

SPECIAL MEETING - July 21, 2015

BE IT REMEMBERED, that on this 21st day of July A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA
HONORABLE A.C. CUELLAR, JR.
HONORABLE EDUARDO "EDDIE" CANTU
HONORABLE JOE M. FLORES
HONORABLE JOSEPH PALACIOS

HIDALGO COUNTY JUDGE
COMMISSIONER, PRECINCT NO. 1
COMMISSIONER, PRECINCT NO. 2
COMMISSIONER, PRECINCT NO. 3
COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
July 21, 2015
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)
2. **2015 Intradepartmental transfers:**
 - A. **AI-50500** 2015 - Pct.1 Sanitation (1100)
 - B. **AI-50498** 2015 - Pct.1 Admin. (1200)
 - C. **AI-50447** 2015 - Pct.1 R&B (1200)
 - D. **AI-50547** 2015 - Pct. 2 Road Maintenance (1200)
 - E. **AI-50513** 2015 - Pct 3 Rd. Maint. (1200)
 - F. **AI-50479** 2015 - Pct 4 CRC (1100)
 - G. **AI-50482** 2015 - Pct. 4 Rd. Maint (1200)
 - H. **AI-50552** 2015 - Pct. 4 Sanitation (1100)
 - I. **AI-50557** 2015 - Pct. 4 Parks (1100)
 - J. **AI-50435** 2013 - Sheriff's Office (1284)
 - K. **AI-50415** 2015 - Sheriff's Office / Federal Sharing U.S. Department of Treasury (1228)
 - L. **AI-50411** 2015 - Sheriff's Office Operation Stonegarden (1284)
 - M. **AI-50448** 2015 - Hidalgo County Sheriff's Office (1100)
 - N. **AI-50400** 2015 - Health & Human Services Dept. / Health Adm (1100)
 - O. **AI-50444** 2015 - Health & Human Services Dept. / Clinics (1100)
 - P. **AI-50446** 2015 - Health & Human Services Dept. / TB Control (1293)
 - Q. **AI-50462** 2015 - Health & Human Services Dept. / Prenatal (1293)
 - R. **AI-50530** 2015 - Health and Human Services Dept. / Immunization (1293)
 - S. **AI-50534** 2015 - Health & Human Services Dept. / Infectious Disease (1293)

- T. **AI-50398** 2015 - Health & Human Services Dept. / CPS/HAZARDS (1293)
- U. **AI-50457** 2015 - County Auditors (1100)
- V. **AI-50440** 2015 - Public Defender's Juvenile Section (1282)
- W. **AI-50469** 2015 - Tax Office (1100)
- X. **AI-50485** 2015 - WIC (1292)
- Y. **AI-50483** 2015 - WIC (1292)
- Z. **AI-50476** 2015 - District Attorney's Office (1100)
- AA. **AI-50493** 2015 - 93rd District Court (1100)
- BB. **AI-50507** 2015 - Sheriff's Office / Federal Sharing U.S. Department of Justice (1229)
- CC. **AI-50489** 2015 - Adult Probation / AIP (1100)
- DD. **AI-50526** 2015 - HIDTA Grant (1291)
- EE. **AI-50491** 2015 - Public Affairs (1100)
- FF. **AI-50536** 2015 - Environmental Compliance (1100)
- GG. **AI-50551** 2015 - Department of Budget & Management (1100)
- HH. **AI-50404** 2015 - County Clerk (1100)
- II. **AI-50367** 2015 - Constable Pct. 3 (1261)
- JJ. **AI-50362** 2015 - County Court at Law #8 (1100)
- KK. **AI-50369** 2015 - 430th District Court (1100)
- LL. **AI-50376** 2015 - Master Court 2 (1100)
- MM. **AI-50377** 2015 - Probate Court (1100)
- NN. **AI-50256** 2015 - Veterans Services (1100)
- OO. **AI-50364** 2015 - Adult Detention Facility (1100)
- PP. **AI-50348** 2015 - Sheriff's Dept. / Adult Detention Facility (1100)
- QQ. **AI-50382** 2015 - Sheriff's Dept. / Adult Detention Facility (1100)
- RR. **AI-50467** 2015 - Sheriff's Federal Sharing - US Department of Treasury (1228)
- SS. **AI-50381** 2015 - District Attorney (1223)
- 3. **2015 Interdepartmental transfers:**
 - A. **AI-50568** Pct. 2 Parks (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Pct. 2 Parks in the amount of \$20,681.70 to fund improvements for the Las Milpas park (purchase & installation of canopies).
 - B. **AI-50569** Pct. 1 Delta West Subdivision (1200):
Approval of interfund transfer from Co. Wide Adm.-Contingency (fund 1100, program #002) to Pct. 1 Delta West S/D (fund 1200, program #220) in the amount of \$148,541.90 to fund road improvement expenditures.
 - C. **AI-50452** Juvenile Probation (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Juvenile Probation in the amount of \$106,652.00 to fund room & board expenditures for the month of June 2015.
 - D. **AI-50421** Co. Wide Adm (1100):
Approval of 2015 interdepartmental transfer from IT Countywide to Co. Wide Adm - Contingency in the amount of \$19,305.00.

- E. **AI-50356** Co Judge (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm to Co Judges in the total amount of \$7,903.00 for land and building rental expenditures.

- 4. **Planning Department:**

 - A. **AI-50463** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

- 5. **Monthly Fee Reports:**

 - A. **AI-50300** District Attorney's Office
2015 June - Hot Checks Fees Monthly Report

- 6. **Payment of invoices/claims:**

 - A. **AI-50285** District Attorney's Office:
Approval to process payment of the following invoices, in the total amount of \$1,534.23 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor:

Vendor	Invoice No.	Amount
Davila & Associates, Inc.	28565	\$50.00
Efrain Molina Jr.	CR-2152-12-G	\$1,484.23
	TOTAL	\$1,534.23

 - B. **AI-50397** Executive Office:
Requesting approval of payment of in connection with legal representation for Level II Grievance with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor:

Vendor	Invoice Date	Invoice #	Amount
Law Office of Daniel G. Rios, P.C.	3/18/15	10571	\$ 2,588.64

- 7. **Executive Office - Valde Guerra:**

 - A. **AI-50372** Right of Way:
City of Weslaco: Weather Heights Phase I: The proposed 8" Sanitary Sewer will begin approximately 70.0' South of Mile 10 North and Mile 4 West Road. It will run South along the west side of Mile 4 West Road, within the existing Right of Way for approximately 65.0', connecting to an existing manhole.

 - B. **AI-50389** Right of Way:

North Alamo Water Supply Corporation:
Las Delicias Subdivision Phase I - Proposing a 16 inch bore casing for an 8 inch waterline. From the centerline. From the centerline of Mile 3.5 Road go East approximately 60 feet. Will bore Mile 12 North Road from North to South Will tie into an existing 12 inch waterline.

 - C. **AI-50517** Right of Way:
North Alamo Water Supply Corporation: Citrus Village Subdivision:
 1. From the centerline of Cesar Chavez Road go East 774 feet along Benito Ramirez- proposing a 2 inch bore casing connecting a 1 inch waterline for dual 3/4 inch meter on an 8 inch waterline.
 2. From the centerline of Cesar Chavez Road go East 899 feet along Benito Ramirez- proposing a 16 inch bore casing connecting a 16 inch bore casing connecting an 8 inch waterline to an 8 inch waterline.
 3. From the centerline of Cesar Chavez Road go East 1,229 feet along Benito Ramirez- proposing a 2 inch bore casing connecting a 1 inch waterline for dual 3/4 inch meters on an 8 inch waterline.

