

**City Council Regular Meeting
Hidalgo Council Chambers
April 1, 2024, at 6:00 PM**



Agenda

- 1. Call the Meeting to Order and Establish a Quorum**
- 2. Pledges to the Flags and Invocation**
- 3. Public Comments**
- 4. Approval and Authorization**
 - 4.1 Consideration and action on approval of minutes for March 18, 2024, meeting
 - 4.2 Consideration and action on May 4, 2024, Contract for Election Services/Robert Segura
 - 4.3 March 2024 Departmental Reports
 - 4.4 Future Agenda Items
 - 4.5 City Manager's Report
 - 4.6 CLOSED SESSION: Texas Government Code, Section §551.071 (Consultation with Attorney)
 - a. Consultation with City Attorney regarding Payne Arena Matters
 - b. Consultation with City Attorney regarding Pending Litigations
 - 4.7 OPEN SESSION:
 - a. Discussion and action on Payne Arena Matters
 - b. Discussion and action on Pending Litigations
- 5. Adjournment**

I, the Undersigned Authority, do hereby certify that the attached agenda of the meeting of the Hidalgo City Council is a true and correct copy and that I posted a true and correct copy of said notice on the bulletin board in the Hidalgo City Hall, a place convenient and readily accessible to the general public at all times, and said Notice was posted on March 28, 2024 at 3:30 PM and will remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting in accordance with Chapter 551 of the Texas Government Code.

WITNESS MY HAND AND SEAL THIS 28TH DAY OF MARCH 2024.



Erika De Hoyos, City Secretary



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 1
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Call the Meeting to Order and Establish a Quorum.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 2
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Pledges to the Flags and Invocation.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 3
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Public Comments.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Approval and Authorization.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

	Name/Title	Initial/Date	Concurrence
a)	_____	_____	_____
b)	_____	_____	_____
c)	_____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.1
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Consideration and action on approval of minutes for March 18, 2024, meeting.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:

**Regular Meeting Minutes
Council of the City of Hidalgo**

March 18, 2024

6:00 PM

Council Chambers

The City Council of City of Hidalgo, Texas met in a regular session with the following present to wit:

Staff Present:

Julian J. Gonzalez, City Manager
Robert Segura, Assistant City Manager
Virgil Gonzalez, Deputy City Manager
Rick Perez, City Attorney
Erika De Hoyos, City Secretary
Arturo Viveros,
Eric Trevino, Payne Arena Director
Ernesto Monita, Finance Director
Frank Cruz, Municipal Court Director
Frankie Mendoza, Parks & Streets Department
Irma Collado, Pumphouse

Jaime Gaona, Youth Center Director
Jaime Garza, IT Director
Jose Lizcano, Code Enforcement Director
Juan Viveros, Library Director
Mary Alvarez, HR Director
Melissa Sanchez, Pumphouse Director
Prisciliano Trevino, HEDC Director
Roberto Rojas, Fire Chief
Romeo Rodriguez, Police Chief
Victor Flores, Code Enforcement Officer

With those present and thus constituting a quorum, the City Council transacted the following business as stated on each agenda item (by either presenting, discussing, considering, actioning, authorizing, and/or approving) to wit:

1. Call the Meeting to Order and Establish a Quorum.

Mayor Sergio Coronado	Council Member Abram Ramirez
Mayor Pro Tem Linda Ayala	Council Member Augusto Contreras
Council Member Gustavo Sanchez	Council Member Bertha Sosa

Mayor Sergio Coronado called the meeting to order at 6:03pm, all were present.

2. Pledges to the Flags and Invocation.

Mayor led the pledges of allegiance to the United States flag and the Texas flag and Julian J. Gonzalez gave the invocation.

3. Public Comments.

Mayor asked for public comments, Erika De Hoyos confirmed there were none.

4. Approval and Authorization.

4.1 Consideration and action on approval of minutes for February 19, 2024, and October 16, 2023, meetings.
Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Bertha Sosa that meeting minutes be approved. Motion carried unanimously.

4.2 Consider and approve Resolution No. 2024-07 authorizing publication of Notice of Intent to Issue Certificates of Obligation, Series 2024, for the design, acquisition, construction, and improvement of certain public works and authorizing certain other matters relating thereto.

Julian J. Gonzalez briefly discussed the following: history of the project, application had a favorable recommendation from the water development board, application and award was on hold due to current

water situations in the area, working with both District #2 and #3 to get raw water from them, and the water development board was requesting additional information (City Attorney and Bond Counsel, Rick Perez, would explain). Mr. Perez briefly explained the city applied to borrow money from water development board to build a water treatment plant, the lender being the Texas Water Development Board, the way the city would pay the loan was by financing the loan, and the city was issuing certificates of obligation to pay back that money. Gustavo Sanchez asked who the city was getting the money from, what bank, and what interest rate; Mr. Perez replied the loan was from Texas Water Development Board, and the interest rate was unknown, but the water development board usually gave out the lowest interest rate. Mr. Sanchez stated the amount was \$13.9 million, Mr. Gonzalez said not to exceed \$13.9 million, there was a loan forgiveness of \$4 million, and it was through the State Revolving Loan Fund a self-funded program. Mr. Gonzalez explained the plant had not been designed, it would probably not be designed to be a 5-million-gallon plant, would likely be half that size, but would be designed to allow expansion as the city grows (pod designed plant). Mr. Gonzalez stated it would not be a \$13.5 million dollar project, it would possibly be half, if the city decides to accept and follow through with the project. Mayor asked if this were part of the process, Mr. Gonzalez confirmed it was and would proceed with letting the council know of any future decisions. Mayor asked City Attorney if there would be a tax increase, Mr. Perez said no with the current tax rate the city had enough capacity to fund the debt. Mayor and Mr. Perez discussed this step being part of the process to move forward. Mr. Sanchez and Mr. Perez discussed the verbiage of the item (Certificate of Obligation), item being available to municipalities to finance projects, to issue certificates of obligation a resolution (which was a Notice of Intent) must be approved and published on newspaper. Mr. Sanchez stated he wanted to understand the verbiage, did not want to misinform the public. Mr. Gonzalez stated that was why it was being explained and tried to answer as best as possible. Mr. Sanchez stated it was a loan, it was something that must be paid back, it did say other things, was it only for the waste plant or other things; Mr. Gonzalez stated it was only for the water treatment plant and any components (such as pumps, distribution lines, and other equipment), and it was not for paving or buying vehicles it was only what was associated with the water plant. Augusto Contreras, Mr. Gonzalez, and Mr. Perez discussed having the project budgeted, being budgeted in the INS (Interest in Syncing fund), possible interest rates, item was to move forward (protocol) and will not borrow the money yet. Mayor, Mr. Gonzalez, and Mr. Perez discussed item was to prepare the city if they money was borrowed, there being another meeting to show numbers, and to get everything else approved. Mr. Sanchez and Mr. Gonzalez discussed having designs, having preliminary designs, not being able to show them due to non-approval, two (2) possible locations, if approved must do a feasibility study for the best location, utilization of natural flows of the area due to elevation to help with the pumping, and the offset current water expenses. Mayor entertained a motion, it was moved by Augusto Contreras and seconded by Abram Ramirez that item be approved. Motion carried unanimously.

4.3 Consider and approve an ordinance authorizing the issuance of “City of Hidalgo, Texas Tax Notes, Series 2024” (the “2024 Notes”) and levying an annual ad valorem tax, within the limitations prescribed by law, for the payment of the 2024 Notes; prescribing the form, terms, conditions, and resolving other matters incident and related to the issuance, sale, and delivery of the 2024 Notes.

Julian J. Gonzalez and Mayor briefly discussed it was the project for Produce Road Industrial area, received a grant from the EDA to do Produce Road only, there being enough money to do that road, included the other streets, there was money needed in order to do all the component streets, received \$2.5 million from EDA, local match being \$350,000 (total being around \$3.1 million), sent letters to all landowners to discuss the assessment program, program had been used before, needing about \$2.5 to \$2.7 million to pave the entire project, streets not being traditional asphalt streets, they need rebar and concrete, it was publicized on the newspaper three (3) times, had public meetings in October 2023 and February 2024 with landowners, item ready to move forward, and program being that landowners were responsible for their one third (1/3) of their frontage. Mayor and Mr. Perez discussed why it was called Tax Notes, the city issuing a note for the amount needed, the assessment would be used to pay back, tax payers would not pay for this, landowners would pay the city, the city then pays the borrowing bank, not raising taxes for the project, Tax Note creates a collateral in case landowner does not pay, and it being an innovative way to do projects. Gustavo Sanchez

and Mr. Gonzalez briefly discussed how would landowners pay, by square feet portion of their property, assurance that they would pay, a lien would be applied on their property for non-payment, their payment would be direct to the city, and some landowners would pay the whole amount, while others in two (2) payments. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Augusto Contreras that item be approved. Motion carried unanimously.

4.4 Discussion and action on Resolution No. 2024-08 to deny AEP Texas Inc.'s intent to change electric delivery rates.

Julian J. Gonzalez briefly discussed that the city would join with other municipalities, attorneys from Austin represent cities in these cases, and it is a process to then settle for the rates not to rise. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Bertha Sosa that item be approved. Motion carried unanimously.

4.5 Discussion and authorization to proceed with plans to construct water well #9.

Julian J. Gonzalez briefly stated that several meetings back staff and himself had informed council they had done a test well in the northeastern part of town (around the new water tower area), results came out positive (good) and there was water, wanting to commence construction on well #9 to get ahead (due to water situations other cities would probably start doing water wells), wells would help if new water plant would be built, there would be no disengaging of current wells, as they would be used to blend the water. Mayor asked if it was part of the budget, Mr. Gonzalez stated it was not part of the budget, but would amend the budget to include this from the utility fund. Mayor asked if they had the money, Mr. Gonzalez stated yes, and it had nothing to do with taxes notes or anything of that sort. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Augusto Contreras that item be approved. Motion carried unanimously.

4.6 Discussion and action on Interlocal agreement 2024-2026 between the Rio Grande Valley Emergency Communication District 9-1-1 and the City of Hidalgo Police Department for 9-1-1 service.

Romeo Rodriguez stated it was a local agreement with 911, needed approval to continue the 911 services. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Augusto Contreras that item be approved. Motion carried unanimously.

4.7 Discussion and action on Library's E-Rate (FY2024) Bid Evaluation for Category 1 Internet Access.

Jaime Garza briefly stated that submitted was E-Rate form for Category 1 for the library, it entailed internet access, and was seeking approval for bid selection of Smartcom. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Augusto Contreras that item be approved. Motion carried unanimously.

4.8 Discussion and action on Library's E-Rate (FY2024) Equipment proposal for Category 2 Network Equipment, UPS, and Cabling.

