

# 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)

November 15, 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 commissioner's 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 Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue received from the City of Progresso for Alyssa & Dimas St. road improvements in the amount of \$10,200.00. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

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

11/15/2021  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

- LUIS B. SINGLETERRY JUDGE, 52<sup>ND</sup> D.C.
- FERNANDO RAMOS JUDGE, 55<sup>TH</sup> D.C.
- J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.
- ROSE GUERRA REYNA JUDGE, 208<sup>TH</sup> D.C.
- MARLA CUELLAR JUDGE, 275<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.
- NOE GONZALEZ JUDGE, 376<sup>TH</sup> D.C. OVERSEER
- LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.
- L. KENO VASQUEZ JUDGE, 395<sup>TH</sup> D.C.
- ISRAEL RAMON, JR. JUDGE, 450<sup>TH</sup> D.C.
- RENEE R. BETANCOURT JUDGE, 448<sup>TH</sup> D.C.
- JOSE "JOE" RAMIREZ JUDGE, 484<sup>TH</sup> D.C.

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Dear Judge and Commissioners:

WJA 11/15/21

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CERTIFIED BY:

\_\_\_\_\_  
Maria Arcilia Duran, CPA  
Hidalgo County Auditor

\_\_\_\_\_  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY  
JUDGE, 82<sup>ND</sup> D.C.

FERNANDO MANCIAS  
JUDGE, 83<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 138<sup>TH</sup> D.C.

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

MARLA CUELLAR  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
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NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

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JUDGE, 389<sup>TH</sup> D.C.

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JUDGE, 398<sup>TH</sup> D.C.

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

RENEE R. BETHACOURT  
JUDGE, 445<sup>TH</sup> D.C.

JOSE "JOE" RAMIREZ  
JUDGE, 444<sup>TH</sup> D.C.



**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



November 3, 2021

Hidalgo County Auditors  
Attention: Hon. Arcilia Duran  
2808 S. Business Highway 281  
Edinburg, TX 78539

Re.: Certification of Revenues

Ms. Duran,

Please let this letter serve as a request for Certification of Revenues into the City of Progreso/  
Alyssa & Dimas Street Project.

Monies have been receipted under account number 1-1200-126-30-121-283-0-000 in the amount  
of \$10,200.00.

Thank you for your prompt attention to this matter. If you have any questions, please do not  
hesitate to call me at (956) 968-8377, ext. 1010.

Respectfully,

A handwritten signature in pink ink that reads "Amy Saenz-Smith".

Amy Saenz-Smith  
Director of Administrative Operations



Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

**Fwd: Pct.1-Cert. of Revenues/ Appropriation Request**

1 message

**Nereyda Gonzalez** <nereyda.gonzalez@auditor.co.hidalgo.tx.us>  
To: Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Fri, Nov 5, 2021 at 5:15 PM

Jose,

Please review and prepare the requested certification of revenues.

Best regards,

*Nereyda Gonzalez*

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



----- Forwarded message -----

From: **Erica Espinosa** <erica.espinosa@co.hidalgo.tx.us>  
Date: Fri, Nov 5, 2021 at 2:02 PM  
Subject: Fwd: Pct.1-Cert. of Revenues/ Appropriation Request  
To: duran, arcy <arcy.duran@auditor.co.hidalgo.tx.us>  
Cc: fong, linda <linda.fong@auditor.co.hidalgo.tx.us>, Gonzalez, Nereyda <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, saenz-smith, amy <amy.saenz-smith@co.hidalgo.tx.us>

Good afternoon Ms. Arcy,

Attached please find request of Certification of Revenues for Precinct 1 Alyssa and Dimas Street Project, in the amount of \$10,200.00 (AI-83290, 11/16). Interlocal agreement between Hidalgo County and the City of Progreso was approved on 09/21, AI-82443. Please contact us if you have any questions or concerns.

Respectfully,

Erica M. Espinosa

**Office of Commissioner DAVID L FUENTES**  
1902 Joe Stephens, Ste. 101  
Weslaco, TX 78599  
Phone: (956)968-8733 ext. 1033  
<https://www.hidalgocounty.us/pct1>



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----- Forwarded message -----

From: **Ivan Cantu** <ivan.cantu@co.hidalgo.tx.us>  
Date: Fri, Nov 5, 2021 at 11:00 AM  
Subject: Re: Pct.1-Cert. of Revenues/ Appropriation Request  
To: Erica Espinosa <erica.espinosa@co.hidalgo.tx.us>  
Cc: saenz-smith, amy <amy.saenz-smith@co.hidalgo.tx.us>, sanmiguel, damaris <damaris.sanmiguel@co.hidalgo.tx.us>

Good morning Erica:

Our office has initiated AI-83290 for the next CC meeting of 11.16.2021 to appropriate the funds received from the City of Progreso.

