Regular Meeting Agenda Council of the City of Hidalgo

October 16, 2023 6:00pm Council Chambers

- 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 September 18, 2023, meeting
 - 4.2 Discussion and action on acceptance of Financial Assistance Award from the US Department of Commerce Economic Development Administration for DI and Cross Border Industrial Park/Julian J. Gonzalez
 - 4.3 Discussion and authorization to solicit RFQs or RFPs for Professional Services for EDA project for public works assistance Gant number:08-01-05 19 URI:123983 for DI and Cross Border Industrial Park Project /Julian J. Gonzalez
 - 4.4 Consideration and action on Resolution No. 2023-20 to apply for Texas Parks and Wildlife Department Community Outdoor Outreach Program/Prisciliano Trevino
 - 4.5 Discussion and action for Professional Services agreement between Juanita A. Longoria DBA Biz Media Firm and the City of Hidalgo/Prisciliano Trevino
 - 4.6 Consideration and action on Resolution No. 2023-21 Texas Gas Service in a denial of a statement of intent to increase rates filing within the city/Julian J. Gonzalez
 - 4.7 Consideration and action on Resolution No. 2023-22 to apply for the Local Border Security Program grant/Romeo Rodriguez
 - 4.8 Consideration and action on Resolution No. 2023-23 to apply for the Rifle Resistance Body Armor grant/Romeo Rodriguez
 - 4.9 Consideration and possible action on Resolution No. 2023-24 for Hidalgo County Appraisal District Timeline Election of Board of Directors 2024-2025/Julian J. Gonzalez
 - 4.10 September 2023 Departmental Reports
 - 4.11 Future Agenda Items
 - 4.12 City Manager's Report

4.13 CLOSED SESSION: City Council May Go into Closed Session Pursuant to Chapter 551,

Texas Government Code, and discuss Section §551.071 (Consultation with Attorney)

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

4.14 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 this Notice of Regular Called Meeting was posted on a bulletin board at Hidalgo City Hall at a place convenient and readily accessible to the public at all times. Said Notice was posted on this the 13th day of October 2023 at 3:30 p.m. and said Notice remained posted continuously for at least 72 hours preceding the schedule time of said meeting, in compliance with Article 6252-17 of the Vernon's Texas Civil Statues.

WITNESS MY HAND AND SEAL THIS 13TH DAY OF OCTOBER 2023.

	~! ~
Erika De Hoyos,	City Secretary

NOTICE OF REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF HIDALGO

Notice is hereby given that on the 16th day of October 2023 the City Council of the City of Hidalgo will hold a Regular meeting at 6:00 p.m. at Hidalgo City Hall, 704 East Ramon Ayala Drive, Hidalgo, Texas 78557. The subjects discussed are listed on the agenda, attached to, and made part of this Notice.

If during the course of the meeting covered by this Notice, the City Council should determine that a closed or executive meeting or session of the Council is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the Council at the date, hour and place given in this Notice or as soon after commencement of the meeting covered by this Notice as the Council may conveniently meet at such closed or executive meeting or session concerning any and all purposed permitted by the Act, including, but not limited to the following sections and purposes.

Texas Government Code Section:

551.071	Consultation with Attorney.
551.072	Deliberation regarding real property.
551.073	Deliberation regarding prospective gifts.
551.074	Personnel matters.
551.076	Deliberation regarding security devices or security audits.
551.0785	Deliberations involving medical or psychiatric records of individuals.
551.084	Investigation; exclusion of witness from hearing.
551.087	Deliberation regarding economic development negotiations.
551.088	Deliberation regarding test item.

Should any final action, final decision or final vote be required in the opinion of the City Council regarding any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) In the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (b) At a subsequent public meeting of the City Council upon notice thereof, as the Council shall determine.

This Notice was posted on the 13th day of October 2023 at 3:30 p.m. and remained so posted at least 72 hours preceding the scheduled time of said meeting, in compliance with Article 6252-17 of the Vernon's Texas Civil Statues.

Erika De Hoyos, City Secretary

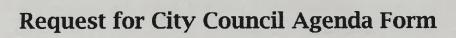






Agenda Item:		1					
Date Submitted	:	10/13/2023					
Meeting Date:		10/16/2023					
1. Call the Meeting to Order and Establish a Quorum.							
mont	_	Voc	_	No			
	•	168		NO			
			puns	27/1			
Yes	1	No		N/A			
Initial/Date		Concurrence	<u> </u>				
				- <			
				£1			
				e:			
Approved	Г	Disapproved	Г	None			
Approved	Γ	Disapproved	Г	None			
Approved	Г	Disapproved	Г	None			
	Date Submitted Meeting Date: Quorum. ment: Yes Initial/Date Approved Approved	Date Submitted: Meeting Date: Quorum. ment: Yes Initial/Date Approved Approved Approved	Date Submitted: 10/13/2023 Meeting Date: 10/16/2023 Quorum. ment:	Date Submitted: 10/13/2023 Meeting Date: 10/16/2023 Quorum.			







City Council Meeting	Agenda Item:		2		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Pledges to the Flags and Invocation.					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attack	nment:	Г	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
 Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					_
<u>b</u>)					_
<u>c)</u>					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					







Agenda Item: Date Submitte Meeting Date:	d:	3 10/13/2023		
	d:			
Meeting Date:		70/70/0000		
		10/16/2023		
chment:	Г	Yes	Г	No
Yes	Г	No	Г	N/A
Initial/Date		Concurrenc	e	
		2		··
Approved	Г	Disapproved	Г	None
Approved	Г	Disapproved	Г	None
Approved	Г	Disapproved	Г	None
	Approved	Tyes Initial/Date Approved Approved	Tyes □ No Initial/Date □ Concurrence □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Tyes □ No □ Initial/Date □ Concurrence Approved □ Disapproved □ Approved □ Disapproved □

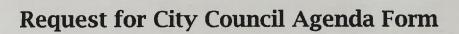




Request for City Council Agenda Form

City Council Meeting	Agenda Item:		4		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Approval and Authorization.					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attach	ment:	Г	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					
<u>b)</u>					.
<u>c)</u>					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Γ	None
10. City Attorney:	Approved	Γ	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					







City Council Meeting	Agenda Item:		4.1		
	Date Submitted	l :	10/13/2023		
	Meeting Date:		10/16/2023		
1. Consideration and action on approval of	minutes for Sept	tem	nber 18, 2023, r	nee	ting.
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attac	hment:	V	Yes		No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
 Name/Title	Initial/Date		Concurrenc	e	
a)					_
b)					-
c)					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

Public Hearing and Regular Meeting Minutes Council of the City of Hidalgo

September 18, 2023 6:00pm Council Chambers

The City Council of City of Hidalgo, Texas met in a public hearing and special session with the following present to wit:

Staff Present:

Julian J. Gonzalez, City Manager Frank Cruz, Municipal Court Director Robert Segura, Assistant City Manager Freddy Sanchez, Parks and Streets Director Jaime Garza, IT Director Virgil Gonzalez, Deputy City Manager Erick Holguin, City Attorney Juan Viveros, Library Director Erika De Hoyos, City Secretary Melissa Sanchez, Pumphouse Director Prisciliano Trevino, HEDC Director Eric Trevino, Payne Arena Manager Roberto Rojas, Fire Chief Ernesto Monita, Finance Director Ezau Martinez, Special Events Coordinator Romeo Rodriguez, Police Chief Selene Garza, Special Events Director Filemon Olvera, Public Works Director

Others Present:

Carlos Vidal Raul Sanchez

Abbreviations:

RGV – Rio Grande Valley EDC – Economic Development Corporation IT – Information Technology

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 Public Hearing and Meeting to Order and Establish a Quorum.

Mayor Sergio Coronado Council Member Abram Ramirez

Mayor Pro Tem Linda Ayala (absent) Council Member Augusto Contreras (via Zoom)

Council Member Gustavo Sanchez Council Member Bertha Sosa

Mayor Sergio Coronado called the meeting to order at 6:00 pm, all were present except Linda Ayala.

2. Pledges to the Flags and Invocation.

Mayor led the pledges of allegiance to the United States flag and the Texas flag and City Manager gave the invocation.

3. Public Hearing.

3.1 Discussion of City of Hidalgo Budget for Fiscal Year 2023-2024.

Finance Director stated it was a public hearing for the proposed budget that was previously discussed, which would be in conjunction with the next item, discussed the items the department's recommendation, the city having a technology structure and involving the IT department on the purchases, Arena's equipment investments of over \$200,000 and it does not function, Barcom being the company that was the lowest bidder and did not complete the project, who was the project manager and not having one, infrastructure

8/18/2023 Page **2** of **4**

being there but not connected properly, having an appointed person by City Manager for these types of projects, working phone lines, internet working fine until there was a show, roofing project would be reserved funds not part of the budget, this discussion being only a public hearing, were there any adjustments, raises or stipends (for calculation purposed 3% was done across the board), talk about raises during closed session together with Tax Rate, list of needs for the new budget were on there, was any money placed for the water plant, water plant project would be the same as Arena in restricted funds, were any plans or budgets added for the concession at the Arena, having monies to start the process and start investing, how much money appointed for overtime (each department had their money allocated for over time), over the years the city ends up paying more over time than budget, allocation of the money for over time would be discussed in closed session, any stand outs from this year to last year (as discussed previously the major increase in revenue was the bridge and sales tax), increases were due to inflation, fuel/oil changes/maintenance increasing about 11% about \$1.5 million, and went over some department expenses increase.

3.2 Discussion of City of Hidalgo Tax Rate for 2023.

Finance Director discussed and stated that it was a public hearing for the Tax Rate, where administration recommended rate at .3711 for this calendar year, current tax rate .3514 and proposed rate .3711, was this just a public hearing, how much would it generate (increase to .3711 would generate \$395,000, 31.74% would go to debt service, and 68.26% general fund), was this the first time for recommendation to raise taxes (it was the first time and never asked for an increase), was there a specific reason why the increase (due to what had been discussed before, cost of living, prices going up), the thought of being more than \$395,00, that would cover 3% of cost of living for employees, consession covering that percentage, the thought that it was going to be more and there was no impact, reason to raise taxes Hidalgo was growing but if that amount could be raised elsewhere that would be better, total expenditures overal \$12 million, administration had been doing a good job with the budget every year but its hard to talk about raising taxes, coming but with an agreement, having an idea by getting the \$400,000 from warehouses/ropas usadas by raising taxes, it would not be in taxes it would be fees, having 650 plus business registered in the city and the city was being lenient, raising taxes always becomes a dilemma therefore other departments could raise the 3% amount by making business pay and be responsible, look into different options to raise that money, look at expenditures and increases, and having faith the consession would generate revenue.

4. Adjournment of Public Hearing to commence with Regular Meeting.

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that the public hearing be adjourned at 6:38 pm, and regular meeting commence. Motion carried.

5. Public Comments.

Mayor asked for public comments, Charlie Barrios discussed there would be an event this weekend. Mr. Menchaca and Jason from RGV Core Club stated they had been working with the city for over 4 years. Discussed what the process of the event was, vendors pay Mr. Menchaca to take care of his payments as he brings activities, decoration, volunteer, and shirts. Mr. Menchaca discussed it was a free event, no food vendors, and purchases of items. Charlie stated it was discussed with the EDC board and was the right way to go to advertise the area, and to let people know the area. Mayor explained to Charlie that EDC Board was not in charge of the Pumphouse nor the District Area, if there were other non-profit organizations willing to do this type of organization they would be allowed. Stated if any beer sales, no beer sold, 100% family event.

6. Approval and Authorization.

6.1 Consideration and action on approval of minutes for September 5, 2023, meeting.

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that meeting minutes be approved. Motion carried.

8/18/2023 Page 3 of 4

6.2 Discussion and approval of City of Hidalgo Budget for Fiscal Year 2023-2024.

Mayor stated item would be discussed in closed session together with the following item. Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that item be discussed in closed session. Motion carried.

6.3 Discussion and approval of City of Hidalgo Tax Rate for 2023.

Mayor stated item would be discussed in close session. Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that item be discussed in closed session. Motion carried.

6.4 Consideration and action on the purchase of a Point-of-Sale (POS) System for food and beverage services at City of Hidalgo Payne Arena.

Mayor skipped item, discussed item 6.5, and then came back to this item. Finance Director stated there were quotes received for food and beverage management, there were two (2) and responded to the lowest amount, difference in amounts (\$86,000 and \$206,00), \$206,000 was clover and was what Savor was going to obtain, did obtain a discount to \$86,000 a lot were using, how would it be paid, could it be paid with the grant, could not be done but there was an capital account investments where it would be paid from, were they for the food stations, was this purchase urgent, there was no one appointed for this and would be discussed in closed session, current system was absolete could not be upgraded, several professional sports teams were using the same system, would transition to go cashless and faster process, could this system be used for other events (Festival of Lights and Border Fest), and who would be in charge of that system. Mayor entertained a motion, it was moved by Gustavo Sanchez and seconded by Bertha Sosa that item be approved. Motion carried.

6.5 Consideration and action on an agreement between Grupo Inmobiliario Morales Franco, S.A., Inc., and the City of Hidalgo for a 5-acre tract of land as described on the Metes and Bounds Survey in an exchange for future development cost fees.

Deputy City Manager stated the item had been previously discussed, being the exchange of the 5 acres being south of the school off of 15th street to build a water plant and/or a detention area, it would not be purchased meaning we would not pay them anything they want to exchange impact fees they would not pay us for it, how much (currently there was about 30 lots, numbers were being worked on, we charge about \$2,200 per lot, it would go into two (2) phases, it would not be the entire thing, the rest would have to pay impact fees), will there be a contract, would be a sale but reflect as a swap would obtain a warranty deed, would assist the city in future drainage projects in that area, and if approval would present to attorney for proper procedure. Mayor entertained a motion, it was moved by Gustavo Sanchez and seconded by Bertha Sosa that item be approved. Motion carried.

6.6 Future Agenda Items.

There was no discussion on this item.

6.7 City Manager's Report.

There was no discussion on this item.

6.8 CLOSED SESSION: City Council May Go into Closed Session Pursuant to Chapter Section §551.071 (Consultation with Attorney).

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

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that closed session be entered at 6:56 pm. Motion carried.

6.9 OPEN SESSION:

8/18/2023 Page 4 of 4

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

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that open session reconvened at 7:36 pm. Motion carried.

Mayor discussed item 6.2 and entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that item 6.2 be approved. Motion carried.

Mayor discussed item 6.3, recommended to keep rate at .3514, the lowest in the State of Texas, and entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that item 6.2 be approved with recommendation of keeping rate as is (.3514). Motion carried.

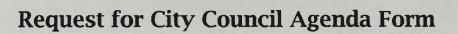
7. Adjournment.

Mayor entertained a motion, it was moved by Bertha Sosa and seconded by Gustavo Sanchez that the meeting be adjourned at 7:37 pm. Motion carried.

PASSED and **APPROVED** by the City Council on this 16th day of October 2023.

CITY OF HIDALGO	ATTEST
Sergio Coronado, Mayor	Erika De Hoyos, City Secretary







City Council Meeting	Agenda Item:		4.2				
	Date Submitted	:	10/13/2023				
	Meeting Date:		10/16/2023				
1. Discussion and action on acceptance of Financial Assistance Award from the US Department of Commerce Economic Development Administration for DI and Cross Border Industrial Park							
2. Part Making Request: Julian J. Gonzalez							
3. Nature of Request (Brief Overview) Attac	hment:	V	Yes	Г	No		
4. Policy Implementation:							
5. Budgeted:	Yes	Γ	No	Г	N/A		
6. Alternate Options Costs:							
7. Routing:							
Name/Title	Initial/Date		Concurrence	e			
<u>a)</u>							
<u>b)</u>			-				
<u>c)</u>			/		-		
8. Staff Recommendation:							
9. Advisory Board:	Approved	Γ	Disapproved	Г	None		
10. City Attorney:	- Approved	Г	Disapproved	Г	None		
11. Manager Recommendation:	Approved	Γ	Disapproved	Г	None		
12. Action taken:							

UNITED STATES DEPARTMENT OF COMMERCE Economic Development Administration AUSTIN REGIONAL OFFICE 903 San Jacinto Blvd. Suite 206 Austin, TX, 78701

In reply refer to:

Investment No.: 08-01-05719

September 26, 2023

Mr. Julian Gonzalez City Manager City of Hidalgo 704 Ramon Ayala Avenue Hidalgo, Texas 78557-4104

Dear Mr. Gonzalez:

I am pleased to inform you that the Department of Commerce's Economic Development Administration (EDA) has approved your application for a \$1,600,000 EDA investment to support the development of the DI and Cross Borders Industrial Parks. This industrial development will spur approximately \$30 million in private capital investment and 300 new job opportunities for the Lower Rio Grande Valley Region of Texas

Enclosed is the Financial Assistance Award. To accept the grant award, please sign the Financial Assistance Award document. Your signature may be completed either electronically with a secured system or in ink. The executed document must be returned electronically to Patricia Shorter at pshorter@eda.gov. Your signature indicates your acceptance of the terms and conditions for the grant award. If not signed and returned within 30 days of receipt, EDA may declare the Award null and void."

Please do not make any commitments in reliance on this award until you have carefully reviewed and accepted the terms and conditions. Any commitments entered into prior to obtaining the approval of EDA in accordance with its regulations and requirements will be at your own risk.

EDA's mission is to lead the federal economic development agenda by promoting innovation and competitiveness, preparing American regions for growth and success in the worldwide economy. EDA implements this mission by making strategic investments in the nation's most economically distressed communities that encourage private sector collaboration and creation of higher-skill, higher-wage jobs. EDA investments are results-driven, embracing the principles of technological innovation, entrepreneurship and regional development.