Jaime Garza briefly stated it was to replace all networking equipment including battery backups, wi-fi access points, and switches. Mayor asked how much was being received from E-Rate, Mr. Garza stated around \$50,000, in case into 5 years, it had not been used, and was enough for this year and next year's proposal. Julian J. Gonzalez stated monies had to be used if not there would be a claw back on those funds, therefore, they must be spent on what was needed. Mayor asked if this was only for the library, Mr. Garza stated yes. Mayor entertained a motion, it was moved by Abram Ramirez and seconded by Bertha Sosa that item be approved. Motion carried unanimously.

4.9 Consideration and action on a Site Plan approval for a 5 Acre Development out of C.E. Hammond an Irr TR E159.51' Lot 41 Blk 3 4.77AC NET Volume 18 Page 436-439 Hidalgo County Deed Recorded located at 701 N. S.H. 336 (N. 10th ST.).

Virgil Gonzalez briefly explained the item, stated staff recommended approval, went to Planning and Zoning and approved. Mayor entertained a motion, it was moved by Augusto Contreras and seconded by Abram Ramirez that item be approved. Motion carried unanimously.

4.10 February 2024 Departmental Reports.

Mayor thanked those that worked Border Fest, there were certain adjustments for next year, La Costeña was happy and will probably come back. Gustavo Sanchez requested numbers; Ernesto Monita stated it was too early bills were still coming in. Augusto Contreras asked about sales compared to last year, Mr. Monita stated the food and beverage numbers were similar to last year’s but will get updated reports. Mayor, Mr. Sanchez, and Mr. Monita discussed the Border Fest parking prices and locations. Mr. Contreras asked about the issuance of tickets to the community since he was being called for tickets on the day of the event. Mayor talked about the community, the Payne Arena, and how it was for the community.

4.11 Future Agenda Items.

There was no discussion on this item.

4.12 City Manager’s Report.

Julian J. Gonzalez stated the staff who worked on Border Fest did a tremendous job, the setup, and was such a successful event. Hoping La Costeña becomes a sponsor next year, as it was not only a national but an international brand, they were very satisfied with the setup, grounds, and staff.

4.13 CLOSED SESSION: Ch. 551, Texas Government Code, Sec. §551.071 (Consultation with Attorney)

- a. Consultation with City Attorney regarding Payne Arena Matters.
- b. Consultation with City Attorney regarding Pending Litigations.

There was no discussion on this item.

4.14 OPEN SESSION:

- a. Discussion and action on Payne Arena Matters.
- b. Discussion and action on Pending Litigations.

There was no discussion on this item.

5. Adjournment.

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Augusto Contreras that the meeting be adjourned at 6:39 pm. Motion carried unanimously.

PASSED and **APPROVED** by the City Council on this 1st day of April 2024.

CITY OF HIDALGO

ATTEST

Sergio Coronado, Mayor

Erika De Hoyos, City Secretary



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.2
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Consideration and action on May 4, 2024, contract for Election Services.

2. Part Making Request: Robert Segura

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:

THE STATE OF TEXAS §
 § CONTRACT FOR ELECTION SERVICES
COUNTY OF HIDALGO §

This Contract is entered into by and between the HIDALGO COUNTY ELECTIONS ADMINISTRATOR, **Hilda A. Salinas**, hereinafter referred to as “**ELECTIONS ADMINISTRATOR**”, on behalf of Hidalgo County, a political subdivision of the State of Texas, and **CITY OF HIDALGO** hereinafter referred to as the “ENTITY”, pursuant to Texas Election Code Section 31.092.

RECITALS

WHEREAS, the ENTITY, by appropriate action of its governing body acting in accordance with all applicable laws, has called a **GENERAL ELECTION** to be held on **MAY 4, 2024**;

WHEREAS, pursuant to Section 31.092(a) of the Texas Election Code, the County Election Officer may contract with the governing body of a political subdivision situated wholly or partly in the county served by the officer to perform election services in any one or more elections ordered by an authority of the political subdivision; and

WHEREAS, pursuant to Section 31.091(1) of the Texas Election Code, the County Election Officer means the Elections Administrator for Hidalgo County; and

WHEREAS, the ENTITY is a political subdivision in Hidalgo County that desires the County to conduct and supervise the **MAY 4, 2024**, election of the ENTITY(the “Election”); and

WHEREAS, the ENTITY and the COUNTY, through the ADMINISTRATOR, desire to enter into a contract setting out the respective responsibilities of the parties; and

WHEREAS, the COUNTY agrees to perform election services for the ENTITY; and

WHEREAS, pursuant to Section 271.002(a) of the Texas Election Code, when applicable two or more political subdivisions to enter into an agreement to hold elections jointly in the election precincts that can be served by common polling places; and

WHEREAS, pursuant to Section 271.003 (a) & (b) the location of a common polling place may be a regular county polling place used in a joint election, where the voters of a particular election precinct or political subdivision may be served in a joint election by common polling places located outside the boundary of the election precinct or political subdivision if the location can adequately and conveniently serve the affected voters and if it will facilitate the orderly conduct of the election; and

WHEREAS, pursuant to Section 43.007 of the Texas Election Code, the COUNTY has approved participation in a **countywide** program. Therefore, countywide polling places will be used for the election held on **MAY 4, 2024**, and any resulting runoff.

WHEREAS, pursuant to Section 43.007(e), each countywide/districtwide polling place must allow a voter to vote in the same elections in which the voter would be entitled to vote in the county election precinct in which the voter resides; and

WHEREAS, ELECTIONS ADMINISTRATOR has provided costs for election services to be rendered by ELECTIONS ADMINISTRATOR'S office pursuant to the terms of this Contract, which costs are set out in Article VI hereof; and

NOW, THEREFORE, the COUNTY, through the ELECTIONS ADMINISTRATOR, and the ENTITY for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, do hereby agree to hold contract, covenant and agree as follows:

ARTICLE I PURPOSE

- 1.01. The parties hereto have entered into this Contract for election services described in Article II to be provided to the ENTITY for its election to be held on **MAY 4, 2024**, and any runoff, if applicable.
- 1.02 If applicable, acknowledgement of Shared Polling Places. The ENTITY acknowledges that the ELECTIONS ADMINISTRATOR, as the County's Contracting Officer in accordance with Section 31.092 of the Texas Election Code, may enter into similar Election Services Contracts with any other entity in the same county that may be running their election concurrently. In such event, the ENTITY agrees to share common polling places with the other entities. It is not the intent of this paragraph to establish a joint election, but rather to share services, equipment, and the costs when it is appropriate, efficient, and economical to do so.

ARTICLE II SERVICES

- 2.01. The COUNTY, through the ELECTIONS ADMINISTRATOR, agrees to provide to the ENTITY the following:
 - (A) Procure, provide, code and distribute Hart Hybrid voting systems, election equipment and transport equipment to and from the polling locations, including Early Voting and Election Day polling locations, for the ENTITY;
 - (B) Prepare and provide Hart Hybrid training for election workers;
 - (C) Prepare and provide Logic and Accuracy testing on ENTITY's election ballot for every Hart Hybrid voting machines to be utilized by ENTITY during Early Voting and Election Day;
 - (D) Procure, provide, prepare and code Electronic Poll Book(s) per polling locations with the Voter Registration Database. To include laptop(s), training for poll book,

insurance, and delivery fee, as well as supplies such as, but not limited to labels and printer;

- (E) Provide and prepare all mail-in ballot supplies, including applications, paper ballots, envelopes and postage;
- (F) Provide training for Judges/Clerks;
- (G) Procure, provide, prepare, and distribute all necessary election supplies, including:
 - 1. Ballots (print and distribution only);
 - 2. Election kits and election paperwork;
 - 3. Ballot boxes and voting booths;
- (H) Provide cages and covers, cage kit, to include, but not limited to surge protectors, tape, printer, headphones and scanner as well as supplies such as bags, aprons, clipboards, pens, pencils, rulers, magnifiers, inkpads, screen cloths, sanitizers and badges;
- (I) Prepare Writ of Election to election officers and notice of appointment to Presiding judges, and notify the election judges of the date, time and place of the election as required by law.
- (J) Prepare, distribute, and publish joint notice of election as required by Texas Election Code Section 4.003(a)(1) and Early Voting and Election Day schedules;
- (K) Notice will also be posted on the Hidalgo County elections website as per Texas Election Code Section 4.008.
- (L) Procure and pay election judges and clerks for Early Voting and districtwide Election Day voting;
- (M) Provide general supervision during the contracted Election period. Advisory services in connection with the decisions to be made and the actions to be taken by the ENTITY may be provided on an as needed basis;
- (N) Procure and pay Ballot Board members;
- (O) Provide information for election officers;
- (P) Provide such incidental related services as may be necessary to conduct the election;
- (Q) Serve as the Early Voting Clerk;
- (R) Establish a Central Counting Station for the purpose of tabulating ballots; and
- (S) Tabulate election results in preparation for ENTITY's canvassing.
- (T) Preserve locked ballot boxes containing voted ballots securely in a locked room for 60 days as required by Texas Election Code Section 66.058, at which time, the records will be retained by the Hidalgo County Elections Administrator to serve as custodian for the remainder of the twenty-two month preservation period.

- (U) The ELECTIONS ADMINISTRATOR shall be the agent of the ENTITY for the purposes of contracting with third parties with respect to the election expenses within the scope of the County Elections Administrator's duties;
- (V) The COUNTY shall file copies of this Contract with the County Treasurer and the County Auditor;
- (W) In accordance with Section 31.100(b) of the Texas Election Code, only actual expenses directly attributable to this Contract may be paid. The ELECTIONS ADMINISTRATOR shall submit the actual costs for items contracted pursuant to the Contract with the ENTITY as soon as all invoices from third party vendors are received;
- (X) If applicable, the COUNTY agrees to provide the election services described herein for a Runoff election.
 - i. The County may combine polling locations in accordance with section 42.0051 of the Election Code, in order to properly supervise and conduct a Runoff election.
 - ii. If a Runoff election is required, the ENTITY hereby agrees to the combining of polling locations, in accordance with section 42.0051 of the Election Code.
 - iii. The COUNTY, through the ELECTIONS ADMINISTRATOR, agrees to provide to the ENTITY the costs for any Runoff Election services to be rendered by the ELECTIONS ADMINISTRATOR'S office pursuant to the terms of this Contract as soon as practicable, once a Runoff is determined necessary.
 - iv. In accordance with Section 31.100(b) of the Texas Election Code, only actual expenses directly attributable to this Contract may be paid. The ELECTIONS ADMINISTRATOR shall submit the actual costs for items contracted pursuant to the Contract with the ENTITY as soon as all invoices from third party vendors are received regarding the Runoff.
- (Y) Provide signage to be placed at each polling location that shows Texas Penal Code Section 46.03(a)(2) as it relates to prohibiting firearms on the premises of a polling place;

2.02 The ENTITY shall be responsible for performing the following:

- (A) Payment of all necessary election supplies as required by the COUNTY, including but not limited to ballots, election kits, mail-in ballot supplies, laptop rental, labels and combination forms;
- (B) Pay the proportionate cost of judges and election workers for hourly pay submitted by the County Elections Administrator at the rate of \$14.00 per hour for Election Judges and \$12.00 per hour for Alternate Judges and Early Voting Clerks for both Early Voting and Election Day and pay the proportionate cost for training of Judges and Clerks at the rate of \$10.00 per hour per person.

