12,000.00
97	Cast in Place Reinforced Concrete SE Treatment	EA	6	\$	2,500.00	\$	15,000.00
98	Drainage Manhole	EA	1	\$	2,800.00	\$	2,800.00
99	Trench Safety System	LF	300	\$	1.40	\$	420.00
							\$ 30,220.00
<b><u>Drainage Master Plan</u></b>							
100	Detention Area Construction	LS	1	\$	7,500.00	\$	7,500.00
101	Sidewalk Drain Chutes	EA	6	\$	350.00	\$	2,100.00
102	Connect to Existing Inlet	LS	2	\$	1,500.00	\$	3,000.00
							\$ 12,600.00
<b><u>Monument Sign</u></b>							
103	Landscaping and Lighting (Conduit)	EA	1	\$	3,000.00	\$	3,000.00
104	Monument Sign	EA	1	\$	10,000.00	\$	10,000.00
105	Landscaping and Lighting (w/o Conduit)	EA	1	\$	1,000.00	\$	1,000.00
							\$ 14,000.00
<b><u>Basketball Court w/Pavilion</u></b>							
106	Pavilion Court Construction		1	\$	180,000.00	\$	180,000.00
107	90 Degree Offset Adjustable Post System	EA	4	\$	1,245.00	\$	4,980.00
108	Trash Receptacles	EA	1	\$	351.30	\$	351.30
109	Trash Receptacle Installation	EA	1	\$	300.00	\$	300.00
110	Lighting Outdoor Court	LS	1	\$	7,000.00	\$	7,000.00
							\$ 192,631.30

**Construction Total: \$ 1,787,486.79**

Design (Civil, Architect., Structural, Irrigation)/Construction Mgmt. (8.5%) \$ 151,936.38

Topographic Surveying/Field Control: \$ 23,500.00

MEP: \$ 22,500.00

Geotechnical: \$ 7,000.00

Material Testing: \$ 27,000.00

**Total Design Fees: \$ 231,936.38**

**Grand Total: \$ 2,019,423.17**

STATE OF TEXAS       §  
                                  §  
COUNTY OF HIDALGO   §

**APPROVAL OF  
INTERLOCAL COOPERATION AGREEMENT PROJECT**

In accordance with Texas Government Code §791.014, the County of Hidalgo, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project regarding the certain design and development of the Linn-San Manuel Veterans Park, located within the boundaries of the Edinburg Consolidated Independent School District; through an Interlocal Cooperation Agreement to be entered into with the Edinburg C.I.S.D. and the County of Hidalgo.

By vote on October 22, 2019, the Hidalgo County Commissioners Court has approved the Project identified above.

\_\_\_\_\_  
By: Richard Cortez, County Judge

**ATTEST:**

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

**APPROVED AS TO FORM:**

Hidalgo County Criminal District Attorney's Office  
Ricardo Rodriguez, Jr.

By: \_\_\_\_\_  
Victor M. Garza, Assistant District Attorney