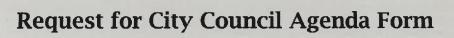
I share your expectations regarding the impact of this investment and look forward to working with you to meet the economic development needs of your community.

Sincerely,

Jorge D. Ayala Regional Director

cc: Lower Rio Grande Valley Development Council







	т — — — — —	_			
City Council Meeting	Agenda Item:		4.3		
	Date Submitted	:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Discussion and authorization to solicit R for public works assistance Gant number:08 Industrial Park Project.					
2. Part Making Request: Julian J. Gonzalez					
3. Nature of Request (Brief Overview) Attack	nment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Γ	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrenc	e	
<u>a)</u>					-/-
b)					=:
8. Staff Recommendation:					-
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Γ	Disapproved	Г	None
12. Action taken:					

FORM CD-450 U.S. DEPARTMENT OF COMMERCE (REV. 10/18)	GRANT COOPERATIVE AGREEMENT
FINANCIAL ASSISTANCE AWARD	FEDERAL AWARD ID NUMBER 08-01-05719 URI: 123983
RECIPIENT NAME City of Hidalgo, Texas	PERIOD OF PERFORMANCE 60 Months from Date of Approval
STREET ADDRESS 704 Ramon Ayala Avenue	FEDERAL SHARE OF COST 1,600,000.0
CITY, STATE, ZIP CODE Hidalgo, TX 78557-4104	RECIPIENT SHARE OF COST \$ 400,000.0
AUTHORITY Public Works and Economic Development Act of 1965 (42 U.S.C. § 3121 et seq.)	* 2,000,000.0
CFDA NO. AND NAME 11.300, Public Works and Economic Development Facilities Assistance - Title	II, Section 201
PROJECT TITLE DI and Cross Borders Industrial Park	
This Award Document (Form CD-450) signed by the Grants Officer constitu By signing this Form CD-450, the Recipient agrees to comply with the Avattached. Upon acceptance by the Recipient, the Form CD-450 must be signed the Recipient and returned to the Grants Officer. If not signed and returned within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award CD-450.	ward provisions checked below and ed by an authorized representative of d without modification by the Recipient
DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AN	D CONDITIONS (Nov 2022)
FEDERAL-WIDE RESEARCH TERMS AND CONDITIONS, AS ADOPTED BY THE DI	EPT. OF COMMERCE
SPECIFIC AWARD CONDITIONS LINE ITEM BUDGET	
2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPL	ES, AND AUDIT REQUIREMENTS,
AS ADOPTED PURSUANT TO 2 CFR § 1327.101	
☐ 48 CFR PART 31, CONTRACT COST PRINCIPLES AND PROCEDURES ☐ MULTI-YEAR AWARD. PLEASE SEE THE MULTI-YEAR SPECIFIC AWARD CONDI	TION.
OTHER(S): EDA Construction Standard Terms and Conditions (March 202	21)
EDA Summary of Construction Standards (July 2018)	
EDA Regulations set forth at 13 CFR Chapter III (January 2022)	
-	
-	
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Jorge D. Ayala, Regional Director	9/14/2023
PRINTED NAME, PRINTED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Julian Gonzalez, City Manager	DATE 9/28/23







City Council Meeting	Agenda Item:	4.4					
	Date Submitted:	10/13/2023					
	Meeting Date:	10/16/2023					
1. Consideration and action on Resolution No. 2023-20 to apply for Texas Parks and Wildlife Department Community Outdoor Outreach Program.							
2. Part Making Request: Prisciliano Trevino							
3. Nature of Request (Brief Overview) Attacl	nment: 🔽	Yes	□ No				
4. Policy Implementation:							
5. Budgeted:	Yes 「	No I	□ N/A				
6. Alternate Options Costs:							
7. Routing:							
Name/Title	Initial/Date	Concurrence					
<u>a)</u>		-					
<u>b)</u>		:					
<u>c)</u>		8	_				
8. Staff Recommendation:							
9. Advisory Board:	Approved	Disapproved	None				
10. City Attorney:	Approved \(\square\)	Disapproved	None				
11. Manager Recommendation:	Approved Γ	Disapproved	None				
12. Action taken:							

STATE OF TEXAS	§	
COUNTY OF HIDALGO	§	RESOLUTION 2023-20
CITY OF HIDALGO	§	
CITY OF HIDALGO COMMU	J NITY OUT	DOOR PROGRAM RESOLUTION
CITY OF HIDALGO		Known All Men By These Present
•	•	d lawfully convened meeting of the City of the Texas Open Meetings Act. A quorum of
Where, among other matters, came up for	or considerati	on and adoption of the following Resolution:
Whereas, the Texas Parks and Wildlife the purposed of funding a Community C		has made available and offered, funding for each Program; and
Whereas, the City of Hidalgo wishes to	participate i	n the aforementioned grant, and
Whereas, the City of Hidalgo acknow (contingent upon receiving the grant): a	-	ccepts the grant in the amount of \$100,000
Whereas, the City of Hidalgo acknowled until funding is approved on or around here.		gram implementation and date cannot begin
· · · · · · · · · · · · · · · · · · ·	_	does hereby formally authorized to sign this tdoor Program as determined by Texas Parks
•	_	Mayor Sergio Coronado be and is hereby bove referenced Grant as the act and deed of
The foregoing Resolution was lawfully by and du members for motion and	moved by ılly adopted oppo	, duty seconded by the City of Hidalgo Board on a vote of sed.
CITY OF HIDALGO		ATTEST
Sergio Coronado, Mayor		Erika De Hoyos, City Secretary



To engage under-represented populations in outdoor recreation, conservation, and environmental education.





March 2022 - September 2023

18 Month Period of Performance: 03/01/2022 - 09/01/2023

We successfully met our objectives and surpassed milestones





Event	Date Held	Participants	Ethnicity Minority (Non-Anglo)	Female	LowIncome	Disability		Under 17
Planting and Recycling	4/22/23		100%			33%	0%	44%
Birding and Nature Photography	4/22/23		100%			33%	0%	44%
Fishing and Angling	2/19/23	14	71%	36	%	29%	0%	79%
Birding and Nature Photography	6/3/23	88	98%	55	%	39%	5%	13%
Fishing and Angling (Hook it to Cook it)	6/3/23	1098	94%	53	%	30%	8%	45%
		1236	93%	51	%	33%	2%	45%

Category	Proposed	actual to date
Total Unduplicated participants served	320	1236
Ethnic Minority %	90%	93%
Female %	above 50%	51%
Low Income %	90%	33%
Disability %	5%	2%











Planting Day

The City of Hidalgo will align efforts in celebration of Earth Day in April 22, 2024. In this outdoor day event, youth (under 17 years) will be invited to plant trees and plants native to the area.

Youth will be educated on the important role trees and plants play to our environment. The trees and plants to be planted will be as those found local to attract birds, butterflies, hummingbirds and other wildlife.



Coordinate for Earth Day, April 22, 2023

The City will invite and coordinate with Hidalgo Schools to bring class to the Pumphouse park.

Committed # of Participants: 50 for the event.







Hook It To Cook It - EVENT Education and Activities

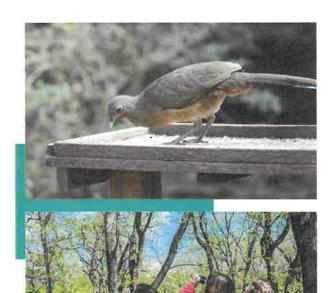
Partner with TPWD, Driscoll, Academy, Walmart, Etc. to deliver Fishing and Angling educational workshops, Cooking Class, and Birding, Wildlife and Nature



Three workshops: June 2024

- 1) Fishing and Angling
- 2) Cooking Class
- 3) Birding, Wildlife and Nature Photography

Committed # of Participants: 230 for the three workshops for the event





Birding & Nature Photography

The City of Hidalgo will provide informative tours at the local Old Hidalgo Pumphouse Museum and World Birding Center where attendees can identify and see species (including birds, butterflies, bees and others) native to the area.

Coordinate with Annual Birding Event



November 2024

Committed # of Participants: 20



Fishing & Angling - Women Education and Activities



Fishing and Angling educational workshops for community focusing on youth under 17. Attendees will explore the Basics of Fishing. Education will also include knowledge and identification of the different species of fish found locally, the rules of fishing including Catch and Release initiatives, and the importance of and how to obtain a fishing license.



March 2025

City will coordinate with local women's groups.

Committed # of Participants: 15







Proposed Budget

	Hidalgo Community Outdoor	Jutresch Pr	ogr	arm					_	
±	2024		_							
*FOR PLANI	AING PURPOSES ONLY. Do not submit with applications of the property of the pro				lable budge	torm				
Program		# of Units	_	Cost Per Unit	Sponsor	Care		TPWD Cost		Total Cost
Personnel and Fringe	CORE	w Or Ollica		COM Per Office	Sporiety .	COSC	S	72.676.00	_	72.676.0
Outdoor Recreational Program Manager		1	<	15,588.00	7		\$	15,588.00	\$	15,588.0
Outdoor Recreational Marketing and Coordinator		1		11,691.00			s	11,691.00	S	11,691.0
Outdoor Recreational Activities Coordinator			Š	3,897.00	_	_	\$		\$	3,897.0
outdoor fied cational Activities abolitation		-	Ÿ	3,037.00	_	_	S	3,437.00	\$	3,037.04
Contract Labor			-			_	s		s	
Contractor - Petra (Reimbursement Requests)		1	Ś	13,000.00			S	13,000.00	Š	13,000.00
Contractor - Jaenie (Program Development, Repor	ting and Communication	1		19,000.00			\$	19,000.00	\$	19,000.00
Education/Instructor - Angling		1	_	2,500.00			\$		\$	2,500.00
Education/Instructor - Birding and Nature		1	_	2,000.00		_	\$	2,000.00	_	2,000.00
Facilities Maintenance/ Ecosystem Restoration		1		5,000.00			Š	5,000.00	\$	5,000.00
			-	2,222.00			Ť	2/020100	-	5,000,00
Food/Travel			-		S		S	907.50	S	907.50
Box Lunch for Planting Day		55		\$17			\$	907.50	S	907.50
and contains righting way		33	-	517			\$	907,30	\$	907.50
Fees Park, Program, Housing, Liability Insurance	Tarinha \		_		S	-7	S		S	-
Fales [Park, Program, Housing, Liability Insurance	irmning)	_	_		3	- 1	13	-	>	
			-				-		^	
Name of the Control o			_				\$	00.440.55	\$	00.440.7
Supplies					S		\$	26,416.50	\$	26,416.50
Item	Activity	-					14			
Kayaks (single)	Fishing and Angling and Birding, Wildlife Viewin		\$		\$	-	\$	3,000.00		3,000.00
Kayaks (double)	Fishing and Angling and Birding, Wildlife Viewin		\$				\$	3,000.00	_	3,000.00
Fishing Paddle Boats	Fishing and Angling and Birding, Wildlife Viewin		Ś				\$	2,100.00	\$	2,100.00
Fishing Poles	Fishing and Angling	50					\$	2,500.00	\$	2,500.00
Blackstone Griddle	Hook it to Cook it		\$				\$	800.00	\$	800.00
Water Bottles (100 cases of 24 pck.)	All Scheduled	100	_				\$	754.00	\$	754.00
Life vest	Fishing and Angling and Birding, Wildlife Viewin	20	\$	50,00			\$	1,000.00	\$	1,000.00
41.42 T - 100 - 1	2 1 2	70	-	40.00		_	\$	2 022 22	\$	
Native Trees/Plants Gloves	Planting Day	70					\$	2,800.00	\$	2,800.00
	Planting Day	50 30				_	S	162.50	S	162.50
	Birding and Wildlife		÷				_	1,800.00		1,800.00
Binoculars	All Colonel deed	450		10.00			\$	1,500.00 2,000.00	_	1,500.00
T-Shirts	All Scheduled	150	_	2.000 ***				2 000 00	S	2,000.00
T-Shirts Speaker System	All Scheduled All Scheduled		\$	2,000.00			\$	2,000.00	-	2,000.0
T-Shirts Speaker System Nature and Community Outdoor Podcast Table	All Scheduled	1	\$						Ĺ	
T-Shirts Speaker System	All Scheduled	1	_				\$	5,000.00	\$	
T-Shirts Speaker System Nature and Community Outdoor Podcest Table Nature and Community Outdoor Podcest Lighting	All Scheduled	1	\$		ć		\$		\$	
T-Shirts Speaker System Nature and Community Outdoor Podcast Table Nature and Community Outdoor Podcast Lighting Service Project	All Scheduled	1	\$		\$		\$		\$	
T-Shirts Speaker System Nature and Community Outdoor Podcest Table Nature and Community Outdoor Podcest Lighting	All Scheduled	1	\$		\$		\$		\$ \$	
T-Shirts Speaker System Nature and Community Outdoor Podcast Table Nature and Community Outdoor Podcast Lighting Service Project	All Scheduled	1	\$				\$		\$ \$ \$	
T-Shirts Speaker System Nature and Community Outdoor Podcast Table Nature and Community Outdoor Podcast Lighting Service Project	All Scheduled	1	\$	5,000.00	5		\$		\$ \$	5,000.00









City Council Meeting	Agenda Item:		4.5		
	Date Submitted	:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Discussion and action for Professional Se Biz Media Firm and the City of Hidalgo.	ervices agreement	t be	etween Juanita	A. I	Longoria DBA
2. Part Making Request: Prisciliano Trevino					
3. Nature of Request (Brief Overview) Attac	hment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					
<u>b)</u>					
<u>c)</u>					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

PROFESSIONAL SERVICES AGREEMENT

Between Juanita A Longoria DBA Biz Media Firm and The City of Hidalgo

AGREEMENT entered on this July 27, 2023, by and between City of Hidalgo / Hidalgo Economic Development Corporation hereinafter referred to as "Client" and Juanita A. Longoria, DBA Biz Media Firm a management and consulting firm that serves both private and public entities including cities, economic development corporations, counties, and private companies, hereinafter referred to as the "Consultant." In consideration of the mutual promises herein contained, the parties hereto agree as follows:

Recitals:

It is the desire of the Client to engage the services of the Consultant for technical assistance.

AGREEMENT

Terms:

1. The respective duties and obligations of the parties hereto shall be for the period of performance of the USDA Rural Business Development Grant (RBDG), at a one-year period of performance.

Consultations:

The Consultant shall make herself available to consult with the Client at reasonable times concerning the grant and development of projects for the Client in keeping with the guidelines for the administration of the federal funds relative to the direction of the grant.

Compensation:

- 3. A fee of \$65,000 paid monthly at \$5,416.67. Payment is non-refundable.
- 4. Independent Contractor Status. The Consultant, under the code of the Internal Revenue (IRS), is an independent contractor and neither the Consultant's employees or contract personnel are, or shall be deemed, the Client's employees. In its capacity as an independent contractor, the Consultant agrees and represents:
 - a. Consultant reserves the right to perform Services for others during the term of this Agreement;
 - b. Consultant has the sole right to control and direct the means, manner, and method by which the Services required under this Agreement will be performed
 - c. Consultant has the right to hire assistants as subcontractors or to use employees to provide the Services under this Agreement. Neither the Consultant nor Consultant's employees or personnel shall be required by the Client to devote full-time to the performance of the Services required by this Agreement.

Confidentiality:

5. Confidentiality & Proprietary Information. The Consultant acknowledges that it will be necessary for the Client to disclose certain confidential and proprietary information to the Consultant in order for the Consultant to perform duties under this Agreement. Accordingly, the Consultant will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of the Client without the Client's prior written permission except to the extent necessary to perform the Services on the Client's behalf. Accordingly, Client hereby enters into a non-disclosure agreement and maintains Consultant work and performance confidential.

Assurances:

6. The parties hereto acknowledge and agree that the Consultant makes no promises, assurances, representations, warranties or guarantees.

GOVERNING LAW

7. The laws of the State of Texas hereunder, shall govern the validity of this Agreement and of its terms or provisions, as well as the rights and duties.

AMENDMENT

8. This Agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

EXECUTED in Hidalgo, Texas, on the day and year first above written.