- (C) Reimburse the COUNTY for the cost for liability insurance coverage for election workers employed for both Early Voting and Election Day;
- (D) Canvass the Election Results for the ENTITY’S governing body;
- (E) As stated in Section 31.096 of the Texas Election Code, this Contract may not change:
 - (1) the authority with whom applications of candidates for a place on a ballot are filed; and
 - (2) the authority with whom documents are filed under Title 15. Under this Contract, the Hidalgo County Elections Administrator shall be the custodian of voted ballots for 60 days after the date of the election, as required by Texas Election Code 66.058, at which time, the records will be retained by the Hidalgo County Elections Administrator to serve as custodian for the remainder of the twenty two month preservation period.
- (F) Reimburse the COUNTY for any and all costs associated with recounts and/or election contests associated with the election;
- (G) Confirm and/or correct the boundaries of the political subdivision holding the election on a map provided by the County. Once confirmed and/or corrected, Entity certifies the veracity of the boundaries and geographical area that represents the Entity and the area subject to the election.
- (H) If applicable, in consideration for the services provided for a Runoff Election by the COUNTY, the ENTITY agrees to pay ELECTIONS ADMINISTRATOR for the costs of services for a Runoff election.
- (I) Create the appropriate ballot style and candidate placement for the Entity’s election. Once confirmed and/or corrected Entity shall verify the appropriateness of their ballot under the law.
- (J) Procure Early Voting polling places and Election Day polling places; Provide contact information on the approval (s) for the use of Early Voting and Election Day polling locations.

ARTICLE III
SCHEDULE FOR PERFORMANCE OF SERVICES

- 3.01. Specific services to be provided related to the general services identified in Article II shall be performed in accordance with the time requirements set out in the Texas Election Code.

ARTICLE IV
SERVICES NOT PROVIDED BY COUNTY

- 4.01. ELECTIONS ADMINISTRATOR shall have no responsibility for ensuring the passage of the appropriate Election Order by the ENTITY, publishing and (or) posting the Election Order as required by the Texas Election Code section 3.004(3), or Texas Election Code 67.002(2) which is canvassing election results. In addition, ELECTIONS ADMINISTRATOR shall have no responsibility for creating the appropriate ballot and candidate placement for the Entity's election.

ARTICLE V
TERM

- 5.01. Except as hereinafter set out, the term of this Contract shall be from the time of execution until all items with respect to this Contract and the election held hereunder have been completed.

ARTICLE VI
COST OF SERVICE AND BILLING

In consideration for the services provided hereunder by ELECTIONS ADMINISTRATOR, the ENTITY agrees to pay ELECTIONS ADMINISTRATOR for the following costs of services:

6.01 HART Hybrid:

- (A) One base charge of \$475.00 for Coding Hybrid voting machines, a \$25.00 additional charge per additional ballot styles and a minimum of a \$10.00 charge for requested changes on Coded Ballot;
- (B) A \$10.00 recording fee for each Audio File;
- (C) Cost of creating election media, such as but limited to V-drives, Verity Keys; etc. at \$100.00 per location.
- (D) The amount of \$610.00 leasing fee for each Verity Scan/ Ballot Box, a \$150.00 leasing fee for each Verity Duo Go (curbside) Voting Machine, a \$465.00 leasing fee for each Verity Controller, and a \$447.00 leasing fee for each Verity Touch Duo Voting Machine;
- (E) Cost of delivery and pick-up of Verity Duo Voting Equipment for Each Voting and Election Day to include fuel charge and mileage at COUNTY's cost;
- (F) The above described fees shall be additionally charged for any Runoff Election.

6.02 Electronic Poll Book:

- (A) Database access at \$100.00 per day;
- (B) To include but not limited to the Early Voting and Election Day laptop rentals at \$150.00 per location;
- (C) Printer label fee of \$.03 per label (price subject to change);
- (D) Creation of separate Username and password for each polling location at \$20.00 per location;

- 6.03 Fee for Early Voting and Election Day Combination forms, maps, election kits, Verity Access Thermal code paper and 'I VOTED' stickers. One-hundred sample ballots at no charge with additional sample ballots at twenty cents per copy; No charge for provisional bags, table tops if necessary, mail ballot box(es), custom signs and flags; and PPE'S for

poll workers.

- 6.04 Reimbursement of ballot supplies, including applications, paper ballots, correspondence, envelopes and postage at COUNTY's cost;
- 6.05 Reimbursement fee for publications of all notices and newspaper advertisements, (if applicable)
- 6.06 Reimbursement rental fees incurred for early voting polling places and Election Day polling places, as ordered and if applicable;
- 6.07 (A) Cost of judges and election workers for time worked to be submitted to the ENTITY by the ELECTIONS ADMINISTRATOR. The ENTITY shall reimburse the COUNTY for a the cost of payroll for election workers at \$14.00 per hour for Election Judge, \$12.00 per hour for Alternate Judge and Clerk(s); includes cost of payroll for training of Election Judge, Alternate Judge and Clerk(s) at \$10.00 per hour per person;
(B) Reimburse the County for the cost of payroll overtime incurred by County for regular full time County employees who work during the contracted election (cost to be shared with each contracted entity);
- 6.08 Pay for the cost of the Ballot Board judge at \$14.00 per hour and Ballot Board clerks at \$12.00 per hour;
- 6.09 One copy of canvass report provided to ENTITY at no charge; each additional canvass report requested to be reimbursed by the ENTITY at COUNTY's cost;
- 6.10 Reimbursement to the COUNTY for the cost of liability insurance coverage as set by the County for all election workers employed for the elections;
- 6.11 Reimbursement to the COUNTY for the cost of the use of wireless cell phones at polling locations with the rate set by the wireless vendor at the time of usage which includes an additional per minute fee as charged by the vendor, a service charge of \$10.00 per phone line and a vendor base fee of \$4.99 per phone line;
- 6.12 Billing:
 - (A) The form of the invoice to be used in the final billing by the COUNTY, includes a good faith estimate of costs and is attached hereto as Exhibit A.
 - (B) After the election and as soon as practicable, upon receiving final invoice from third party vendors, the ELECTIONS ADMINISTRATOR shall prepare and will send to the ENTITY, a final itemized invoice with the actual costs of the Election and will include the 10% Administrative Fee of the actual costs as set forth by Texas Election Code Sec. 31.100 (d).
 - (C) Full payment of the remaining balance, if any, shall be made by the ENTITY within thirty (30) days of receipt of the invoice.
 - (D) Payment shall be made by check payable to the Hidalgo County Elections Department.
 - (E) Notice. Except as may be otherwise specifically provided in this contract, all notices, demands, requests or communication required or permitted hereunder shall

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

Hilda Salinas
Elections Administrator
Hidalgo County Elections Department
PO Box 659
Edinburg, Texas 78540

Robert Segura
Assistant City Manager
704 East Ramon Ayala Drive
Hidalgo, Texas, 78557

(F) Any balances, if any remain after the payment of all costs of election bills, shall be the property of the ENTITY and returned to it.

ARTICLE VII

7.01 IF ANY OF THE ELECTION EQUIPMENT IS LOST, STOLEN, DESTROYED, OR DAMAGED, THE CITY, SCHOOL DISTRICT OR ENTITY WHO LEASED THE EQUIPMENT IS LIABLE FOR THE DAMAGE AND AGREES TO PAY THE ADMINISTRATOR THE COST OF THE REPLACEMENT OR REPAIR OF THE ELECTION EQUIPMENT SO LOST, STOLEN, DESTROYED OR DAMAGED.

ARTICLE VIII

GENERAL PROVISIONS

- 8.01. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas.
- 8.02. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- 8.03. This Contract constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreement between the parties respecting the written subject matter.
- 8.04. No amendment, modification, or alteration of the term hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto

SIGNED this 1st day of April, 2024

APPROVAL COUNTY OF HIDALGO:

City of Hidalgo
ENTITY

BY: _____

RICHARD F. CORTEZ
COUNTY JUDGE

BY: _____

Robert Segura, Assistant City Manager

BY: _____

ARTURO GUAJARDO, JR.

COUNTY CLERK

ATTEST:

BY: _____

Erika De Hoyos, City Secretary

ELECTIONS ADMINISTRATOR

BY: _____

HILDA SALINAS

APPROVED AS TO LEGAL FORM:

OFFICE OF CRIMINAL DISTRICT ATTORNEY
Toribio "Terry" Palacios

BY: _____

Leigh Ann Tognetti,
Assistant District Attorney



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.3
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. March 2024 Departmental Reports.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



HIDALGO FIRE DEPARTMENT

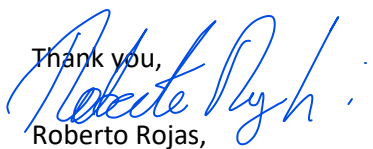


To: Julian Gonzalez, City Manager
 From: Roberto Rojas, Fire Chief
 Re: MARCH2024, Monthly Report
 Date: APRIL 1, 2024

Type of Call	Occurrences	Fire Prevention/Activities	Occurrences
Structure Fires		Inspections	
Vehicle Fires		Inspections pay	
Cooking Fire		Re-inspections	
Grass , Brush Fires		Re-Inspection pay	
Trash Fires		Fire Plan Reviews	
Other Fires		Burning Permits	
Other		Fire Drills	
Fire Alarms Activation		Fire Prevention Presentations	
Investigation		under/above ground Inspection	
Gas Leak		Hood system Tests	
Bee Calls		Citations	
Animal Calls		Training	
Assist Police		Fire Hydrant Maintenance	
Assist Citizen		Fire Hydrants report forms submitted	
Power Line Down		Rural Fire Calls	
Electrical wiring		Fireworks inspection	
HazMat / Rescue		Open Flame inspection	
Medical Calls		Weather	
Body Recovery			
Motor vehicle accident			