- 8. **Membership Dues:**

 - A. **AI-50424** HIDTA (1252):
Requesting approval to renew the 2015-2016 Texas Narcotic Officers Association membership dues in the amount \$320.00 (requisition#00280278 at \$40.00 per members) for the Hidalgo County HIDTA Task Force Commander, Assistant Commander, five (5) HIDTA Criminal Investigators, and one (1) U.S. Border Patrol agent (assigned to HIDTA) with authorizations for the County Treasurer to issue payment after review, audit, and procedures are completed by the County Auditor's Office.

 - B. **AI-50373** County Clerk (1100):
Requesting approval to pay the 2015 National Association of County Recorders, Elected Officials, and Clerks (NACRC) membership dues in the total amount of \$250.00 for Arturo Guajardo, Jr., with the authority for the County Treasurer to issue a check after review, audit and processing procedures are completed by the County Auditor.

- C. **AI-50308** County Clerk (1100):
Requesting approval to pay the 2015-2016 County & District Clerks' Association of Texas (CDCAT) Membership Dues for Arturo Guajardo, Jr., Hidalgo County Clerk, in the amount of \$125.00, with authority for the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

9. **Auditor's Office:**

- A. **AI-50567** Discussion, consideration and approval to process the City of Penitas tax year 2013 and tax year 2014 TIRZ payment, in the amount of \$7,827.08 and \$69,821.99, respectively pursuant to the interlocal agreement between the City of Penitas, Hidalgo County, and the Reinvestment Zone No. 1, City of Penitas.
- B. **AI-50474** Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.
- C. **AI-50360** Discussion, consideration and approval to process the City of Pharr 2014-2015 TIRZ payment, in the amount of \$43,700.06, pursuant to the interlocal agreement between the City of Pharr, Hidalgo County, and the Reinvestment Zone No. 1, City of Pharr.

10. **Budget & Management:**

- A. **AI-50358** Self-Insured 2202
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of June 1-30, 2015 in the amount of \$76,162.90 and requesting approval of wire transfer.
- B. **AI-50252** 1. Approval of reimbursement in the amount of \$772,446.24 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 06/20/15 to 07/03/15.

06/20-26/15	\$474,926.94
06/27-30/15	\$101,381.87
07/01-03/15	\$196,137.43
TOTAL	\$772,446.24

- 2. Approval of wire transfer to cover claims paid.

11. **Purchasing Dept:**

Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

- A. **AI-50286** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources, programs & entities) -"Purchase of Sand and Bedding Material (on an " as needed basis)" RFB No.: 2015-210-00-00-SGS including the re-advertising of project in the event No Bid responses are received and / or are rejected and project is still required.
- B. **AI-50292** Requesting authority to advertise and approval of procurement packet [i.e. specifications/requirements, legal notice, draft requirement agreement, etc.] as attached hereto for: Hidalgo County-"Printing and Massive Mail-out for Voter Registration Certifications"-RFB: 2015-198-MEG including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.
- C. **AI-50303** Acceptance and approval of Substantial Completion and request for Payment Application #1 in the total amount of \$30,429.08 submitted by Herrcon LLC [awarded JOC through TASB-Buyboard contract #464-14], in connection with: Repairs and Replacement to existing security fencing inside Juvenile Detention Center located at 1711 N. Bridge St., Weslaco, TX. through PO# 725451 -Project #15-423-OGG]
- D. **AI-50399** Approval to complete and execute the Time Warner Order #6066519 documentation to add additional services and recurring fees for Hidalgo County Health & Human Services Dept.
- E. **AI-50409** Approval of Payment Application No. 1 in the amount of \$116,156.97 for the Pct. 2 Equipment and Maintenance Facility parking lot and access road project submitted by 2GS, LLC through Contract #C-15-085-03-31 , and certified for payment by project engineer, Raul Sesin.

- F. **AI-50422** 1. Acceptance and approval of request for payment of Invoice # 11325191 for \$2,100.00 submitted by L&G Consulting Engineering Inc for the FM 1925 Project WA #1 project (PO#663995).
 2. Acceptance and approval of request for payment of Invoice # 11325179 for \$33,899.90 submitted by L&G Consulting Engineering Inc for the FM 1925 Project, Phase II,WA #2-PO# 724398;
 3. Acceptance and approval of request for payment of Invoice # 15-6-000015 for \$1,340.02 submitted by L&G Engineering Laboratory for the Linn San Manuel Facility Project-PO# 713423;
 4. Acceptance and approval of request for payment of Invoice No. 3146-15(12) for \$561.60 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Services Building Project-PO# 701993;
 5. Acceptance and approval of request for payment of Invoice # 11325178 for \$54,210.00 submitted by L&G Engineering for the FM 1925 Project-WA #1-PO# 725312.
- G. **AI-50427** Acceptance and approval of request for payment of **Invoice #June 15-11** in the amount of **\$9,439.50** as submitted by **LeFEVRE Engineering** for the provision of engineering services in connection to **Contract #C-14-308-09-09--PO#721465-WA#1 for Spanish Palms Project.**
- H. **AI-50461** Authority to exercise the one (1) year extension option as provided under current contract for "Hauling Services for All Road Materials-Pct 2," for Hidalgo County, under the same rates, terms, and conditions with Roy's Hauling Services, Inc.
- I. **AI-50464** Approval to exercise the option to renew/extend for a sixty (60) day extension (as permitted in contract) with Dr. Ivan Melendez, under the same terms and condition for: "Physician Services " for Health and Human Services.
- J. **AI-50471** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources, programs & entities)- "Lubricants(Grease-Oil-Hydraulic Fluid-Anti-Freeze) Products" RFB No.: 2015-208-00-00-SGS. Including the re-advertising of project in the event No Bid responses are received and/or are rejected and project is still required.
- K. **AI-50515** 1. Approval of Request for **Payment Application No. 2** in the amount of (**\$ 4,959.00**) as submitted by **IOC Company, LLC**, awarded contractor for **Project: "Mile 2 North Roadway Project"** and as (certified for payment by project engineer, **L&G Engineering**) in connection to contract# **C-14-153-02-17** for **Hidalgo County Precinct No. 3.**
 2. Approval of Request for payment of **Invoice #15068** in the amount of (**\$ 3,112.50**) as submitted by project Engineer **Javier Hinojosa Engineering** for **Project: The preparation of construction plans for the paving improvements of Mile 9 1/2 North from Conway Avenue to Trospen Road** in connection to **WA#1** and contract (**#C-14-266-06-17**).
- L. **AI-50518** Approval of a "**Clarification**" of **AI-49058 (CC 03-31-15)** to include "**Sub-Contractor's Letter**" pursuant to **Article #14** under the current professional services agreement#**C-15-110-03-31(WA#1)** with **L&G Engineering** for purposes of (**sub-contracting**) with **AmaTerra Environmental, Inc.** for (**Archeological and Historic Survey Reports**) for "**Job Specific**" **PROJECT: "FM 1925 (from 1,500 ft. West of 10th Street to McColl Road" within Hidalgo County Precinct No. 4.**
- M. **AI-50548** Approval of request for Payment-Application No. 5 in the amount of \$55,384.52 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the "Sioux Road Paving & Drainage Improvements" project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.
- N. **AI-50133** Acceptance and approval of request for **Invoice Payment #20152389** as submitted by TEDSI Infrastructure Group in the amount of **\$2,996.20** -Work Authorization No. 2-PO#698569-Contract #C-08-227-02-09 for Professional Engineering Services from May 01, 2015 to May 31, 2015.
- O. **AI-50299** Approval of payment for Invoice #20152390 in the amount of \$5,441.30 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.
- P. **AI-50374** **Information Technology - I. T. Department:**
 Requesting authority to purchase a renewal for help desk support center/remote support of Software Subscription License through a purchase order with company's response as to acceptance of purchase order not executed agreement, with bigWebApps effective 08-01-2015 to 07-31-2016 through requisition #279070 for the following:

Department	Yearly Fee	Account Number
(I. T.) Information Technology	24 @ \$248.04=\$5,952.96	5-1100-415-00-200-002-0-336
Asset Manager	\$1,785.89	5-1100-415-00-200-002-0-336
Email Parser	\$595.30	5-1100-415-00-200-002-0-336
LDAP Replicator	\$1,190.59	5-1100-415-00-200-002-0-336
Commissioner Precinct 1	\$2,024.01	5-1200-431-00-121-004-0-336
Commissioner Precinct 4	\$2,024.01	5-1200-431-00-124-007-0-336
Non Profit Discount	<\$3,819.78>	All of the above

July 21, 2015

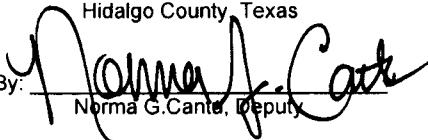
- Q. AI-50363** Approval of payment of Invoice #11325193 in the amount \$64,873.16 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-097-03-17 (WA#1), for Pct.2 priority projects.
- R. AI-50357** Approval of payment of Invoice #11325180 in the amount \$8,030.35 submitted by L&G Consulting Engineers Inc., in connection with construction materials testing and construction inspection provided under Contract C-15-125-04-14 (WA#1), for the Pct 2 Equipment and Maintenance Facility Project.
- S. AI-50359** Action by HCCC to Add and/or Delete Fuel Cards/Users:

 - 1. Emergency Management - Add Fuel Card
 - 2. Sheriff's Office - Delete Fuel Card/User
 - 3. Health & Human Services - Add Users

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 21st day of July, 2015

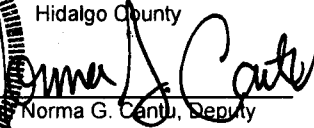
ARTURO GUAJARDO, JR., County Clerk
Hidalgo County, Texas

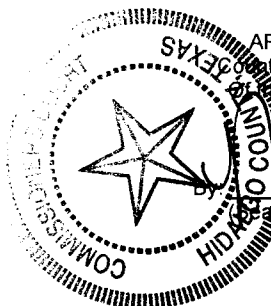
By: 
Norma G. Cantu, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on JULY 21, 2015.

Signed this 21st day of JULY 2015

ATTEST:
ARTURO GUAJARDO, JR.
County Clerk and Ex-Officio Clerk
of the Commissioners' Court of
Hidalgo County

By: 
Norma G. Cantu, Deputy



15. **AI -50561** A. In accordance with section 791.014 of the Texas Government Code. Approval of Inter-local Agreement between Hidalgo County Drainage District #1 and the Hidalgo County, Texas to assist the county in ROW acquisition services for the Precinct 2 Regional Linear Park Project. The District's participation is in the amount of \$157,533.52 from the District General Fund - Aid to other Governments.

Mr. Sesin clarified that they are trying to develop an Interlocal agreement with Legal Council so the District can participate in the Linear Park Project.

On motion by BOARD MEMBER PCT. 3, JOE M. FLORES, seconded by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval subject to the Interlocal Agreement.

Vote: 5 - 0 - Unanimously

B. Request Budget Amendment in the amount \$74,000 out of the District General Fund into the - aid to other governments account, to supplement the current available funds for the participation of the above mention inter-local.

On motion by BOARD MEMBER PCT. 3, JOE M. FLORES, seconded by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

16. **AI -50475** A.) Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) for the provision of Professional Engineering Services required for Preliminary Site Characterization Abandoned Rifle / Handgun Firing Range Located at the Hidalgo County Drainage District No.1 yard Northeast of E. Richardson Road and North Doolittle Road.

On motion by BOARD MEMBER PCT. 4, JOSEPH PALACIOS, seconded by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

B.) Presentation of Scoring Grid of the firms graded and evaluated through the District's "Pool" of pre-qualified Professional Engineers for the purpose of ranking by the HCDD1 Board of Directors in connection with Professional Engineering Services required for Preliminary Site Characterization Abandoned Rifle / Handgun Firing Range Located at the Hidalgo County Drainage District No. 1 yard Northeast of E. Richardson Road and North Doolittle Road.

FIRM NAME:	SCORE:	RANK:
Half Associates Inc.	94	1
Naismith Engineering Inc.	92	2
Cruz - Hogan Consultants, Inc.	91	3

On motion by BOARD MEMBER PCT. 3, JOE M. FLORES, seconded by BOARD MEMBER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

C.) Pursuant to the Boards approval requesting authority for the Hidalgo County Drainage District No.1 to negotiate Professional Engineering Services Agreement with the number one ranked firm of Half Associates Inc., for the provision of Professional Engineering Services for Preliminary Site Characterization Abandoned Rifle / Handgun Firing Range Located at the Hidalgo County Drainage District No.1 yard Northeast of E. Richardson Road and North Doolittle Road.

On motion by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., seconded by BOARD MEMBER PCT. 2, EDUARDO "EDDIE" CANTU the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

17. **AI -50486** Requesting approval to enter into a (48) month lease agreement with Dahill through the Districts membership with Choice Partners Contract No. 13/0151 DG-02 for one (1) Espon Sure Color Plotter. \$343.50 a month to include training, one set of ink, 36" & 44" roll paper and service throughout the lease period.

On motion by BOARD MEMBER PCT. 3, JOE M. FLORES, seconded by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

18. **AI -50487** Requesting approval of Wireless Voice, Data Services and Equipment from Verizon through the Districts membership with Texas Department of Information Resources Contract No. DIR-SDD-1779.

Equipment Description:	Equipment Cost:	Employee ID:	New Plan Description:	Rate Plans:
Kyocera Durax	0	079995	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	151872	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	026344	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	151200	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	151697	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	151774	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	019895	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	151425	More Everything Line Charge Basic Phone	\$30.00 per month
Kyocera Durax	0	073938	More Everything Line Charge Basic Phone	\$30.00 per month

Mr. Sesin indicated the these cell phones are for the use of the field supervisors to stay in communication with them.

On motion by BOARD MEMBER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by BOARD MEMBER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 -Unanimously

19. AI -50556 A. Discussion and possible action on tax resale and private bids received on properties (list attached)

Attorney Martinez, disclosed to the Board the information about the two re-sales the first in February and the second one in June which included 78 properties that sold on tax resale trough out the county. He stated that 69 properties were done through auction and the last 9 properties were done under private bid from the City of Mercedes. Moreover he commented that if acceptance is approved then it would generate approximately \$21,000 for the Drainage District and that it would put \$2.8 million dollars back in the asset tax rate.

On motion by BOARD MEMBER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 -Unanimously

B. Discussion and possible action on Resolution for tax resale and private bid properties

On motion by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., seconded by BOARD MEMBER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

Attorney Martinez clarified to the Board that the Resolution is merely a notice to the public that these sales are done according to the highest bid.

Board member Joe M. Flores stepped away from the meeting.

20. Closed Session:
Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

On motion by BOARD MEMBER PCT. 1, A.C. CUELLAR, JR., seconded by BOARD MEMBER PCT. 2, EDUARDO "EDDIE" CANTU the Board made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

A. Real Estate Acquisition

No action taken on this Item.

B. Pending and/or Potential Litigation

No action taken on this Item.

21. Open Session:

Board member Joe M. Flores joined the meeting.

A. Real Estate Acquisition

Proceed as Directed by the Board on the two parcels.