Priciliano Trevino, Executive Director
Hidalgo EDC

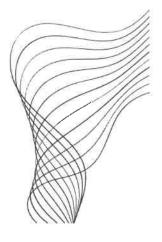
DBA Biz Media Firm

Date		Task	Timeframe for completion of task	Detail		Tentative Presente
JULY	Promote Project Funding	Award/Letter of Commitment	1 month			
			- 3 weeks from funding date			
		- Promote Project Funding	- 2 weeks			
	- Promote Project Funding		- one day		2 HOUR LUNCHEON	
	- Obtain commitment from resource partners	commitment for assistance in seminars and or technical	- day of seminar/workshop	KICK-OFF NETWORKING EVENT WITH RESOURCE PARTNERS	EVENT	INCUBATOR & RPS
	and subject matter experts, Obtain MOU	assistance - obtain MOU	- day of seminar/workshop	FOOD		FOOD
	Plan seminar/workshop	Plan seminar/workshop	 within 1 week from workshop 			
AUGUST	- Promote Seminar/Workshop	- Promote Seminar/Workshop	- ongoing	TENTATIVE CALENDAR OF EVENTS		JAENIE
						Banks, Accountant
		D				Attorneys, Insuran
		Promote workshop/seminar	- 3 weeks from funding date	" I		Agents - Jaenie
		- Obtain participant registration	- 2 weeks	Find your team - Coffee Matchmaking Networking Event	4 hour networking	
		Hold Workshop/Seminar Capture Sign-in Sheet and Demographic Information	- one day - day of seminar/workshop			(iii) 1 111616 1 1 100
	- Deliver seminar/workshop	Capture Sign-in Sheet and Demographic Information Provide Seminar Evaluation		Figure Options Board	2	Bank / Liftfund / SI
	- Deliver seminar/workshop	- Follow up with additional service offering	- day of seminar/workshop - within 1 week from workshop	Financing Options- Panel	2 hour seminar	/SBDC
	- Capture data and reports	- Schedule followup services including one-to-one consulting	- ongoing	Starting your business	2 hour seminar	SBDC
SET ICIVIDEN	- Capture data and reports	Promote workshop/seminar	- 3 weeks from funding date	Starting your business	2 nour seminar	SRIAC
		- Obtain participant registration	- 2 weeks			
		- Hold Workshop/Seminar	- one day		2 hour	
		- Capture Sign-in Sheet and Demographic Information	- day of seminar/workshop			
	- Deliver seminar/workshop	- Provide Seminar Evaluation	- day of seminar/workshop	Business Branding Strategies (English)	seminar/webinar	
	- Deliver seminar/workshop	- Follow up with additional service offering	- within 1 week from workshop	business branding strategies (English)	2	Jaenie
	- Capture data and reports	- Schedule followup services including one-to-one consulting		Bernell Conselience (Constable)	2 hour	
OCTOBER	- Capture data and reports	-	- ongoing	Payroll Compliance (Spanish)	seminar/webinar	Jaenie
		- Promote workshop/seminar	- 3 weeks from funding date			
		- Obtain participant registration	- 2 weeks		2 hour	
		- Hold Workshop/Seminar	- one day		seminar/webinar	Jaenie
	Dallace and to a few shakes	- Capture Sign-in Sheet and Demographic Information	- day of seminar/workshop	Creating a Brand Style Guide (English) - Webinar	20 WORKBOOKS	
	- Deliver seminar/workshop	- Provide Seminar Evaluation	- day of seminar/workshop			
	- Deliver seminar/workshop	- Follow up with additional service offering	- within 1 week from workshop	teres enter to an in the enter	2 hour seminar	Jaenie/TWC/Accou
NOVEMBER	- Capture data and reports	- Schedule followup services including one-to-one consulting	- ongoing	Hiring your First Employee - Workshop English	20 Workbooks	ant
					3 hour workshop	
		- Promote workshop/seminar	- 3 weeks from funding date		20 workbooks	
		- Obtain participant registration	- 2 weeks	Business Assessment (English) Workshop		Jaenie
		- Hold Workshop/Seminar	- one day			
		- Capture Sign-in Sheet and Demographic Information	- day of seminar/workshop		2 hour	
	- Deliver seminar/workshop	- Provide Seminar Evaluation	- day of seminar/workshop	Recordkeeping Requirements for SB	seminar/webinar	Jaenie - Accountan
	- Deliver seminar/workshop	- Follow up with additional service offering	within 1 week from workshop			

7 JANUARY	Deliver seminar/workshop Deliver seminar/workshop Capture data and reports	Promote workshop/seminar Obtain participant registration Hold Workshop/Seminar Gapture Sign-in Sheet and Demographic Information Provide Seminar Evaluation Follow up with additional service offering Schedule followup services including one-to-one consulting	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - ongoing	International Trade Import/Export (English) Small Business Legal Structures (English) ONE-TO-ONE MEETING (15 MIN EACH) WITH SUBJECT EXPERT Small Business Insurance Needs	2 hour seminar 2 hour seminar 4 - ONE TO ONE - 1 HOUR 2 hour seminar	SBDC Jaenie/Attorney Jaenie/Insurance Agents/
8 FEBRUARY	Deliver seminar/workshop - Deliver seminar/workshop - Capture data and reports	Promote workshop/seminar Obtain participant registration Hold Workshop/Seminar Capture Sign-in Sheet and Demographic Information Provide Seminar Evaluation Follow up with additional service offering Schedule followup services including one-to-one consulting	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - ongoing	Business Assessment(Spanish) Financing Options- Panel (Spanish) Jaenie Moderates	3 hour workshop - 20 Workbooks 2 hour seminar	Jaenie Bank / Liftfund / SBA / SBDC
9 MARCH	- Deliver seminar/workshop - Deliver seminar/workshop - Capture data and reports	- Promote workshop/seminar - Obtain participant registration - Hold Workshop/Seminar - Capture Sign-in Sheet and Demographic Information - Provide Seminar Evaluation - Follow up with additional service offering - Schedule followup services including one-to-one consulting	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - ongoing	Conference (8am-1pm) Topic 1 Topic 2 Lunch Keynote ONE-TO-ONE MEETING (15 MIN EACH) WITH SUBJECT EXPERT	5 hours 8 - ONE TO ONE - 4 HOURS	Marketing Speaker 1 Speaker 2 Keynote Speaker Food Expert one-to-one Materials
10 APRIL	- Deliver seminar/workshop - Deliver seminar/workshop - Capture data and reports	Promote workshop/seminar Obtain participant registration Hold Workshop/Seminar Capture Sign-in Sheet and Demographic Information Provide Seminar Evaluation Follow up with additional service offering Schedule followup services including one-to-one consulting	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - ongoing	Payroll Compliance (Spanish) Creating a Brand Style Guide (English)	2 hour seminar/webinar 2 hour seminar/webinar 20 WORKBOOKS	Jaenie Jaenie
11 MAY	- Deliver seminar/workshop - Deliver seminar/workshop - Capture data and reports	- Promote workshop/seminar - Obtain participant registration - Hold Workshop/Seminar - Capture Sign-in Sheet and Demographic Information - Provide Seminar Evaluation - Follow up with additional service offering - Schedule followup services including one-to-one consulting	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - ongoing	Disaster Preparednes Payroll Compliance (Spanish) Government Contracting/HUB/8a	2 hour seminar 2 hour seminar 2 hour seminar	SBA/FEMA Jaenie SBA
12 JUNE	- Deliver seminar/workshop - Capture data and reports - Provide final impact report - Promote project impact	Promote workshop/seminar Obtain participant registration Hold Workshop/Seminar Capture Sign-in Sheet and Demographic Information Provide Seminar Evaluation Capture Impact and Complete Impact Report	- 3 weeks from funding date - 2 weeks - one day - day of seminar/workshop - day of seminar/workshop - within 1 week from workshop - 2 weeks	Conference (8am-1pm) Topic 1 Topic 2 Lunch Keynote ONE-TO-ONE MEETING (15 MIN EACH) WITH SUBJECT EXPERT	5 hours 8 - ONE TO ONE - 4 HOURS	Marketing Speaker 1 Speaker 2 Keynote Speaker Food Expert one-to-one Materials



TECHNICAL ASSISTANCE GRANT



THE GRANT



RBDG is a COMPETITIVE grant designed to support targeted technical assistance, training and other activities leading to the development and/or expansion of small and emerging businesses in rural areas.



City of Hidalgo - Applicant Hidalgo EDC - Manager \$224,183 Grant APPROVED \$25,000 Match





COMPETITIVE FUNDING

O1 EVIDENCE SHOWING JOB CREATION WILL OCCUR WITH LOCAL BUSINESS, STARTUP AND EXPANSION

02 ECONOMIC NEED IN THE AREA TO BE SERVED

03 CONSISTENCY WITH LOCAL ECONOMIC DEVELOPMENT PRIORITIES

04 EXPERIENCE WITH SIMILAR EFFORTS

05

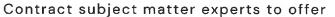
EXPERIENCE OF TEAM INVOLVED IN ACTIVITIES AND DELIVERABLES

TECHNICAL ASSISTANCE **OFFERING**





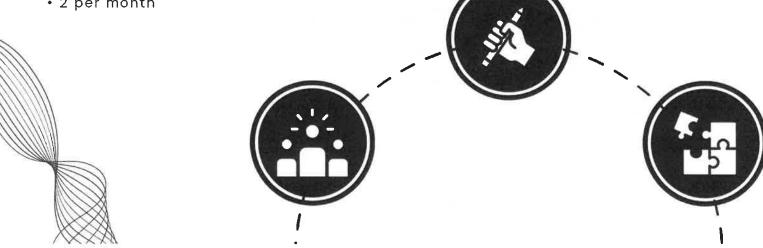
- · Monthly seminars in business subject matter relevant to the local business community
- 2 per month



- Workshops
- One-to-one consulting, on-going



- Networking 2
- Conference 1



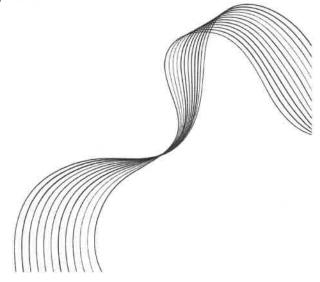
JAENIE LONGORIA

- Business and Economic Professional with over 17 years' experience working with clients of diverse industries, worldwide.
 - Bachelor in Business Administration with an emphasis on Finance
 - Master in Business Administration (MBA)
 - A post-graduate certificate in Healthcare Administration and Leadership
 - Certificate in Technology Commercialization
 - Certificate in Business Communication (Oral/Written) and
 - Certifications in business, business valuation, business incubation, online marketing and social media, technology and product commercialization.
 - A Certified Business Valuator accredited by the National Association of Certified Valuators and Analysts® (NACVA®).
- Adjunct Professor UTRGV since 2012
- National Association of Certified Valuators and Analysts 2019 current
- International Busines Incubation Assocciation 2015 current
- National Business Incubation Assocation 2012 2015
- Risk Management Assocation 2008 current
- International Economic Development Council 2008 Current

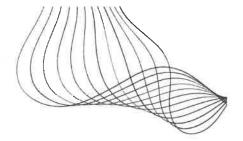


- Professional Notable Accomplishments and Recognitions
 - Meritorious Service award 2010 and UTRGV Excellence Service Award
 - Named as a contributing team-member of the UTRGV SBDC when the center was recognized in Washington, D.C. as the 2011 "Small Business Development Center of the Year" by the U.S. Small Business Administration, a highly-regarded national award.
 - "Certificates of Special Congressional Recognition" in 2011; 2013; 2014; and 2015.
 - 2012, 2013 and 2016 National Association of Small Business Development Centers "Star Performer Award" for the South-West Texas Border SBDC Network in New Orleans, Louisiana and Orlando, Florida, respectively.
 - Earned the "State Star" award for outstanding performance in 2011, 2012 and 2015 for the region.
 - Awarded the "SBDC Advisor of the Year" by the U.S. Small Business Administration Lower Rio Grande Valley District Office for 2012; 2013; 2014; and 2015.
 - U.S. Small Business Administration National Star Performer
 - "Certificates of Special Congressional Recognition" in 2011; 2013; 2014; and 2015.
 - Lifetime Achievement Award for performance nationally
 - 2015 RGV Hispanic Chamber of Commerce Woman of Distinction
- Recognized by the Academia Brasileira de Medalhistica Militar in Rio de Janeiro, Brazil, where she
 received a certificate and the "Merito Civico Militar" medal for her support of Brazilian business
 investment in the United States.

- Over 15 years program development, grant writing and program management
 - ScaleUp
 - Research Assistants/Intern Program
- Successfully developing subject matter seminars, workshops and conferences
 - Medical Industry
 - Technology Commercialization
 - Food Product Commercialization
 - Intellectual Property Commercialization
 - Food Conference
 - International Investment
 - Investor Visa
 - International Commerce
- Speaker Nationally and Internationally on Business and Economic Development
 - USA
 - Mexico
 - o Brazil
 - Peru
 - Spain
 - Portugal
- Business Ownership
 - o 2018

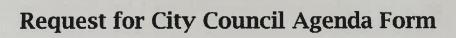


	Gr	ant	City	Match		
Contractural	\$	153,600.00	\$	-		
incubator Personnel	\$	48,315.00	\$	-		
Fringe	\$	12,079.00	\$	-		
Supplies	\$	3,687.00	\$	-		
Other	\$	6,502.00	\$	-		
Administrative/Indirect	\$	-	\$2	5,000.00		
	\$	224,183.00	\$ 2	5,000.00	\$ 2	49,183.00
* Reimbursement every 30 days.						
City of Hidalgo USDA Rural Business Development Grant - Budget						
Contractual	GI	RANT	MA	TCH	Tot	al
Jaenie	\$	65,000.00		0		65000
Grant Administration/Compliance	\$	8,000.00		0		8000
Workshop Materials - Workbooks	\$	5,600.00		0		5600
Professional Technical Assistance Consulting	\$	25,000.00		0		25000
2 Networking Event and 4 Workshops	\$	15,000.00		0		15000
Conference	\$	35,000.00		0		35000
Total	\$	153,600	\$		\$	153,600
Personnel						
Manager (Part-time)		35000)	0		35000
Administrative Asst. (Part-time)		1331	5	0		13314.75
Total Personnel	\$	48,315	\$	•		48314.75
Fringe Benefits	\$	12,079	\$			12079
Supplies	\$	3,687	\$			3687
Equipment	\$		\$	5,000		5000
Travel	\$		\$	12,000		12000
Other:	\$	6,502	\$			6502
Administrative/Indirect	\$		\$	8,000		8000
Total	Ś	224,182	Ś	25,000	\$	249,182



BUDGET FUNDED AND PRE-APPROVED BY USDA







City Council Meeting	Agenda Item:		4.6		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Consideration and action on Resolution Nestatement of intent to increase rates filing v		s C	Gas Service in a	der	nial of a
2. Part Making Request: Julian J. Gonzalez					
3. Nature of Request (Brief Overview) Attach	nment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Γ	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title a)	Initial/Date		Concurrence	e	
b)					-
c)					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Γ	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

STATE OF TEXAS	§	
COUNTY OF HIDALGO	§	RESOLUTION 2023-21
CITY OF HIDALGO	§	

A RESOLUTION OF THE CITY OF HIDALGO, TEXAS FINDING THAT TEXAS GAS SERVICE COMPANY'S, A DIVISION OF ONE GAS, INC., STATEMENT OF INTENT TO INCREASE RATES FILING WITHIN THE CITY SHOULD BE DENIED; FINDING THAT THE CITY'S REASONABLE RATE CASE EXPENSES SHALL BE REIMBURSED BY THE COMPANY; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL.

WHEREAS, the City of Hidalgo, Texas ("City") is a gas utility customer of Texas Gas Service Company, a Division of ONE Gas, Inc., ("TGS" or "Company") within the unincorporated areas of the Rio Grande Valley Service Area, and a regulatory authority with an interest in the rates and charges of TGS; and

WHEREAS, the City is a member of Cities Served by Texas Gas Service Company ("Cities") (such participating cities are referred to herein as "Cities"), a coalition of similarly situated cities served by TGS that have joined together to efficiently and cost effectively review and respond to natural gas issues affecting rates charged in the TGS' Rio Grande Valley Service Area; and

WHEREAS, on or about June 30, 2023, TGS filed with the City a Statement of Intent to Increase Rates seeking to increase natural gas rates by \$9.81 million annually and to all customers residing in the City; and

WHEREAS, Cities is coordinating its review of TGS' Statement of Intent filing and designated attorneys and consultants to resolve issues in the Company's filing; and

WHEREAS, through review of the application, Cities' consultants determined that TGS' proposed rates are excessive; and

WHEREAS, the Cities' members and attorneys recommend that Cities members deny the Statement of Intent; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIDALGO, TEXAS:

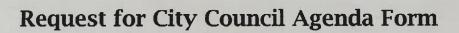
- Section 1. That the rates proposed by TGS to be recovered through its gas rates charged to customers located within the City limits, are hereby found to be unreasonable and shall be denied.
- Section 2. That the Company shall continue to charge its existing rates to customers within the City.

- Section 3. That the City's reasonable rate case expenses shall be reimbursed in full by TGS within 30 days of the adoption of this Resolution.
- Section 4. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law and the public notice of the time, place, and purpose of said meeting was given as required.
- Section 5. That a copy of this Resolution shall be sent to TGS and to Thomas Brocato, General Counsel to the Cities Served by Texas Gas Service Company at Lloyd Gosselink Rochelle & Townsend, P.C., 816 Congress Avenue, Suite 1900, Austin, Texas 78701.

PASSED AND APPROVED this 16th day of October 2023.

CITY OF HIDALGO	ATTEST
Sergio Coronado, Mayor	Erika De Hoyos, City Secretary
APPROVED AS TO FORM	
City Attorney	







City Council Meeting	Agenda Item:		4.7		
	Date Submitte	d:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Consideration and action on Resolution Program grant.	on No. 2023-22 to a	pply	y for the Local	Bor	der Security
2. Part Making Request: Romeo Rodrique	ez				
3. Nature of Request (Brief Overview) At	tachment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	T Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrenc	e	
<u>a)</u>					-
<u>b)</u>	-				-
<u>c)</u>					-
8. Staff Recommendation:					
9. Advisory Board:	□ Approved	Г	Disapproved	Г	None
10. City Attorney:	┌ Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	☐ Approved	Г	Disapproved	Г	None
12. Action taken:					

STATE OF TEXAS	§	
COUNTY OF HIDALGO	§	RESOLUTION 2023-22
CITY OF HIDALGO	§	

A RESOLUTION FOR THE APPLICATION OF THE LOCAL BORDER SECURITY PROGRAM (LBSP)

WHEREAS, The City of Hidalgo, Texas finds it in the best interest of the citizens of City of Hidalgo, Texas that the Local Border Security Program be operated for the 2023/2024; and

WHEREAS, The City of Hidalgo, Texas agrees to provide applicable matching funds for the said project as required by the Local Border Security Program grant application; and

WHEREAS, The City of Hidalgo, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, The City of Hidalgo, Texas assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The City of Hidalgo, Texas designates City Manager, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The City of Hidalgo, Texas approves submission of the grant application for the Local Border Security Program to the Office of the Governor.

PASSED and **APPROVED** at a regular meeting by the City Council of the City of Hidalgo this the 16th day of October 2023.