Total Calls: _____

YTD Calls: _____

Thank you,

 Roberto Rojas,
 Fire Chief

Incident Date between 2024-02-27

and 2024-03-26

Fire Incident Type Breakdown

Incident Type Group						
100 - Fire						6
Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
3/8/2024 12:00:00 AM	24-00138	0000139	Fire, other	100	400	19TH
3/18/2024 12:00:00 AM	24-00155	0000153	Fire, other	100	1005	Pirate
3/3/2024 12:00:00 AM	24-00125	0000131	Fires in structure other than in a building	112	301	5th
3/4/2024 12:00:00 AM	24-00128	0000127	Passenger vehicle fire	131		N MCCOLL/E EBANO
3/14/2024 12:00:00 AM	24-00149	0000150	Passenger vehicle fire	131	2400	Coma
3/18/2024 12:00:00 AM	24-00157	0000155	Brush or brush-and-grass mixture fire	142	2910	Mora
300 - EMS						39
Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
2/27/2024 12:00:00 AM	24-000116	0000119	Emergency medical service incident, other	320	2603	Monterrey
2/27/2024 12:00:00 AM	24-00117	0000120	Emergency medical service incident, other	320	2203	27TH
2/29/2024 12:00:00 AM	24-0118	0000121	Emergency medical service incident, other	320	3000	Jackson
2/29/2024 12:00:00 AM	24-0119	0000122	Emergency medical service incident, other	320	3000	Jackson
2/29/2024 12:00:00 AM	24-0120	0000123	Emergency medical service incident, other	320	1003	Sabinas
3/1/2024 12:00:00 AM	24-00122	0000125	Emergency medical service incident, other	320	1003	GARZA
3/1/2024 12:00:00 AM	24-0121	0000124	Emergency medical service incident, other	320	2601	Tampico
3/3/2024 12:00:00 AM	24-00126	0000166	Emergency medical service incident, other	320	301	5TH
3/3/2024 12:00:00 AM	24-00127	0000167	Emergency medical service incident, other	320	2920	MONTERREY
3/4/2024 12:00:00 AM	24-00129	0000128	Emergency medical service incident, other	320	301	5TH
3/6/2024 12:00:00 AM	24-00131	0000132	Emergency medical service incident, other	320	1026	International
3/7/2024 12:00:00 AM	24-00132	0000133	Emergency medical service incident, other	320	2504	Fresno
3/7/2024 12:00:00 AM	24-00133	0000134	Emergency medical service incident, other	320	1026	International
3/7/2024 12:00:00 AM	24-00134	0000135	Emergency medical service incident, other	320		S INTERNATIONAL BLVD/ W BRADY
3/8/2024 12:00:00 AM	24-00136	0000137	Emergency medical service incident, other	320	3406	MILITARY
3/8/2024 12:00:00 AM	24-00137	0000138	Emergency medical service incident, other	320	900	TULIPAN
3/8/2024 12:00:00 AM	24-00139	0000140	Emergency medical service incident, other	320	500	LAS MILPAS
3/9/2024 12:00:00 AM	24-00142	0000171	Emergency medical service incident, other	320	3300	SH 336
3/10/2024 12:00:00 AM	24-00144	0000172	Emergency medical service incident, other	320	2600	SH336
3/13/2024 12:00:00 AM	24-00148	0000149	Emergency medical service incident, other	320		E ESPERANZA/S 5TH ST
3/16/2024 12:00:00 AM	24-00151	0000173	Emergency medical service incident, other	320	2800	MILITARY
3/17/2024 12:00:00 AM	24-00153	0000175	Emergency medical service incident, other	320	900	INTERNATIONAL
3/17/2024 12:00:00 AM	24-00154	0000176	Emergency medical service incident, other	320	1026	INTERNATIONAL
3/18/2024 12:00:00 AM	24-00156	0000154	Emergency medical service incident, other	320	1001	2nd

3/19/2024 12:00:00 AM	24-00158	0000156	Emergency medical service incident, other	320	30	COMA
3/19/2024 12:00:00 AM	24-00160	0000158	Emergency medical service incident, other	320	310	ACACIA
3/20/2024 12:00:00 AM	24-000162	0000160	Emergency medical service incident, other	320	2302	DATIL
3/22/2024 12:00:00 AM	24-00168	0000177	Emergency medical service incident, other	320	3000	JACKSON
3/2/2024 12:00:00 AM	24-00124	0000130	EMS call, excluding vehicle accident with injury	321	108	Datil
3/11/2024 12:00:00 AM	24-00146	0000142	EMS call, excluding vehicle accident with injury	321	21	Datil
3/20/2024 12:00:00 AM	24-00164	0000162	EMS call, excluding vehicle accident with injury	321	2915	Victoria
3/20/2024 12:00:00 AM	24-00165	0000163	EMS call, excluding vehicle accident with injury	321	401	Coma
3/2/2024 12:00:00 AM	24-00123	0000126	Motor vehicle accident with injuries	322	1101	Produce
3/9/2024 12:00:00 AM	24-00141	0000170	Motor vehicle accident with injuries	322	600	336 HWY
3/9/2024 12:00:00 AM	24-00143	0000147	Motor vehicle accident with injuries	322		INTERNATIONAL
3/16/2024 12:00:00 AM	24-00152	0000152	Motor vehicle accident with injuries	322	1300	E Dicker
3/20/2024 12:00:00 AM	24-00163	0000161	Motor vehicle accident with injuries	322	2600	SH 336
3/23/2024 12:00:00 AM	24-00170	0000183	Motor vehicle accident with injuries	322	3300	336
3/11/2024 12:00:00 AM	24-00147	0000143	Motor vehicle accident with no injuries.	324		1thstreet

400 - HAZMAT

2

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
3/11/2024 12:00:00 AM	24-00145	0000141	Gas leak (natural gas or LPG)	412	500	LAS MILPAS
3/20/2024 12:00:00 AM	24-00161	0000159	Arcing, shorted electrical equipment	445	411	EBANO

600 - Series

3

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
3/5/2024 12:00:00 AM	24-00130	0000168	Good intent call, other	600	3106	HUISACHE
3/25/2024 12:00:00 AM	24-00172	0000185	Good intent call, other	600	2900	Granjeno
3/7/2024 12:00:00 AM	24-00135	0000136	Dispatched & canceled en route	611	3000	JACKSON

700 - False Alarm

3

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
3/15/2024 12:00:00 AM	24-00150	0000151	False alarm or false call, other	700	901	Produce
3/9/2024 12:00:00 AM	24-00140	0000169	Alarm system sounded due to malfunction	735	1501	INTERNATIONAL
3/21/2024 12:00:00 AM	24-00166	0000164	Alarm system sounded due to malfunction	735	1601	International
3/19/2024 12:00:00 AM	24-00159	0000157	Smoke detector activation, no fire - unintentional	743	3120	JACKSON

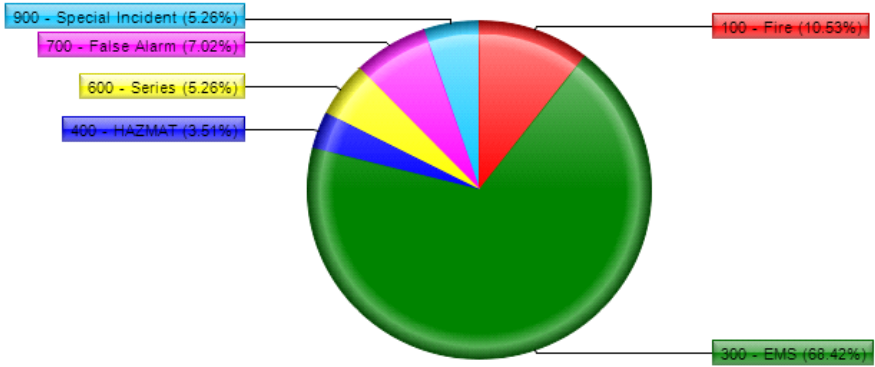
900 - Special Incident

3

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
3/21/2024 12:00:00 AM	24-00167	0000165	Bee Call	9111	3002	Dalia
3/22/2024 12:00:00 AM	24-00169	0000178	Bee Call	9111	411	EBANO

3/23/2024 12:00:00 AM	24-00171	0000184	Bee Call	9111	800	Patsy
						56

MONTHLY INCIDENT TYPE



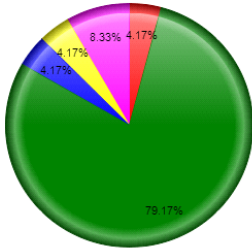
Inspection Date between 2024-02-27 and 2024-03-26

MONTHLY INSPECTION

Name											Last Inspection				Details			
1											3/22/2024				4 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	2/9/2024 12:00:00 AM	2/23/2024 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	3/4/2024 9:08:58 AM	3/4/2024 9:09:06 AM			False	INSPECTION - FINAL
Locked	2/19/2024 12:00:00 AM	2/28/2024 12:00:00 AM		MIKE	REYES					False		False	3/15/2024 9:39:13 AM	3/15/2024 9:39:17 AM			False	General Fire Inspection
Locked	3/4/2024 12:00:00 AM	3/4/2024 12:00:00 AM		ROBERTO	ROJAS	CENTRAL STATION	ADMIN	1901		False		True	3/14/2024 2:38:17 PM	3/14/2024 2:38:53 PM			False	General Fire Inspection
Locked	3/22/2024 12:00:00 AM	3/22/2024 12:00:00 AM		MIKE	REYES		8 to 5			False		False	3/22/2024 9:27:05 AM	3/22/2024 9:26:52 AM			False	General Fire Inspection
2											3/4/2024				1 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	2/13/2024 12:00:00 AM	2/26/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 10:20:06 AM	3/4/2024 10:20:09 AM			False	General Fire Inspection
CASA DE CAMBIO # 2											3/11/2024				1 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	1/22/2024 12:00:00 AM	2/6/2024 12:00:00 AM		MIKE	REYES					False		False	3/11/2024 8:26:16 AM	3/11/2024 8:26:23 AM			False	General Fire Inspection
MARTINEZ WAREHOUSE											3/15/2024				1 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	2/28/2024 12:00:00 AM	3/4/2024 12:00:00 AM		MIKE	REYES					False		False	3/15/2024 10:19:39 AM	3/15/2024 10:19:44 AM			False	General Fire Inspection
PEREZ FAMILY REAL ESTATE LLC											3/15/2024				1 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	11/28/2023 12:00:00 AM	12/28/2023 12:00:00 AM		MIKE	REYES					False		False	3/15/2024 9:49:13 AM	3/15/2024 9:49:03 AM			False	General Fire Inspection
PLAZA DEL PUENTE PH 1 LOT 1											3/15/2024				1 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	1/29/2024 12:00:00 AM	2/6/2024 12:00:00 AM		MIKE	REYES					False		False	3/15/2024 9:57:35 AM	3/15/2024 9:57:24 AM			False	General Fire Inspection
Rivadeneira Distribution											3/22/2024				2 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	10/10/2023 12:00:00 AM	10/24/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	3/22/2024 9:06:01 AM	3/22/2024 9:06:05 AM			False	Fire Alarm System
Locked	2/23/2024 12:00:00 AM	2/28/2024 12:00:00 AM		ROBERTO	ROJAS	CENTRAL STATION	ADMIN	1901		False		True	2/28/2024 4:16:55 PM	2/28/2024 4:17:24 PM			False	INSPECTION - Aboveground Hydro - Test
UHALL MOVIND AND STORAGES OF HIDALGO											3/22/2024				2 Rows			
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	2/9/2024 12:00:00 AM	2/16/2024 12:00:00 AM		MIKE	REYES	CENTRAL STATION	8 to 5			False		False	3/22/2024 10:26:20 AM	3/22/2024 10:26:26 AM			False	INSPECTION - Underground Hydro - Test
Locked	3/22/2024 12:00:00 AM	3/22/2024 12:00:00 AM		MIKE	REYES		8 to 5			False		False	3/22/2024 10:29:46 AM	3/22/2024 10:30:02 AM	4/5/2024 12:00:00 AM		True	INSPECTION - Aboveground Hydro - Test
Unnamed											3/22/2024				11 Rows			

Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature Reason	Contact Signature Verified From Id	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	1/22/2024 12:00:00 AM	1/29/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 12:08:00 PM	3/4/2024 12:08:04 PM			False	General Fire Inspection
Locked	1/22/2024 12:00:00 AM	2/5/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 8:32:04 AM	3/4/2024 8:32:09 AM			False	General Fire Inspection
Locked	1/22/2024 12:00:00 AM	2/5/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 8:42:39 AM	3/4/2024 8:42:44 AM			False	General Fire Inspection
Locked	1/31/2024 12:00:00 AM	2/26/2024 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	3/15/2024 1:21:01 PM	3/15/2024 1:21:13 PM			False	General Fire Inspection
Locked	2/6/2024 12:00:00 AM	2/9/2024 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	3/22/2024 8:46:14 AM	3/22/2024 8:45:00 AM			False	General Fire Inspection
Locked	2/6/2024 12:00:00 AM	2/9/2024 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	3/4/2024 12:36:21 PM	3/4/2024 12:36:23 PM			False	General Fire Inspection
Locked	2/15/2024 12:00:00 AM	2/26/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 1:39:33 PM	3/4/2024 1:39:27 PM			False	General Fire Inspection
Locked	2/20/2024 12:00:00 AM	2/28/2024 12:00:00 AM		MIKE	REYES					False		False	3/4/2024 9:19:54 AM	3/4/2024 9:19:35 AM			False	General Fire Inspection
Locked	2/21/2024 12:00:00 AM	3/4/2024 12:00:00 AM		MIKE	REYES					False		False	3/20/2024 9:59:31 AM	3/20/2024 9:59:35 AM			False	General Fire Inspection
Locked	3/2/2024 12:00:00 AM	3/4/2024 12:00:00 AM		MIKE	REYES					False		False	3/11/2024 8:55:29 AM	3/11/2024 8:55:35 AM			False	General Fire Inspection
Locked	3/4/2024 12:00:00 AM	3/4/2024 12:00:00 AM		MIKE	REYES					False		False	3/15/2024 9:26:21 AM	3/15/2024 9:25:57 AM			False	General Fire Inspection

MONTHLY INSPECTION



■ Fire Alarm System
 ■ General Fire Inspection
 ■ INSPECTION - FINAL
■ INSPECTION - Underground Hvdro - Test
 ■ INSPECTION - Aboveground Hvdro - Test

	January	February	March	April	May	June	July	August	September	October
Homicide	0	1	1							
Rape	0	0	0							
Robbery	0	0	0							
Burglary (H)	2	0	0							
Burglary (V)	2	16	3							
Burglary (B)	0	0	0							
Larceny / Theft	14	13	2							
Motor Vehicle Theft	0	1	4							
Arson	1	0	1							
	January	February	March	April	May	June	July	August	September	October
Simple Assaults	6	4	3							
Forgery / Counterfeit	1	0	0							
Fraud	0	0	0							
Embezzlement	0	0	0							
Stolen Property	14	13	3							
Vandalism	14	6	1							
Weapons Offense	0	0	0							
Prostitution	0	0	0							
Sex Offenses	1	0	0							
Drug Abuse	4	0								
	January	February	March	April	May	June	July	August	September	October
Gambling	0	0	0							
Offenses Family / Children	6	7	0							
Driving Under Influence	2	1	0							
Liquor Laws	0	0	0							
Drunkenness	2	1	2							
Disorderly Conduct	0	1	1							
Vagrancy	0	0	0							
All Other Offenses	16	12	4							
Curfew / Loitering	0	0	0							
Runaways	0	0	0							



Hidalgo Police Department

211 E. Esperanza Ave * Hidalgo, Texas 78557

(956) 843-2737 * Fax (956) 843-6813



INCIDENT ANALYSIS REPORT

March 2024

Traffic Stop (turned into Incident)	15	Theft	4
Disorderly Conduct	2	Outside Agency Warrants	3
CPS	0	Assist Motorist	9
Gas Run	1	Forgery/Fraud	0
Tagged Vehicles	7	Hit /Run	3
Towed Vehicles	2	Ideentity Theft	0
Animal Calls	7	Improperly Parked Veh	4
Arson	0	Locked Child	0
Assist Other Agency	47	Lost Property	15
Auto Theft	0	Open Door	1
Ambulance Calls	6	Recovered Stolen Vehicle	4
Building Checks	55	Consent to Search	7
Burglary Calls	3	Service to Citizen	19
Criminal Mischief	2	Traffic Stops	0
Firework Calls	0	Traffic Control	0
Civil Cases	18	Unwanted Subject	1
Intoxicated Subjects	2	Verbal Dispute	9
911 Calls	5	Human Smuggling	0
Driving While Intoxicated	0	Dog bite	0
Harassment Calls	5	CBP Tow	20
Information Calls	56		
Lost/Found Calls	15		
Loud Music/Noise Calls	17		
Reckless Calls	6		
Repossession Calls	1		
Runaway Calls	1		
Traffic Hazard Calls	0		
Water Dept Calls	0		
Welfare Concern Calls	5		
Extra Patrol Request	2		
Disturbances Calls	9		
Death	0		
Minor Accidents	25		
Major Accidents	0		
Suspicious Circumstance Calls	25		
Alarm Calls	40		
Light Pole Calls	0		
Sex Offenses	0		
Homicide	1		

*NOTE: New format due to change of CAD/RMS System. The above listed calls are the calls for service as they are received in communications.

Romeo Rodriguez



Hidalgo Police Department

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Chief of Police

ANIMAL CALL BREAKDOWN MARCH 2024

Unwanted Animal Calls	1
Lost Animal Calls	0
Animal Bite Calls	2
Injured Animal Calls	0
Animal Cruelty Calls	0
Resident Requesting Animal Cage Calls	4
Loose Animal Calls	1
Animal Carcass Calls	14

***** ANIMAL CALLS CONSIST OF ALL TYPES OF ANIMALS (DOGS, CATS, SNAKES, POSSUMS, ETC...) *****

There was **Zero (0)** citation issued for violation of City Ordinance 18-36 “Dog Running at Large Prohibited” (Leash Law) for the month of MARCH, 2024. There were **ONE (1) animals** transported to the Humane Society for the month of MARCH, 2024

ARRESTS



Hidalgo Police Department

211 E. Esperanza Ave * Hidalgo, Texas 78557

(956) 843-2737 * Fax (956) 843-6813



MARCH 2024

TOTAL ADULT ARREST: 15 (**fifteen**)

Assault on Peace Officer	1
Theft by Appropriation	5
Terroristic Threat	1
HSI Federal Hold	1
Evading	2
Human Smuggling	1
Public Intoxication	2
Possession Of Controlled Substance	1
Arson	1

TOTAL JUVENILE ARREST: 1 (**One**)

There was \$96,888.00 recovered for the month of **March**

Items Recovered Local: 3 (**Three**)



Hidalgo Police Department

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REVENUE

March 2024

A total of **\$3,151.90** worth of revenue collected this month which consisting of the following:

Bail Bonds	\$660.60
Clearance Letters	\$30.00
False Alarms	\$100.00
Alarm Permit	\$150.00
Photo Copy	\$106.90
Finger Prints	\$50.00
Police Vehicle Storage	\$1,1180



Hidalgo Police Department

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CASE CLOSURE

March 2024

Case Number	Reported Date	Disposition Date	Offense	Disposition Code
24-1183	03//01/2024	03/01/2024	Human Smuggling	CA
24-1277	03/06/2024	03/06/2024	Assault on Peace Officer	CA
24-1287	03/07/2024	03/07/2024	Assault	EC
24-1289	03/07/2024	03/07/2024	Possession of Controlled Substance	CA
24-1312	03/08/2024	03/08/2024	Theft by Appropriation	CA
24-1342	03/10/2024	03/10/2024	Public Intoxication	CA
24-1472	03/17/2024	03/17/2024	Evading	CJ
24-1525	03/20/2024	03/20/2024	Theft by Appropriation	CA
24-1540	03/20/2024	03/20/2024	Terroristic Threats	CA

DISPOSITION CODE KEY	
CA	Closed by Arrest
CJ	Closed by Juvenile Arrest
U	Case Unfounded
EC	Exceptionally Clear
CL	Closed No Suspect Information
CI	Closed with Citation Issued



HIDALGO PUBLIC LIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

March 4 thru 8, 2024

Hours	8:00 -12:00	12:00-2:00	2:00-4:00	4:00-5:00	6:00-7:00	7:00-8:00	Totals
Patron Visits	77	46	23	45	8	1	200
Reference Questions	2	1	0	0	0	0	3
Computer Usage	10	12	6	4	0	0	32
In Library Use	44	21	14	30	6	1	116
Meetings	0	0	0	0	0	0	0
Online Views	0	0	0	0	0	0	0
Sit Ins	5	0	2	3	0	0	10
Programs	16	12	1	8	2	0	39
WIFI	0	0	0	0	0	0	0



HIDALGO PUBLIC LIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

March 11 thru 15, 2024

Hours	8:00 -12:00	12:00-2:00	2:00-4:00	4:00-5:00	6:00-7:00	7:00-8:00	Totals
Patron Visits	45	52	28	9	6	2	142
Reference Questions	1	1	0	0	0	0	2
Computer Usage	5	19	8	3	2	0	37
In Library Use	29	30	18	6	4	2	89
Meetings	8	0	0	0	0	0	8
Online Views	0	0	0	0	0	0	0
Sit Ins	1	2	2	0	0	0	5
Programs	1	0	0	0	0	0	1
WIFI	0	0	0	0	0	0	0