B. Pending and/or Potential Litigation

Proceed as Directed.

22. Closed Session:
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

No Action taken on this Item.

23. Open Session:
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

No Action taken on this Item.

24. Adjourn

On motion by BOARD MEMBER PCT. 4, JOSEPH PALACIOS, seconded by BOARD MEMBER PCT. 3, JOE M. FLORES, the Board made a UNANIMOUS vote of approval.

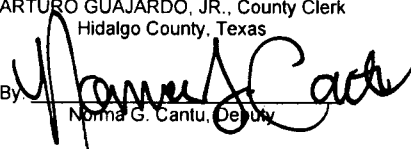
Vote: 5 - 0 – Unanimously

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 21st day of July, 2015

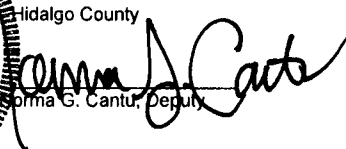
ARTURO GUAJARDO, JR., County Clerk
Hidalgo County, Texas

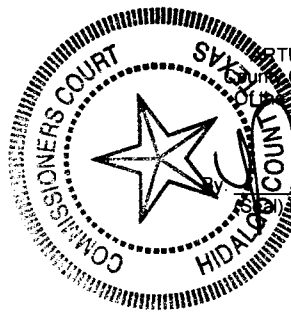
By


Norma G. Cantu, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on JULY 21, 2015.

Signed this 21st day of JULY 2015

ATTEST:
ARTURO GUAJARDO, JR.
County Clerk and Ex-Officio Clerk
Of the Commissioners' Court of
Hidalgo County

Norma G. Cantu, Deputy



SPECIAL MEETING - July 21, 2015

BE IT REMEMBERED, that on this 21st day of July A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA

HONORABLE A.C. CUELLAR, JR.

HONORABLE EDUARDO "EDDIE" CANTU

HONORABLE JOE M. FLORES

HONORABLE JOSEPH PALACIOS

HIDALGO COUNTY JUDGE

COMMISSIONER, PRECINCT NO. 1

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



**AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 21, 2015
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. Roll Call

All members of the Court were in attendance.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Mr. Valde Guerra the Court and Audience in Prayer.

4. Approval of Consent Agenda

The Court moved to approved the Consent Agenda.

The Court proceeded to Item. 6.A.

5. Open Forum

Neli Curiel a resident from Pct. 1 approached the Court with her concerns regarding the neighborhoods that are still waiting to have public lighting.

Maria Gomez, from LUPE and ARISE, re-stated the previous request from Neli Curiel who was there to represent her neighborhood Culineros from Pct. 1. Maria Gomez firmly stated to the Court that people are getting frustrated and they need to have answers to the PILOT Program. She also made it clear to the Court that if they don't have any answers then in two weeks they will have a Court Room full of people from the colonias putting their money in the table.

Fern McLaugherty came forward with her concerns about the future project for the Court House, suggesting that they should let the residents vote to approve the project.

Chief Saldaña updated the Court in regards to the previous May to June rain damage; he stated that they will be meeting with FEMA and other state representatives in order determine if they will be able to recuperate some of the loss.

Representatives from the Disaster Survivor Assistance Program and FEMA, Gladys Lopez and Alberto Pillot were present to inform the court about the statistics and application process. They stated that since May they have received approximately 3,500 applications for federal assistance and that about \$2 million dollars out of the \$42 million has been for assigned for Hidalgo County. Mrs. Lopez indicated that currently they have teams going to the affected communities to explain to the residents about the application and registration process.

Mr. Pillot indicated that the deadline to register with FEMA has been extended to August 27, and the recovering center is still open for anyone who needs assistance. Commissioner Cantu requested further information on the total number of applications and the total number of denials, in response Mr. Pillot explained that this was something they base on county numbers not individual numbers. He also encouraged citizen to appeal any claims that have been denied.

Court proceeded to Item. 8.A.

6. County Judge's Office:

A. AI-50501 Resolution in honor of Miss Texas USA 2015 Ylianna Guerra

Commissioners Court honored and presented a Resolution to the new 2015 Miss Texas USA, Ylianna Guerra. She is the first Miss Texas from Hidalgo County since 1966, and with great humble she graciously accepted the Resolution on behalf of the Commissioners Court and the people of the Rio Grande Valley.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

7. District Attorney's Office:

A. AI-50553 DA - US Department of Justice Funds (1256)

Appropriation of funds in the amount of \$30,000.00 to fund the purchase of uniforms and equipment for law enforcement personnel.

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

The Court proceeded to Open Forum.

8. Constables:

A. AI-50368 Constable Pct. 3 - (1257)

Approval of 2015 appropriation of funds from the US Treasury (Equitable Sharing Fund 1257) for Constable Pct. 3 in the amount of \$10,000.92.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

9. Sheriff's Office:

A. AI-50402 Operation Stonegarden (1284):

1. Authorization to de-obligate remaining amounts in eleven (11) of the participating agencies and transferring of amounts to the 2013 Operation Stonegarden Sheriff's Office grant budget.

- a. PCT. 1--\$1,570.44
- b. PCT. 3--\$ 62.46
- c. PCT. 4--\$ 33.91
- d. Alamo--\$484.37
- e. Donna--\$217.80
- f. Hidalgo--\$2,372.80
- g. La Joya--\$104.07
- h. Mission--\$4,574.90
- i. Pharr--\$8,444.87
- j. San Juan--\$6,283.74
- k. Weslaco--\$1,315.26

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval on A - K.

Vote: 5 - 0 - Unanimously

Court proceeded to Item. 11.C.

10. Executive Officer - Valde Guerra:

A. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

- 1) Renovations to Former Administration Building 1st and 2nd Floors
- 2) Update on other ongoing county owned building construction and renovation repair projects
- 3) Emergency situations occurring since last agenda meeting

Court proceeded to Item. 22.A.2.A,B,C. in relation to Item. 10.A.

- B. AI-50390** Acceptance of donation of service provided totaling \$ 49,400.00 from Commissioner Joe Flores in connection with the hauling of rain water due to recent floods

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Commissioner Palacios openly thanked Commissioner Joe Flores for his generous donation, in supplying the pumping trucks that helped the affected areas of Hidalgo County and specially his precinct. Commissioner Flores, informed everyone that he was able to provide about 11 trucks in total including some from the county. He added that that's what he is here for, to help the community.

Court proceeded to Item. 10.D.

- C. AI-50375** Appointment of Civil Service Commission Chairman as per Texas Local Government Code Section 158.008(a)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval to appoint Michelle Robinovich as chairperson.

Vote: 5 - 0 – Unanimously

Court proceeded to Item. 10.A.

- D. AI-50391** Requesting approval of payment of attorney vouchers (not submitted within 3 months of disposition as per Local Rules of Administration adopted under TLGC 74.093) from attorney Jorge Munoz in connection with legal representation of indigent defendants with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor:

Invoice Date	Disposition Date	Cause # / Court #	Amount
2/20/14	11/12/13	CR-13-06009-G / County Court #7	\$ 845.00
2/20/14	12/16/13	CR-13-11854-G / County Court #7	\$2,715.00
		TOTAL	\$3,560.00

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

- E. AI-50406** 1. Discussion and possible action on tax resale and private bids received on properties (list attached)

Attorney Martinez brought up to the Court the resent Tax Resale and Private Bids of properties that sold in February and June. He indicated that these sells will generate about \$221,000 for the County and will put back about \$2.8 million into the Tax Roll.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

2. Discussion and possible action on Order for tax resale and private bid properties

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

- F. AI-50510** 1. Approval to accept settlement offer from American Access Casualty Company in the amount of \$110.10 to settle auto accident claim with County vehicle. (Sheriff Office)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

2. Approval to authorize Valde Guerra, Executive Officer, to sign the Release of Property Damage Claim form and any other documents to settle auto accident claim with American Access Casualty Company. (Sheriff Office)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2,

EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

11. Human Resources - Esther Cortez:

- A. AI-50549** Community Service Agency:
Requesting approval of the Community Service Agency (CSA) initial (HR) Salary Schedule for Personnel related actions.