CITY OF HIDALGO	ATTEST
Sergio Coronado, Mayor	Erika De Hoyos, City Secretary







City Council Meeting	Agenda Item:		4.8		
	Date Submitted	d:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Consideration and action on Resolution Armor grant.	n No. 2023-23 to ap	pply	y for the Rifle I	Resi	stance Body
2. Part Making Request: Romeo Rodriquez					
3. Nature of Request (Brief Overview) Atta	chment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	┌ Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrenc	e	
<u>a)</u>			4		-
b)					-
8. Staff Recommendation:					
9. Advisory Board:	□ Approved	Г	Disapproved	Г	None
10. City Attorney:	□ Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	□ Approved	Г	Disapproved		None
12. Action taken:					

STATE OF TEXAS	§	
COUNTY OF HIDALGO	§	RESOLUTION 2023-23
CITY OF HIDALGO	§	

A RESOLUTION FOR THE APPLICATION OF THE RIFLE RESISTANCE BODY ARMOR

WHEREAS, The City of Hidalgo, Texas finds it in the best interest of the citizens of City of Hidalgo, Texas that the Rifle Resistance Body Armor Grant Program be operated for the 2023/2024; and

WHEREAS, The City of Hidalgo, Texas agrees to provide applicable matching funds for the said project as required by the Rifle Resistance Body Armor Grant Program grant application; and

WHEREAS, The City of Hidalgo, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, The City of Hidalgo, Texas assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The City of Hidalgo, Texas designates City Manager, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The City of Hidalgo, Texas approves submission of the grant application for the Rifle Resistance Body Armor Grant Program to the Office of the Governor.

PASSED and **APPROVED** at a regular meeting by the City Council of the City of Hidalgo this the 16th day of October 2023.

CITY OF HIDALGO	ATTEST
Sergio Coronado, Mayor	Erika De Hoyos, City Secretary







City Council Meeting	Agenda Item:		4.9		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Consideration and possible action on ReDistrict Timeline Election of Board of Direction		3-24	4 for Hidalgo Co	oun	ity Appraisal
2. Part Making Request: Julian J. Gonzalez					
3. Nature of Request (Brief Overview) Attac	chment:	~	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title a)	Initial/Date		Concurrence	e	
b)					
<u>c)</u>					-
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

HIDALGO COUNTY APPRAISAL DISTRICT

ADMINISTRATION Rolando Garza, Chief Appraiser Jorge Gonzalez, Asst. Chief Appraiser Brent E Cavazos, Associate Chief Appraiser PO Box 208 Edinburg, TX 78540-0208 (956) 381-8466 (956) 565-2461



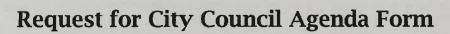
www.hidalgoad.org

BOARD OF DIRECTORS

Albert D. Cardenas Chairman Joe D. Olivarez Vice-Chairman Amador Requenez Secretary Member Richard A. Garza Eddy Betancourt Member Pablo "Paul" Villarreal, Jr. Member

algo County Appraisal District ne Election of Board of Directors 2024 - 2025
Notify all presiding officers of each taxing unit about the upcoming election and their voting entitlement for the 2024 2025 election for the Board of Directors for the Appraisa District.
The Presiding Officer of the taxing unit submits the name(s) of the candidate(s) by written resolution to the Chief Appraiser.
The Chief Appraiser prepares and delivers the ballot, listing the candidates in order by surname, and the number of votes each taxing unit has, to the presiding officer.
Each voting unit with 250 or more of the total votes, casts its votes by written resolution and submits it to the Chie Appraiser before the third day after adopting the resolution.
OR
Each voting unit with 250 or less of the total votes, casts its votes by written resolution and submits it to the Chie Appraiser.
The Chief Appraiser shall count the votes and declare the candidates who received the largest cumulative vote total elected and submit the results to the governing bodies and the candidates.







City Council Meeting	Agenda Item:		4.10		
	Date Submitted	:	10/13/2023		
	Meeting Date:		10/16/2023		
1. September 2023 Departmental Reports.					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attacl	nment:	V	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
 Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					
<u>b)</u>					
<u>c)</u>					
8. Staff Recommendation:					
9. Advisory Board:	Approved		Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

OLD HIDALGO PUMPHOUSE REVENUE FROM 2/01/2023 - 2/28/2023

Date	Concession	Coca Cola Products	Photo-Video	MuseumTour	Historical/ Adm. Fee	Rental	Event Sales	Gift Items	Donations	Rental	Total	# of ppl
09/01/23		1100000	111000 111100	maccaniroan	Adm. 1 ee	rtental	LVCIII Gaics	Ont items	Donadons	Deposit		# OI ppi
09/02/23	\$4.00		\$40.00				-				\$44.00	4PPI
09/03/23	V-1.00		Ψ40.00				-				\$44.00	4771
09/04/23												
09/05/23	\$10.00		\$40.00								\$E0.00	CDDI
9/6/203	\$10.00		\$120.00								\$50.00 \$120.00	6PPL 13PPL
09/07/23			\$120.00								\$120.00	13PPL
09/08/23	\$2.00		\$40.00								\$42.00	EDDI
09/09/23	Ψ2.00		\$120.00								\$120.00	5PPL
09/10/23			\$120.00			<u> </u>					\$120.00	14PPL
09/11/23	\$2.00										\$2.00	3PPL
09/12/23	V2.00										\$2.00	SPPL
09/13/23	\$1.00		\$40.00								\$41.00	5PPL
09/14/23	\$5.00		\$40.00								\$45.00	5PPL
09/15/23	70.00		\$40.00								\$40.00	4PPL
09/16/23			7.5.05								Ψ -1 0.00	4771
09/17/23	\$2.00		\$40.00								\$42.00	3PPL
09/18/23			¥10,00								Ψ-2.00	JEFE
09/19/23	\$2.00			\$2.00							\$4.00	1PPL
09/20/23				72.00							Ψ4.00	IFFL
09/21/23												
09/22/23	\$5.00										\$5.00	1PPL
09/23/23											Ψ0.00	
09/24/23												
09/25/23			\$40.00							\$100.00	\$140.00	1PPL
09/26/23	\$4.00			\$4.00						Ţ	\$8.00	2PPL
09/27/23											+0.00	2016
09/28/23												
09/29/23					1							
09/30/23												
Total	\$37.00		\$560.00	\$6.00						\$100.00	\$703.00	67PPL



HIDALGOPUBLICLIBRARY

710 E Texano Dr - Hidalgo, Tx 78557

Monthly Report

September, 2023

Week of:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
1 thru 2					No Sale	No Sale	0
4 thru 8	No Sale	no sale	no sale	84.6	No Sale	No Sale	84.6
11 thru 15	No Sale	no sale	112.54	no sale	294.65	No Sale	407.19
18 thru 22	No Sale	no sale	122.9	no sale	No Sale	No Sale	122.9
25 thru 29	No Sale	no sale	no sale	no sale	No Sale	No Sale	0
Totals	0	0	235.44	84.6	294.65	0	614.69



HIDALGO PUBLIC LIBRARY

710 E Ramon Ayala Dr - Hidalgo, Tx 78557

September.2023

Monthy Report

	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Patron Visits	607
Reference Questions	19
Computer Usage	170
In Library Use	338
Meetings	0
Online Views	0
Sit Ins	89
Programs	0
WIFI	0
Elections	0

Fees, by Building Permit

Fri Sep 01 2023 to Wed Sep 27 2023 Date Range (inclusive): **Address Fees Paid** Fee Status Fee Date Fee Permit Type Category Permit #null \$200.00 Paid 9/15/23 50-04119 9/20/23 \$200.00 Paid 50-04119 \$200.00 Paid 9/21/23 50-04119 Subtotal for 3 Fees for Permit #null \$600.00 Permit #BC-23-0487 BLDG-105 E PRODUCE Rd \$25.00 Paid 9/15/23 50-04115 COM 9/15/23 50-04157 BLDG-105 E PRODUCE Rd \$25.00 Paid COM Subtotal for 2 Fees for Permit #BC-\$50.00 23-0487 Permit #BR-23-0445 Paid 9/5/23 50-04115 BLDG-707 S 15th St \$655.00 RES 707 S 15th St 9/5/23 BLDG-\$10.00 Paid 50-04156 RES Subtotal for 2 Fees for Permit #BR-\$665.00 23-0445 Permit #BR-23-0447 BLDG-2200 N 251/2 TH Paid 9/5/23 50-04115 \$580.00 RES 9/5/23 50-04156 BLDG-2200 N 251/2 TH \$10.00 Paid RES Paid 9/5/23 50-04160 BLDG-2200 N 251/2 TH \$35.00 RES Subtotal for 3 Fees for Permit #BR-\$625.00 23-0447 Permit #BR-23-0453 50-04115 BLDG-2008 N 28TH St \$515.00 Paid 9/7/23 RES BLDG-Paid 9/7/23 50-04156 2008 N 28TH St \$10.00 RES BLDG-2008 N 28TH St \$35.00 Paid 9/7/23 50-04160 RES Subtotal for 3 Fees for Permit #BR-\$560.00 23-0453

Permit #BR-23	-0454				
Paid	9/7/23	50-04115	BLDG- RES	3006 E Q Ave	\$536.00
Paid	9/7/23	50-04156	BLDG- RES	3006 E Q Ave	\$10.00
Paid	9/7/23	50-04160	BLDG- RES	3006 E Q Ave	\$35.00
Subtotal for 3 23-0454	Fees for Permit #E	BR-			\$581.00
Permit #BR-23	-0459				
Paid	9/12/23	50-04156	BLDG- RES	2508 E Palo Blanco St	\$10.00
Paid	9/12/23	01-000- 41150	BLDG- RES	2508 E Palo Blanco St	\$55.00
23-0459	Fees for Permit #B	SR-			\$65.00
Permit #BR-23			1		
Due	9/15/23	50-04115	BLDG- RES	2906 E PALO BLANCO Ave	\$558.00
Subtotal for 1 23-0484	Fees for Permit #B	SR-			\$558.00
Permit #BR-23	-0485				
Paid	9/15/23	50-04115	BLDG- RES	2906 E PALO BLANCO Ave	\$558.00
Paid	9/15/23	50-04156	BLDG- RES	2906 E PALO BLANCO Ave	\$10.00
Paid	9/15/23	50-04160	BLDG- RES	2906 E PALO BLANCO Ave	\$35.00
Subtotal for 3 23-0485	Fees for Permit #B	SR-	· · ·		\$603.00
Permit #BR-23	-0486				
Paid	9/15/23	01-000- 41150	BLDG- RES	2806 E JARILLA Ave	\$200.00
Subtotal for 1 23-0486	Fees for Permit #B	R-			\$200.00
Permit #BR-23	-0488	16			
Paid	9/15/23	50-04156	BLDG- RES	611 S 15th Cir	\$10.00
Paid	9/15/23	01-000- 41150	BLDG- RES	611 S 15th Cir	\$25.00
Subtotal for 2 23-0488	Fees for Permit #B	SR-	11		\$35.00
Dameit #DD 00	0.400				
Permit #BR-23	-0498				

Data v			DI D.O.	T	ΦΕ42 <u>0</u> 0
Paid	9/25/23	50-04115	BLDG- RES	2903 E palo blanco Ave	\$513.00
Paid	9/25/23	50-04156	BLDG- RES	2903 E palo blanco Ave	\$10.00
Paid	9/25/23	50-04160	BLDG- RES	2903 E palo blanco Ave	\$35.00
Subtotal for 3 23-0498 Permit #BR-2	3 Fees for Permit #E	BR-		,	\$558.00
Paid	9/25/23	50-04115	BLDG- RES	3001 E PALO BLANCO Ave	\$528.00
Paid	9/25/23	50-04156	BLDG- RES	3001 E PALO BLANCO Ave	\$10.00
Paid	9/25/23	50-04160	BLDG- RES	3001 E PALO BLANCO Ave	\$35.00
Subtotal for 3 23-0499 Permit #BR-2	3 Fees for Permit #E	ok-			\$573.00
Paid	9/25/23	50-04115	BLDG- RES	2902 E Q Ave	\$486.00
	9/25/23	50-04156	BLDG-	2902 E Q Ave	\$10.00
Paid	3/23/23	00 01100	RES		Ψ.σ.σσ
Paid Paid	9/25/23	50-04160		2902 E Q Ave	\$35.00
Paid Subtotal for 3 23-0500	9/25/23 3 Fees for Permit #E	50-04160	RES BLDG-	2902 E Q Ave	\$35.00
Paid Subtotal for 3 23-0500 Permit #BR-2	9/25/23 3 Fees for Permit #E	50-04160	RES BLDG-	2902 E Q Ave	\$35.00 \$531.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid	9/25/23 3 Fees for Permit #E	50-04160 BR-	RES BLDG- RES		\$35.00 \$531.00 \$602.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid	9/25/23 3 Fees for Permit #E 23-0501 9/25/23	50-04160 3R- 50-04115	RES BLDG- RES BLDG- RES BLDG-	2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$35.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid Paid Paid	9/25/23 3 Fees for Permit #E 3-0501 9/25/23 9/25/23 9/25/23 9/25/23	50-04160 50-04115 50-04156 50-04160 01-000- 41150	BLDG- RES BLDG- RES BLDG- RES BLDG-	2207 N 26TH Dr 2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$35.00 \$45.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid Paid Paid Paid Subtotal for 4 23-0501	9/25/23 3 Fees for Permit #E 3-0501 9/25/23 9/25/23 9/25/23 9/25/23 Fees for Permit #E	50-04160 50-04115 50-04156 50-04160 01-000- 41150	BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG-	2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$35.00 \$45.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid Paid Paid Subtotal for 4 23-0501 Permit #BR-2	9/25/23 3 Fees for Permit #E 3-0501 9/25/23 9/25/23 9/25/23 9/25/23 Fees for Permit #E	50-04160 50-04115 50-04156 50-04160 01-000- 41150	BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG-	2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$35.00 \$45.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid Paid Paid Subtotal for 4 23-0501 Permit #BR-2 New	9/25/23 3 Fees for Permit #E 3-0501 9/25/23 9/25/23 9/25/23 9/25/23 1 Fees for Permit #E 3-0503	50-04160 3R- 50-04115 50-04160 50-04160 01-000- 41150 3R-	BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG- RES	2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$45.00 \$692.00
Paid Subtotal for 3 23-0500 Permit #BR-2 Paid Paid Paid Paid	9/25/23 3 Fees for Permit #E 3-0501 9/25/23 9/25/23 9/25/23 4 Fees for Permit #E 3-0503 9/25/23	50-04160 3R- 50-04115 50-04160 01-000- 41150 3R- 50-04115	BLDG-RES BLDG-RES BLDG-RES BLDG-RES BLDG-RES BLDG-RES BLDG-RES	2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr 2207 N 26TH Dr	\$35.00 \$531.00 \$602.00 \$10.00 \$35.00

			RES		
Paid	9/25/23	50-04156	BLDG- RES	1501 J&E	\$10.00
Paid	9/25/23	50-04160	BLDG- RES	1501 J&E	\$35.00
Paid	9/25/23	01-000- 41150	BLDG- RES	1501 J&E	\$150.00
Subtotal for 7 23-0503	Fees for Permit #E	BR-	-		\$195.00
Permit #BR-2	3-0506				
Paid	9/25/23	50-04156	BLDG- RES	303 S 8 TH St	\$10.00
Paid	9/25/23	01-000- 41150	BLDG- RES	303 S 8 TH St	\$75.00
Subtotal for 2 23-0506	Fees for Permit #E	BR-	'		\$85.00
Permit #EL-23	3-0443				
Paid	9/1/23	50-04120	BLDG-EL	414 Conchita	\$75.00
Paid	9/1/23	50-04155	BLDG-EL	414 Conchita	\$10.00
Permit #EL-23	9/6/23	50-04120	BLDG-EL	706 N LAS VILLAS Blvd	\$175.00
Paid		00 0 1120	2220	, 00 11 E, 10 11EE, 10 E11 0	
	9/6/23	50-04120	BLDG-EL	706 N LAS VILLAS Blvd	\$75.00
Paid	9/6/23 9/6/23	50-04120 50-04155	BLDG-EL BLDG-EL	706 N LAS VILLAS Blvd 706 N LAS VILLAS Blvd	
Subtotal for 3 23-0449	9/6/23 Fees for Permit #E	50-04155			
Subtotal for 3 23-0449 Permit #EL-23	9/6/23 Fees for Permit #E	50-04155			\$10.00 \$260.00
Subtotal for 3 23-0449 Permit #EL-23 Paid	9/6/23 Fees for Permit #E 3-0451	50-04155 L-	BLDG-EL	706 N LAS VILLAS Blvd	\$10.00 \$260.00 \$175.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid	9/6/23 Fees for Permit #E 3-0451 9/7/23	50-04155 L- 50-04120	BLDG-EL BLDG-EL	706 N LAS VILLAS BIVD 2307 N 26TH Dr	\$75.00 \$10.00 \$260.00 \$175.00 \$75.00 \$10.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid Paid Subtotal for 3 23-0451	9/6/23 Fees for Permit #E 9/7/23 9/7/23 9/7/23 Fees for Permit #E	50-04155 50-04120 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr	\$10.00 \$260.00 \$175.00 \$75.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid Paid Subtotal for 3 23-0451 Permit #EL-23	9/6/23 Fees for Permit #E 9/7/23 9/7/23 9/7/23 Fees for Permit #E	50-04155 50-04120 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr	\$10.00 \$260.00 \$175.00 \$75.00 \$10.00 \$260.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid Paid Subtotal for 3 23-0451 Permit #EL-23	9/6/23 Fees for Permit #E 9/7/23 9/7/23 9/7/23 9/7/23 Fees for Permit #E 3-0462	50-04155 50-04120 50-04120 50-04155 EL-	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr	\$10.00 \$260.00 \$175.00 \$75.00 \$10.00 \$260.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid Paid Subtotal for 3 23-0451 Permit #EL-23 Paid Paid	9/6/23 Fees for Permit #E 3-0451 9/7/23 9/7/23 9/7/23 Fees for Permit #E 3-0462 9/12/23	50-04155 50-04120 50-04155 5 0-04120	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr	\$10.00 \$260.00 \$175.00 \$75.00 \$10.00 \$260.00 \$175.00 \$75.00
23-0449 Permit #EL-23 Paid Paid Paid Subtotal for 3 23-0451 Permit #EL-23 Paid Paid Paid	9/6/23 Fees for Permit #E 9/7/23 9/7/23 9/7/23 9/7/23 Fees for Permit #E 8-0462 9/12/23 9/12/23	50-04155 50-04120 50-04120 50-04155 EL- 50-04120 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 3106 ZARZAMORA Ave 3106 ZARZAMORA Ave	\$10.00 \$260.00 \$175.00 \$75.00 \$10.00
Subtotal for 3 23-0449 Permit #EL-23 Paid Paid Subtotal for 3 23-0451 Permit #EL-23 Paid Paid Paid Paid Subtotal for 3 23-0451	9/6/23 Fees for Permit #E 3-0451 9/7/23 9/7/23 9/7/23 Fees for Permit #E 3-0462 9/12/23 9/12/23 9/12/23 9/12/23 Fees for Permit #E	50-04155 50-04120 50-04120 50-04155 EL- 50-04120 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 3106 ZARZAMORA Ave 3106 ZARZAMORA Ave	\$10.00 \$260.00 \$175.00 \$75.00 \$10.00 \$175.00 \$175.00 \$10.00

Paid /	9/15/23	50-04155	BLDG-EL	1860 N International Blvd	\$10.00
Subtotal for 2 F 23-0478	ees for Permit #E	L-			\$85.00
Permit #EL-23-0)479				
Paid	9/15/23	50-04120	BLDG-EL	1860 N International Blvd	\$75.00
Paid	9/15/23	50-04155	BLDG-EL	1860 N International Blvd	\$10.00
Subtotal for 2 F 23-0479	ees for Permit #E	L-			\$85.00
Permit #EL-23-0	1480				
Paid	9/15/23	50-04120	BLDG-EL	123 N International Blvd	\$75.00
Paid	9/15/23	50-04155	BLDG-EL	123 N International Blvd	\$10.00
Subtotal for 2 F 23-0480	ees for Permit #E				\$85.00
Permit #EL-23-0		1			^
Paid	9/15/23	50-04120	BLDG-EL	308 N 14TH St	\$75.00
Paid	9/15/23 ees for Permit #E	50-04155	BLDG-EL	308 N 14TH St	\$10.00 \$85.00
Permit #EL-23-0 Paid	9/18/23	50-04120	BLDG-EL	2318 E PALO BLANCO Ave	\$175.00
Paid	9/18/23	50-04120	BLDG-EL	2318 E PALO BLANCO Ave	\$75.00
Paid	9/18/23	50-04155	BLDG-EL	2318 E PALO BLANCO Ave	\$10.00
Subtotal for 3 F 23-0489 Permit #EL-23-0	ees for Permit #E	iL-			\$260.00
Paid	9/19/23	50-04120	BLDG-EL	2800 E MILITARY HWY 281	\$350.00
Paid	9/19/23	50-04120	BLDG-EL	2800 E MILITARY HWY 281	\$75.00
Paid	9/19/23	50-04155	BLDG-EL	2800 E MILITARY HWY 281	\$10.00
23-0490	ees for Permit #E	L-			\$435.00
Permit #EL-23-0					A
Paid	9/19/23	50-04120	BLDG-EL	1900 N International Blvd	\$75.00
Paid	9/19/23	50-04155	BLDG-EL	1900 N International Blvd	\$10.00

Subtotal for 2 23-0491	Fees for Permit #E	L-			\$85.00
Permit #EL-23	3-0493				
Paid	9/20/23	50-04120	BLDG-EL	2113 27TH St	\$175.00
Paid	9/20/23	50-04120	BLDG-EL	2113 27TH St	\$75.00
Paid	9/20/23	50-04155	BLDG-EL	2113 27TH St	\$10.00
Subtotal for 3 23-0493	Fees for Permit #E	L-			\$260.00
Permit #EL-23	3-0504				
Paid	9/25/23	50-04120	BLDG-EL	1501 J&E	\$175.00
Paid	9/25/23	50-04120	BLDG-EL	1501 J&E	\$75.00
Paid	9/25/23	50-04155	BLDG-EL	1501 J&E	\$10.00
Subtotal for 3 23-0504 Permit #EL-23	Fees for Permit #E	L-			\$260.00
Paid	9/26/23	50-04120	BLDG-EL	2901 E TAMARINDO Ave	\$175.00
Paid	9/26/23	50-04120	BLDG-EL	2901 E TAMARINDO Ave	\$75.00
Paid	9/26/23	50-04155	BLDG-EL	2901 E TAMARINDO Ave	\$10.00
23-0510	Fees for Permit #E	EL-			\$260.00
Permit #FC-23		50.04445	FENOE	2000 N 254 (2 TH	ቀንር 00
Paid	9/6/23	50-04115	FENCE	2200 N 251/2 TH	\$35.00
Paid	9/6/23	50-04155	FENCE	2200 N 251/2 TH	\$10.00
Subtotal for 2 23-0448 Permit #FC-23	Fees for Permit #F 3-0460	·C-			\$45.00
Paid	9/12/23	50-04115	FENCE	2403 OLD MILITARY Rd	\$35.00
Paid	9/12/23	50-04155	FENCE	2403 OLD MILITARY Rd	\$10.00
Subtotal for 2 23-0460	Fees for Permit #F	·C-			\$45.00
Permit #ME-23	3-0444				
Paid	9/5/23	50-04106	MECH	223 W Brady Dr	\$300.00
Paid	9/5/23	50-04155	MECH	223 W Brady Dr	\$10.00
Subtotal for 2 23-0444	Fees for Permit #N	ΛE-	,		\$310.00
Permit #ME-23 Paid	3-0446 9/5/23	50-04106	MECH	3010 E PALO BLANCO	\$100.00
				Ave	

	9/5/23	50-04155	MECH	3010 E PALO BLANCO Ave	\$10.00
Subtotal for 2 23-0446	Fees for Permit #N	NE-			\$110.00
Permit #ME-23	3-0455				
Paid	9/8/23	50-04106	MECH	3105 E Q Ave	\$100.00
Paid	9/8/23	50-04155	MECH	3105 E Q Ave	\$10.00
Subtotal for 2 23-0455	Fees for Permit #N	NE-			\$110.00
Permit #ME-23	3-0476				
Paid	9/15/23	50-04106	MECH	202 32ND St	\$100.00
Paid	9/15/23	50-04155	MECH	202 32ND St	\$10.00
Subtotal for 2 23-0476 Permit #ME-23	Fees for Permit #N	NE-		2	\$110.00
Paid	9/15/23	50-04106	MECH	3108 E BRAZIL Ave	\$100.00
Paid	9/15/23	50-04155	MECH	3108 E BRAZIL Ave	\$10.00
	Fees for Permit #N		III. COLL	0.000 2 2.00 (2.12)	\$110.00
Permit #ME-23			T. em ou .	0044 = 11044	# 400.00
Paid	9/15/23	50-04106	MECH	2614 E IVY Ave	\$100.00
Paid	9/15/23	50-04155	MECH	2614 E IVY Ave	\$10.00 \$110.0 0
					W 1 1 0 1 0 0
23-0482 Permit #ME-23		50-04106	MECH	2318 E PALO BLANCO	\$100.00
23-0482 Permit #ME-23		50-04106	MECH	2318 E PALO BLANCO Ave	\$100.00
23-0482 Permit #ME-23 Paid	3-0507	50-04106 50-04155	MECH MECH		
23-0482 Permit #ME-23 Paid Paid	9/25/23 9/25/23 Fees for Permit #M	50-04155		Ave 2318 E PALO BLANCO	\$100.00 \$10.00 \$110.00
23-0482 Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23	9/25/23 9/25/23 Fees for Permit #M	50-04155		Ave 2318 E PALO BLANCO	\$10.00 \$110.0 0
23-0482 Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23	9/25/23 9/25/23 Fees for Permit #N	50-04155 ME-	MECH	Ave 2318 E PALO BLANCO Ave	\$10.00 \$110.0 0 \$100.00
23-0482 Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23 Paid New	9/25/23 9/25/23 Fees for Permit #N 8-0508 9/26/23	50-04155 ME- 50-04106	MECH	Ave 2318 E PALO BLANCO Ave 2501 E TORREON Ave	\$10.00 \$110.00 \$100.00 \$0.00
Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23 Paid New Paid Subtotal for 3 23-0508	9/25/23 9/25/23 Fees for Permit #N 8-0508 9/26/23 9/26/23 9/26/23 Fees for Permit #N	50-04155 50-04106 50-04106 50-04155	MECH MECH	Ave 2318 E PALO BLANCO Ave 2501 E TORREON Ave 2501 E TORREON Ave	\$10.00
23-0482 Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23 Paid New Paid Subtotal for 3 23-0508 Permit #ME-23	9/25/23 9/25/23 Fees for Permit #M 8-0508 9/26/23 9/26/23 9/26/23 Fees for Permit #M 8-0509	50-04155 50-04106 50-04106 50-04155	MECH MECH MECH	2318 E PALO BLANCO Ave 2501 E TORREON Ave 2501 E TORREON Ave 2501 E TORREON Ave	\$10.00 \$110.00 \$100.00 \$10.00 \$110.00
Permit #ME-23 Paid Paid Subtotal for 2 23-0507 Permit #ME-23 Paid New Paid Subtotal for 3 23-0508	9/25/23 9/25/23 Fees for Permit #N 8-0508 9/26/23 9/26/23 9/26/23 Fees for Permit #N	50-04155 50-04106 50-04106 50-04155	MECH MECH	Ave 2318 E PALO BLANCO Ave 2501 E TORREON Ave 2501 E TORREON Ave	\$10.00 \$110.00 \$100.00 \$0.00 \$10.00

	3-0456				
Paid	9/8/23	50-04130	PLBG	1509 N 32nd St	\$160.00
Paid	9/8/23	50-04155	PLBG	1509 N 32nd St	\$10.00
23-0456	2 Fees for Permit #F	'L-			\$170.00
Permit #PL-2		F2 04400	DI DO	0000 N 054/0 TH	# 400.00
Paid	9/8/23	50-04130	PLBG	2200 N 251/2 TH	\$160.00
Paid	9/8/23 2 Fees for Permit #P	50-04155	PLBG	2200 N 251/2 TH	\$10.00 \$170.00
23-0457		L -			φ17 0.00
Permit #PL-2	9/12/23	50-04155	PLBG	128 E DATIL Ave	\$10.00
Paid	9/12/23	01-000-	PLBG	128 E DATIL Ave	\$640.00
i ald	3/12/20	41300	LEDO	120 E BATTEAU	φο+σ.σσ
23-0458	2 Fees for Permit #P	L-		· ·	\$650.00
Permit #PL-2		E0 04400	D. D.	0007 5 74 574 440 54	\$400.00
Paid	9/12/23	50-04130	PLBG	2807 E ZARZAMORA Ave	\$160.00
Paid	9/12/23	50-04155	PLBG	2807 E ZARZAMORA	\$10.00
				Ave	
23-0461	Prees for Permit #P	L-		Ave	\$170.00
23-0461 Permit #PL-2	3-0463		DIRC		
23-0461 Permit #PL-2 Paid	3-0463 9/12/23	50-04130	PLBG	2103 N 26TH Dr	\$160.00
Permit #PL-2 Paid Paid Subtotal for 2 23-0463	3-0463 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155	PLBG PLBG		
23-0461 Permit #PL-23 Paid Paid Subtotal for 2 23-0463 Permit #PL-23	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464	50-04130 50-04155		2103 N 26TH Dr	\$160.00 \$10.00 \$170.00
23-0461 Permit #PL-23 Paid Paid Subtotal for 2 23-0463 Permit #PL-23 Paid	3-0463 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155 'L-	PLBG	2103 N 26TH Dr 2103 N 26TH Dr	\$160.00 \$10.00 \$170.00 \$160.00
23-0461 Permit #PL-23 Paid Paid Subtotal for 2 23-0463 Permit #PL-23 Paid Paid Paid Subtotal for 2 23-0464	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155 PL- 50-04130 50-04155	PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH	\$160.00 \$10.00 \$170.00
23-0461 Permit #PL-23 Paid Paid Subtotal for 2 23-0463 Permit #PL-23 Paid Paid Subtotal for 2 23-0464 Permit #PL-23	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P 3-0465	50-04130 50-04155 PL- 50-04130 50-04155	PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH	\$160.00 \$10.00 \$170.00 \$160.00 \$10.00
23-0461 Permit #PL-2: Paid Paid Subtotal for 2 23-0463 Permit #PL-2: Paid Paid Subtotal for 2 23-0464 Permit #PL-2: Paid	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P 3-0465 9/12/23	50-04130 50-04155 *L- 50-04130 50-04130	PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH 2107 N 26th Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00
23-0461 Permit #PL-23 Paid Paid Subtotal for 2 23-0463 Permit #PL-23 Paid Paid Subtotal for 2 23-0464 Permit #PL-23 Paid Paid Paid Paid Paid Paid Paid	3-0463 9/12/23 9/12/23 2 Fees for Permit #F 3-0464 9/12/23 9/12/23 2 Fees for Permit #F 3-0465 9/12/23 9/12/23	50-04130 50-04155 *L- 50-04130 50-04155 *L-	PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00 \$160.00
23-0461 Permit #PL-2: Paid Paid Subtotal for 2 23-0463 Permit #PL-2: Paid Paid Subtotal for 2 23-0464 Permit #PL-2: Paid Paid Subtotal for 2 23-0465	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P 3-0465 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155 *L- 50-04130 50-04155 *L-	PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH 2107 N 26th Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00
Permit #PL-2: Paid Paid Subtotal for 2 23-0463 Permit #PL-2: Paid Paid Subtotal for 2 23-0464 Permit #PL-2: Paid Paid Subtotal for 2 23-0465 Permit #PL-2: Paid Paid Paid Paid Paid Paid Paid Paid	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P 3-0465 9/12/23 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155 2L- 50-04130 50-04155 2L- 50-04155	PLBG PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH 2107 N 26th Dr 2107 N 26th Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$170.00 \$170.00
23-0461 Permit #PL-2: Paid Paid Subtotal for 2 23-0463 Permit #PL-2: Paid Paid Subtotal for 2 23-0464 Permit #PL-2: Paid Paid Subtotal for 2 23-0465	3-0463 9/12/23 9/12/23 2 Fees for Permit #P 3-0464 9/12/23 9/12/23 2 Fees for Permit #P 3-0465 9/12/23 9/12/23 2 Fees for Permit #P	50-04130 50-04155 *L- 50-04130 50-04155 *L-	PLBG PLBG PLBG	2103 N 26TH Dr 2103 N 26TH Dr 2101 N 26TH 2101 N 26TH 2107 N 26th Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00 \$160.00

Permit #PL-23-04	167				
Paid	9/12/23	50-04130	PLBG	2105 N 26TH Dr	\$160.00
Paid	9/12/23	50-04155	PLBG	2105 N 26TH Dr	\$10.00
Subtotal for 2 Fe 23-0467	es for Permit #P	L-		I.	\$170.00
Permit #PL-23-04	168				
Paid	9/12/23	50-04130	PLBG	2100 N 26TH Dr	\$160.00
Paid	9/12/23	50-04155	PLBG	2100 N 26TH Dr	\$10.00
Subtotal for 2 Fe 23-0468 Permit #PL-23-04		L-			\$170.00
Paid	9/12/23	50-04130	PLBG	2112 N 25 1/2 St	\$160.00
Paid	9/12/23	50-04155	PLBG	2112 N 25 1/2 St	\$10.00
Subtotal for 2 Fe 23-0469 Permit #PL-23-04	es for Permit #P		1. 200		\$170.00
Paid	9/12/23	50-04130	PLBG	2113 N 25th 1/2 St	\$160.00
Paid	9/12/23	50-04155	PLBG	2113 N 25th 1/2 St	\$10.00
Subtotal for 2 Fe	an fau Dames it #D				#470 AC
23-0470 Permit #PL-23-04		L-			\$170.00
23-0470 Permit #PL-23-04		50-04130	PLBG	2113 27TH St	
23-0470 Permit #PL-23-0 4 Paid	171		PLBG PLBG	2113 27TH St 2113 27TH St	\$160.00
23-0470	9/12/23 9/12/23 es for Permit #P	50-04130 50-04155			\$160.00 \$10.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04	9/12/23 9/12/23 es for Permit #P	50-04130 50-04155			\$160.00 \$10.00 \$170.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04	9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L-	PLBG	2113 27TH St	\$160.00 \$10.00 \$170.0 0
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Paid Subtotal for 2 Fe 23-0472	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L- 50-04130 50-04155	PLBG	2113 27TH St 2307 N 26TH Dr	\$160.00 \$10.00 \$170.00 \$160.00 \$10.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0472 Permit #PL-23-04	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L- 50-04130 50-04155	PLBG PLBG PLBG	2113 27TH St 2307 N 26TH Dr 2307 N 26TH Dr	\$160.00 \$10.00 \$170.00 \$160.00 \$170.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0472 Permit #PL-23-04	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P 173 9/12/23	50-04130 50-04155 L- 50-04130 50-04155 L-	PLBG PLBG PLBG	2113 27TH St 2307 N 26TH Dr 2307 N 26TH Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0472 Permit #PL-23-04 Paid Paid Paid Subtotal for 2 Fe 23-0473	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P 173 9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130 50-04155	PLBG PLBG PLBG	2113 27TH St 2307 N 26TH Dr 2307 N 26TH Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00 \$160.00 \$160.00
Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0472 Permit #PL-23-04 Paid Paid Paid Paid Paid Paid Paid Paid	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P 173 9/12/23 9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04155	PLBG PLBG PLBG PLBG PLBG	2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr 2307 N 26TH Dr	\$160.00 \$10.00 \$170.00 \$170.00 \$160.00 \$170.00 \$170.00
23-0470 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0471 Permit #PL-23-04 Paid Paid Subtotal for 2 Fe 23-0472 Permit #PL-23-04 Paid Paid Paid Subtotal for 2 Fe 23-0473	9/12/23 9/12/23 es for Permit #P 172 9/12/23 9/12/23 es for Permit #P 173 9/12/23 9/12/23 es for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130 50-04155	PLBG PLBG PLBG	2113 27TH St 2307 N 26TH Dr 2307 N 26TH Dr	\$160.00 \$170.00 \$170.00 \$160.00 \$160.00 \$160.00 \$10.00

Daid	011=100	E0.04400	DIDO	0400 5 55 4711 4	040000
Paid	9/15/23	50-04130	PLBG	3108 E BRAZIL Ave	\$160.00
Paid	9/15/23 2 Fees for Permit #P	50-04155	PLBG	3108 E BRAZIL Ave	\$10.00 \$170.0 0
Subtotal for 2 23-0475 Permit #PL-2		L-			\$170.00
Paid	9/20/23	50-04130	PLBG	2505 E IVY Ave	\$75.00
Paid	9/20/23	50-04155	PLBG	2505 E IVY Ave	\$10.00
Subtotal for 2 23-0494 Permit #PL-23	Prees for Permit #P3-0495	L-			\$85.00
Paid	9/21/23	50-04130	PLBG	2100 N 26TH Dr	\$75.00
Paid	9/21/23	50-04155	PLBG	2100 N 26TH Dr	\$10.00
Subtotal for 2 23-0495 Permit #PL-2	Pees for Permit #P 3-0496	L-			\$85.00
Paid	9/21/23	50-04130	PLBG	2103 N 26TH Dr	\$75.00
Paid	9/21/23	50-04155	PLBG	2103 N 26TH Dr	\$10.00
23-0496 Permit #PL-2:	3-0497				
Paid	9/21/23	50-04155	PLBG	2806 E JARILLA Ave	\$10.00
Paid Paid	9/21/23 9/21/23	50-04155 01-000- 41300	PLBG PLBG	2806 E JARILLA Ave 2806 E JARILLA Ave	\$10.00 \$75.00
Paid	9/21/23 2 Fees for Permit #P	01-000- 41300			\$75.00
Paid Subtotal for 2 23-0497	9/21/23 2 Fees for Permit #P	01-000- 41300			\$75.00 \$85.00
Paid Subtotal for 2 23-0497 Permit #PL-2	9/21/23 2 Fees for Permit #P 3-0502	01-000- 41300 L-	PLBG	2806 E JARILLA Ave 2906 E PALO BLANCO	\$75.00 \$85.00 \$160.00
Paid Subtotal for 2 23-0497 Permit #PL-23 Paid Paid Subtotal for 2 23-0502	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P	01-000- 41300 L- 50-04130 50-04155	PLBG	2906 E PALO BLANCO Ave 2906 E PALO BLANCO	
Paid Subtotal for 2 23-0497 Permit #PL-2: Paid Paid Subtotal for 2 23-0502 Permit #PO-2	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P 3-0505	01-000- 41300 L- 50-04130 50-04155	PLBG PLBG	2906 E PALO BLANCO Ave 2906 E PALO BLANCO Ave	\$75.00 \$85.00 \$160.00 \$170.00
Paid Subtotal for 2 23-0497 Permit #PL-23 Paid Paid Subtotal for 2 23-0502 Permit #PO-2 Paid	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P 3-0505 9/25/23	01-000- 41300 L- 50-04130 50-04155 L-	PLBG PLBG PLBG	2906 E PALO BLANCO Ave 2906 E PALO BLANCO Ave 3113 N 26th St	\$75.00 \$85.00 \$160.00 \$170.00 \$170.00
Paid Subtotal for 2 23-0497 Permit #PL-2: Paid Paid Subtotal for 2 23-0502 Permit #PO-2 Paid Paid Paid Subtotal for 2 23-0505	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P 3-0505 9/25/23 9/25/23 9/25/23 9/25/23	01-000- 41300 L- 50-04130 50-04155 L- 50-04155 50-04115	PLBG PLBG	2906 E PALO BLANCO Ave 2906 E PALO BLANCO Ave	\$75.00 \$85.00 \$160.00 \$10.00
Paid Subtotal for 2 23-0497 Permit #PL-23 Paid Paid Subtotal for 2 23-0502 Permit #PO-2 Paid Paid Paid Subtotal for 2 23-0505 Permit #SI-23	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P 3-0505 9/25/23 9/25/23 2 Fees for Permit #P 3-0450	01-000- 41300 L- 50-04130 50-04155 L- 50-04155 50-04115	PLBG PLBG PLBG POOL	2906 E PALO BLANCO Ave 2906 E PALO BLANCO Ave 3113 N 26th St 3113 N 26th St	\$75.00 \$85.00 \$160.00 \$170.00 \$170.00 \$450.00 \$460.00
Paid Subtotal for 2 23-0497 Permit #PL-23 Paid Paid Subtotal for 2 23-0502 Permit #PO-2 Paid Paid Paid Subtotal for 2	9/21/23 2 Fees for Permit #P 3-0502 9/25/23 9/25/23 2 Fees for Permit #P 3-0505 9/25/23 9/25/23 9/25/23 9/25/23	01-000- 41300 L- 50-04130 50-04155 L- 50-04155 50-04115	PLBG PLBG PLBG	2906 E PALO BLANCO Ave 2906 E PALO BLANCO Ave 3113 N 26th St	\$75.00 \$85.00 \$160.00 \$170.00 \$170.00 \$450.00

23-0450					
Permit #SI-23-0452					
Paid	9/7/23	50-04115	SIGN	2908 N JACKSON Rd	\$100.00
Paid	9/7/23	50-04155	SIGN	2908 N JACKSON Rd	\$10.00
Subtotal for 2 Fees 23-0452 Permit #SI-23-0483					\$110.00
Paid	9/15/23	50-04115	SIGN	2910 N JACKSON	\$100.00
Paid	9/15/23	50-04155	SIGN	2910 N JACKSON	\$10.00
Subtotal for 2 Fees 23-0483 Permit #SI-23-0492					\$110.00
Paid	9/20/23	50-04115	SIGN	2912 N JACKSON Rd	\$100.00
Paid	9/20/23	50-04155	SIGN	2912 N JACKSON Rd	\$10.00
Subtotal for 2 Fees 23-0492	for Permit #SI-			•	\$110.00
Total Fees for 69 P	ermits				\$15,976.00

Copyright © 2023 CityView. All rights reserved. BuildingDepartment.com and BluePrince are trademarks of Harris Computer.

COLLECTIONS REPORT

CITY OF HIDALGO - Code Enforcement Dept.
Collections from 09/01/2023 to 09/27/2023

September 27, 2023

Receipt No.	Name	Account Number	Date Paid	Actual Date Paid	Credit	Amount Paid
23-00050	FLORES FRANCISCO JR	R3030-01-000-0048-00	09/01/2023	09/01/2023	Х	125.00
23-00051	MOYA LUISA A SALINAS & JOSE	V0560-02-000-0222-00	09/05/2023	09/05/2023		25.00
23-00052	LMB REALTY LLC	E4400-01-000-0013-00	09/15/2023	09/15/2023		250.00
23-00053	LMB REALTY LLC	E4400-01-000-0010-00	09/15/2023	09/15/2023		375.00

Total Weedy Lot Collections \$650.00 Amt. collected in Credit \$125.00

GARAGE SALE SEPTEMBER'23

Date	Name	Address	Paid	
8/30/2023	ANA PEÑA	2315 RETAMA ST	\$10.00	\$10.00
8/30/2023	SAN JUANITA ALDAY GUEL	411 S. 29TH ST	\$10.00	\$10.00
8/30/2023	IRMA E. CABRERA	2603 FRANKLIN TREE	\$10.00	\$10.00
8/31/2023	MODESTA A. BERMUDEZ	2105 E. FLORES AVE	\$10.00	\$10.00
9/1/2023	OSCAR PEREZ	2405 E. COMA ST	\$10.00	\$10.00
9/2/2023	GUADALUPE GUERRERO	2807 CAMELIA AVE	\$10.00	\$10.00
9/06/2023	RUBI A. GONZALEZ	2203 VICTORIA STREET	\$10.00	\$10.00
9/6/2023	PATRICIA CEDILLO	2109 DATIL AVE	\$10.00	\$10.00
9/6/2023	ANALILIA CRUZ	3002 E. ZARZAMORA AVE	\$10.00	\$10.00
9/06/20023	MARLEN NIAVES	2809 LAUREL STREET	\$10.00	\$10.00
9/7/2023	ALICIA VILLAREAL	3008 IVY AVE	\$10.00	\$10.00
9/7/2023	BRENDA LIZZETTE MAFLE	3107 NOGAL STREET	\$10.00	\$10.00
9/7/2023	ANA MORENO	3105 E. OLIVO AVE	\$10.00	\$10.00
9/7/2023	LAURA MONGENROTH DE RICH	2505 EBANO STREET	\$10.00	\$10.00
9/7/2023	JON IZAGUIRRE	1412 E. BUGAMBILIA AVE	\$10.00	\$10.00
9/8/2023	VIRGINIA MARTINEZ	2904 KUMQUAT ST	\$10.00	\$10.00
9/13/2023	MARIA QUIROZ	2414 DATIL ST	\$10.00	\$10.00
9/13/2023	IRMA PATRICIA CARBALLO	3000 E. JARILLA AVE	\$10.00	\$10.00
9/13/2023	CYNTHIA SUAREZ	2808 GRANJENO	\$10.00	\$10.00
9/14/2023	YADHIRA LOPEZ	3102 IVY AVE	\$10.00	\$10.00
9/14/2023	JORGE MARTINEZ	1907 CAMELIA STREET	\$10.00	\$10.00
9/14/2023	BLANCA RODRIGUEZ	2820 TORREON STREET	\$10.00	\$10.00
9/14/2023	JULIO SALANO	3101 E. OLIVO AVE	\$10.00	\$10.00
9/15/2023	RUBY QUINTANILLA	707 S. 15 1/2 STREET	\$10.00	\$10.00
9/16/2023	VANESSA CONTRERAS	502 S. 23RD STREET	\$10.00	\$10.00
9/16/2023	HUGO SANCHEZ	2603 TORREON	\$10.00	\$10.00
9/20/2023	ELIZABETH PIMENTEL	2212 E. EBANO STREET	\$10.00	\$10.00
9/20/2023	KATIA SANDOVAL	1104 N. 35TH STREET	\$10.00	\$10.00
9/21/2023	CYNTHIA SUAREZ	2608 GRANJENO AVE	\$10.00	\$10.00
9/21/2023	SANDRA GARZA	2502 E. BRAZIL	\$10.00	\$10.00
9/21/2023	ERIKA ORTIZ	302 LAS PALMAS AVE	\$10.00	\$10.00
9/22/2023	EVELYN ROBLES	2819 VICTORIA STREET	\$10.00	\$10.00
9/22/2023	SARA M. GUTIERREZ	809 S. 25TH STREET	\$10.00	\$10.00
9/22/2023	MARISSA BARAJADS	207 S. 10TH STREET	\$10.00	\$10.00
9/22/2023	MARYMELDA CEPEDA	3003 N. 27TH SREET	\$10.00	\$10.00
9/23/2023	DALIA MARTINEZ	2606 TORREON	\$10.00	\$10.00
9/27/2023	ERNESTO RUIZ	701 S. 20TH STREET	\$10.00	\$10.00
9/27/2023	MELISSA MIJARES	3009 NOGAL STREET	\$10.00	\$10.00
9/28/2023	ANDREA VILLAREAL	305 N. 17TH STREET	\$10.00	\$10.00
9/27/2023	ITZEL RODRIGUEZ	514 E. EBANO STREET	\$10.00	\$10.00

TOTAL: \$400.00

BUSINESS NAMES	ADDRESS	OCU. LICE	ADMIN. FEE	HEALTH	BEER & WINE	FIRE	APP. FEE	
BAZAR LA GUADALUPANA	104 S. BRIDGE AVE	\$100.00				\$50.00		\$150.00
L'M LIQUIDATION	201 S. BRIDGE ST #100	100.00	\$25.00			\$50.00	\$50.00	\$225.00
DOGGO'S FASHION	422 E. RAMON AYALA DRIVE STE.A	\$100.00	\$25.00	\$75.00		\$50.00	\$50.00	\$300.00
MOI & MAT LLC	1124 HIGH LOWE DR	\$1,500.00	\$25.00				\$50.00	\$1,575.00
K & K CAR WASH	710 COMA AVE	\$150.00				\$50.00		\$150.00
MOISES MOYA STORAGE	318 E. COMA AVE STE.C	\$100.00	\$25.00			\$50.00	\$50.00	\$225.00
BONLOW LLC	601 PRODUCE RD STE.C	\$1,500.00						\$1,500.00
DNA SCREENING SERVICES LLC	1801 E. USA HWY 281 STE.4&5	\$100.00				\$50.00		\$150.00
EASY RIDE LLC	128 N.INYERNATIONAL BLVD	\$100.00	\$25.00			\$50.00	\$50.00	\$375.00
ASFA CLOTHING LLC	1860 INTERNATIONAL STE.7&8	\$1,500.00				\$50.00		\$1,550.00
LA SABROSITA	224 S. BRIDGE ST	\$100.00		\$75.00		\$50.00		\$225.00
LONGHAUL TRANSPORT LLC	1418 N. STATE HWY 336	\$2,850.00						\$2,850.00
HIDALGO SELF STORAGE	214 E. COMA ST	\$100.00				\$50.00		\$150.00
TEXAS MOTORS USED AUTO SALES	2200 N. JACKSON RD	\$400.00				\$50.00		\$450.00
GARZA AUTO TRANSPORT	2200 N. JACKSON RD	2,000.00						\$2,000.00
BLUE DOG DRIVE THRU	2500 DICKER RD STE.H	\$300.00		\$75.00	\$75.00	\$50.00		\$500.00

Public Works Department Monthly Report for September 2023



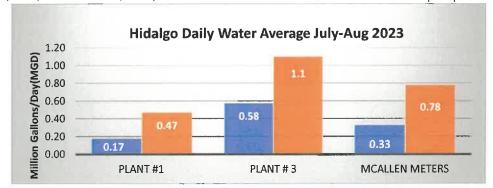
Water Delivery- Completed monthly meter re-read list, checked consumption field test for leaks. Completed monthly cutoff list for nonpayment.

- Active Accounts: 4,940,
- Activated 48 and deactivated 33
- Completed <u>93</u> water meter work orders <u>(18)</u>
 were leak & about 3 <u>turbid</u> concerns)
- Replaced approximately 3 meters.
- Large Water Leaks: 1)6" AC pipe at 5th & Bougambilia, 2) 6"Gardenia Ac pipe
- Repaired 3 construction traveling meters.

Water Projects: 1) New 0.5 MG Water Tower 100% complete, 2) New water well on Ebano about 95% complete. 3) Contractor drilled new test well at Anaya St. and 25th. Sampling scheduled for October 2023.

Water Treatment- Compiled the September TCEQ Groundwater monthly water operations data.

- The 14 bacteriological samples collected and delivered to TX State Laboratory in Harlingen passed. Also, sampled well No. 3, test passed.
- Fire dept. flushing for fire line testing
- Submitted TCEQ an updated water quality report.
- Restarted Well No. 3 pump on a trial basis.



Wastewater Treatment Plant (WWTP) -Operated facility in compliance with TCEQ. Processed sludge accordingly.



Wastewater Collection- Installed new 4" self-priming and motor at Lift Station #6 (Flores)

- Vactor crew vacuumed several clean outs and sewer manholes.
- Installed new TCEQ registrations stickers on City vactor trucks to remain compliant with state regulations.

Staff w/TCEQ Licenses: 1) F.Olvera A-Water/Wastewater, 2) N.Garcia C-Groundwater, 3) J. Gonzalez B-Wastewater, 4) G. Velasquez C-Wastewater, 5) A. Rodriguez, D-Wastewater, 6) J. Valdez, D-Water, 7)Rudy Elizondo, D-Water, 8) Ramon Garza, D-Wastewater

Procurement: Purchase Orders Completed: <u>20</u> Water, <u>7</u> Wastewater

Fleet Update: Completed 3 vehicle oil changes units: 1) 2010 Dodge Dakopta Vin#3215, 2) 2022 Colorado, 2) 2017 Silverado 2013. Kinlock company evaluated PM for new Vactor Truck and estimate is pending.

Report completed by Filemon Olvera, Public Works Director City of Hidalgo, 501 E Ramon Ayala Dr, Hidalgo, TX 78557



HIDALGO FIRE DEPARTMENT



To: Julian Gonzalez, City Manager

From: Roberto Rojas, Fire Chief

Re: SEPTEMBER 2023 , Monthly Report

Date: OCTOBER 4, 2023

Type of Call	Occurrences	Fire Prevention/Activities	Occurrences
Structure Fires	H Wash	Inspections	32
Vehicle Fires	2	Inspections pay	
Cooking Fire	- mail	Re-inspections	9
Grass, Brush Fires	2	Re-Inspection pay	
Trash Fires	South and the second	Fire Plan Reviews	3
Other Fires	2	Burning Permits	+ 1
Other	4	Fire Drills	
Fire Alarms Activation	6	Fire Prevention Presentations	VE I
Investigation	Cillia	under/above ground Inspection	JAJ
Gas Leak	F Advisory	Hood system Tests	
Bee Calls	2	Citations	IRI AV
Animal Calls		Training	20
Assist Police	1	Fire Hydrant	1
Assist Citizen	3	Maintenance	
Power Line Down Electrical wiring		Fire Hydrants report forms submitted	
HazMat / Rescue	1	Rural Fire Calls	
Medical Calls	25	Fireworks inspection	3
Body Recovery		Open Flame inspection	2
Motor vehicle accident	23	Weather	

Total Calls: 68 YTD Calls: 577

Roberto Rojas,

Fire Chief

Date: Friday, September 29, 2023 Time: 1:20:05 PM

Incident Date between 2023-08-30 and 2023-09-29

Fire Incident Type Breakdown

		Incide	nt Type Group			
100 - Fire						4
Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
9/15/2023 12:00:00 AM	23-00549	0000593	Fire, other	100	1500	DICKER
9/15/2023 12:00:00 AM	23-000548	0000592	Passenger vehicle fire	131	2611	MILITARY
9/23/2023 12:00:00 AM	230923-0565	0000607	Passenger vehicle fire	131	1026	International
9/9/2023 12:00:00 AM	23-0530	0000575	Outside rubbish fire, other	150	3300	SH 336

300 - EMS	48

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
9/1/2023 12:00:00 AM	23-0512	0000561	Emergency medical service incident, other	320	1099	INTERNATIONAL
9/3/2023 12:00:00 AM	23-000514	0000410	Emergency medical service incident, other	320	1908	ESPERNAZA
9/3/2023 12:00:00 AM	23-0513	0000562	Emergency medical service incident, other	320	307	10th
9/5/2023 12:00:00 AM	23-0518	0000563	Emergency medical service incident, other	320	2206	Military
9/6/2023 12:00:00 AM	23-0522	0000567	Emergency medical service incident, other	320	211	ESPERANZA
9/6/2023 12:00:00 AM	23-0523	0000568	Emergency medical service incident, other	320		S 5TH ST. AND E FLORA
9/8/2023 12:00:00 AM	23-0528	0000573	Emergency medical service incident, other	320	122	2nd
9/8/2023 12:00:00 AM	23-0529	0000574	Emergency medical service incident, other	320	1026	International
9/9/2023 12:00:00 AM	23-0531	0000576	Emergency medical service incident, other	320	3401	ESPERANZA
9/9/2023 12:00:00 AM	23-0532	0000577	Emergency medical service incident, other	320	21	DATIL
9/13/2023 12:00:00 AM	23-00539	0000583	Emergency medical service incident, other	320	108	DATIL
9/14/2023 12:00:00 AM	23-00545	0000589	Emergency medical service incident, other	320	2113	Monterrey
9/15/2023 12:00:00 AM	23-00547	0000591	Emergency medical service incident, other	320	225	BRADY
9/20/2023 12:00:00 AM	23-00558	0000600	Emergency medical service incident, other	320	3000	Dicker
9/21/2023 12:00:00 AM	23-000561	0000603	Emergency medical service incident, other	320	605	MCCOLL
9/21/2023 12:00:00 AM	23-00560	0000602	Emergency medical service incident, other	320	421	1ST
9/23/2023 12:00:00 AM	23-0566	0000608	Emergency medical service incident, other	320	106	1st
9/23/2023 12:00:00 AM	23-0567	0000609	Emergency medical service incident, other	320		Flora
9/23/2023 12:00:00 AM	23-0568	0000610	Emergency medical service incident, other	320	510	International
9/23/2023 12:00:00 AM	23-0569	0000611	Emergency medical service incident, other	320	1026	International
9/24/2023 12:00:00 AM	230924-0570	0000612	Emergency medical service incident, other	320	1026	International
9/27/2023 12:00:00 AM	23-000574	0000614	Emergency medical service incident, other	320	3000	LAS MILPAS
9/27/2023 12:00:00 AM	23-000575	0000615	Emergency medical service incident, other	320	1101	PIRATE
9/28/2023 12:00:00 AM	23-000576	0000616	Emergency medical service incident, other	320	2816	TORRION
9/28/2023 12:00:00 AM	23-000577	0000617	Emergency medical service incident, other	320	1318	MCCOLL
8/30/2023 12:00:00 AM	23-0506	0000555	EMS call, excluding vehicle accident with injury	321	2916	Tampico

8/31/2023 12:00:00 AM	2023-0509	0000558	EMS call, excluding vehicle accident with injury	321	3105	27th
8/31/2023 12:00:00 AM	23-0508	0000556	EMS call, excluding vehicle accident with injury	321	301	5th
9/4/2023 12:00:00 AM			EMS call, excluding vehicle accident with injury	321	1099	INTERNATIONAL
9/4/2023 12:00:00 AM	23-00517	0000413	EMS call, excluding vehicle accident with injury	321	211	ESPERANZA
9/5/2023 12:00:00 AM	23-0519	0000564	EMS call, excluding vehicle accident with injury	321	211	Esperanza
9/6/2023 12:00:00 AM	23-0520	0000565	EMS call, excluding vehicle accident with injury	321	510	Interntional
9/7/2023 12:00:00 AM	23-0525	0000570	EMS call, excluding vehicle accident with injury	321	1112	Alamo
9/7/2023 12:00:00 AM	23-0527	0000572	EMS call, excluding vehicle accident with injury	321	514	2nd
9/10/2023 12:00:00 AM	23-0533	0000578	EMS call, excluding vehicle accident with injury	321	2916	Tampico
9/11/2023 12:00:00 AM	23-00534	0000415	EMS call, excluding vehicle accident with injury	321	2700	INTERNATIONAL
9/13/2023 12:00:00 AM	23-00540	0000585	EMS call, excluding vehicle accident with injury	321	601	2nd
9/13/2023 12:00:00 AM	23-00543	0000584	EMS call, excluding vehicle accident with injury	321	122	Texano
9/17/2023 12:00:00 AM	23-0551	0000594	EMS call, excluding vehicle accident with injury	321	3008	Mora
9/18/2023 12:00:00 AM	23-0552	0000595	EMS call, excluding vehicle accident with injury	321	2502	Saltiloo
9/19/2023 12:00:00 AM	23-0555	0000597	EMS call, excluding vehicle accident with injury	321	401	4th
9/22/2023 12:00:00 AM	23-00563	0000605	EMS call, excluding vehicle accident with injury	321	704	Texano
9/22/2023 12:00:00 AM	23-00564	0000606	EMS call, excluding vehicle accident with injury	321	211	Esperanza
9/7/2023 12:00:00 AM	23-0524	0000569	Motor vehicle accident with injuries	322	200	International
9/20/2023 12:00:00 AM	23-00559	0000601	Motor vehicle accident with injuries	322	3110	26th
8/31/2023 12:00:00 AM	2023-0510	0000559	Motor vehicle accident with no injuries.	324	2200	International
9/11/2023 12:00:00 AM	23-00535	0000579	Motor vehicle accident with no injuries.	324		Dicker
9/14/2023 12:00:00 AM	23-00544	0000588	Motor vehicle accident with no injuries.	324	100	International

500 - Service Call 6

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
9/12/2023 12:00:00 AM	23-00538	0000582	Water problem, other	520	400	Old Military
9/11/2023 12:00:00 AM	23-00537	0000581	Smoke or odor removal	531	510	International
9/4/2023 12:00:00 AM	23-00515	0000412	Public service assistance, other	550	205	DATIL
9/13/2023 12:00:00 AM	23-00541	0000586	Public service assistance, other	550	2108	Esperanza
9/20/2023 12:00:00 AM	23-00556	0000598	Public service	553	1108	Bogambilia
9/7/2023 12:00:00 AM	23-0526	0000571	Assist invalid	554	604	Bogambilia

600 - Series 2

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name

8/30/2023 12:00:00 AM	23-0507	0000554	Good intent call, other	600	100	4th
9/22/2023 12:00:00 AM	23-00562	0000604	Smoke scare, odor of smoke	651	702	TEXANO

700 - False Alarm

6

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
9/13/2023 12:00:00 AM	23-000542	0000587	False alarm or false call, other	700	411	Datil
9/11/2023 12:00:00 AM	23-00536	0000580	Sprinkler activation, no fire - unintentional	741	4800	23rd
9/19/2023 12:00:00 AM	23-0553	0000596	Smoke detector activation, no fire - unintentional	743	1200	Pirate
9/25/2023 12:00:00 AM	23-571	0000613	Smoke detector activation, no fire - unintentional	743		1200 e Pirate
9/6/2023 12:00:00 AM	23-00521	0000566	Alarm system activation, no fire - unintentional	745	910	PIRATA
9/15/2023 12:00:00 AM	23-00546	0000590	Alarm system activation, no fire - unintentional	745	3000	DICKER

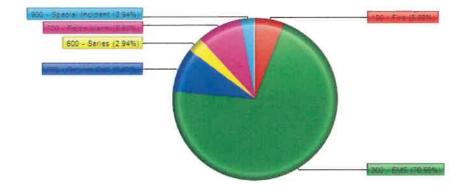
900 - Special Incident

2

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
9/1/2023 12:00:00 AM	23-000511	0000560	Bee Call	9111		HI LINE AND SABINAS
9/20/2023 12:00:00 AM	23-00557	0000599	Bee Call	9111	2913	Victoria

68

MONTHLY INCIDENT TYPE



Inspection Date 2023-08-30 between

and 2023-09-29

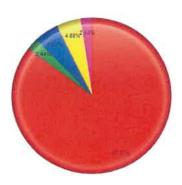
MONTHLY INSPECTION

				, ,	lame									Last Inspe	ction		Detai	ls
												9/22/2023				4 R	lows	
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	8/8/2023 12:00:00 AM	8/18/2023 12:00:00 AM		MIKE	REYES					Faise		False	9/8/2023 1:28:01 PM	9/8/2023 1:27:52 PM			Faise	General F Inspection
Locked	8/11/2023 12:00:00 AM	8/31/2023 12:00:00 AM		MIKE	REYES					False		False	9/6/2023 10:10:19 AM	9/6/2023 10:10:26 AM			False	General F Inspection
Locked	8/28/2023 12:00:00 AM	9/5/2023 12:00:00 AM		MIKE	REYES					False		False	9/8/2023 9:21:16 AM	9/8/2023 9:21:06 AM			False	General F Inspection
Locked	9/8/2023 12:00:00 AM	9/18/2023 12:00:00 AM		MIKE	REYES					False		False	9/22/2023 10:09:13 AM	9/22/2023 10:09:19 AM	10/6/2023 12:00:00 AM		True	General Fi Inspection
												9/13/2023				2 R	ows	
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	2/22/2023 12:00:00 AM	3/8/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION	ADMII	1901		False		False	8/30/2023 11:00:03 AM	8/30/2023 11:00:08 AM			False	General Fi
Locked	9/11/2023 12:00:00 AM			MIKE	REYES					False		False		9/13/2023 12:50:55 PM			False	General Fi Inspection
migos Expre	ss Warehous	se .										9/26/2023				1 R	ows	
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	9/25/2023 12:00:00 AM	9/26/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False	Reason	False	9/26/2023 8:38:23 AM	9/26/2023 8:38:28 AM			False	INSPECTIO - Abovegrous Hydro - Tes
E LEON ROB	ERTO RODR	IGUEZ										9/22/2023				18	ows	
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	4/4/2023 12:00:00 AM	4/11/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION	A Shift	1904		False		False	9/22/2023 12:33:51 PM	9/22/2023 12:34:39 PM	10/22/2023 12:00:00 AM		True	General Fi
AST	TAIS	741										9/28/2023		,,,,		2 R	ows	
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	Inspectio Type
Locked	8/28/2023 12:00:00 AM	B/30/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	8/30/2023 1:38:23 PM	8/30/2023 1:44:30 PM			False	Fire Alarm System
Locked	9/25/2023 12:00:00 AM	9/28/2023 12:00:00 AM		ROBERTO	ROJAS					False		True	***	9/28/2023 10:24:31 AM			False	INSPECTIO
B INTERNATI												8/30/2023				1 R	óws	
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	Inspectio Type
Locked	3/27/2023 12:00:00			MIKE	REYES					False		False	8/30/2023 9:38:30 AM		9/29/2023 12:00:00 AM		True	General Fir
L TEXANO IN	100.0	ARK PH 3 LOT	28									9/8/2023				1 R	ows	
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		Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
ocked_	8/15/2023 12:00:00	8/31/2023 12:00:00		MIKE	REYES					False	1.983011	False	9/8/2023 12:00:34	12:00:29			False	General Fir
AB INC	AM	AM		-								9/8/2023	PM	PM		1 R	ows	
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First	Lead Inspector Last	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature	Contact Signature Verified		Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
	8/10/2023 12:00:00	8/30/2023 12:00:00		Name MIKE	Name REYES					False	Reason	From Id		9/8/2023 9:44:28 AM			False	General Fin
ocked	AM	AM											AM					

Status	Date	Date	Reason	Inspector First Name	Inspector Last Name					Refused Signature	Refused Signature Reason	Signature Verified From Id	At	Signed At	Date	No Reinspection	Reinspection	Туре
Locked	9/8/2023 12:00:00 AM	9/13/2023 12:00:00 AM		MIKE	REYES					False		False	9/20/2023 11:13:31 AM	9/20/2023 11:12:55 AM			False	General Fi Inspection
UXOR CUST	OM CONSTRI	OCTION LLC										9/22/2023				1 R	ows	
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	Inspectio Type
Locked	9/7/2023 12:00:00 AM	9/13/2023 12:00:00 AM		MIKE	REYES					False		False	9/22/2023 11:01:25 AM	9/22/2023 11:01:18 AM			False	General Fir Inspection
1ARTINEZ JO	SE LUIS											9/6/2023				1 R	ows	
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	8/10/2023 12:00:00 AM	8/30/2023 12:00:00 AM		MIKE	REYES					False		False	9/6/2023 10:53:47 AM	9/6/2023 10:53:52 AM			False	General Fir Inspection
OTRTH												9/18/2023				2 R	0W5	
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First	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	8/28/2023 12:00:00	8/30/2023 12:00:00		MIKE	REYES	CENTRAL STATION				False	Reason	False	8/30/2023 1:04:31	8/30/2023 1:04:37 PM			False	Fire Alarm System
Locked	9/18/2023 12:00:00 AM	9/18/2023 12:00:00 AM		ROBERTO	ROJAS	CENTRAL STATION	ADMIN	1901		Faise		True	PM 9/18/2023 12:53:38 PM	9/18/2023 12:53:48 PM			False	INSPECTIO - FINAL
AYNE ARENA		Alt										9/22/2023	1713	170		1 R	ows	
Inspection Status	Received Date	Scheduled Date	Complaint Reason	Lead Inspector First	Lead Inspector Last	Station	Shift	Unit	Fee	Contact Refused Signature	Contact Refused Signature	Contact Signature Verified	Contact Signed At	Inspector Signed At	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type
Locked	8/8/2023 12:00:00	9/22/2023 12:00:00		Name ROBERTO	Name ROJAS	CENTRAL STATION				False	Reason	From Id	9/22/2023 6:13:48	9/22/2023 6:14:01 PM			False	FIREWORK AND FLAME
	AM	AM				STATION							PM	6:14:01 PM				EFFECT
	JENTE PH 1 L			, .					1000			9/8/2023				1 R		
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	8/17/2023 12:00:00 AM	8/31/2023 12:00:00 AM		MIKE	REYES					False		False	9/8/2023 1:14:40 PM	9/8/2023 1:14:20 PM			False	General Fire Inspection
Innamed												9/26/2023				21 [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	2/17/2023 12:00:00 AM	3/3/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION	ADMIN	1901		False		False	B/30/2023 B:21:11 AM	8/30/2023 8:21:15 AM			False	General Fire Inspection
Locked	2/22/2023 12:00:00 AM	3/8/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION	ADMIN	1901		False		False	8/30/2023 12:00:53 PM	8/30/2023 12:01:11 PM			False	General Fire Inspection
Locked	6/6/2023 12:00:00 AM	8/5/2023 12:00:00 AM		MIKE	REYES	CENTRAL STATION				False		False	8/30/2023	8/30/2023 10:55:33 AM	9/29/2023 12:00:00 AM		True	General Fire Inspection
Locked	6/22/2023	7/22/2023								•			8/30/2023	8/30/2023	9/29/2023			
	12:00:00 AM	12:00:00 AM		MIKE	REYES					False		False		10:57:35 AM	12:00:00 AM		True	General Fire Inspection
Locked		12:00:00		MIKE	REYES REYES					False		False False	10:57:31	10:57:35	10/8/2023 12:00:00 AM		True True	Inspection
	B/1/2023 12:00:00	12:00:00 AM 8/31/2023 12:00:00											10:57:31 AM 9/8/2023 10:12:23	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023	12:00:00 AM 10/8/2023			Inspection General Fire Inspection
Locked	AM 8/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00 AM	12:00:00 AM 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/31/2023 12:00:00 AM		MIKE	REYES					False		False	10:57:31 AM 9/8/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58 PM	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023		True	Inspection General Fire Inspection General Fire Inspection
Locked	8/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00	12:00:00 AM 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/31/2023 12:00:00		MIKE MIKE	REYES REYES					False False		False False	10:57:31 AM 9/8/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023 8:52:44 AM 9/6/2023 12:41:06	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023		True	Inspection General Fire Inspection General Fire Inspection General Fire Inspection
Locked Locked	B/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/7/2023 12:00:00	12:00:00 AM 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/31/2023 12:00:00 AM 8/30/2023 12:00:00		MIKE MIKE	REYES REYES					False False		False False	10:57:31 AM 9/8/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58 PM 9/6/2023 9:08:01	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023 8:52:44 AM 9/6/2023 12:41:05 PM 9/6/2023	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023		True True False	Inspection General Fire Inspection General Fire Inspection General Fire Inspection General Fire Inspection
Locked Locked Locked	AM 8/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/7/2023 12:00:00 AM 8/7/2023 12:00:00 AM 8/7/2023 12:00:00 AM 8/7/2023 12:00:00 AM	12:00:00 AM 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/30/2023 12:00:00 AM 8/30/2023 12:00:00 AM		MIKE MIKE MIKE	REYES REYES REYES					False False False		False False False	10:57:31 AM 9/6/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58 PM 9/6/2023 9:08:01 AM 9/26/2023 9:11:48 AM 9/13/2023 9:22:38	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023 8:52:44 AM 9/6/2023 12:41:06 PM 9/6/2023 9:08:05 AM 9/26/2023 9:11:41 AM 9/13/2023 9:11:42 AM	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023 12:00:00 AM		True True False	Inspection General Fire Inspection
Locked Locked Locked Locked	AM 8/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM AM 8/2/2023 12:00:00 AM AM 8/2/2023 12:00:00 AM AM 8/2/2023 12:00:00	12:00:00 8/31/2023 12:00:00 8/31/2023 12:00:00 AM 8/30/2023		MIKE MIKE MIKE MIKE MIKE	REYES REYES REYES REYES REYES					False False False False		False False False False False	10:57:31 AM 9/8/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58 PM 9/6/2023 9:08:01 AM 9/26/2023 9:11:48 AM 9/13/2023 9:11:48 AM 9/13/2023 9:10:48 AM	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023 8:52:44 AM 9/6/2023 12:41:05 PM 9/6/2023 9:08:05 AM 9/26/2023 9:11:41 AM 9/13/2023 9:22:20 AM 9/8/2023 10:10:52 AM	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023 12:00:00 AM 10/13/2023		True True False False False	Inspection General Fire Inspection
Locked Locked Locked Locked Locked	AM 5/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/7/2023 12:00:00 AM 8/7/2023 12:00:00 AM 8/10/2023 12:00:00 AM 8/10/2023 12:00:00 AM 8/22/2023 12:00:00 AM	12:00:00 8/31/2/023 12:00:00 AM 8/30/2/023 12:00:00 AM 8/30/2023 12:00:00 AM 8/31/2023 12:00:00 AM 8/31/2023 12:00:00 AM 8/31/2023 12:00:00		MIKE MIKE MIKE MIKE MIKE MIKE	REYES REYES REYES REYES REYES REYES					False False False False False		False False False False False False	10:57:31 AM 9/8/2023 10:12:23 AM 9/6/2023 8:52:28 AM 9/6/2023 9:08:01 AM 9/26/2023 9:11:48 AM 9/3/2023 9:22:38 AM 9/8/2023 10:10:48 AM 9/6/2023 12:13:56 PM	10:57:35 AM 9/8/2023 10:12:27 9/6/2023 12:41:06 PM 9/6/2023 12:41:06 PM 9/26/2023 9:08:05 AM 9/26/2023 9:11:41 AM 9/13/2023 9:12:20 AM 9/8/2023 AM 9/8/2023 AM 9/8/2023 AM	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023 12:00:00 AM 10/13/2023		True True False False True	Inspection General Fire Inspection
Locked Locked Locked Locked Locked Locked	AM 5/1/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/3/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/2/2023 12:00:00 AM 8/2/2023 AM 8/2/2023 AM 8/2/2023 AM 8/28/2023 12:00:00 AM	12:00:00 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 9/4/2023 12:00:00 AM 9/4/2023 12:00:00 AM 9/4/2023 12:00:00 AM		MIKE MIKE MIKE MIKE MIKE MIKE MIKE MIKE	REYES REYES REYES REYES REYES REYES REYES REYES REYES					False False False False False False False		False False False False False False False	10:57:31 AM 9/6/2023 8:52:28 AM 9/6/2023 8:52:28 AM 9/6/2023 12:40:58 PM 9/26/2023 9:08:01 AM 9/26/2023 9:11:48 AM 9/8/2023 10:10:48 AM 9/8/2023 10:10:48 AM AM 9/8/2023 10:10:48 AM AM 9/8/2023 10:10:48 AM AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM AM 10:10:48 AM	10:57:35 AM 9/8/2023 10:12:27 AM 9/6/2023 8:52:44 AM 9/6/2023 12:41:05 PM 9/6/2023 9:08:05 AM 9/26/2023 9:11:41 AM 9/13/2023 9:11:41 AM 9/8/2023 10:10:52 AM 9/6/2023	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023 12:00:00 AM 10/13/2023		True True False False True False	Inspection General Fire Inspection
Locked Locked Locked Locked Locked Locked Locked Locked Locked Locked	AM 6/1/2023 12:00:00 AM 6/2/2023 12:00:00 AM 6/2/2/2023 12:00:00	12:00:00 8/31/2023 12:00:00 AM 8/30/2023 12:00:00 AM 9/4/2023 12:00:00 AM 9/4/2023 12:00:00 AM 9/4/2023 12:00:00 AM 9/4/2023 12:00:00 AM		MIKE MIKE MIKE MIKE MIKE MIKE MIKE MIKE	REYES	CENTRAL				False False False False False False False False False		False False False False False False False False	10:57:31 AM 9/6/2023 10:12:23 AM 9/6/2023 12:40:58 AM 9/6/2023 9/26/2023 9:11:48 AM 9/3/2023 9:11:48 AM 9/3/2023 9:22:38 AM 9/6/2023 10:10:48 AM 9/6/2023 12:13:56 AM 9/6/2023 12:13:56 AM 9/6/2023 12:13:56 AM 9/6/2023 12:13:56 AM	10:57:35 AM 9/8/2023 10:12:27 9/6/2023 12:41:06 PM 9/6/2023 12:41:06 PM 9/26/2023 9:08:05 AM 9/26/2023 9:11:41 AM 9/13/2023 9:11:41 AM 9/13/2023 9/26/2023 12:12:02 AM 9/8/2023 12:12:02 AM 9/8/2023 12:12:02 AM 9/26/2023 12:12:02 AM 9/26/2023 12:12:02 AM 9/26/2023 12:12:02 AM 9/26/2023 12:12:02 AM	12:00:00 AM 10/8/2023 12:00:00 AM 9/13/2023 12:00:00 AM 10/13/2023		True True False False False True False False	General Fire Inspection General Fire General Fire Inspection General Fire Inspection General Fire

Locked	8/30/2023 12:00:00 AM	9/14/2023 12:00:00 AM	MIKE	REYES	False	False		9/20/2023 10:37:16 AM		False	General Fire Inspection
Locked	8/30/2023 12:00:00 AM	9/29/2023 12:00:00 AM	MIKE	REYES	False	False	9/22/2023 10:06:10 AM	9/22/2023 10:06:17 AM	10/22/2023 12:00:00 AM	Тгие	General Fire Inspection
Locked	9/6/2023 12:00:00 AM	9/13/2023 12:00:00 AM	MIKE	REYES	False	False	9/22/2023 12:31:55 PM	9/22/2023 12:32:02 PM	9/29/2023 12:00:00 AM	True	General Fire Inspection
Locked	9/7/2023 12:00:00 AM	9/13/2023 12:00:00 AM	MIKE	REYES	False	False		9/13/2023 1:22:55 PM		False	General Fire Inspection
Locked	9/8/2023 12:00:00 AM	10/8/2023 12:00:00 AM	MIKE	REYES	False	False	9/22/2023 10:05;15 AM	9/22/2023 10:05:23 AM	10/22/2023 12:00:00 AM	True	General Fire Inspection
Locked	9/8/2023 12:00:00 AM	9/13/2023 12:00:00 AM	MIKE	REYES	False	Faise		9/22/2023 10:24:11 AM	10/6/2023 12:00:00 AM	True	General Fire Inspection

MONTHLY INSPECTION



■ General Fire Inspection ■ FIREWORK AND FLAME EFFECT ■ Fire Alarm System • INSPECTION - FINAL ■ INSPECTION - Aboveground Hydro - Test

Hidalgo Economic Development Corporation (HEDC)

Monthly Progress Report (September 2023)

EDA 2020 Produce Park Project:

- Plans and Specs were submitted to Mr. Angel Jimenez for his review and approval by Mr. Javier Hinojosa, project Engineer; received approval on 3/20/23.
- The BID invitation will be on The Advance May 3rd and 10th.
- The BID opening is scheduled for June 6th.
- Five (5) BIDS were received; BIDS are under review at the moment.
- Project has been put on hold pending assessment on businesses that will be impacted by the improvements. This investment is expected to raise funds to cover the scope of work for this project.

EDA 2022 Industrial Park Project

- An EDA application to assist Michael Flores and Muhammad Saleem with the development of a 30-acre Industrial Park was submitted on February 23, 2023.
- Mr. Julian Gonzalez received a letter for further consideration from EDA on March 21, 2023, asking for additional information. All information requested was submitted to EDA.
- The Texas Historical Commission (THC) requested an archeological survey for this project.
- Archeological survey was completed on June 26, 2023 and will be submitted to THC.
- THC Commission sent us a clearance letter on July 20, 2023.
- Mr. Julian Gonzalez received the award package on September 28, 2023.
- The form was signed and sent back to Ms. Shorter on September 29, 2023.

Economic Development:

- Rural Business Center/Incubator
 - We plan to assist Mr. Treviño with the development of an application format, marketing information and start contacting other micro lenders such as Texas Rural Communities, People Fund, Lift Fund, SBA, and UTRGV Small Business Development Center.
 - ❖ Once the incubator is operational, we will assist Mr. Treviño with the recruitment of potential tenants.
 - ❖ USDA quarterly reports has been prepared and submitted to be in compliance.
 - * Research participant lease agreements based on service offering of incubator.
 - Reviewed Equipment bid and usage, provided additional contact for bid opportunity.
 - * Reviewed usage of equipment and needs for incubator program.
 - Reviewed Incubator spend down, review budget and bids for equipment, and review incubator services including safety of tenants to identify amendments/additions to budget.
 - Walkthrough incubator and discussed next steps including marketing and pre-opening activities

- Completed USDA RBDG for Technical Assistance Services for the Incubator, for grant is up to \$250K and city match of \$25K
- ❖ Grant has been final and documents have been submitted for signature from the city
- Reached out to SBDC, SBA and Liftfund regarding a luncheon to walk the facilities as well as resource partner initiatives
- Meet with and do walkthrough of incubator with HEDC, City and USDA State and Regional director
- Spoke with and had follow up review with USDA regarding USDA RDBG Technical Assistance Grant, answered questions and provided follow up information
- USDA RDBG Technical Assistance Grant was approved for \$224,183 and \$25,000 city match
- Developed work plan for period of performance including tentative subject matter, speakers, conferences for review with city and EDC
- Reviewed workplan for period of performance with City and EDC
- ❖ Attended EDC commissioners meeting and reviewed funding and activities

• TPW Hidalgo COOP Grant

- ❖ Worked on final report, pending to review and submit
- Completed final report and submitted successfully
- ❖ Reviewed upcoming 2024-2025 COOP for \$100K
- * Reviewed new, upcoming grant with EDC and City
- ❖ Worked on preliminary budget and activities and reviewed with EDC and City
- ❖ Presented close out and new grant at EDC commissioners meeting

TPW Habitat and Angler Access Program Grant

- ❖ Reviewed upcoming request for proposal for \$500K grant
- * Reviewed potential funding needs with EDC and City
- Inquired with agency on submittal date.

• Texas Historical Foundation:

- The Texas Historical Foundation funds bricks-and-mortar restoration projects, events promoting Texas history to the general public, publications and scholarly research in Texas history, Texas history educational curriculum development and implementation, as well as curatorial and archeological projects.
- ❖ The Foundation shows preference toward rural preservation projects in communities with populations of less than 30,000.
- ❖ Grants are available to 501(c)(3) nonprofit organizations, religious organizations, and city/county/state historical agencies based in Texas.
- Grant applications must be received by the first day of March, June, September, or December.
- ❖ There is no standard requirement that grant funds be matched.

National Registry

- * Review funding opportunities which require facilities and buildings to be listed on the National Registry
- * Review process for having buildings as federally significant

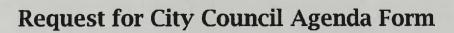
- Paul Bruhn Historic Revitalization Grant:
 - Communicated with agency after email notification that project was not approved
 - ❖ Spoke with Wiley Reed from NPS who then escalated my inquiry
 - Spoke with Katherine Carey who discussed the program and submission and eligibility, obtained clarification for re-submission for the next round
 - Obtained information on other upcoming funding including:
 - o History of Equal Rights (HER)
 - o Underrepresented Community Grant Program (URC)
- TX DOT Hidalgo Pedestrian & Bicycle Trail Project:
 - Submitted application for Phase 1 review
 - Were selected and obtained confirmation of approval for Phase 2, scheduled meeting for next steps
 - ❖ Attended meeting with City and TXDOT regarding Phase 2
 - ❖ Worked on areas for potential Phase 2
 - * Communicated with Craig regarding inquiries on behalf of city
- US DOT Safe Streets and Roads Grant:
 - Reviewed USDOT Safe Streets and Roads grant options: Planning vs Implementation
 - ❖ Held Zoom with city to review grant and options
 - * Correspondence with City staff regarding current action plan for city streets
- Meeting with Mr. Trevino and Mr. Gonzalez with USDA Roel Gomez regarding potential project and funding needs for the city and EDC development
- Meeting with Pricilliano at Hidalgo EDC to review updates on projects.
 - discussed COOP Grant and Quarterly Report, as well as upcoming events including reaching out to resource partners (schools, youth groups) and marketing efforts for these events
 - Discussed Angler Program Grant including cross promotion opportunities, and marketing efforts
 - Discussed Incubator and improvements and spenddown, reviewed projected target market and rental structures, reviewed importance of security and monitoring, discussed marketing
 - Identified priority of funding needs and potential funding sources
 - ❖ Discussed TRC and Laura Jane Musser Fund funding and requirements
 - ❖ Met with HEDC regarding EB-5 initiative and potential funding source for future projects and economic development for the city

New Funding Opportunities:

- We are currently researching new funding opportunities for the development of buildings to add 3 new buildings to the current 2 in the Historical District, keeping the Western theme.
- Ongoing, we are also researching funding opportunities for historical preservation.
- Texas Rural Communities (TRC) Grant
- Laura Jane Musser Fund
- USDOT Safe Streets and Roads

- Paul Brun
- History of Equal Rights (HER)
- Underrepresented Community Grant Program (URC)
- COOP 2024-2025 for \$100K
- Angler Request for Proposal for \$500K

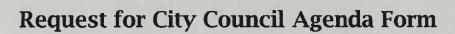






City Council Meeting	Agenda Item:		4.11		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Future Agenda Items.					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attack	nment:	Г	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Γ	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					
<u>b)</u>					-
<u>c)</u>			·		
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					

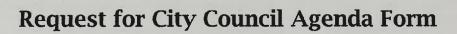






City Council Meeting	Agenda Item:		4.12		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. City Manager's Report.					
2. Pout Molving Populati					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attac	chment:	-	Yes		No
4. Policy Implementation:					
5. Budgeted: Γ	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrenc	e	
a)					
b)					
<u>c)</u>					
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	~ Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	F	None
12. Action taken:					

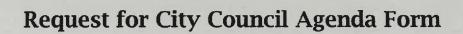






City Council Meeting	Agenda Item:		4.13		
	Date Submitted	l:	10/13/2023		
	Meeting Date:		10/16/2023		
1. CLOSED SESSION: City Council May Go in Government Code, and discuss Section §55				_	r 551, Texas
a. Consultation with City A b. Consultation with City A	, , ,		-		
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attac	hment:	Г	Yes	Г	No
4. Policy Implementation:					
5. Budgeted:	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrenc	e	
<u>a)</u>					
<u>b)</u>					-
<u>c)</u>					-
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					







City Council Meeting	Agenda Item:		4.14					
	Date Submitted	l:	10/13/2023					
	Meeting Date:		10/16/2023					
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) Attacl	nment:	Г	Yes	Г	No			
4. Policy Implementation:								
5. Budgeted:	Yes	Г	No	Г	N/A			
6. Alternate Options Costs:								
7. Routing:								
 Name/Title	Initial/Date		Concurrence	e				
<u>a)</u>								
<u>b)</u>								
<u>c)</u>								
8. Staff Recommendation:								
9. Advisory Board:	Approved	Г	Disapproved	Г	None			
10. City Attorney:	Approved	Г	Disapproved	Г	None			
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None			
12. Action taken:								







City Council Meeting	Agenda Item:		5		
	Date Submitted	:	10/13/2023		
	Meeting Date:		10/16/2023		
1. Adjournment.					
2. Part Making Request:					
3. Nature of Request (Brief Overview) Attack	nment:	Г	Yes	Г	No
4. Policy Implementation:					
5. Budgeted: □	Yes	Г	No	Г	N/A
6. Alternate Options Costs:					
7. Routing:					
Name/Title	Initial/Date		Concurrence	e	
<u>a)</u>					_
<u>b)</u>					-
<u>c)</u>				_	-
8. Staff Recommendation:					
9. Advisory Board:	Approved	Г	Disapproved	Г	None
10. City Attorney:	Approved	Г	Disapproved	Г	None
11. Manager Recommendation:	Approved	Г	Disapproved	Г	None
12. Action taken:					