HIDALGO PUBLIC LIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

March 18 thru 22, 2024

Hours	8:00 -12:00	12:00-2:00	2:00-4:00	4:00-5:00	6:00-7:00	7:00-8:00	Totals
Patron Visits	62	30	48	44	14	6	204
Reference Questions	10	2	11	1	0	0	24
Computer Usage	12	10	6	5	5	0	38
In Library Use	26	14	15	34	8	6	103
Meetings	1	0	0	0	0	0	1
Online Views	0	0	0	0	0	0	0
Sit Ins	9	4	12	2	3	0	30
Programs	0	0	0	0	0	0	0
WIFI	4	0	4	0	0	0	8



HIDALGO PUBLIC LIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

March. 25 thru 29, 2024

Hours	8:00 -12:00	12:00-2:00	2:00-4:00	4:00-5:00	6:00-7:00	7:00-8:00	Totals
Patron Visits	24	11	15	12	5	2	69
Reference Questions	5	5	1	1	0	0	12
Computer Usage	3	3	4	0	2	0	12
In Library Use	11	2	9	9	3	2	36
Meetings	0	0	0	0	0	0	0
Online Views	0	0	0	0	0	0	0
Sit Ins	4	1	1	0	0	0	6
Programs	0	0	0	0	0	0	0
WIFI	0	0	0	0	0	0	0



HIDALGO PUBLIC LIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

March. 2024

Monthly Report

Patron Visits	693
Reference Questions	41
Computer Usage	128
In Library Use	361
Meetings	9
Online Views	0
Sit Ins	53
Programs	90
WiFi	8

OLD HIDALGO PUMPHOUSE
REVENUE FROM 3/01/2024 - 3/31/2024

Date	Concession	Coca Cola Products	Photo-Video	MuseumTour	Historical/ Adm. Fee	Rental	Event Sales	Gift Items	Donations	Rental Deposit	Total	# of ppl
03/01/24												
03/02/24												
03/03/24			\$40.00								\$40.00	4PPL
03/04/24												
03/05/24												
03/06/24	\$3.00		\$40.00								\$43.00	4PPL
03/07/24												
03/08/24			\$40.00								\$40.00	6PPL
03/09/24												
03/10/24			\$40.00								\$40.00	4PPL
03/11/24												
03/12/24	\$2.00		\$120.00								\$122.00	15PPL
03/13/24			\$40.00								\$40.00	6PPL
03/14/24			\$40.00								\$40.00	4PPL
03/15/24			\$40.00								\$40.00	6PPL
03/16/24			\$80.00								\$80.00	10PPL
03/17/24												
03/18/24			\$40.00						\$20.00		\$60.00	8PPL
03/19/24												
03/20/24												
03/21/24						\$100.00					\$100.00	5PPL
03/22/24												
03/23/24												
03/24/24												
03/25/24												
03/26/24												
03/27/24												
03/28/24												
03/29/24												
03/30/24												
03/31/24												
Total	\$5.00		\$520.00			\$100.00			\$20.00		\$645.00	72PPL

BUSINESS NAMES	ADDRESS	OCU. LICE	ADMIN. FEE	HEALTH	BEER & WIN	FIRE	APP. FEE
WALMART SUPERSTORE #3567	3000 N. JACKSON RD	100.00		\$75.00	\$75.00	\$50.00	\$300.00
RGV TANK WASH	411 E. PRODUCE RD	100.00				\$50.00	\$150.00
LEAN CARGO TRANSPORT	908 PRODUCE RD	1500.00					\$1,500.00
U-HAUL OF HIDALGO STORAGE	1124 INTERNATIONAL	100.00				\$150.00	250.00
VENTA DE RASPAS	(INSIDE DE PULGA)			\$75.00			\$75.00
REYNA'S DAYCARE	3009 TAMPICO AVE	350.00		\$75.00		\$50.00	\$475.00
FORWARDING MIMFER LOGISTICS	601 E. PRODUCE RD STE.A1	1500.00					\$1,500.00
JAVIER GALVAN	301 S. 5TH ST APT#C3					\$35.00	\$35.00
MAR & LU	1501 INDUSTRIAL	4500.00					\$4,500.00
BSN MEDICAL	400 OLMOS STE.A	150.00					\$150.00

BUSSINESS PERMITS MARCH '2024

TOTAL: \$8,935.00

GARAGE SALE

Mar-24

Date	Name	Address	Paid
3/1/2024	ANDREA SALAZAR	2305 N. 26TH	\$10.00
3/1/2024	MARIA CONTRERAS	2702 GRAYBIRCH AVE	\$10.00
3/1/2024	MARILYN D. URIBE	319 SABINAS ST	\$10.00
3/6/2024	NEREIDA PARRALES	1700 E. ESPERANZA AVE	\$10.00
3/6/2024	NORMA MORALES	508 S. 25 1/2 ST.	\$10.00
3/6/2024	KAREN GUERRERO	1907 FLORA ST	\$10.00
3/6/2024	OCTAVIANO BARRERA	2809 HUSACHE	\$10.00
3/6/2024	JOSE MIGUEL ALANIS	2306 EBANO ST	\$10.00
3/6/2024	MARIA HERNANDEZ	907 E. RAMON AYALA	\$10.00
3/6/2024	FERNANDO V. ACHAVAL	2503 E. GRANJENO	\$10.00
3/7/2024	DANIEL RAMIREZ	2701 VICTORIA ST	\$10.00
3/7/2024	MARIBEL BARRONES	306 S. 9TH ST	\$10.00
3/7/2024	SARAHÍ MENDOZA	2110 N. 27TH ST	\$10.00
3/8/2024	JAILENE MEDRANA	2407 TORREON ST	\$10.00
3/8/2024	EDUARDO DE LA GARZA	2810 E. TAMARINDO	\$10.00
3/8/2024	IDALIA RAMOS	2206 E. DATIL AVE	\$10.00
3/8/2024	ZOILA M. SAN JUAN	2905 FRESNO AVE	\$10.00
3/13/2024	MARIA ORTEGA	3005 E. GRANJENO AVE	\$10.00
3/13/2024	ELIA DE LEON DE PLATES	2202 TAMPICO ST	\$10.00
3/13/2024	MIGUEL A. RODRIGUEZ	2602 GRAYBIRCH	\$10.00
3/13/2024	XIMENA DE LEON	1701 LAS PALMAS AVE	\$10.00
3/13/2024	MARIA A. UIROZ	2214 DATIL AVE	\$10.00
3/13/2024	NOE H. REYES	3005 SALTILLO ST	\$10.00
3/13/2024	SAUL GARZA	1006 ALAMO ST	\$10.00
3/14/2024	EUGENIA TOVAR	2112 E. EBANO AVE	\$10.00
3/14/2024	GISELA OCHOA	2612 E. GRANJENO AVE	\$10.00
3/14/2024	CORINA MEDINA	2602 E. VICTORIA AVE	\$10.00
3/14/2024	SANDRA LOPEZ	1609 N. 27TH ST	\$10.00
3/14/2024	JOSE L. AYALA	905 E. RAMON AYALA	\$10.00
3/14/2024	JOANNA CEPEDA	3100 25TH ST	\$10.00
3/14/2024	JOSE DE JESUS CASTILLO	2401 E. TORREON AVE	\$10.00
3/15/2024	LORENZO ARAUJO	2509 E. Q ST	\$10.00
3/15/2024	ANAISA DE LA ROSA	2901 E. TORREON AVE	\$10.00
3/15/2024	GISELDA AGUILAR	129 LAS VILLAS BLVD	\$10.00
3/20/2024	CALEB HOSANNA	720 E. PATSY DR	\$10.00
3/21/2024	NORMA AREVALO	2503 E. BRAZIL AVE	\$10.00
3/22/2024	MANUEL SANTAMARINA	3009 FESNO	\$10.00
3/22/2024	KASSANDRA PUENTE	2001 E. CAMELIA AVE	\$10.00
3/22/2024	MARTINA GALLARDO	2115 VICTORIA ST	\$10.00
3/22/2024	MARIA DE JESUS MARTINEZ	2606 TORREON ST	\$10.00
3/26/2024		TOTAL	\$400.00

COLLECTIONS REPORT

CITY OF HIDALGO - Code Enforcement Dept.

Collections from 03/01/2024 to 03/26/2024

March 26, 2024

Receipt No.	Name	Account Number	Date Paid	Actual Date Paid	Credit	Amount Paid
24-00014	LOZANO GUSTAVO & ROSALIA	V0563-06-000-0255-00	03/01/2024	03/01/2024		600.00
24-00015	LOZANO GUSTAVO & ROSALIA	V0563-06-000-0254-00	03/01/2024	03/01/2024		600.00
24-00016	TAPIA VICTOR HUGO & CYNTHIA	G7400-03-000-0018-00	03/01/2024	03/01/2024		100.00
24-00017	BARAJAS ISIDORO PAULA &	H2500-00-059-0004-00	03/05/2024	03/05/2024		500.00
24-00018	MONTESINOS JOSE A &	R3113-00-001-0009-00	03/06/2024	03/06/2024		250.00
24-00019	FLORES FRANCISCO JR	R3030-01-000-0048-00	03/11/2024	03/11/2024	X	150.00
24-00020	LIDSKY LUIS TRUSTEE OF THE	H2500-00-033-0001-00	03/11/2024	03/11/2024		125.00
24-00021	LIDSKY LUIS TRUSTEE OF THE	H2500-00-033-0003-00	03/11/2024	03/11/2024		125.00
24-00022	ANAYA NORMA ALICIA	V0564-03-000-0175-00	03/14/2024	03/14/2024	X	550.00
24-00023	BARREDA FRANCISCO	G7400-06-00A-0083-00	03/15/2024	03/15/2024		250.00