Jaime Longoria indicated that this was the first step in order to transition from the HR function of Community Service Agency over to the County. Raul Silgureo stated that the salary schedule will be maintain for HR purposes only and will not be using the Count Federal Tax ID number. Mr. Longoria and Mr. Silguero indicated that the Executive Office is in the process of looking at the ERN number, and any changes or actions will be brought to the court.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

- B. AI-50324** Treasurer's Office (1100):
1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration, and approval of the following personnel actions, effective next pay period of 07/27/2015:

Action	Slot#	Dept/Program	Position Title	Current Budgeted Salary	Proposed Position Title
Title Change	0006	150-001	Payroll Data Specialist II	\$41,280.00	Financial Data Specialist II
Title Change	0013	150-001	Cashier III	\$36,212.00	Accountant I

3. Approval to revise the salary schedule in accordance to Commissioners Court action.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on 1 - 3.

Vote: 5 - 0 – Unanimously

Court proceeded to Item. 11.D.

- C. AI-50351** Constable Pct #4 (1100):
1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration, and approval to create one (1) temporary full-time position not to exceed 12/31/15, effective next full pay period of 07/27/2015:

Action	Slot#	Dept/Program	Position Title	Current/Proposed Budgeted Salary
Create	T023	294-001	Deputy Constable	\$19,569.68/yr \$18.81/hr

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval on 1 - 2.

Vote: 5 - 0 -Unanimously

3. Approval of intradepartmental transfer.
4. Approval to revise the salary schedule in accordance with Commissioners Court action.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on 3 - 4.

Vote: 5 - 0 - Unanimously

Court proceeded to Item. 10.C

D. AI-50453

Tax Office (1100):

1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration, and approval of the following personnel actions, effective next pay period, 07/27/2015:

Action	Slot#	Dept/ Program	Current Position Title	Current Budgeted Salary/ Allowance	Proposed Position Title	Proposed Budgeted Salary/Allowance	Total Adjustment
Increase - Auto Allowance	0007	140-001	Accounts Report Specialist	\$54,349.00	(Same)	\$54,349.00	\$0.00
				\$1,500.00		\$4,500.00	\$3,000.00
Reclassification/ Salary Adj (Increase)	0031	140-001	Deputy Clerk II	\$34,589.00	Administrative Assistant III	\$38,000.00	\$3,411.00
				\$750.00		\$750.00	\$0.00
Reclassification/ Salary Adj (Increase)	0064	140-001	Deputy Clerk I	\$26,394.00	Deputy Clerk II	\$30,000.00	\$3,606.00
Reclassification/ Salary Adj (Increase)	0069	140-001	Deputy Clerk I	\$26,014.00	Deputy Clerk II	\$30,000.00	\$3,986.00
Reclassification/ Salary Adj (Increase)	0126	140-001	Deputy Clerk I	\$26,924.00	Deputy Clerk II	\$30,000.00	\$3,076.00
Delete	0006	140-001	Manager-Tax Assessing Section	\$56,162.00	-	\$0.00	(\$56,162.00)
Delete	0136	140-001	Deputy Clerk I	\$26,014.00	-	\$0.00	(\$26,014.00)
Delete	0175	140-001	Budget Clerk II	\$32,620.00	-	\$0.00	(\$32,620.00)
Create	0179	140-001		\$0.00	Deputy Clerk II	\$30,000.00	\$30,000.00
Create	0180	140-001		\$0.00	Administrative Asst III	\$36,340.00	\$36,340.00
Create	0181	140-001		\$0.00	Data Entry Clerk II	\$20,235.00	\$20,235.00
Create	0182	140-001		\$0.00	Data Entry Clerk II	\$20,235.00	\$20,235.00
Create	0183	140-001		\$0.00	Deputy Clerk II	\$30,000.00	\$30,000.00

3. Approval to revise the salary schedule in accordance to Commissioners Court action.

Mr. Silguero clarified to the Court that these changes in title and salary were due to transferring of staff from the Edinburg cite to the new substation in Elsa. He also indicated that there will be an addition to personnel and addition of duties therefore; the request to modified salaries.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval on 1 - 3, subject to funding.

Vote: 5 - 0 - Unanimously

Correction: Slot #0181 from \$20,235.00 to \$21,008 in order to comply with the County salary of minimum wage.

Slot #0182 from \$20,235.00 to \$21,008 in order to comply with the County salary of minimum wage.

E. AI-50514

DA Criminal (1100) / DA Investigation (1223) / DA Pretrial Intervention (1225) DA Bond Forfeiture:

1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration, and approval of the following personnel actions, effective next pay period, 07/27/2015:

Action	Slot #	Dept/ Program	Position Title	Current Budget Salary	Proposed Position Title	Proposed Budgeted Salary	Total Adjustment
Reclassification / Salary Adj (Increase)	0033 0114 0027	080-002 080-007 080-015	Asst. District Atty II (Auto Allowance)	\$52,002.00	Asst. District Atty III (Auto Allowance)	\$57,402.00	\$5,400.00
				\$900.00		\$900.00	\$3,000.00
Reclassification / Salary Adj (Decrease)	0091 0008	080-002 080-016	Asst District Atty IV (Auto Allowance)	\$70,748.00	Asst. District Atty II (Auto Allowance)	\$49,428.00	(\$21,320.00)
				\$900.00		\$900.00	\$8,672.00
Reclassification / Salary Adj (Increase)	0101 0110 0013	080-002 080-007 080-016	Asst District Atty II (Auto Allowance)	\$52,002.00	Asst District Atty III (Auto Allowance)	\$57,402.00	\$5,400.00
				\$900.00		\$900.00	\$3,000.00
Reclassification / Salary Adj (Increase)	0113	080-002	Asst District Atty II (Auto Allowance)	\$58,100.00	Asst District Atty III (Auto Allowance)	\$63,500.00	\$5,400.00
				\$900.00		\$900.00	\$3,098.00

3. Approval to revise the salary schedule (s) in accordance to Commissioners Court Action.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval on 1 - 3.

Vote: 5 - 0 - Unanimously

DA Investigation - HB65 (1223) / DA Criminal (1100):

1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration, and approval to create the following two (2) Full-time positions, effective 07/27/2015:

Position Title	Dept / Program	Slot#	Proposed Budgeted Salary/Supplement	Proposed Auto Allowance
Asst District Atty II	080-007	0137	\$58,100.00	\$900.00
Asst District Atty III	080-007	0138	\$53,500.00	\$0.00
	080-002	0119	\$9,100.00	\$900.00

3. Approval of budget amendment and/or transfer.

4. Approval to revise the salary schedule (s) in accordance to Commissioners Court Action.

Correction: Slot #0138 \$53,500 to \$54,400

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval on 1 - 4 subject to funding.

Vote: 5 - 0 - Unanimously

Mr.Silguero disclosed to the Court that the positions being created come from the House Bill 65 fund.

After the vote Mr. Eufrazio pointed out that the funding for Asst. District Attorney III, Slot #0119 had not being identified; therefore the vote will be on subject to funding.

F. AI-50414

Sheriff's Office (1100)/Sheriff's Investigation HB65(1227):

1. Approval of the following personnel actions, effective next full pay period of 07/27/2015:

Action	Dept./Program	Slot #	Position Title	Current Budgeted Salary/Allowance	Proposed Budgeted Salary/Allowance	Total Adjustment
Delete / Delete Clothing Allowance	280-001	0008	Captain	\$66,950.00 \$500.00	\$0.00 \$0.00	(\$66,950.00) (\$500.00)
Create/ Add Clothing Allowance	280-001	0421	Lieutenant IV	\$0.00 \$0.00	\$57,759.00 \$500.00	\$57,759.00 \$500.00
Delete Clothing Allowance	280-001	0124	Deputy Sheriff	\$500.00	\$0.00	(\$500.00)
Delete Clothing Allowance	280-001	0144	Deputy Sheriff	\$500.00	\$0.00	(\$500.00)
Delete Clothing Allowance	280-001	0156	Deputy Sheriff	\$500.00	\$0.00	(\$500.00)
Add Clothing Allowance	280-001	0060	Deputy Sheriff Step II	\$0.00	\$500.00	\$500.00
Add Clothing Allowance	280-001	0074	Deputy Sheriff Step II	\$0.00	\$500.00	\$500.00
Add Clothing Allowance	280-001	0224	Deputy Sheriff Step II	\$0.00	\$500.00	\$500.00
Delete	280-005	0001	Community Liaison Director	\$55,000.00	\$0.00	(\$55,000.00)

2. Approval to revise the salary schedule in accordance with Commissioners' Court action.

Commissioner Palacios stepped away from the meeting.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Court proceeded back to Item 11.E. under DA Investigation - HB65 (1223) / Criminal (1100).

Mr. Guerra stated that he will be addressing all county departments and officials in reference to actions in the Agenda regarding positions and reclassifying. He wants them to be aware that they are in the Budget process at the moment hence, to pause any more personnel action items during the Budget process time unless of an emergency.

Commissioner Palacios joined the meeting.

12. HIDTA - Task Force:

- A. AI-50204** Authorization and approval to accept the following:
1. Approval of Memorandum of Understanding between the Hidalgo County HIDTA Task Force and the Hidalgo County Sheriff's Department.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Approval of Memorandum of Understanding between the Hidalgo County HIDTA Task Force and the Hidalgo County Constable Precinct 3

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

3. Approval of interfund transfer from HIDTA Federal Sharing (1254) to Constable Pct. 3 Equitable Sharing (1261) and Sheriff's Equitable Sharing (1229) in the total amount of \$20,000.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

4. Approval to revise the 2015 HIDTA US Justice Asset Forfeiture Fund Overtime Schedule.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

13. Health & Human Services Department - Eddie Olivarez

- A. AI-50441** Mr. Olivarez announced to the Court that Operation Lone Star begins Monday 27, 2015 to be held at the Palmview High School, in La Joya School District in La Homa Rd and a second at the PSJ High School on South I Rd. in San Juan. They will also host a VIP day on July 30, 2015 for all the Federal and State officials.

Immunization Branch-Locals Grant:

1. Requesting approval to accept the Immunization Branch Locals grant contract #2016-00022-00 in the amount of \$649,320.00 for the period of 09/01/2015 to 08/31/2016.

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 3, JOE FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Requesting approval for County Judge to e-sign the Immunization Branch Locals grant contract, Certification Regarding Lobbying statement and the Fiscal Federal Funding Accountability and Transparency Act Certification statement.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

3. Requesting approval of the Certification of Revenue in the amount of \$649,320.00.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

4. Requesting approval of the budget appropriation in the amount of \$649,320.00.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

5. Requesting approval of the salary schedule.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Immunization Program Income:

1. Requesting approval of the Certification of Revenue in the amount of \$100,000.00 for the Immunization program income.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

2. Requesting approval of the budget appropriation in the amount of \$100,000.00.

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 -Unanimously

- B. AI-50436** Requesting approval of the Amendment No. 1 to Non-Disclosure Agreement between University of Texas - Pan American and Hidalgo County Health & Human Services Department. The purpose of the Amendment is to transfer all rights, duties, obligations and responsibilities under the Agreement from UTPA to UTRGV.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

- C. AI-50379** For clarification purposes of action taken by Commissioner's Court on 07/07/2015 AI-50276 to include approval to submit grant application for the DSHS Community Preparedness One-Time funding opportunity in the amount of \$147,344.00. FY 2016 contract will be in effect from November 1, 2015 through June 30, 2016.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Mr. Olivarez commented that they were able to get an additional \$70,000 from the State.

- D. AI-50370** 1. Discussion and action to make public all restaurant inspection results on County website.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Discussion and action to make public the names of local restaurants and business that complete the Hidalgo FIT courses available through the online Hidalgo County Public Health Academy.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

- E. Health Care Funding District:**

1. Discussion and/or action, including but not limited to Health Care Funding District and/or Expenditures

No Action or Discussion taken on this Item.

F. Indigent Health Care Program:

1. Discussion and/or action, including but not limited to Indigent Health Care Program and 1115 Waiver and/or Expenditures

No Action taken on this Item.

Mr. Olivarez confirmed to Judge Garcia that the amount contributed in the last cycle was of 6 million to the Indigent Health Care Program.

Commissioner Cantu stepped away from the meeting.

14. Emergency Management - Ricardo Saldana:

- A. AI-50540** 1. Presentation by Hidalgo County Emergency Management Coordinator for discussion, consideration, and necessary action to terminate the Local State of Disaster for the County of Hidalgo due to the torrential rain events in April-May 2015 causing widespread flooding damage.

2. Presentation, discussion and authorization for the County Judge to sign the required documentation.

Mr. Saldaña ratified to Commissioner Palacios about the Kick off event meeting in which they are to discuss the damages to roadways, the cleaning of debris in areas, the equipment used, the staff that participated, different purchasing items that were done, mainly the hoses and all the items that were used during the event. In addition to the phase of the even they will also list the future maintenance of the roads that were damaged, however they will have to submit the list to FEMA to get approved.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval on 1 - 2.

Vote: 4 - 0 – Unanimously

15. Urban County - Diana Serna:

- A. AI-50383** Requesting approval of a program amendment for the City of Progreso's Urban County Program FY 25 & 26 (2012 & 2013) workplans. The amendment will delete Hidalgo St. and add new streets (Baker Drive and Miracle Road) to the work plan.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

- B. AI-50521** The Urban County Program, on behalf of Precinct No.1 is requesting consideration and action to award and enter into a construction contract with Saenz Brothers Construction, LLC (lowest responsible bidder meeting all specifications and Section 3 federal regulations under 24 CFR Part 135) for the Texas General Land Office (GLO Contract No. 12-406-000-6453/DRS210068) Round 2.1 in the amount of \$4,502,936.00. The project consists of flood & drainage improvements within Precinct No.1 for the Delta Area Connector/ East Lateral Colonia Infrastructure Improvements, Phase II of the Delta Area Connector/ East Lateral Drain.

Judge Garcia stepped away from the meeting.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

- C. AI-50520** 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a) (4) for **Construction Materials & Geo Technical Testing Services;**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

2. Presentation of the scoring grid for the purposes of ranking by Commissioners' Court of at least three (3) Construction Materials & Geo Technical Testing Services firms from the County's approved "pool" as graded and evaluated by Precinct No. 1, Urban County Program, and Hidalgo County Purchasing Department, in connection with and funded through Hidalgo County Urban County Program GLO Contract No. 12-406-000-6453/DRS210068 Delta Area Connector/ East Lateral Drainage Project, Phase I, II, and III.



Inv.# _____

VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 460 A.F.E. No.: _____

Driver: JOSE GONZALEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Subtotal = \$ _____
Tax = \$ _____

Ordered By: _____

Company Representative: _____

Total = \$ 1,472.50

Funds are due and payable net 30 days from date on INVOICE in Mission, Hidalgo County, Texas

155905

Inv.# _____



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 460 A.F.E. No.: _____

Driver: JOSE GONZALEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____ Subtotal = \$ _____

Company Representative: _____ Tax = \$ _____
Total = \$ No charge


MISSION
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 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 460 A.F.E. No.: _____

Driver: JOSE GONZALEZ Helper: _____

Services Rrendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$	_____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$	_____
_____	Bid by load @ \$ _____ per load.....	= \$	_____
_____	Washout Charge @ \$ _____ per washout.....	= \$	_____
_____	Helper Charge @ \$ _____ per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge

Inv.# _____


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 VACUUM & PUMP TRUCK SERVICE, INC.
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 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 460 A.F.E. No.: _____

Driver: JOSE GONZALEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,472.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

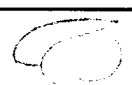
Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ NO Charge



Inv.# _____


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 VACUUM & PUMP TRUCK SERVICE, INC.
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 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/29/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30AM Unit: 460 A.F.E. No.: _____

Driver: JOSE GONZALEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



Inv.# _____



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MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge

Inv.# _____


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 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$	<u>1,472.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$	_____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$	_____
_____	Bid by load @ \$ _____ per load.....	= \$	_____
_____	Washout Charge @ \$ _____ per washout.....	= \$	_____
_____	Helper Charge @ \$ _____ per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Subtotal = \$ _____

Tax = \$ _____

Ordered By: _____

Company Representative: _____

Total = \$ No charge



175074

Inv.# _____


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	=	\$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	=	\$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	=	\$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	=	\$ _____
_____	Bid by load @ \$ _____ per load.....	=	\$ _____
_____	Washout Charge @ \$ _____ per washout.....	=	\$ _____
_____	Helper Charge @ \$ _____ per hour.....	=	\$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

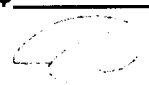
Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge



Inv.# _____


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 8:30PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,330.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



177979



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/29/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u>	per hour.....	= \$ <u>1,377.50</u>
_____	Disposal Fee @ \$ _____	per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____	per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____	per barrel.....	= \$ _____
_____	Bid by load @ \$ _____	per load.....	= \$ _____
_____	Washout Charge @ \$ _____	per washout.....	= \$ _____
_____	Helper Charge @ \$ _____	per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



- 3. **AI-50541** Acceptance and approval to award job order contractor, Herrcon, LLC (awarded JOC through Buyboard contract #464-14) in the amount of \$109,992.71 which includes Installation of New Canopy for Mobile units, Fencing but not limited to infrastructure & installation of (2) lights for the parking lot and any appurtenances as may be needed. (Project #15-263-OGG)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

- 23. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071, 551.072 & 551.087 to discuss the following:

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

- A. Real Estate Acquisition
Commissioner Palacios joined the meeting.
No Action taken on this Item.
- B. Pending and/or potential litigation
No Action taken on this Item.
- C. **AI-50386** Pending/potential litigation - Construction defect (Project #C-12-028-07-24)
No Action taken on this Item.
- D. **AI-50395** Cause No. CCD-0281-B; Electric Transmission Texas, LLC vs. Hidalgo County
No Action taken on this Item.
- E. **AI-50558** Deliberation regarding the following: Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.
No Action taken on this Item.
- F. **AI-50528** Cause No. C-7758-14-C; Eugenia Andrade vs. Hidalgo County; In the 139th District Court of Hidalgo County, Texas
No Action taken on this Item.
- G. **AI-50429** Claim of American Electric Power Company, Inc.
No Action taken on this Item.
- H. **AI-50431** Claim of Santana Perez
No Action taken on this Item.
- I. **AI-50433** Claim of Elida Castillo
No Action taken on this Item.
- J. **AI-50508** Claim of Arturo Pinzon
No Action taken on this Item.

24. A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."
On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.
Vote: 5 - 0 – Unanimously
- B. Requesting engagement with the firm of Atlas, Hall and Rodriguez for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement
On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.
Vote: 5 - 0 -Unanimously
25. **Open Session:**
- A. Real Estate Acquisition and appropriation for same
No Action taken on this Item.
- B. Pending and/or potential litigation
No Action taken on this Item.
- C. **AI-50387** Pending/potential litigation - Construction defect (Project #C-12-028-07-24)
Refer back to Item.24.A and 24.B.
On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.
Vote: 5 - 0 – Unanimously
- D. **AI-50396** Cause No. CCD-0281-B; Electric Transmission Texas, LLC vs. Hidalgo County
Refer back to Item.24.A and 24.B.
On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.
Vote: 5 - 0 - Unanimously
- E. **AI-50560** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.
No Action taken, proceed as Directed.
- F. **AI-50529** Cause No. C-7758-14-C; Eugenia Andrade vs. Hidalgo County; In the 139th District Court of Hidalgo County, Texas
No Action taken, proceed as Directed.
Will be attending mediation.
- G. **AI-50430** Claim of American Electric Power Company, Inc.
Mr. Guerra asked for settlement authority to make an offer in the amount of \$707.00
On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.
Vote: 5 - 0 -Unanimously

H. **AI-50432** Claim of Santana Perez

Mr. Guerra asked for settlement authority to make an offer in the amount of \$452.58

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

I. **AI-50434** Claim of Elida Castillo

Mr. Guerra asked for settlement authority to make an offer in the amount of \$15,000

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

J. **AI-50509** Claim of Arturo Pinzon

Mr. Guerra asked for settlement authority to make an offer in the amount of \$1,597.16

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 -Unanimously

26. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

No Action taken on this Item.

27. **Open Session:**
Commissioners' Court may reconvene into Open Session for the discussion regarding the agenda items listed

No Action taken on this Item.

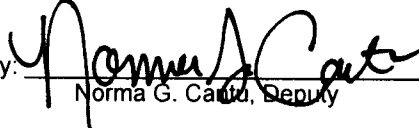
28. **Adjourn**
On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 – Unanimously

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 21st day of July, 2015

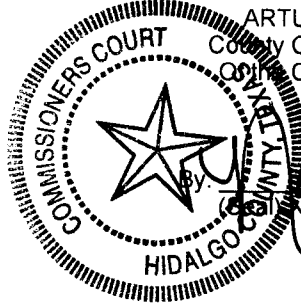
ARTURO GUAJARDO, JR., County Clerk
Hidalgo County, Texas

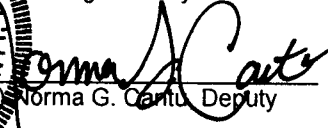
By: 
Norma G. Cantu, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on JULY 21, 2015.