All pertinent backup will be attached to the agenda item.

Thank you.



**Ivan Cantu**  
**Budget Analyst III**  
County of Hidalgo, Texas  
Department of Budget & Management  
2818 S. Business Hwy 281  
Edinburg, TX 78539  
☎ (956) 292-7025 ext. 5425  
☎ (956) 292-7035  
✉ [ivan.cantu@co.hidalgo.tx.us](mailto:ivan.cantu@co.hidalgo.tx.us)

On Fri, Nov 5, 2021 at 9:56 AM Ivan Cantu <[ivan.cantu@co.hidalgo.tx.us](mailto:ivan.cantu@co.hidalgo.tx.us)> wrote:  
Good morning Damaris:

Please review Erica's email related to funds received from the City of Progreso related to ICA for the Alyssa St & Dimas St road project to be appropriated.

Please advise if I may proceed with this request.



**Ivan Cantu**  
**Budget Analyst III**  
County of Hidalgo, Texas  
Department of Budget & Management  
2818 S. Business Hwy 281  
Edinburg, TX 78539  
☎ (956) 292-7025 ext. 5425  
☎ (956) 292-7035  
✉ [ivan.cantu@co.hidalgo.tx.us](mailto:ivan.cantu@co.hidalgo.tx.us)

On Fri, Nov 5, 2021 at 9:45 AM Erica Espinosa <[erica.espinosa@co.hidalgo.tx.us](mailto:erica.espinosa@co.hidalgo.tx.us)> wrote:  
Good morning Ms. Damaris,

Please assist with an appropriation of funds in the amount of \$10,200.00 from 1-1200-126-30-121-283-0-000 to 1-1200-431-00-121-283-0-841. If you have any questions or concerns please let us know. Thank you!

Respectfully,

Erica M. Espinosa


Office of Commissioner **DAVID L FUENTES**  
1902 Joe Stephens, Ste. 101  
Weslaco, TX 78599  
Phone: (956)968-8733 ext. 1033  
<https://www.hidalgocounty.us/pct1>



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2 attachments

 **Cert. of Revenues Request.pdf**  
803K

 **ICA-City of Progreso Invoice.pdf**  
526K

AI-83290  
CC REGULAR AGENDA SPECIAL MTG

Budget and Management 45. B. 1.  
Budget Appropriations

**Meeting Date:** 11/16/2021  
**Submitted For:** Damaris San Miguel, BUDGET & MANAGEMENT  
**Submitted By:** Ivan Cantu, BUDGET & MANAGEMENT  
**Department:** BUDGET & MANAGEMENT

**Information**

**CAPTION**

**Pct. 1 ICA City of Progreso (Alyssa/Dimas St) (1200):**

1. Approval of 2021 certification of revenues, as certified by the County Auditor for revenues received from the City of Progreso in the amount of \$10,200.00 in relation to the Interlocal Agreement for Alyssa St & Dimas St. road improvements project and appropriation of same.

**BACKGROUND**

**Reference:**

AI-82443, CC 9.21.2021-CC Approval of Interlocal Agreement between Hidalgo Co. & City of Progreso for the Alyssa & Dimas St road improvement projects.

**Fiscal Impact**

**CALENDAR YEAR:** 2021  
**FUNDS AVAILABLE Y/N?:** Y

**ACCT. #:** 1-1200-431-00-121-283-0-841

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Appropriation of funds in the amount of \$10,200.00 received from the City of Progreso (receipt #263239, 11.2.2021) in relation to the Interlocal Agreement for the Alyssa & Dimas St. road improvement projects.

Currently the revenues are recorded in acct #1-1200-126-30-121-283-0-000 R&B PCT1-DUE FR PROGRESO-ALYSSA&DIMAS ST, pending COR by Co. Auditor.

Revenue acct #1-1200-337-00-121-283-0-000 R&B PCT1-PROGRESSO-ALYSSA&DIMAS ST

**Attachments**

Executed ICA with City of Progreso  
Receipt #263239  
COR Request Memo  
Appropriation

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Ivan Cantu (Originator)	Ivan Cantu	11/05/2021 02:36 PM
Budget & Management	Veronica Ortiz	11/05/2021 04:45 PM
Final Approval		
Form Started By: Ivan Cantu		Started On: 11/05/2021 10:42 AM

STATE OF TEXAS §

FILED  
 AT 11:18 O'CLOCK A  
 COUNTY OF HIDALGO  
 OCT 01 2021  
 ARTURO GONZALEZ, JR. COUNTY CLERK  
 HIDALGO COUNTY, TEXAS  
 BY \_\_\_\_\_ DEPUTY

INTERLOCAL COOPERATION AGREEMENT

BETWEEN CITY OF PROGRESO AND COUNTY OF HIDALGO, TEXAS (PRECINCT#1) FOR ALYSSA ST. & DIMAS ST. ROAD IMPROVEMENT

This Agreement is made on this the 21st day of Sept., 2021 by and between CITY OF PROGRESO, TEXAS, hereinafter referred to as "CITY", and COUNTY OF HIDALGO, TEXAS BY AND THROUGH HIDALGO COUNTY PRECINCT #1, hereinafter referred to as "COUNTY", and pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, CITY is a municipality located in Hidalgo County, Texas;

WHEREAS, COUNTY is a county created in the State of Texas;

WHEREAS, CITY AND COUNTY are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Tex. Gov't. Code 791.001 et.seq., which authorizes units of local government to contract with each other to perform governmental functions and services under the terms of the Act;

WHEREAS, COUNTY is engaging in a Project more particularly described as the re-construction of Alyssa Street and Dimas Street, of which approximately Two Thousand Three Hundred and Forty Two (2,342) Feet of said road is within the City Limits of the City of Progreso (the "Project"); (See Exhibit A - Site Map of Alyssa St. & Dimas St), and pursuant to the County Road and Bridge Act which authorizes counties to improve roadways within the limits of a City with the City's consent;

WHEREAS, the COUNTY and the CITY agree it is essential to re-construction this segment of road, which is in much need of improvements, specifically, to alleviate drainage issues and add capacity for increased safety;

WHEREAS, to better serve the health and safety of the residents that utilize Alyssa Street and Dimas Street and the surrounding areas, it is in the best interest of both COUNTY and CITY to mutually provide for the re-construction of the Project;

WHEREAS, the CITY has agreed to assist COUNTY by providing funding for the re-construction Project within City Limits;

WHEREAS, the labor, equipment and materials for the Project as outlined below is to be provided through COUNTY; and

WHEREAS, the COUNTY will serve as the lead agency for the Project.

NOW, THEREFORE, the COUNTY and CITY, in consideration of the mutual covenants hereinafter, agree as follows:

1. COUNTY, through its Precinct No. 1, agrees to provide materials, labor, and equipment for the road work described herein, to include the break-up and milling of existing road material and to relay said material on the applicable portions of Alyssa Street and Dimas Street within the City of Progreso City Limits (2,342 Feet by approximately 22 Feet wide) as described herein. (See Exhibit A – Site Map of Alyssa St. & Dimas St. which is incorporated herein for all purposes).
2. COUNTY will, to the extent reasonably possible, follow the COUNTY's standard specifications in improvements unless otherwise agreed in writing by both parties.
3. COUNTY will serve as the lead agency for the Project and shall execute all contracts necessary to complete the Project.
4. COUNTY shall provide CITY with manpower at the current hourly rates for individuals required to complete the Project as shown in the attached Exhibit "B" which is incorporated herein for all purposes.
5. COUNTY shall provide materials and equipment for completion of the Project at the rates and cost as shown in the attached Exhibit "B".
6. Prior to CITY utilizing COUNTY manpower, equipment and materials, CITY shall request and will receive the current hourly rates of COUNTY individuals required to complete the Project, the current hourly rates for equipment and costs for materials. Hourly rates shall include all benefits and other costs associated with the employment of each personnel, equipment and materials. COUNTY shall be solely responsible for determining the current rate of its personnel. Any request for use by CITY of COUNTY individuals shall be subject to the approval by the Commissioner of Precinct #1 determining that the COUNTY individuals, equipment and materials so requested by the CITY are not required for other projects of Precinct #1 at the time requested by CITY.
7. COUNTY will provide to CITY invoices with supporting documentation, including but not limited to receipts and invoices for all labor, equipment and materials used or purchased by COUNTY for the Project in accordance with the Paragraph 8 below.
8. CITY agrees to pay COUNTY for the entire cost of materials, equipment and personnel used by COUNTY for the Project within City Limits as follows:
  - a. Prior to COUNTY commencing the Project, CITY shall pay to the COUNTY the lump sum amount equal to the estimated cost of materials. (See Exhibit B – current estimated cost of materials is \$10,200.00). Precinct shall utilize the funds to purchase materials to commence work. If prior to the conclusion of the project the COUNTY determines that additional materials are needed, then the Precinct shall provide CITY with an updated cost of materials estimate for CITY's consideration and approval. If approved, CITY agrees to provide a lump sum amount equal to the additional estimated cost of materials within seven (7) business days of the CITY's written approval. COUNTY will continue work on the project after receipt of CITY's payment for the additional required materials.

- b. At the conclusion of the work, COUNTY shall invoice CITY for the total cost of labor and equipment used on the project. (See **Exhibit B** – current estimated cost of labor and equipment is \$13,775.90). CITY shall pay the full amount invoiced within thirty (30) days of receipt of invoice. If prior to the conclusion of the project the COUNTY determines that additional labor and/or equipment is needed, then the Precinct shall provide CITY with an updated cost of labor and/or equipment estimate for CITY's consideration and approval. COUNTY will continue work on the project after CITY approves in writing the additional labor and/or equipment costs, and said additional labor and/or equipment costs will be included into the total cost invoice provided to the CITY at the conclusion of the work.
- c. In the event the actual cost of the project is finally determined to be less than the estimated amount paid by CITY, then COUNTY agrees to remit such difference to CITY.
10. Upon a change in price for manpower for COUNTY personnel, equipment or materials, the COUNTY shall notify CITY within ten (10) working days during the term of the Project and before beginning any new work on the Project.
11. COUNTY and CITY shall coordinate work schedules in order to provide for minimal disruption to the construction of the Project and will use their best efforts to complete the COUNTY Project within a reasonable time.
12. Upon final completion of the Project work described herein, the CITY agrees to repair and maintain those improvements located within the jurisdiction of the CITY.
13. Upon final completion of the Project work described herein, the parties agree that COUNTY will be released of any and all duties imposed by this Agreement.
14. Each party agrees to conform to its own applicable purchasing laws, regulations, policies and procedures with respect to the portion of the work under this Agreement performed by each party.
15. City has authorized County to perform the work herein described pursuant to Tex. Trans. Code §251.012.
16. **Term.** The effective date of this agreement shall be the date first written above. The term of the Agreement shall be from the effective date to when the project is completed or other time period as agreed upon by the parties.
17. **Termination.** Either Party may terminate this Agreement with or without cause upon thirty (30) days written notice to each other.
18. **Liability Insurance.** Each entity will carry sufficient liability insurance at the statutorily required limits, pursuant to the Texas Tort Claims Act.
19. **Immunities.** It is expressly understood and agreed that, in the execution of this agreement, neither the City nor County waive, nor shall be deemed hereby to waive, any immunity or

defense that would otherwise be available to it against claims arising in the exercising of governmental powers and functions.

20. **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 a conflict between and provisions of their 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 latter shall prevail, but in such event the affected provisions or provision of the Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during times such conflict exists.
21. **No Waiver:** No waiver by any party hereto of any breach of any provisions of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
22. **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 the CITY and COUNTY, and not otherwise.
23. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.
24. **Indemnification:** To the extent allowed under the Constitution and laws of the State of Texas, CITY agrees to indemnify and hold harmless and defend COUNTY, its agents, employees and officers from and against any claim, loss, damage, liability and expense, including reasonable attorney's fees, incurred or suffered by it, by reason of any and all claims, demands or causes of action asserted or that may be asserted, against any or all of the above named parties, whether alleging intentional or negligent acts or omissions, and whether seeking compensatory or punitive damages, and involving, arising out of, or in any manner related to this agreement.
25. **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, (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 CITY:                      City of Progreso  
   Attention: Gerardo Alanis, Mayor  
   P.O. Box 699  
   300 FM 1015  
   Progreso, TX 78579

With copy to: City of Progreso  
Attention: Alfredo Espinosa, City Administrator  
P.O. Box 699  
300 FM 1015  
Progreso, TX 78579

If to COUNTY: Hidalgo County  
Attention: Richard Cortez, County Judge  
100 E. Cano, 2<sup>nd</sup> Floor  
Edinburg, Texas 78539

With copy to: Commissioner, Precinct Number 1  
Attention: David L. Fuentes  
1902 Joe Stephens Ave.  
101 Weslaco, TX 78596

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 of, if mailed, at such time as it is deposited in the United States mail.