Total Weedy Lot Collections \$2,550.00
Amt. collected in Credit \$700.00

Building Permit Fees Collected, by Permit with User

Mar 26, 2024 11:23 AM

City of Hidalgo

City of Hidalgo

Date Range (inclusive): Fri Mar 01 2024 to Tue Mar 26 2024

Fee Type	User ID	Address	Fee Date	Fee Amount
BC-24-0112 (BLDG-COM)				
ADHOC FEE	admin	324 N International Blvd	3/4/24	\$1,175.00
Technology Fees Commercial	admin	324 N International Blvd	3/4/24	\$25.00
Subtotal for 2 fees on Permit #BC-24-0112				\$1,200.00
BC-24-0126 (BLDG-COM)				
ADHOC FEE	admin	324 N International Blvd	3/5/24	\$1,175.00
Technology Fees Commercial	admin	324 N International Blvd	3/5/24	\$25.00
Subtotal for 2 fees on Permit #BC-24-0126				\$1,200.00
BC-24-0149 (BLDG-COM)				
Building Permit Fees	admin	1705 S STATE 336 Hwy	3/15/24	\$395.00
Certificate of Occupancy Commercial	admin	1705 S STATE 336 Hwy	3/15/24	\$50.00
Commercial Plan Review	admin	1705 S STATE 336 Hwy	3/15/24	\$66.75
Subtotal for 3 fees on Permit #BC-24-0149				\$511.75
BC-24-0172 (BLDG-COM)				
Building Permit Fees	admin	1900 N International Blvd	3/22/24	\$200.00
Certificate of Occupancy Temporary	admin	1900 N International Blvd	3/22/24	\$150.00
Commercial Plan Review	admin	1900 N International Blvd	3/22/24	\$56.25
Technology Fees Commercial	admin	1900 N International Blvd	3/22/24	\$25.00
Subtotal for 4 fees on Permit #BC-24-0172				\$431.25
EL-24-0111 (BLDG-EL)				
ADHOC FEE	admin	324 N International Blvd	3/4/24	\$175.00
Misc. Technology Fees	admin	324 N International Blvd	3/4/24	\$10.00
Upgrade Service	admin	324 N International Blvd	3/4/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0111				\$260.00
EL-24-0114 (BLDG-EL)				
Building Residential Electrical Permit	admin	3103 ZARZAMORA Ave	3/4/24	\$175.00
Misc. Technology Fees	admin	3103 ZARZAMORA Ave	3/4/24	\$10.00
Working Clearance	admin	3103 ZARZAMORA Ave	3/4/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0114				\$260.00
EL-24-0116 (BLDG-EL)				
Misc. Technology Fees	admin	701 N International Blvd	3/4/24	\$10.00
Working Clearance	admin	701 N International Blvd	3/4/24	\$75.00
Subtotal for 2 fees on Permit #EL-24-0116				\$85.00
EL-24-0123 (BLDG-EL)				

Building Residential Electrical Permit	admin	3103 E Q	3/5/24	\$175.00
Misc. Technology Fees	admin	3103 E Q	3/5/24	\$10.00
Working Clearance	admin	3103 E Q	3/5/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0123				\$260.00
EL-24-0130 (BLDG-EL)				
Building Residential Electrical Permit	admin	2902 E TAMARINDO Ave	3/6/24	\$175.00
Misc. Technology Fees	admin	2902 E TAMARINDO Ave	3/6/24	\$10.00
Working Clearance	admin	2902 E TAMARINDO Ave	3/6/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0130				\$260.00
EL-24-0131 (BLDG-EL)				
Building Residential Electrical Permit	admin	2316 E TAMARINDO Ave	3/6/24	\$175.00
Misc. Technology Fees	admin	2316 E TAMARINDO Ave	3/6/24	\$10.00
Working Clearance	admin	2316 E TAMARINDO Ave	3/6/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0131				\$260.00
EL-24-0132 (BLDG-EL)				
Building Residential Electrical Permit	admin	2301 N 26TH Dr	3/6/24	\$175.00
Misc. Technology Fees	admin	2301 N 26TH Dr	3/6/24	\$10.00
Working Clearance	admin	2301 N 26TH Dr	3/6/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0132				\$260.00
EL-24-0133 (BLDG-EL)				
Building Residential Electrical Permit	admin	3106 E Q Ave	3/6/24	\$175.00
Misc. Technology Fees	admin	3106 E Q Ave	3/6/24	\$10.00
Working Clearance	admin	3106 E Q Ave	3/6/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0133				\$260.00
EL-24-0134 (BLDG-EL)				
ADHOC FEE	admin	250 S INTERNATIONAL Blvd	3/6/24	\$15.00
Misc. Technology Fees	admin	250 S INTERNATIONAL Blvd	3/6/24	\$10.00
Subtotal for 2 fees on Permit #EL-24-0134				\$25.00
EL-24-0144 (BLDG-EL)				
Building Residential Electrical Permit	admin	3102 E JARILLA Ave	3/13/24	\$175.00
Misc. Technology Fees	admin	3102 E JARILLA Ave	3/13/24	\$10.00
Working Clearance	admin	3102 E JARILLA Ave	3/13/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0144				\$260.00
EL-24-0145 (BLDG-EL)				
Building Residential Electrical Permit	admin	2303 N 26TH Dr	3/13/24	\$175.00
Misc. Technology Fees	admin	2303 N 26TH Dr	3/13/24	\$10.00
Working Clearance	admin	2303 N 26TH Dr	3/13/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0145				\$260.00
EL-24-0148 (BLDG-EL)				
Building Residential Electrical Permit	admin	2906 E UVA Ave	3/14/24	\$175.00

Misc. Technology Fees	admin	2906 E UVA Ave	3/14/24	\$10.00
Working Clearance	admin	2906 E UVA Ave	3/14/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0148				\$260.00
EL-24-0156 (BLDG-EL)				
ADHOC FEE	admin	3005 E PALO BLANCO Ave	3/19/24	\$75.00
Building Residential Electrical Permit	admin	3005 E PALO BLANCO Ave	3/19/24	\$175.00
Misc. Technology Fees	admin	3005 E PALO BLANCO Ave	3/19/24	\$10.00
Subtotal for 3 fees on Permit #EL-24-0156				\$260.00
EL-24-0166 (BLDG-EL)				
Building Residential Electrical Permit	admin	2315 E SABINAL Ave	3/21/24	\$175.00
Misc. Technology Fees	admin	2315 E SABINAL Ave	3/21/24	\$10.00
Working Clearance	admin	2315 E SABINAL Ave	3/21/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0166				\$260.00
EL-24-0167 (BLDG-EL)				
Building Residential Electrical Permit	admin	2317 E SABINAL Ave	3/21/24	\$175.00
Misc. Technology Fees	admin	2317 E SABINAL Ave	3/21/24	\$10.00
Working Clearance	admin	2317 E SABINAL Ave	3/21/24	\$75.00
Subtotal for 3 fees on Permit #EL-24-0167				\$260.00
EL-24-0168 (BLDG-EL)				
Misc. Technology Fees	admin	711 5 TH	3/21/24	\$10.00
Upgrade Service	admin	711 5 TH	3/21/24	\$75.00
Subtotal for 2 fees on Permit #EL-24-0168				\$85.00
EL-24-0175 (BLDG-EL)				
ADHOC FEE	admin	106 E EBANO Ave	3/26/24	\$175.00
ADHOC FEE	admin	106 E EBANO Ave	3/26/24	\$75.00
Building Residential Electrical Permit	admin	106 E EBANO Ave	3/26/24	\$175.00
Misc. Technology Fees	admin	106 E EBANO Ave	3/26/24	\$10.00
Working Clearance	admin	106 E EBANO Ave	3/26/24	\$75.00
Subtotal for 5 fees on Permit #EL-24-0175				\$510.00
BR-24-0119 (BLDG-RES)				
Certificate of Occupancy Residential	admin	704 S 5TH St	3/5/24	\$35.00
Residential Building Permit Fees	admin	704 S 5TH St	3/5/24	\$2,451.00
Residential Technology Fees	admin	704 S 5TH St	3/5/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0119				\$2,496.00
BR-24-0120 (BLDG-RES)				
Certificate of Occupancy Residential	admin	2311 N 26TH Dr	3/5/24	\$35.00
Residential Building Permit Fees	admin	2311 N 26TH Dr	3/5/24	\$745.00
Residential Technology Fees	admin	2311 N 26TH Dr	3/5/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0120				\$790.00
BR-24-0121 (BLDG-RES)				

Certificate of Occupancy Residential	admin	206 N 30TH St	3/5/24	\$35.00
Residential Building Permit Fees	admin	206 N 30TH St	3/5/24	\$729.00
Residential Technology Fees	admin	206 N 30TH St	3/5/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0121				\$774.00
BR-24-0122 (BLDG-RES)				
Certificate of Occupancy Residential	admin	2810 E Q Ave	3/5/24	\$35.00
Residential Building Permit Fees	admin	2810 E Q Ave	3/5/24	\$626.00
Residential Technology Fees	admin	2810 E Q Ave	3/5/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0122				\$671.00
BR-24-0136 (BLDG-RES)				
ADHOC FEE	admin	2606 E Coma Ave	3/8/24	\$75.00
Residential Technology Fees	admin	2606 E Coma Ave	3/8/24	\$10.00
Subtotal for 2 fees on Permit #BR-24-0136				\$85.00
BR-24-0146 (BLDG-RES)				
Certificate of Occupancy Residential	admin	1205 N 33RD St	3/13/24	\$35.00
Residential Building Permit Fees	admin	1205 N 33RD St	3/13/24	\$512.00
Residential Technology Fees	admin	1205 N 33RD St	3/13/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0146				\$557.00
BR-24-0147 (BLDG-RES)				
Certificate of Occupancy Residential	admin	3104 E PALO BLANCO Ave	3/14/24	\$35.00
Residential Building Permit Fees	admin	3104 E PALO BLANCO Ave	3/14/24	\$597.00
Residential Technology Fees	admin	3104 E PALO BLANCO Ave	3/14/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0147				\$642.00
BR-24-0154 (BLDG-RES)				
Certificate of Occupancy Residential	admin	2415 E SABINAL Ave	3/18/24	\$35.00
Residential Building Permit Fees	admin	2415 E SABINAL Ave	3/18/24	\$463.00
Residential Technology Fees	admin	2415 E SABINAL Ave	3/18/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0154				\$508.00
BR-24-0157 (BLDG-RES)				
Certificate of Occupancy Residential	admin	404 S 23RD St	3/19/24	\$35.00
Residential Building Permit Fees	admin	404 S 23RD St	3/19/24	\$429.00
Residential Technology Fees	admin	404 S 23RD St	3/19/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0157				\$474.00
BR-24-0165 (BLDG-RES)				
Building Permit Fees Residential	admin	601 S 25th1/2 St	3/20/24	\$25.00
Residential Technology Fees	admin	601 S 25th1/2 St	3/20/24	\$10.00
Subtotal for 2 fees on Permit #BR-24-0165				\$35.00
BR-24-0171 (BLDG-RES)				
Certificate of Occupancy Residential	admin	3000 E UVA Ave	3/21/24	\$35.00
Residential Building Permit Fees	admin	3000 E UVA Ave	3/21/24	\$593.00