Signed this 21st day of July 2015

ATTEST:
ARTURO GUAJARDO, JR.
County Clerk and Ex-Officio Clerk
Of the Commissioners' Court of
Hidalgo County



By: 
(Deputy) Norma G. Cantu, Deputy



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/30/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u>	per hour.....	= \$ <u>1,377.50</u>
_____	Disposal Fee @ \$ _____	per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____	per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____	per barrel.....	= \$ _____
_____	Bid by load @ \$ _____	per load.....	= \$ _____
_____	Washout Charge @ \$ _____	per washout.....	= \$ _____
_____	Helper Charge @ \$ _____	per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____
Company Representative: _____
Subtotal = \$ _____
Tax = \$ _____
Total = \$ No Charge




MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 7/1/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$	<u>1,377.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$	_____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$	_____
_____	Bid by load @ \$ _____ per load.....	= \$	_____
_____	Washout Charge @ \$ _____ per washout.....	= \$	_____
_____	Helper Charge @ \$ _____ per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge





MISSION
VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 7/2/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 12:00PM Unit: 401 A.F.E. No.: _____

Driver: ELOY VILLAREAL Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>5.5</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>522.50</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ 522.50


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY

Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2

Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411

A.F.E. No.: _____

Driver: ALONSO MARTINEZ

Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$	<u>95.00</u>	per hour.....	= \$	<u>1,425.00</u>
_____	Disposal Fee @ \$	_____	per barrel.....	= \$	_____
_____	Flow Back Charge @ \$	_____	per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$	_____	per barrel.....	= \$	_____
_____	Bid by load @ \$	_____	per load.....	= \$	_____
_____	Washout Charge @ \$	_____	per washout.....	= \$	_____
_____	Helper Charge @ \$	_____	per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge





VACUUM & PUMP TRUCK SERVICE, INC.
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MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY

Date: 6/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

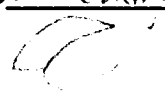
Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge



157079

Inv.# _____



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY

Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge

Inv.# _____


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

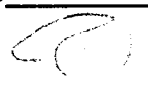
Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge



175991



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/29/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,377.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____
Tax = \$ _____

Company Representative: _____

Total = \$ 11,000



VACUUM & PUMP TRUCK SERVICE, INC.
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COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/30/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge



MISSION
VACUUM & PUMP TRUCK SERVICE, INC.
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MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 7/1/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:00PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u>	per hour.....	= \$ <u>1,377.50</u>
_____	Disposal Fee @ \$ _____	per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____	per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____	per barrel.....	= \$ _____
_____	Bid by load @ \$ _____	per load.....	= \$ _____
_____	Washout Charge @ \$ _____	per washout.....	= \$ _____
_____	Helper Charge @ \$ _____	per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



VACUUM & PUMP TRUCK SERVICE, INC.
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MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 7/2/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 12:00PM Unit: 411 A.F.E. No.: _____

Driver: ALONSO MARTINEZ Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>5.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>522.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



Inv.# _____



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 424 A.F.E. No.: _____

Driver: LLOYD TREVINO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

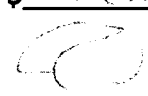
Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____
Tax = \$ _____

Company Representative: _____

Total = \$ No charge




MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
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 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 424 A.F.E. No.: _____

Driver: LLOYD TREVINO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....		= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....		= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....		= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....		= \$ _____
_____	Bid by load @ \$ _____ per load.....		= \$ _____
_____	Washout Charge @ \$ _____ per washout.....		= \$ _____
_____	Helper Charge @ \$ _____ per hour.....		= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

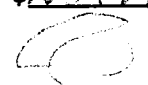
Subtotal = \$ _____

Ordered By: _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge



155997



MISSION
VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 424 A.F.E. No.: _____

Driver: LLOYD TREVINO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____ Subtotal = \$ _____

Company Representative: _____ Tax = \$ _____
Total = \$ No charge

175688



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 424 A.F.E. No.: _____

Driver: LLOYD TREVINO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge

Inv.# _____


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/29/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 424 A.F.E. No.: _____

Driver: LLOYD TREVINO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ 1425.00



15 177800


MISSION
 VACUUM & PUMP TRUCK SERVICE, INC.
 P.O. BOX 1935 • MISSION, TEXAS 78573
 MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
 COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:00PM Unit: 421 A.F.E. No.: _____

Driver: NOE GARZA Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>14.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$	<u>1,377.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$	_____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$	_____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$	_____
_____	Bid by load @ \$ _____ per load.....	= \$	_____
_____	Washout Charge @ \$ _____ per washout.....	= \$	_____
_____	Helper Charge @ \$ _____ per hour.....	= \$	_____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Company Representative: _____

Subtotal = \$ _____

Tax = \$ _____

Total = \$ No charge





VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 5/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 421 A.F.E. No.: _____

Driver: NOE GARZA Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____
Tax = \$ _____

Company Representative: _____

Total = \$ No charge



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 421 A.F.E. No.:

Driver: NOE GARZA Helper:

Services Rendered: HAULING RAIN WATER DISP SITE

Table with 4 columns: Description, Rate, Unit, Total. Includes rows for Total Hours Worked (15 @ \$95.00 = \$1,425.00), Disposal Fee, Flow Back Charge, Fresh Water Charge, Bid by load, Washout Charge, and Helper Charge.

Other Charges: _____ = \$ _____

Ordered By: _____ Subtotal = \$ _____ Tax = \$ _____

Company Representative: _____ Total = \$ No charge





VACUUM & PUMP TRUCK SERVICE, INC.
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MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 421 A.F.E. No.: _____

Driver: NOE GARZA Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

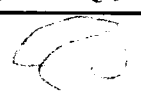
Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____
Tax = \$ _____

Company Representative: _____

Total = \$ No Charge



155804



MISSION
VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/29/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 9:30PM Unit: 421 A.F.E. No.: _____

Driver: NOE GARZA Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge

155095

Inv.# _____



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY Date: 6/25/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:00PM Unit: 410 A.F.E. No.: _____

Driver: JOSE MORENO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15.5</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,472.50</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____ Subtotal = \$ _____

Company Representative: _____ Tax = \$ _____
Total = \$ No charge

Inv.# _____



VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Company Name: HIDALGO COUNTY

Date: 6/26/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 7:30PM Unit: 410 A.F.E. No.: _____

Driver: JOSE MORENO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>13</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,235.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = No charge



MISSION
VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
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Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/27/2015

Lease: SITE

From: SITE #2 To: SITE #2 Well No.: 2

Start Time: 6:30AM Stop Time: 10:30PM Unit: 410 A.F.E. No.: _____

Driver: JOSE MORENO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>16</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,520.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

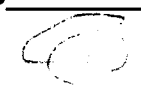
Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge





VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY Date: 6/28/2015

Lease: SITE

From: SITE # 6 To: SITE # 6 Well No.: 6

Start Time: 6:30AM Stop Time: 9:30PM Unit: 410 A.F.E. No.: _____

Driver: JOSE MORENO Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

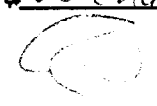
Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No charge





VACUUM & PUMP TRUCK SERVICE, INC.
P.O. BOX 1935 • MISSION, TEXAS 78573
MAIN OFFICE (956) 583-9393 • FAX (956) 580-8201
COTULLA OFFICE (830) 483-5007 • FAX (830) 483-5039

Inv.# _____

Company Name: HIDALGO COUNTY

Date: 6/29/2015

Lease: SITE

From: SITE # 6 To: SITE #6

Well No.: 6

Start Time: 6:30AM Stop Time: 9:30PM Unit: 410

A.F.E. No.: _____

Driver: JOSE MORENO

Helper: _____

Services Rendered: HAULING RAIN WATER DISP SITE

<u>15</u>	Total Hours Worked @ \$ <u>95.00</u> per hour.....	= \$ <u>1,425.00</u>
_____	Disposal Fee @ \$ _____ per barrel.....	= \$ _____
_____	Flow Back Charge @ \$ _____ per barrel.....	= \$ _____
_____	Fresh Water Charge @ \$ _____ per barrel.....	= \$ _____
_____	Bid by load @ \$ _____ per load.....	= \$ _____
_____	Washout Charge @ \$ _____ per washout.....	= \$ _____
_____	Helper Charge @ \$ _____ per hour.....	= \$ _____

Other Charges: _____ = \$ _____
_____ = \$ _____
_____ = \$ _____

Ordered By: _____

Subtotal = \$ _____

Tax = \$ _____

Company Representative: _____

Total = \$ No Charge