26. **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.
27. **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.
28. **Assignment.** This Agreement shall not be assignable
29. **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 any paragraph hereof.
30. **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 as often as may be appropriate.
31. **Non-Discrimination.** The Agreement and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or County and City policy, including without limitation race, color, national origin, religion, sex, age, veteran status, disability or any other category protected under law.
32. **Government Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available for the paying party, as herein provided.

33. **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 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 hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.
34. **Governing Provisions.** Parties shall comply with all applicable laws and regulations. A non-exclusive list of regulations commonly applicable to Federal and State grants and equipment can be found in the new 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements.
35. **Legal Construction/Severability.** In case any one or more of the provisions contained in this Agreement will for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision thereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
36. **Prior Agreements.** This Agreement supersedes and terminates all previous Interlocal Agreement(s) between the parties hereto concerning the subject matter hereof.
37. **Authority to Execute.** The execution and performance of the Agreement by CITY and COUNTY have been duly authorized by all necessary laws, resolutions and corporate action, and this Agreement constitutes the valid and enforceable obligations of CITY and COUNTY in accordance with its terms.

[SIGNATURE PAGE TO FOLLOW]

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

**CITY OF PROGRESO, TEXAS**

BY: [Signature]  
Gerardo Alanis, City of Progreso - Mayor

**ATTEST:**

BY: [Signature]  
Print Name: Frank Alanis, City Secretary

By: [Signature]  
Javier Villalobos, City Attorney

Approved by Progreso City Council  
on: 9-27-21

**HIDALGO COUNTY**



BY: [Signature]  
Richard Cortez, County Judge

**ATTEST:**

By: [Signature]  
Arturo Guajardo, Jr., County Clerk

APPROVED BY  
COMMISSIONERS COURT  
ON: 9/21/21

**APPROVED AS TO FORM:**

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

By: [Signature]  
Robert Vina, III, Assistant District Attorney

# EXHIBIT “A”

**Precinct #1 Road Work Project – Site Map of Alyssa Street & Dimas  
Street in City of Progreso, Texas**

# Alyssa St. & Dimas St. (Progreso, TX)



# EXHIBIT “B”

**Current Hourly Rates for Precinct #1 Personnel; rates for Materials and Equipment; and Estimated Project Cost**

**Cost Estimate-Material**  
**Hidalgo County Precinct No. 1**  
**Alyssa St & Dimas St (Progreso, TX)**  
**Estimator: Luis Diaz**



MATERIAL, RESOURCES, & LABOR (2,341LF)					
Item	Est. Qty	Unit	Item Description	Unit Price in Figures	Total Extension in Figures
1	800	Gal	PRIME COAT (SS1 oil)	\$12.75	\$10,200.00
2	12	hrs	BOMAG MPH364R-2 Recycler	\$265.76	\$3,189.12
3	20	hrs	2018 Chevrolet Silverado 1500	\$14.32	\$286.40
4	18	hrs	J Deere 770G Motorgrader	\$80.43	\$1,447.74
5	30	hrs	Dynapac CP142 Roller	\$24.09	\$722.70
6	12	hrs	Peterbilt 348 Oil Distributor	\$79.62	\$955.44
7	30	hrs	J Deere 310K Backhoe	\$43.46	\$1,303.80
8	15	hrs	268 Hino Body Dump Truck	\$79.00	\$1,185.00
13	30	hrs	Equipment Operator II	\$27.20	\$816.00
14	30	hrs	Maintenance IV	\$25.89	\$776.70
15	30	hrs	Maintenance III	\$24.08	\$722.40
16	30	hrs	Truck Driver III	\$25.93	\$777.90
17	30	hrs	Truck Driver III	\$25.89	\$776.70
22	30	hrs	Coordinator III	\$27.20	\$816.00
<b>Total:</b>				<b>\$33,975.90</b>	

*[Signature]*  
 City Administrator

*[Signature]*  
 Director of Operations Manager

*[Signature]*  
 Director of Administrative Operations

*[Signature]*  
 Project Manager

Date: 9-8-21

Date: 9/1/21

Date: 9/1/21

Date: 9/1/21

Comments: Item quantities above are an estimate and are subject to change. You will be advised of any modifications to the items or quantities listed above. Signature acknowledges and approves cost estimate

STATE OF TEXAS

§  
§  
§

COUNTY OF HIDALGO

**APPROVAL OF  
INTERLOCAL COOPERATION AGREEMENT  
PROJECT**

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project desires County to engage in a project for the reconstruction of Alyssa Street and Dimas Street to include approximately Two Thousand Three Hundred and Forty Two (2,342) Feet within the Progreso City Limits in Hidalgo County, Texas (the "Project"); through the Interlocal Cooperation Agreement to be entered into with the City of Progreso, Texas, and Hidalgo County.

By vote on Sept. 21, 2021, the Hidalgo County Commissioners Court has approved the Project identified above.

Richard Cortez  
Richard Cortez, County Judge

ATTEST:

Arturo Guajardo, Jr.  
Arturo Guajardo, Jr., County Clerk



APPROVED BY  
COMMISSIONERS COURT  
ON: 9/21/21

**APPROVED AS TO FORM:**

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

By: Robert Vina, III  
Robert Vina, III, Assistant District Attorney



**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



City of Progreso  
Attention: Alfredo Espinosa, City Administrator  
P.O. Box 699  
300 FM 1015  
Progreso, TX 78579


Re: Alyssa St. & Dimas St. Road Improvements

Mr. Espinosa,

I am respectfully requesting payment of estimated material cost of \$10,200.00 for said project as stated in Sec. 8.A of interlocal agreement.

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. 1015.

Sincerely,

  
Jorge Pena  
Deputy Chief Administrator



## HIDALGO COUNTY

## INVOICE

Invoice Date **10/8/2021**  
Invoice No. **P2021**

**Bill To: City of Progreso**  
Attention: Alfredo Espinosa, City Administrator  
P.O. Box 699  
Progreso, TX 78579

### 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>Material Cost for Alyssa St. &amp; Dimas St. Road Improvements</i>	10,200.00

Amount Due: **10,200.00**

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

CREDIT ACCOUNT NUMBER: 1-1200-126-30-121-283-0-000

Receipt #263239, 11.2.2021

Receipt No 263239 Old Ref No [ ] Batch No 21 004494 Customer  
Date 11-02-2021 Statement No [ ] Bank No 02 Received From HIDALGO COUNTY PCT 1 - CITY OF PROGRES

Totals

Cash	Credit
Check	10,200.00 Memo

Mailing Name  
Address

Credits	Description	Account Number	Amount	Notation
	PCT1 - PROGRESO-ALYSSA&DIMAS ST	1-1200-126-30-121-283-0-000	10,200.00-	23466

Debits	Description	Account Number	Amount
	PCT1 - PROGRESO-ALYSSA&DIMAS ST	1-1200-101-00-000-000-0-000	10,200.00



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

Receipt No: 263239

Received From: HIDALGO COUNTY PCT 1 - CITY OF PROGRESO

Date 11/02/21

1	23466	PCT1 - PROGRESO-ALYSSA&DIMAS ST	10,200.00
		1-1200-126-30-121-283-0-000	

Total: 10,200.00

Check Total	10,200.00
Cash Total	.00
Credit Total	.00
Other Total	.00

CASH ONLY / FALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

23466

PLAINSCAPITAL BANK  
88-2239/1113

10/21/2021

CITY OF PROGRESO  
GENERAL ACCOUNT  
PO BOX 689  
PROGRESO, TX 78579  
(956) 565-0241

\$ \*\*10,200.00

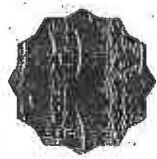
PAY TO THE ORDER OF Hidalgo County.

Ten Thousand Two Hundred and 00/100 \*\*\*\*\* DOLLARS



PROTECTED AGAINST FRAUD

Hidalgo County  
2818 S Hwy 281  
Edinburg, Tx 78539



MEMO

⑆023466⑆ ⑆1132994⑆019000309⑆

23466

10/21/2021

Invoice P2021

CITY OF PROGRESO

10,200.00

Hidalgo County.

First National Bank

10,200.00

Intuit® CheckLock™ Secure Check Details on Back