Residential Technology Fees	admin	3000 E UVA Ave	3/21/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0171				\$638.00
BR-24-0173 (BLDG-RES)				
Certificate of Occupancy Residential	admin	2404 E PALO BLANCO Ave	3/22/24	\$35.00
Residential Building Permit Fees	admin	2404 E PALO BLANCO Ave	3/22/24	\$589.00
Residential Technology Fees	admin	2404 E PALO BLANCO Ave	3/22/24	\$10.00
Subtotal for 3 fees on Permit #BR-24-0173				\$634.00
BR-24-0177 (BLDG-RES)				
ADHOC FEE	admin	1905 E Gardena Ave	3/26/24	\$75.00
Residential Technology Fees	admin	1905 E Gardena Ave	3/26/24	\$10.00
Subtotal for 2 fees on Permit #BR-24-0177				\$85.00
BR-24-0179 (BLDG-RES)				
Residential Building Permit Fees	admin	406 CONCHITA Dr	3/26/24	\$243.00
Residential Technology Fees	admin	406 CONCHITA Dr	3/26/24	\$10.00
Subtotal for 2 fees on Permit #BR-24-0179				\$253.00
FC-24-0117 (FENCE)				
Fence Permit Fees	admin	3003 FRESNO	3/4/24	\$35.00
Misc. Technology Fees	admin	3003 FRESNO	3/4/24	\$10.00
Subtotal for 2 fees on Permit #FC-24-0117				\$45.00
FC-24-0135 (FENCE)				
Fence Permit Fees	admin	2311 N 26TH Dr	3/7/24	\$35.00
Misc. Technology Fees	admin	2311 N 26TH Dr	3/7/24	\$10.00
Subtotal for 2 fees on Permit #FC-24-0135				\$45.00
ME-24-0115 (MECH)				
Misc. Technology Fees	admin	3103 E Q	3/4/24	\$10.00
Residential Mechanical Fees	admin	3103 E Q	3/4/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0115				\$110.00
ME-24-0125 (MECH)				
Misc. Technology Fees	admin	3106 E Q Ave	3/5/24	\$10.00
Residential Mechanical Fees	admin	3106 E Q Ave	3/5/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0125				\$110.00
ME-24-0127 (MECH)				
Misc. Technology Fees	admin	2316 E TAMARINDO Ave	3/5/24	\$10.00
Residential Mechanical Fees	admin	2316 E TAMARINDO Ave	3/5/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0127				\$110.00
ME-24-0137 (MECH)				
Misc. Technology Fees	admin	2301 N 26TH Dr	3/13/24	\$10.00
Residential Mechanical Fees	admin	2301 N 26TH Dr	3/13/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0137				\$110.00

ME-24-0138 (MECH)				
Misc. Technology Fees	admin	2303 N 26TH Dr	3/13/24	\$10.00
Residential Mechanical Fees	admin	2303 N 26TH Dr	3/13/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0138				\$110.00
ME-24-0139 (MECH)				
Misc. Technology Fees	admin	2315 E SABINAL Ave	3/13/24	\$10.00
Residential Mechanical Fees	admin	2315 E SABINAL Ave	3/13/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0139				\$110.00
ME-24-0140 (MECH)				
Misc. Technology Fees	admin	3103 ZARZAMORA Ave	3/13/24	\$10.00
Residential Mechanical Fees	admin	3103 ZARZAMORA Ave	3/13/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0140				\$110.00
ME-24-0141 (MECH)				
Misc. Technology Fees	admin	12 E EBANO Ave	3/13/24	\$10.00
Residential Mechanical Fees	admin	12 E EBANO Ave	3/13/24	\$200.00
Subtotal for 2 fees on Permit #ME-24-0141				\$210.00
ME-24-0142 (MECH)				
Misc. Technology Fees	admin	16 E EBANO Ave	3/13/24	\$10.00
Residential Mechanical Fees	admin	16 E EBANO Ave	3/13/24	\$200.00
Subtotal for 2 fees on Permit #ME-24-0142				\$210.00
ME-24-0143 (MECH)				
Misc. Technology Fees	admin	3102 E JARILLA Ave	3/13/24	\$10.00
Residential Mechanical Fees	admin	3102 E JARILLA Ave	3/13/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0143				\$110.00
ME-24-0176 (MECH)				
Misc. Technology Fees	admin	2810 E Q Ave	3/26/24	\$10.00
Residential Mechanical Fees	admin	2810 E Q Ave	3/26/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0176				\$110.00
ME-24-0178 (MECH)				
Misc. Technology Fees	admin	2911 E PALO BLANCO Ave	3/26/24	\$10.00
Residential Mechanical Fees	admin	2911 E PALO BLANCO Ave	3/26/24	\$100.00
Subtotal for 2 fees on Permit #ME-24-0178				\$110.00
PL-24-0113 (PLBG)				
Misc. Technology Fees	admin	324 N International Blvd	3/4/24	\$10.00
Plumbing Permit - Commercial	admin	324 N International Blvd	3/4/24	\$350.00
Subtotal for 2 fees on Permit #PL-24-0113				\$360.00
PL-24-0118 (PLBG)				
Irrigation Sprinkler System	admin	2803 E Q Ave	3/5/24	\$75.00
Misc. Technology Fees	admin	2803 E Q Ave	3/5/24	\$10.00

Subtotal for 2 fees on Permit #PL-24-0118				\$85.00
PL-24-0124 (PLBG)				
Misc. Technology Fees	admin	2906 E Q Ave	3/5/24	\$10.00
Plumbing Permit - Residential	admin	2906 E Q Ave	3/5/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0124				\$170.00
PL-24-0128 (PLBG)				
Gas Permit	admin	2908 N JACKSON Rd	3/6/24	\$75.00
Misc. Technology Fees	admin	2908 N JACKSON Rd	3/6/24	\$10.00
Subtotal for 2 fees on Permit #PL-24-0128				\$85.00
PL-24-0129 (PLBG)				
Misc. Technology Fees	admin	2908 N JACKSON Rd	3/6/24	\$10.00
Plumbing Permit - Commercial	admin	2908 N JACKSON Rd	3/6/24	\$350.00
Subtotal for 2 fees on Permit #PL-24-0129				\$360.00
PL-24-0150 (PLBG)				
Misc. Technology Fees	admin	3110 E BRAZIL Ave	3/15/24	\$10.00
Plumbing Permit - Residential	admin	3110 E BRAZIL Ave	3/15/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0150				\$170.00
PL-24-0151 (PLBG)				
Misc. Technology Fees	admin	2810 E Q Ave	3/15/24	\$10.00
Plumbing Permit - Residential	admin	2810 E Q Ave	3/15/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0151				\$170.00
PL-24-0152 (PLBG)				
Irrigation Sprinkler System	admin	2314 E Q Ave	3/15/24	\$75.00
Misc. Technology Fees	admin	2314 E Q Ave	3/15/24	\$10.00
Subtotal for 2 fees on Permit #PL-24-0152				\$85.00
PL-24-0155 (PLBG)				
Misc. Technology Fees	admin	1903 N 22ND St	3/18/24	\$10.00
Plumbing Permit - Residential	admin	1903 N 22ND St	3/18/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0155				\$170.00
PL-24-0158 (PLBG)				
Misc. Technology Fees	admin	1001 E Texano Dr	3/20/24	\$10.00
Plumbing Permit - Commercial	admin	1001 E Texano Dr	3/20/24	\$350.00
Subtotal for 2 fees on Permit #PL-24-0158				\$360.00
PL-24-0159 (PLBG)				
Misc. Technology Fees	admin	2415 E SABINAL Ave	3/20/24	\$10.00
Plumbing Permit - Residential	admin	2415 E SABINAL Ave	3/20/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0159				\$170.00
PL-24-0160 (PLBG)				
Misc. Technology Fees	admin	2209 N 26TH Dr	3/20/24	\$10.00

Plumbing Permit - Residential	admin	2209 N 26TH Dr	3/20/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0160				\$170.00
PL-24-0161 (PLBG)				
Misc. Technology Fees	admin	2301 N 26TH Dr	3/20/24	\$10.00
Plumbing Permit - Residential	admin	2301 N 26TH Dr	3/20/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0161				\$170.00
PL-24-0162 (PLBG)				
Misc. Technology Fees	admin	2303 N 26TH Dr	3/20/24	\$10.00
Plumbing Permit - Residential	admin	2303 N 26TH Dr	3/20/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0162				\$170.00
PL-24-0163 (PLBG)				
Gas Permit	admin	508 S 9th. St	3/20/24	\$75.00
Misc. Technology Fees	admin	508 S 9th. St	3/20/24	\$10.00
Subtotal for 2 fees on Permit #PL-24-0163				\$85.00
PL-24-0164 (PLBG)				
Misc. Technology Fees	admin	2310 N 25 1/2 St	3/20/24	\$10.00
Plumbing Permit - Residential	admin	2310 N 25 1/2 St	3/20/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0164				\$170.00
PL-24-0169 (PLBG)				
Misc. Technology Fees	admin	3009 E UVA Ave	3/21/24	\$10.00
Plumbing Permit - Residential	admin	3009 E UVA Ave	3/21/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0169				\$170.00
PL-24-0170 (PLBG)				
Misc. Technology Fees	admin	3007 E UVA Ave	3/21/24	\$10.00
Plumbing Permit - Residential	admin	3007 E UVA Ave	3/21/24	\$160.00
Subtotal for 2 fees on Permit #PL-24-0170				\$170.00
SI-24-0153 (SIGN)				
Misc. Technology Fees	admin	1101 S Bridge St	3/18/24	\$10.00
Sign Permit	admin	1101 S Bridge St	3/18/24	\$100.00
Subtotal for 2 fees on Permit #SI-24-0153				\$110.00
Total for 165 Fees				\$21,080.00



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.4
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Future Agenda Items.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

	Name/Title	Initial/Date	Concurrence
a)			
b)			
c)			

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.5
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. City Manager's Report.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

	Name/Title	Initial/Date	Concurrence
a)			
b)			
c)			

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.6
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. CLOSED SESSION: Texas Government Code, Sec. §551.071 (Consultation with Attorney).

a. Consultation with City Attorney regarding Payne Arena Matters
b. Consultation with City Attorney regarding Pending Litigations

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 4.7
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. OPEN SESSION:

a. Discussion and action on Payne Arena Matters

b. Discussion and action on Pending Litigations

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken:



City of Hidalgo

Request for City Council Agenda Form



City Council Meeting	Agenda Item: 5
	Date Submitted: 3/28/2024
	Meeting Date: 4/1/2024

1. Adjournment.

2. Part Making Request:

3. Nature of Request (Brief Overview) Attachment: Yes No

4. Policy Implementation:

5. Budgeted: Yes No N/A

6. Alternate Options Costs:

7. Routing:

Name/Title	Initial/Date	Concurrence
a) _____	_____	_____
b) _____	_____	_____
c) _____	_____	_____

8. Staff Recommendation:

9. Advisory Board: Approved Disapproved None

10. City Attorney: Approved Disapproved None

11. Manager Recommendation: Approved Disapproved None

12. Action taken: