City of Hidalgo City Council Public Hearing and Regular Meeting Agenda December 5, 2022, at 6:00 P.M. Hidalgo City Hall 704 East Ramon Ayala Drive, Hidalgo, Texas

1. Call the Meeting to Order and Establish a Quorum

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

- 2. Pledges to the Flags and Invocation
- 3. Public Comment
- 4. Public Hearing
 - 4.1 Consideration of Hidalgo County Urban County Program 5-year Consolidated Plan 2023-2027 Needs Assessment/Robert Segura
- 5. Adjournment for Public Hearing
- 6. Presentation of plaques from City of Hidalgo and Hidalgo Fire Department to Maral Carriers and M & P Equipment, LLC
- 7. Approval and Authorization
 - 7.1 Consideration and action on approval of November 21, 2022, Regular Meeting Minutes
 - 7.2 Status Report on McColl Road Water Tower (Fulcrum Engineers)/George Lazaro
 - 7.3 Consideration and action on Resolution 2022-09 Authorizing the City of Hidalgo to Apply for a Rural Business Development Grant (RBDG) from United States Department of Agriculture Rural Development (USDA)/Julian Gonzalez
 - 7.4 Consideration and action on Resolution 2022-10 Authorizing the City of Hidalgo to Apply and Execute Documents Related to Said Application Under Rules and Regulation of the Economic Development Administration (EDA)/Julian Gonzalez
 - 7.5 November 2022 Departmental Reports
 - 7.6 Future Agenda Items
 - 7.7 City Manager's Report
 - 7.8 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

7.9 OPEN SESSION:

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

8. Adjournment

I, the undersigned authority, do hereby certify that this Notice of Public Hearing and Regular Called Meeting was posted on a bulletin board at Hidalgo City Hall at a place convenient and readily accessible to the general public at all times; and said Notice was posted on this the 2nd day of December 2022 at 3:00 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	2 ND	DAY	OF	DECEM	BER	2022
			S	Erika l	De F	Hoyos,	Cit	y Secreta	ry	

NOTICE OF PUBLIC HEARING AND REGULAR MEETINGS OF THE

CITY COUNCIL OF THE CITY OF HIDALGO

Notice is hereby given that on the 5th day of December 2022 the City Council of the City of Hidalgo will hold a Public Hearing and Regular Meetings 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.

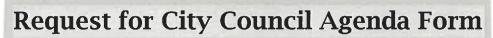
Should any final action, final decision or final vote be required in the opinion of the City Council with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (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 2nd day of December 2022 at 3:00 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.

D. II	City Connet
nka De Hovos.	City Secretary







Council Meeting	Agenda Item: 1			
	Date Submitted: 11/18/2022			
	Meeting Date: 11/21/2022			
Call the Meeting to Order and Establish a Quorum.				
Part Making Request:				
Nature of Request (Brief Overview) At	tachment:			
Policy Implementation:				
Budgeted:	☐ Yes ☐ No ☐ N/A			
Change Order:				
Revised Contract Amount:				
Alternate Option Costs:				
Routing: NAME/TITLE	INITIAL/DATE CONCURRENCE			
a)				
Starr Recommendation.				
Advisory Board:	☐ Disapproved ☐ None			
City Attorney: Approved	☐ Disapproved ☐ None			
Manager Rec.:	☐ Disapproved ☐ None			
Action Taken:				
	Part Making Request: Nature of Request (Brief Overview) At Policy Implementation: Budgeted: Original Contract Amount: Change Order: Revised Contract Amount: Fundraising Source: Alternate Option Costs: Routing: NAME/TITLE a) b) c) Staff Recommendation: Advisory Board: Approved City Attorney: Approved			

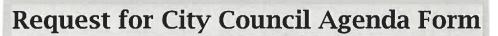


Request for City Council Agenda Form



City	Council Meeting		Agenda Item: 2	
			Date Submitted: 1	2/2/2022
			Meeting Date: 1	.2/5/2022
1.	Pledges to the Flags and	d Invocation.		
2.	Part Making Request:			
3.	Nature of Request (Brie	ef Overview) Attachm	ent: Yes No	
4.	Policy Implementation:			
5.	Budgeted: Original Cont Change Orde Revised Cont Fundraising S	tract Amount: er: cract Amount:	Yes No N/A	
6.	Alternate Option Costs	:		
7.	Routing: NAME/TITLE a) b) c)		ITIAL/DATE	CONCURRENCE
8.	Staff Recommendation:	:		
9.	Advisory Board:	Approved	☐ Disapproved	☐ None
10.	City Attorney:	Approved	☐ Disapproved	☐ None
11.	Manager Rec.:	Approved	☐ Disapproved	☐ None
12.	Action Taken:			

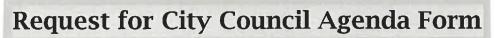






City	Council Meeting	Agenda Item: 3	
		Date Submitted: 1	2/2/2022
		Meeting Date: 1	2/5/2022
1.	Public Comment.	- 90	
2.	Part Making Request:		
3.	Nature of Request (Brief Overview) Attachmen	t: Yes No	
4.	Policy Implementation:		
5.	Budgeted: Yes	s □ No □ N/A	
	Original Contract Amount: Change Order:		
	Revised Contract Amount:		
	Fundraising Source:		
6.	Alternate Option Costs:		
7.	Routing:	AL /DATE	CONCURRENCE
	NAME/TITLE INIT	AL/DATE 	CONCURRENCE
	b)		
	c)		
8.	Staff Recommendation:		
9.	Advisory Board: Approved	☐ Disapproved	☐ None
10.	City Attorney: Approved	☐ Disapproved	☐ None
11.	Manager Rec.: Approved	Disapproved	☐ None
12.	Action Taken:		

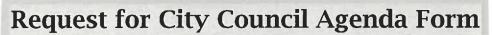






City	Council Meeting	Agenda Item: 4
		Date Submitted: 12/2/2022
		Meeting Date: 12/5/2022
1.	Public Hearing.	
2.	Party Making Request:	
3.	Nature of Request (Brief Overview) Attachment:	☐ Yes ☐ No
4.	Policy Implementation:	
5.	Budgeted:	□ No □ N/A
6.	Alternate Option Costs:	
7.	Routing: NAME/TITLE INITIA a) b) c)	L/DATE CONCURRENCE
8.	Staff Recommendation:	
9.	Advisory Board: Approved	☐ Disapproved ☐ None
10.	City Attorney:	☐ Disapproved ☐ None
11.	Manager Rec.: Approved	☐ Disapproved ☐ None
12.	Action Taken:	







City	Council Meeting	Agenda Item: 4	.1		
		Date Submitted: 1	2/2/2022		
		Meeting Date: 1	2/5/2022		
1.	Consideration of Hidalgo County Urban County Program 5-year Consolidated Plan 2023-2027 Needs Assessment.				
2.	Party Making Request: Robert Segura				
3.	Nature of Request (Brief Overview) Attachment:	⊠ Yes □ No			
4.	Policy Implementation:				
5.	Budgeted:	□ No □ N/A			
6.	Alternate Option Costs:				
7.	Routing: INITIA NAME/TITLE INITIA a) b) c)	L/DATE 	CONCURRENCE		
8.	Staff Recommendation:				
9.	Advisory Board: Approved	☐ Disapproved	☐ None		
10.	City Attorney: Approved	☐ Disapproved	☐ None		
11.	Manager Rec.: Approved	Disapproved	☐ None		
12.	Action Taken:				

ATTACHED:

5-Year Consolidated Plan

ELIGIBILE CDBG CATEGORIES NEEDS RATING SHEET

<u>City/Precinct Name:</u> Please Circle the Level of NEED Below Each Category:

1.) Acquisition o	f Real	Property	(01)
High / Med .	/ Low		

- 2.) Disposition (02) High / Med / Low
- 3.) Public Facilities and Improvements (General) (03)

 High (Med / Low
- 4.) Senior Centers (03A) High / Med / Low
- 5.) Handicapped Centers (03B) High / Med / Low
- 6.) Homeless Facilities (Not operating cost) (03C)

 High / Med (Low)
- 7.) Youth Centers (03D) High / Med /(Low)
- 8.) Neighborhood Facilities (03E)
 High / Med (Low)
- 9.) Parks, Recreational Facilities (03F)
 High / Med (Low)
- 10.) Parking Facilities (03G)
 High / Med (Low)
- 11.) Solid Waste Disposal Improvements (03H) **High Med/Low**
- 12.) Flood Drain Improvements (03I) **High** Med / Low
- 13.) Water/Sewer Improvements (03J)
 High/Med/Low
- 14.) Street Improvements (03K)
 High (Med) Low

- 15.) Sidewalks (03L) High / Med / Low
- 16.) Child Care Centers (03M) High / Med (Low)
- 17.) Tree Planting (Q3N) High / Med / Low
- 18.) Fire Stations/Equipment (030) High / Med / Low
- 19.) Health Facilities (03P) High / Med /(Low)
- 20.) Abused and Neglected Children Facilities (03Q)
 High / Med / Low
- 21.) Asbestos Removal (03R) High / Med (Low)
- 22.) Facilities for AIDS Patients (not operating cost) (03S)
 High / Med / Low
- 23.) Operating Costs of Homeless/AIDS Patients Programs (03T)

 High / Med / Low
- 24.) Clearance and Demolition (04) High / Med (Low)
- 25.) Clean-up of Contaminated Sites (04A) High / Med //Low
- 26.) Public Services (General) (05) High / Med /(Low)
- 27.) Senior Services (05A) High / Med / Low
- 28.) Handicapped Services (05B) High / Med / Low
- 29.) Legal Services (05C) High / Med / Low

- 30.) Youth Services (05D) High / Med / (Low)
- 31.) Transportation Services (05E) High / Med / Low
- 32.) Substance Abuse Services (05F)
 High / Med (Low)
- 33.) Battered and Abused Spouses (05G)
 High / Med / Low)
- 34.) Employment Training (05H)
 High / Med / Low
- 35.) Crime Awareness (051) High / Med / Low
- 36.) Fair Housing Activities (if CDBG, then subject to) (05J) High / Med / Low)
- 37.) Tenant/Landlord Counseling (05K)
 High / Med (Low)
- 38.) Child Care Services (05L) High / Med (Low)
- 39.) Health Services (05M) High / Med (Low)
- 40.) Abused and Neglected Children (05N)
 High / Med / Low)
- 41.) Mental Health-Services (050) High / Med / Low
- 42.) Screening for Lead-Based Paint/Lead Hazards Poison (05P)
 High / Med (Low
- 43.) Subsistence Payments (05Q) High / Med (Low)
- 44.) Homeownership Assistance (not direct) (05R)
 High / Med /(Low)

- 45.) Rental Housing-Subsidies (if HOME, not part of 5%) (05S) High / Med (Low)
- 46.) Security Deposits (if HOME, not part of 5% Admin) (05T) High / Med / Low
- 47.) Interim Assistance (06) High / Med / Low
- 48.) Urban Renewal Completion (07) High / Med / Low
- 49.) Relocation (08) High / Med / Low
- 50.) Loss of Rental Income (09) High / Med / Low
- 51.) Removal of Architectural Barriers (10)
 High / Med (Low)
- 52.) Privately Owned Utilities (11)
 High / Med (Low)
- 53.) Construction of Housing (12) High / Med (Low)
- 54.) Direct Homeownership Assistance (13) High / Med / Low
- 55.) Rehab: Single-Unit Residential (14A)
 High / Med / Low
- 56.) Rehab: Multi-Unit Residential (14B)
 High / Med / Low
- 57.) Public Housing Modernization (14C)
 High / Med / Low
- 58.) Rehab: Other Publicly Owned Residential Buildings (14D)
 High / Med (Low)
- 59.) Rehab: Publicly or Privately Owned Commercial /Indu (14E) High / Med / Low

- 60.) Energy Efficiency Improvements (14F)
 High / Med / Low
- 61.) Acquisition-for rehabilitation (14G) **High / Med /(Low)**
- 62.) Rehabilitation Administrations (14H) High / Med / Low
- 63.) Lead-Based/Lead Hazard Test/Abate (14I)
 High / Med / Low
- 64.) Code Enforcement (15) High / Med / Low
- 65.) Residential Historic Preservation (16A)
 High / Med / Low
- 66.) Non-Residential Historic Preservation (16B) High / Med)/ Low
- 67.) CI Land Acquisition/ Disposition (17A)
 High / Med / Loy
- 68.) CI Infrastructure Development (17B)

 High / Med / Low
- 69.) CI Building Acquisition, Construction, Rehabilitate (17C) High / Med / Low
- 70.) Other commercial/industrial improvements (17D)
 High / Med / Low
- 71.) ED Direct Financial Assistance to For-Profits (18A)
 High / Med / (Low
- 72.) ED Technical Assistance (18B) High / Med (Low)
- 73.) Micro-Enterprise Assistance (18C)
 High / Med / Low
- 74.) HOME Admin/Planning Costs of PJ (not part of 5% AD) (19A)
 High / Med / Low)

- 75.) HOME CHDO Operating Costs (not part of 5% Admin ca (19B) High / Med / Low
- 76.) CDBG Non-Profit Organization Capacity Building (19C)
 High / Med / Low
- 77.) CDBG Assistance to Institutes of Higher Education (19D)
 High / Med / Low
- 78.) CDBG Operation and Repair of Foreclosed Property (19E)
 High / Med / Loy
- 79.) Planned Repayment of Section 108 Principal (19F) High / Med / Low
- 80.) Unplanned Repayment of Section 108 Principal (19G)
 High / Med / Low
- 81.) State CDBG Technical Assistance to Grantees (19H) High / Med / Low
- 82.) Planning (20) High / Med (Low
- 83.) General Program Administration (21A)
 High / Med / Low
- 84.) Indirect Costs (21B) High / Med / Low
- 85.) Fair Housing Activities (subject to 20% Admin cap) (21C)
 High / Med / Low
- 86.) Submissions or Applications for Federal Programs (21D)

 High / Med / Low
- 87.) HOME Rental Subsidy Payments (subject to 5% cap) (21E) High / Med / Low
- 88.) HOME Security Deposits (subject to 5% cap) (21G) High / Med / Low
- 89.) HOME Admin/Planning Costs of PJ (subject to 5% cap) (21H)
 High / Med (Low

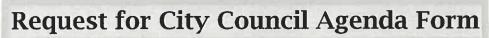
- 90.) HOME CHDO operating Expenses (subject to 5% cap) (211) High / Med / Low
- 91.) Unprogrammed Funds (22) High / Med / Low
- 92.) HOPWA (31) High / Med// Low
- 93.) HOPWA Grantee Activity (31A) High / Med / Low
- 94.) HOPWA Grantee Administration (31B) High / Med (Low
- 95.) HOPWA Project Sponsor Activity (31C)
 High / Med / Low
- 96.) HOPWA Project Sponsor Administration (31D)
 High / Med / Low
- 97.) FOOD PANTRY Sponsor Administration (05W)
 High / Med / Low

Acknowledgement of submittal

Signature of Person completing form:

City Secretary Certification of approval







City	Council Meeting	Agenda Item: 5	_
		Date Submitted: 1	2/2/2022
		Meeting Date: 1	2/5/2022
1.	Adjournment for Public Hearing.	0	
1.	rajournment for rubine freating.		
2	Doutry Malzing Dogwoot		
2.	Party Making Request:		
3.	Nature of Request (Brief Overview) Attachment	: Yes No	
4.	Policy Implementation:		
5.	Budgeted: Yes	□ No □ N/A	
	Original Contract Amount: Change Order:		
	Revised Contract Amount:		
	Fundraising Source:		
6.	Alternate Option Costs:		
7.	Routing:	A T (75) A 177711	CONCLIDENCE
	NAME/TITLE INITIA	AL/DATE	CONCURRENCE
	b)		
	c)		
8.	Staff Recommendation:		
9.	Advisory Board: Approved	☐ Disapproved	□ None
10.	City Attorney: Approved	Disapproved	☐ None
11.	Manager Rec.:	☐ Disapproved	☐ None
12.	Action Taken:		

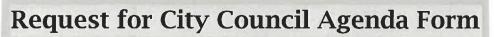




Request for City Council Agenda Form

City	Council Meeting	Agenda Item:	6			
		Date Submitted:	12/2/2022			
		Meeting Date:	12/5/2022			
1.	Presentation of plaques from City of Hidalgo and Hidalgo Fire Department to Maral Carriers and M & P Equipment, LLC.					
2.	Party Making Request:					
3.	Nature of Request (Brief Overview) Attachment:	Yes No				
4.	Policy Implementation:					
5.	Budgeted:	□ No □ N/A				
6.	Alternate Option Costs:					
7.	a) b) c)	L/DATE 	CONCURRENCE			
8.	Staff Recommendation:					
9.	Advisory Board: Approved	☐ Disapproved	☐ None			
10.	City Attorney:	☐ Disapproved	☐ None			
11.	Manager Rec.: Approved	☐ Disapproved	☐ None			
12.	Action Taken:					

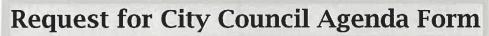






City	Council Meeting	Agenda Item: 7
		Date Submitted: 12/2/2022
		Meeting Date: 12/5/2022
1.	Approval and Authorization.	recting butc. 12/3/2022
1.	Approval and Addiorization.	
2.	Part Making Request:	
3.	Nature of Request (Brief Overview) Attachm	ent:
4.	Policy Implementation:	
5.	Budgeted: Original Contract Amount: Change Order: Revised Contract Amount: Fundraising Source:	Yes □ No □ N/A
6.	Alternate Option Costs:	
7.	Routing: NAME/TITLE a) b) c)	TIAL/DATE CONCURRENCE
8.	Staff Recommendation:	
9.	Advisory Board: Approved	☐ Disapproved ☐ None
10.	City Attorney:	☐ Disapproved ☐ None
11.	Manager Rec.: Approved	☐ Disapproved ☐ None
12.	Action Taken:	







City	Council Meeting	Agenda Item: 7.	1
		Date Submitted: 12	2/2/2022
		Meeting Date: 12	2/5/2022
1.	Consideration and action on approval of Novem	nber 21, 2022 Meetin	g Minutes.
2.	Part Making Request:		
3.	Nature of Request (Brief Overview) Attachment	: 🛚 Yes 🔲 No	
4.	Policy Implementation:		
5.	Budgeted:	□ No □ N/A	
6.	Alternate Option Costs:		
7.	Routing: INITIA a) b) c)	L/DATE 	CONCURRENCE
8.	Staff Recommendation:		
9.	Advisory Board: Approved	☐ Disapproved	☐ None
10.	City Attorney:	☐ Disapproved	☐ None
11.	Manager Rec.:	☐ Disapproved	☐ None
12.	Action Taken:		

City of Hidalgo City Council Public Hearing and Regular Meeting Minutes November 21, 2022, at 6:00 P.M. Hidalgo City Hall 704 East Ramon Ayala Drive, Hidalgo, Texas

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

Staff Present:

Julian Gonzalez, City Manager Frank Cruz, Municipal Court Director

Virgil Gonzalez, Deputy City Manager Irma Collado, HEDC

Erick Holguin, City Attorney Mary Alvarez, HR Director (via Zoom) Erika De Hoyos, City Secretary Melissa Sanchez, Pumphouse Director

Charlie Barrios, HEDC Roberto Rojas, Fire Chief Christopher Perez, IT Director Rogelio Solis, Judge

Ernesto Monita, Finance Director Romeo Rodriguez, Police Chief

Others Present:

Raul Sanchez Yesenia Hinojosa

Monica Gonzalez Paula Sias
Anahi Sanchez Daniel Sorrells
George Lazaro Norma Cano

Claudia Hinojosa

With the following members present to wit: thus, constituting a quorum at which time the following business transacted to wit:

Agenda Item 1. Call the Public Hearing and the Regular Meeting to Order and established a Quorum.

Mayor Sergio Coronado Council Member Abram Ramirez (Via Zoom)
Mayor Pro-Tem Linda Ayala Council Member Augusto Contreras (Absent)
Council Member Gustavo Sanchez Council Member Bertha Sosa (Absent)

Mayor Sergio Coronado called the Meeting to order at 6:08 pm.

Agenda Item 2. Pledges to the Flags and Invocation.

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

Agenda Item 3. Public Comment.

Mayor Coronado stated there was Public Comments by Raul Sanchez and advised him having five (5) minutes to speak. Raul Sanchez addressed himself to Council and stated he would like to speak to them when all were present; he also directed himself to former co-workers who were present, stated his appreciation for six (6) years of working together, also said it was difficult for him to stand with a straight face, due to the good moments, he knew what he was getting into, but it was something he decided to do for his family and children, and finally stated they were a good team to him and he did not regret what was done. Mr. Sanchez continued explaining he saw things needed to be fixed, he tried and that everyone knew what was going to happen, everyone asked him if he was not afraid of what was going to happened, he stated he wasn't raised with fear only love. Mr. Sanchez finalized with stating he would talk to the entire council when all were present, since he had few things he wanted to tell them.

Agenda Item 4. Public Hearing.

Mayor Coronado said agenda item was Public Hearing and called the Public Hearing to order at 6:12 pm.

Agenda Item 4.1 Consideration on Rezoning of 12.80 Acre tract of land of Hidalgo Canal Co-VV S491.241'-N851.17' - E964' Lot 2 Block 2 from C-1 (Central Business District) to R-2 (High Density Residential District).

Mayor Coronado stated agenda item as Rezoning of 12.80 Acre tract of land of Hidalgo Canal Co. Deputy City Manager Virgil Gonzalez briefly presented item as a tabled item from September. Mayor Coronado asked which property it was, Deputy City Manager Gonzalez answered the property behind the former EDC's property, in front of the Arena. Deputy City Manager Gonzalez continued explaining the item as it being changed from a I-1 (Light Industrial) to a R-2 (Multifamily) to be able to sell residential lots; also stated were concerns on additional parking, since it would be a gated community, the front area would be left for additional parking, visitors would be allowed to park in that area. Mayor Coronado asked if the property had utilites, Deputy City Manager Gonzalez stated yes, utilities such as water and sewer were in the rear and the front of the property, will tie storm drainage to Arena Drive; also said was Engineer and a purchaser representative were present. Mayor Coronado stated it was converting from warehouses, and Deputy City Manager Gonzalez finished by saying multifamily. City Manager Gonzalez mentioned condominium style. Mayor Coronado said this was to be presented in Planning & Zoning, Deputy City Manager Gonzalez said it had already been presented this was only a change of zone, and the next step was to submit a subdivision plan. Mayor Coronado asked for any questions, Deputy City Manager Gonzalez presented a visual of the buildings. Mayor Coronado stated it was a little late but established a Ouorum for formality purposes. Mayor Coronado asked for any questions and entertained motion, Deputy City Manager Gonzalez explained it was only a Public Hearing.

Agenda Item 4.2 Consideration on Rezoning of 12.40 Acre Consisting of 2.88 Acres out of Lot 41, Block 3 C.E. Hammonds Subdivision Volume 18, Page 436-439, Hidalgo County Deed Recorded and 9.89 Acres out of Lot 2, Block 1, Tejon Land and Water Company Subdivision Volume 1, Page 13, Hidalgo County Deed of Recorded, Hidalgo County, Texas, C-1 (Central Business District) to I-1 (Light Industrial District).

Mayor Coronado presented agenda item as Rezoning of 12.40 Acre consisting of 2.88 Acres out of Lot 41, Block 3 C.E. Hammonds Subdivision. Deputy City Manager Gonzalez stated property was located on the corner of Produce Road and east side corner of 10th Street (State Highway 336), and it was zoned commercial. Deputy City Manager Gonzalez explained cold storages would be projected; entrance was off of Produce Road, therefore Produce Road would be extended for the entrance. Deputy City Manager Gonzalez stated the request was for a cold storage facility with two (2) faces, entrance off of Produce Road and not 10th Street, and would change offices to have truck parking in the front. Deputy City Manager Gonzalez mentioned the owner of this property was the owner of McAllen Cold Storage on 23rd Street in McAllen area, north of Dicker Road. Mayor Coronado asked if item went on Planning & Zoning, Deputy City Manager Gonzalez yes on November 3rd and approved the change of zone from C-1 to I-1. Council Member Gustavo Sanchez asked if property was on Produce Road across 10th Street and stated if the plan now was to build cold storages or multifamily, since there were currently multifamily north of the property. Deputy City Manager Gonzalez stated if Produce Road was built it would continue as light industrial area, and anything north were apartments built by Mr. Santos. Council Member Sanchez asked if it was south of the apartments, Deputy City Manager Gonzalez said yes it was about 600 feet from the apartments. Council Member Sanchez stated he thought south of the property should be more apartments or houses, Deputy City Manager Gonzalez answered towards Hidalgo in front was Samano's Warehouses they had been there for a long time, and that was why it was kept commercial in the front (offices) and light industrial in the back (warehouses). Council Member Sanchez asked if that was the plan, Deputy City Manager Gonzalez stated it was the plan unless Commission had anything. Mayor Coronado mentioned it was just part of the Public Hearing, and asked for any questions or comments.

Agenda Item 5. Adjournment of Public Hearing.

Mayor Coronado entertained motion to adjourn the Public Hearing, Mayor Pro-Tem Linda Ayala so moved, and Council Member Gustavo Sanchez seconded the motion. Motion carried. Public Hearing adjourned at 6:18 pm.

Agenda Item 6. Call the Regular Meeting to Order and Establish a Quorum.

Mayor Sergio Coronado called the regular meeting to order together with the Public Hearing at 6:08 pm and continued with the agenda items. Regarding the quorum, all present except Council Members Bertha Sosa and Augusto Contreras.

Agenda Item 7. Approval and Authorization.

Mayor Coronado stated agenda item as Authorization and Authorization.

Agenda Item 7.1 Consideration and action on approval of October 3, 2022, Regular Meeting Minutes and October 17, 2022, Public Hearing Minutes.

Mayor Coronado presented agenda item as approval of October 3, 2022, Regular Meeting and October 17, 2022, Public Hearing Minutes. Mayor Coronado entertained motion for approval of minutes, Council Member Abram Ramirez so moved, Council Member Sanchez questioned the October 3rd minutes and stated he was aware he was late for that meeting thinking it was at 6:00pm, but was counted absent. City Secretary Erika De Hoyos clarified that on the minutes in the closed session section was the notation of when Council Member Sanchez walked in. Council Member Sanchez asked to change on the parenthesis at the beginning of the minutes, City Secretary De Hoyos explained that he was counted absent at the beginning of the meeting since he was not present then, but was counted present when he walked in. Mayor Coronado asked to put a note right next to the absence, City Secretary De Hoyos stated she would put absent/present with a note. Mayor Coronado entertained motion, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.2 Status Report on McColl Road Water Tower.

Mayor Coronado said agenda item was Status Report on McColl Road Water Tower. Engineer George Lazaro presented himself and stated the last time he was here was to report the wait for Phoenix Tank Fabricators, contractor who was responsible for erecting the new 500,000-gallon elevated storage tank. Mr. Lazaro briefly discussed the status of construction on the 12-inch waterline, stated Rea Construction had completed the work and the line was in; Mayor Coronado asked if it was the connection on McColl Road, Mr. Lazaro stated yes, it was completed, and had an estimate of \$208,000.00, but while working with staff and contractor it was reduced to about \$172.000.00. Mr. Lazaro mentioned that currently requested by the State were samples of the water in that line and sent to a State laboratory; continued to explain what the the samples were for. Mayor Coronado asked what type of tests, Mr. Lazaro briefed the process of the tests, part of the construction process, and the end process to conclude construction, since the line can not be put in service until results were received from State Laboratory that say water was safe to drink. Mr. lazaro stated the samples were taken and were in process of being tested with hopes to received good news to place the line in work next week, which would conclude Mr. Cavazos' construction. Mr. lazaro explained the contractor for the elevated tank had brought in the tank in pieces, but due to weather welding cannot commence. Mr. Lazaro stated he hoped the rain would stop so for the next meeting he could possibly have a better report with pictures to where they currently stand. Mayor Coronado stated he was in the area about three (3) weeks ago and saw the product, asked if they were storing it somewhere. Mr Lazaro answered they had brought some of it and they were continuing the transportation for the rest of the materials from Indiana; once here, welding crew would come in, then it would be visually erecting, once erected the paint crew will prep, test the weld to meet specifications, prime, paint and then place the logo. Mr Lazaro stated the tank once constructed would have to go through the same process as the water line, it would be filled, tested with bacterialogical samples which will be taken to ensure its safety. Mayor Coronado asked if it was within the timeline, Mr lazaro answered yes, and stated that was his report unless there were any other

questions, Council Member Sanchez asked what was the timeline. Mr. Lazaero stated some accomodations for the contractor were put in place due to the price increases and consensus of how an elevated contractor worked which was consented they work during the summer months up north, and work in south texas during the winter; they were in line and hoped to have it finished by the end of january. Council Member Sanchez stated again if that was part of the timeline, the waiting, since it had been two (2) years. Mr Lazaro stated yes it had been two (2) years, but to please take into consideration there was a delay in an award. Mayor Coronado said he remembered it was somehwere stated 290 days, but did not remember when it began. City Manager Gonzalez stated that it was bidded on twice (2), Mayor Coronado say he did remember and confirmed by stating the end of January, Mr. Lazaro stated that was the plan. City Manager Gonzalez and Mr. Lazaro said weather considered; Mayor Coronado asked if it was counting the current weather. Mr Lazaro stated that everytime it rains it gets documented, since they can not work, but their intent was when this weather goes through they would start working and the erection would be visible. Mayor Coronado thanked Mr. Lazaro and stated he expected him to be here next meeting, Mr. Lazaro said he plans on being here as indicated and wished everyon a Happy Thanksgiving.

Agenda Item 7.3 Discussion and possible action on Donating a 1983 Chevrolet Fire Truck.

Mayor Coronado stated agenda item was Donation of a 1983 Chevrolet Fire Truck. Fire Chief Roberto Rojas presented a letter that was received from a city in Mexico requesting a donation; he stated that while discussing with City Manager Gonzalez, there was an old 1983 tanker that was out of service and did not have a pump only a tank. Fire Chief Rojas stated it was asked if it could be donated, there was no use for that truck, had been sitting around since about 2007, Parks tried to use it for a project, and if auctioned it would not generate money. Fire Chief Rojas stated he approached City Manager Gonzalez and it was placed on the agenda for a possible donation. Mayor Coronado asked what city in Mexico would it be donated to, Fire Chief Rojas said China Nuevo Leon. Mayor Coronado asked why Fire Chief smiled, he replied he knew Mayor Coronado would say something, but this was the only city who had requested a donation from him, he placed it on the agenda as a rountine for all requests. Mayor Coronado stated he did not have a problem with it, and asked what was the administration recommendation; City Manager Gonzalez stated that was the recommendation, if the truck would be put on the road, it would only be able to be used in parades or a special events since the truck was not fiasable for fire fighting work. City Manager Gonzalez stated there was another truck with a vintage look that was planned to put in one of the City's parks as a feature or the pumphouse area. Fire Chief Rojas stated there was a 1989 pumper that could be used for those events. Mayor Coronado asked if the vehicle did not work at all, Fire Chief Rojas stated not at all it had been sitting there since 2007, it does not start, no pump, the only good thing was the tank. City Manager Gonzalez stated the motor was locked and they would probably make it work in China. Mayor Coronado asked how would they take it, Fire Chief Rojas stated he did not know and that would be their problem. Mayor Coronado was questioning their transportation process, mentioned bringing a flat bed, Fire Chief Rojas mentioned they would probably bring a mechanic, and City Manager Gonzalez stated they could possibly work like Cuba where they construct their own parts. Fire Chief Rojas said he advised them that it would be their responsibilty to take it, he would only present the donation. Mayor Coronado entertained motion for approval, Council Member Abram Ramirez so moved, and Council Member Gustavo Sanchez seconded the motion. Motion carried. City Manager Gonzalez mentioned when they come to pick up the donation, try to ask them to attend a meeting to present themselves to the Council to know who the donation was going to.

Agenda Item 7.4 Consideration and action on Amendment to Article 6 of Memorandum of Understanding "MOU" for Jurisdictional and Interagency Support between Hidalgo and Pharr Police Departments.

Mayor Coronado presented agenda item as Amendment to Article 6 of Memorandum of Understanding "MOU" for Jurisdictional and Interagency Support between Hidalgo and Pharr Police Departments. Police Chief Romeo Rodriguez presented item as a previously approved item from about two (2) meetings ago, it had to be amended since Pharr stipulated it would be approved for a year and renewed every year, but

everything else stayed the same. Mayor Coronado asked what was the change and what the agreement consisted of, Police Chief Rodriguez stated its affect was for only one (1) year and said it was to receive dual jurisdiction due to the school districts in Pharr. City Manager Gonzalez stated that was the only thing that changed, and since the signed document that had been approved did not have the sentence, it was brought back to Council. Mayor Coronado asked what was the sentence, Police Chief Rodriguez stated that the contract was effective for one (1) year and renew after. Mayor Coronado asked if there were any questions and entertained motion for approval of the amended MOU, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.5 Discussion and possible action on Alternative Programs to implement at the Hidalgo Municipal Court.

Mayor Coronado stated agenda item as Alternative Programs to implement at the Hidalgo Municipal Court. Judge Rogelio Solis briefly stated one issue in court was dispositions of cases, he wants to implement two (2) programs where results be the same, the cases would be dismissed, but the programs themselves would be operating by the court. Judge Solis breifly explained an example of how the court currently processed certain arrests, their dispositions and their affects on people's career or life; therefore, one program he would like to implement would allow dismissal or expungement of the case and would not affect the record. Judge Solis provided another example of teenagers involved in fights or shoplifting, those would stay on their record, he stated he wanted to implement programs which would not affect their record, so when they graduate they can find a job. Judge Solis breifed that when he worked at City of Edinburg, they had these programs, therefore he would like the City of Hidalgo to adopt them as well. Judge Solis explained he wanted to implement these programs for kids who could later have a chance of a career without having a conviction on their record. Judge Solis breifed that the programs were self efficient and they operate by the court. Judge Solis explained what the current process was, providing an example, and it would result in a deferred or a conviction; he then stated he wanted to do a teen court where there would be interaction with officers instead of to it being scared straight provide them with different options. Judge Solis stated it would not be a burden to the parents since they would pay the same amount of money, except it would be used to help the conviction not stay on the record. Judge Solis mentioned the program, Alternative Program, which had already been used by the District Attorney's Office, hence he was not reinventing the wheel, it already existed. Judge Solis provided some examples of different types of crimes, explained the difference of the classifications of the crimes, and there were different levels of punishment depenting on the classifiation. Judge Solis said he was propsing programs implemented in court that would help citizens and teenagers of Hidalgo, who could have a second chance, by dismissing the case; nevertheless there would be requirements in the programs, to make it more of a rehab than a punishment. Judge Solis mentioned proposing two (2) programs, the Pre-trial Diversion Program and Teen Court, these programs would help the citizens, the city would collect the fine and the court cost which was allowed by statue; he stated currently that was occurring, the only difference was the disposition of a complete dismissal or expungment. Mayor Coronado stated he had some questions and referred back to the example of the student slapping the teacher, asked if the city would be liable for adopting the program, when student does not get any type of record, could there be a liability if the teacher comes back to sue the city. City Manager Gonzalez stated the teacher would have to agree to the program, Mayor Coronado said that was what he was trying to find out, and City Manager Gonzalez stated it was part of the program, the interaction, at least that was what he understood. Judge Solis stated the prosecutor would usually talk to the victim whenever there was a crime, explained the program, and asked for approval or acceptance; also said was the Prosecutor, the Judge and the City have immunity, and what would be ocurring was assisting the children. Judge Solis continued explaining the teacher could always sue the parents of the child allowed by law, but in terms of the city and court, the court could always put programs in place to help people. Judge Solis stated currently there were many people getting arrested and the County had programs to help their convictions not go on their record; he then provided an example, of a female trying to go to medical school, who got arrested for Public Intoxication, she would get deferred but would not be allowed to go to medical school. Therefore, Judge Solis proposed that she be placed in the program, she would pay the court cost and fees, and the difference would be the Public Intoxication

would be dismissed and she would be allowed to go to medical school. Mayor Coronado asked if she received a second Public Intoxication, Judge Solis stated that would be a discretion of the court, but by law it was allowed. Council Member Sanchez stated he liked the program since there was punishments on whatever offense, but at the same time they get a second chance to redo, make it right, and still look into the future. Judge Solis added the city would collect the same amount in fines and court cost, it would remain the same, the only difference would be the allocation based on what would be done. Judge Solis provided an example with a case that had to be dismissed, currently by law the money would have to be returned and would not have any juristiction over that money; also stated the program itself would result in the same situation, but the money would be kept since it was part of the program. Mayor Coronado asked if part of program community hours would be offered, Judge Solis explained with community hours, if there was a minor it was a liability issue; but there were programs where they can help schools with requirements like no absences, no tardies, good grades, somewhat like a rehab and not a punishment, a community outreach to both local school districts, the court itself would have jurisdiction over what disposition to take over the types of cases, and would not apply only to minors it would also apply to adults. Mayor Coronado asked if Driving While Intoxicated counted, Judge Solis said it was a Class B and that was County, the lower classification for that would be Public Intoxication. Judge Solis explained again the classifications on some crimes, said the court only had justidiction for the Class C's, and that the cities have discretion on how to charge. Judge Solis again stated his proposal was two (2) programs that would help the city, the comminuty, the citizens and minors, while the city would be collecting money; also stated he would need a separate account by law, since that account would handle the program fees. Mayor Coronado asked for any questions and entertained motion to approve, Council Member Abram Ramirez so moved, and Council Member Gustavo Sanchez seconded the motion. Motion carried.

Agenda Item7.6 Consideration and action to support Hidalgo County's Proclamation to declare Month of October as National Bullying Prevention Month.

Mayor Coronado presented agenda item as support Hidalgo County's Proclamation to declare Month of October as National Bullying Prevention Month. City Manager Gonzalez stated there was a proposal for this proclamation to be approved by Council to submit to both school districts and to Hidalgo County. Mayor Coronado entertained motion for approval of proclamation, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.7 Consideration and action on the updated Memorandum of Understanding "MOU" between Amigos Del Valle, Inc., and City of Hidalgo where Nutrition and Transportation Services are provided to Senior Citizens.

Mayor Coronado said agenda item was updated Memorandum of Understanding "MOU" between Amigos Del Valle, Inc., and City of Hidalgo. City Manager Gonzalez stated this was a program that started about a year prior to the pandemic era and the time came to renew; he compared it to meals on wheels program for elderly from our community and it had been working pretty good. Mayor Coronado asked for any changes, City Manager Gonzalez said no changes, just an extesion. Mayor Coronado asked for any questions and entertained motion to approve updated MOU, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.8 Discussion and possible action on submitting application for the Texas Film Commission in designating City of Hidalgo as a Film Friendly Texas Certified Community.

Mayor Coronado presented agenda item as submission of Application for the Texas Film Commission. City Manager Gonzalez said since the area the city had in the Historic District such as the Pumphouse, the Courthouse, the Rodriguez Store and the Old Post Office, there had been interest in the film industry to have Hidalgo designated as a place to come and film. City Manager Gonzalez explained this would put us on the list, but would not mean they could come randomly and film; they would have to get city permits, work with the Police Department, Fire Department and City Officials. Mayor Coronado entertained motion

for approval of submission, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.9 Consideration and action for Negotiation to Purchase a Bucket Truck for Parks.

Mayor Coronado said agenda item was Negotiation to Purchase a Bucket Truck for Parks. City Manager Gonzalez presented this as a bucket truck for Parks and Special Events Departments, which was very much needed, then asked Finance Director Ernesto Monita to present. Finance Director Monita stated a bucket truck was needed for the Streets and Parks and Special Events Departments, and was looking for authorization to purchase and move forward. Finance Director Monita stated they obtained quotes on six (6) bucket trucks, all of them being on a range of \$75,000.00 and above, the truck seeking approval on the agenda was priced at \$40,000.00. City Manager Gonzalez added they were able to find it locally in McAllen. Mayor Coronado asked if this was part of the budget, Finance Director Monita said yes. City Manager Gonzalez stated it was to replace one that had no fixture, there was currently a larger one and this one would be used for Festival of Lights and some street lighting. Mayor Coronado asked for any questions and entertained motion to approve, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.10 Discussion and action on Rezoning of 12.80 Acre tract of land of Hidalgo Canal Co-VV S491.241'-N851.17' - E964' Lot 2 Block 2 from C-1 (Central Business District) to R-2 (High Density Residential District).

Mayor Coronado presented agenda item as Rezoning of 12.80 Acre tract of land of Hidalgo Canal Co. Deputy City Manager Gonzalez explained this was the item discussed in the public hearing, the 12 acres across the Arena, in front was the three (3) acres Mr. Aguirre owns and would be developed into a commercial plaza with apartments; he also stated the item went before Planning and Zoning on November 3rd, which recommend approval. Mayor Coronado entertained motion for approval, Council Member Gustavo Sanchez so moved, and Council Member Abram Ramirez seconded the motion. Motion carried.

Agenda Item 7.11 Discussion and action on a Change of Zone of 12.40 acres consisting of 2.88 acres out of Lot 41, Block 3 C.E. Hammonds Subdivision Volume 18, Page 436-439, Hidalgo County Deed Recorded and 9.89 acres out of Lot 2, Block 1, Tejon Land and Water Company Subdivision Volume 1, Page 13, Hidalgo County Deed of Recorded, Hidalgo County, Texas, C-1 (Central Business District) to I-1 (Light Industrial District) Located at 1202 East Produce Road.

Mayor Coronado stated agenda item was change of zone of 12.40 acre consisting of 2.88 acres out of Lot 41, Block 3 C.E. Hammonds Subdivision. Deputy City Manager Gonzalez said this item also went before Planning and Zoning Board on November 3rd, it was discussed as change of zone in the public hearing; it was to change from C-1 to I-1, keeping the C-1 in the front off of 10th Street for commercial use, and allow the rest of the property for light industrial to build a cold storage warehouse with offices, also it would extend Produce Road to the east as part of the development with the subdivision. Deputy City Manager Gonzalez stated Planning and Zoning and staff recommend approval. Mayor Coronado entertained motion for approval, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.12 Discussion and action on Final Plat approval for Sierra Estates a 20.92 acres' tract of land out of Lots 6, Block 24, Steele and Pershing Subdivision, Hidalgo County, Texas, according to the map or plat thereof Recorded in Volume 8, Pages 114-115, Deed Records.

Mayor Coronado presented agenda item as Final Plat approval for Sierra Estates a 20.93 acres' tract of land. Deputy City Manager Gonzalez stated item was preliminary approved about a year prior, Mr. Wilkins the developer together with his company had already completed the subdivison and were on the final stages of having the electricity and placing the light poles. Mayor Coronado asked the location of this item, Deputy City Manager Gonzalez stated it was on the corner of McColl Road and Olmos Street, Mayor Coronado said one was McColl Estate this one was Sierra Estate. Deputy City Manager Gonzalez explained the

reason for the name change was due to not being able to continue with McColl Estates due the drain ditch, the irrigation canal between the properties. Mayor Coronado stated he was confused on the location, Deputy City Manager Gonzalez confirmed it was the property in front of Wilbur E. Lucas Elementary, Mayor Coronado confirmed the different subdibivions and was clear. Deputy City Manager stated McColl Estates have been developed, houses had been built, and were working on construction of Phase II; McColl Estates was already completed with 84 lots. Mayor Coronado asked if Mr. Wilkins owned both of them, Deputy City Manager Gonzalez confirmed he owned the 40 acres. Mayor Coronado asked what other properties did he have, Deputy City Manager named the properties as Hidalgo Commercial, the Take 5, the appartments. City Manager Gonzalez mentioned tomorrow they were going to meet with another potential national named company who might be coming next to Starbucks. Mayor Coronado mentioned the drainage system and asked the amount of years, Deputy City Manager Gonazlez stated they did help out with the drainge as per the requirements from County, a retention and release for the drainage system for 50 year storms, they complied and was approved by drainage district to allow to drain into the system. Mayor asked for questions, Deputy City Manager Gonzalez commented this item was also presented on November 3rd and Planning and Zoning and staff recommend approval. Mayor Coronado entertained motion to approve, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.13 Discussion and action on Final Plat approval for Valley Heights Subdivision a 17.44 acres' tract of land, more or less out of Lot 6, Block 26, Steele and Pershing Subdivision Hidalgo County, Texas according to the map recorded in Volume 8, Page 115, Deed Records in the office of the County Clerk of Hidalgo County, Texas.

Mayor Coronado said agenda item was Final Plat approval for Valley Heights Subdivision a 17.44 acres' tract of land. Deputy City Manager Gonzalez stated the item had been completed in about 8 and 1/2 months record time they moved on it fast, paved commpleted, all test have been done same as Sierra Estates. Mayor Coronado asked if it was going to be a gated community, Deputy City Manager Gonzalez confirmed, and stated they installed all the fence but the gates would probably not be installed until it begins to develop into a subdivision due to the need of creating a Homeowner's Association and the formality and restrictions of a gated community; he assured that was something they impose into the subdivision and not something the city enforces. Mayor Coronado asked who owned the area, Deputy City Manager Gonzalez stated it was kept by the owner who first bought that property for the industrial park and kept that area as commercial development for the future, and hoping he would develop but currently it was vacant; letters were sent out since it there was high grass. Deputy City Manager Gonzalez stated this item was also presented on November 3rd Planning and Zoning and staff recommend approval. Mayor Coronado asked about the drainage. Depty City Manager Gonzalez stated it also had to go through the drainage district, approved drainage report, met the requirements of the 50 year storm. Mayor Coronado entertained motion to approve, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.14 Discussion and Action on a Site Plan approval for a Light Industrial Warehouse and Office Space at Lot 5 of Hidalgo Commercial Phase I located at 900 North International Boulevard.

Mayor Coronado stated agenda item as Site Plan approval for a Light Industrial Warehouse and Office Space at Lot 5 of Hidalgo Commercial Phase I. Deputy City Manager Gonzalez stated this property belonged to Mr. Tomas Gutierrez who had owned it for quite some time and was now ready to develop; also mentioned he had been doing some developments on the north side of Dicker Road, he owns some warehouses right before the levee on McAllen area. Deputy City Manager Gonzalez stated this lot was on west side of International Boulevard/23rd Street and Produce Road, there were some design for open storage warehouse with offices, he was advised he had to meet all of the requirements, showed him Jara's Warehouse as a sample of what it should look like and he agreed. Mayor Coronado asked what he was planning on doing with the warehouses, Deputy City Manager Gonzalez stated he would lease them.

Planning and Zoning and staff recommend approval of Site Plan. Council Member Sanchez asked if it was on Produce Road, Deputy City Manager Gonzalez said yes it was on Produce Road on the west side, also stated he had been meeting by phone and email with U-Haul and they were ready to build a U-Haul storage, an all climate control. Mayor Coronado asked for any questions and entertained motion to approve, Council Member Abram Ramirez so moved, and Mayor Pro-Tem Linda Ayala seconded the motion. Motion carried.

Agenda Item 7.15 October 2022 Departmental Reports.

Mayor Coronado presented Departmental Reports. City Manager Gonzalez explained that some of the deptarment heads were not present, some were out on vacation, Mr. Sanchez and Selenne were currently out on the field, and the rest should be present. Mayor Coronado just had a question on the luncheon and to make sure Commissioners were aware. City Manager Gonzalez asked City Secretary De Hoyos if everyone was notified, to which she answered yes a text message was sent. City Manager Gonzalez continued to state the only thing he was lacking was part of the menu, but it became available. Mayor Coronado asked what was the menu, City Secretary De Hoyos said turkey and ham. City Manager Gonzalez stated that for Christmas there would be pulled pork and brisket, and everyone was invited to tomorrow's luncheon although some would not be able to attend due to the Festival of Lights setup. Mayor Coronado mentioned he wants everyone to assist on Festival of Lights, it would be something new due to the parade and the posada being at the City Hall and the rest at the Arena, but the perspective and expectation should be the same. Mayor Coronado mentioned all the events were huge and City Manager Gonzalez stated the anticipation would be the Festival of Lights events would probably be one of a premier events in South Texas. Mayor Coronado stated he expects about 20,000 to 50,000 people at the posada because people want to go out, they want the entertainment and the shows, therefore we need to get ready. City Manager Gonzalez stated the Sheriff's Office and Constables would be invited to assist and have plenty security and people walking the grounds, communication with Mr. Garcia about the additional parking had commenced, communication with Junior's would occurr since that would also be used. Mayor Coronado asked if restrooms would be ordered for that day or open outdoor City Hall's, City Manager Gonzalez said they open the outdoor restrooms, but with the anticipation of that number of people, we would have to order additional restrooms; he added that Tejas had some restrooms on a trailer that were better than the regular ones. Mayor Coronado addressed himself to Police Chief Rodriguez and stated that as the holidays were getting close, there was more traffic around the bridge area, but Bridge Street gets closed so the only way out would be the back street which was in bad conditions. Mayor Coronado stated he understood that it was a private street and asked if there was any way to do something, speak to other owner or maybe help. City Manager Gonzalez stated it was tried once but it did not go too far, he thinks there maybe new owners and maybe get back to them and make a partnership because the public uses the street as well; also said maybe do the project and then place a lien assesment on it and when it would be developed they would need to pay the city in return. Mayor Coronado discussed the street was in bad conditions and having to tell the public they must use that road and with those conditions it does not look good, aside some cars sizes were small and could get damaged, City Manager Gonzalez agreed and addressed himself to Deputy City Manager Gonzalez to get with the owner and propose something. Mayor Coronado also mentioned on McColl Road there were about five (5) to seven (7) holes, and was sure it was due to the rain; City Manager Gonzalez added there were some on 23rd Street and 10th Street as well, it was due to the drizzle they have been opening up, but was sure TxDot would be out there as soon as it dries up. Mayor Coronado stated there had not been a meeting and thanked everyone who participated at the Halloween celebration, it was nice until the rain, there was a lot of people then everyone started leaving due to the rain, he said he liked it a lot and there was a lot of good expensive candy it was impresive.

Agenda Item 7.16 Future Agenda Items.

Mayor Coronado requested/presented for Future Agenda Items. No future agenda items presented.

Agenda Item 7.17 City Manager's Report.

Mayor Coronado asked for any City Manager's Report. City Manager Gonzalez stated there was no report. Mayor Coronado said since Produce Road was mentioned he asked about the initiation of the project to renovate the street. City Manager Gonzalez stated the Engineers were on the last part of completing the construction documents to go out on bids, with hopes of doing them at the end of this month, but will verify if they were finished. Mayor Coronado asked City Manager Gonzalez to bring financials of the Payne Arena to know how the money would be used, City Manager Gonzalez stated that was also close to being bid out to replace the entire roof including the sides and renovate the inside. Mayor Coronado asked to run it through the table for everyone to see.

Agenda Item 7.18 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
- c. Consultation with City Attorney regarding Personnel Matters

Mayor Coronado entertained motion to enter closed session at 7:00 pm, Council Member Gustavo Sanchez so moved, and Council Member Abram Ramirez seconded the motion. Motion carried.

Agenda Item 7.19 OPEN SESSION.

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

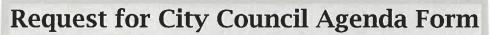
Mayor Coronado entertained motion to reconvene into Open Session at 7:13 pm, Mayor Pro-Tem Linda Ayala so moved, and Council Member Abram Ramirez seconded the motion. Motion carried. Mayor Coronado presented Section A as Consultation with City Attorney regarding Payne Arena Matters; City Manager Gonzalez asked City Attorney Erick Holquin if he would call it or if City Manager would entertain motion to accept the settlement claim on the Payne Arena damages from 2016 storm, from Texas Municipal League. City Attorney Holguin stated that it was his recommendation to accept the settlement proposal, City Manager Gonzalez stated a motion was needed, Mayor Coronado entertained motion to accept, Mayor Pro-Tem Linda Ayala so moved, and Council Member Gustavo Sanchez seconded the motion. Motion carried.

Agenda Item 8. Adjournment.

Mayor Coronado entertained motion to adjourn the meeting, Mayor Pro-Tem Linda Ayala so moved, and Council Member Abram Ramirez seconded the motion. Motion carried. Meeting adjourned at 7:14 pm.

Passed and approved by the City of Hidalg	go, Texas on this 5 th day of December 2022.
ATTEST:	Sergio Coronado, Mayor
Erika De Hoyos, City Secretary	







City	Council Meeting	Agenda Item: 7	7.2
		Date Submitted: 1	2/2/2022
		Meeting Date: 1	2/5/2022
1.	Status Report on McColl Road Water Towe	r (Fulcrum Engineers)	
2.	Party Making Request: George Lazaro		
3.	Nature of Request (Brief Overview) Attachi	ment: Yes No	
		encir. E 1cs E 100	
4.	Policy Implementation:		
5.	Budgeted:	Yes No N/A	
	Original Contract Amount:		
	Change Order: Revised Contract Amount:		
	Fundraising Source:		
6.			
	Alternate Option Costs:		
7.	Routing:	MITIAI /DATE	CONCUDDENCE
	NAME/TITLE IN	NITIAL/DATE	CONCURRENCE
	b)		
	c)		
8.	Staff Recommendation:		
9.	Advisory Board:	☐ Disapproved	☐ None
10.	City Attorney:	☐ Disapproved	☐ None
11.	Manager Rec.:	☐ Disapproved	☐ None
12.	Action Taken:		







City	Council Meeting		Agenda Item:	7.3
	0		Date Submitted:	
			Meeting Date:	12/5/2022
1.	Consideration and action Apply for a Rural Busine Agriculture Rural Develo	ss Development Gran		
2.	Party Making Request: Ju	ılian Gonzalez		
3.	Nature of Request (Brief	Overview) Attachmen	t: 🛛 Yes 🗌 No)
4.	Policy Implementation:			
5.	Budgeted: Original Contr Change Order: Revised Contra Fundraising So	act Amount:	s □ No □ N/A	
6.	Alternate Option Costs:			
7.	Routing: NAME/TITLE a) b) c)	INITI 	AL/DATE 	CONCURRENCE
8.	Staff Recommendation:			
9.	Advisory Board:	Approved	☐ Disapproved	☐ None
10.	City Attorney:	Approved	Disapproved	☐ None
11.	Manager Rec.:	Approved	☐ Disapproved	☐ None
12.	Action Taken:			

STATE OF TEXAS	§	
COUNTY OF HIDALGO	§	RESOLUTION 2022-09
CITY OF HIDALGO	§	

A RESOLUTION AUTHORIZING THE CITY OF HIDALGO TO APPLY FOR A RURAL BUSINESS DEVELOPMENT GRANT (RBDG) FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT (USDA).

WHEREAS, City of Hidalgo, deems it necessary and proper to apply for grant assistance in the amount of \$350,000.00 under the Rural Business Development Grant (RBDG) Program pursuant to the rules and regulations of the Rural Business- Cooperative Service (RBS), an agency of the United Sates Department of Agriculture.

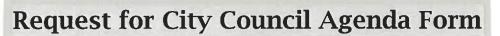
NOW, THEREFORE, BE IT RESOLVED by the City of Hidalgo that:

- (a) Mr. Julian J. Gonzalez, City Manager may act as the Signatory Agent
- (b) Mr. Julian J. Gonzalez, City Manager is hereby authorized and directed to make application for grant assistance under the rules and regulations of RBS and to sign the acceptance of grant assistance when made and any other documents, instruments and agreements required in connection with the grant (including, but not limited to, the Grant Agreement) on behalf of the City of Hidalgo; and
- (c) that the City of Hidalgo shall be bound by the terms, conditions and provisions of such documents, instruments, and agreements.

PASSED, APPROVED, AND ADOPTED at a regular meeting by the City Council of the City of Hidalgo this the 5th day of December, 2022.

	CITY OF HIDALGO
ATTEST:	Julian J. Gonzalez, City Manager
Erika De Hoyos, City Secretary	







City	Council Meeting		Agenda Item:	7.4
			Date Submitted:	12/2/2022
			Meeting Date:	12/5/2022
1.	Consideration and action on Re Apply and Execute Documents of the Economic Development	Related to Said A	Application Under	-
2.	Party Making Request: Julian G	onzalez		
3.	Nature of Request (Brief Overvi	iew) Attachment:	⊠ Yes □ No	
4.	Policy Implementation:			
5.	Budgeted: Original Contract Am Change Order: Revised Contract Am Fundraising Source:		□ No □ N/A	
6.	Alternate Option Costs:			
7.	Routing: NAME/TITLE a) b) c)	INITIA 	L/DATE 	CONCURRENCE
8.	Staff Recommendation:			
9.	Advisory Board: Appre	oved	☐ Disapproved	☐ None
10.	City Attorney:	oved	☐ Disapproved	☐ None
11.	Manager Rec.: Appro	oved	Disapproved	☐ None
12.	Action Taken:			

§	
§	RESOLUTION 2022-10
§	
	§ § §

A RESOULUTION AUTHORIZING CITY OF HIDALGO TO APPLY AND EXECUTE DOCUMENTS RELATED TO SAID APPLICATION ASSISTANCE UNDER THE RULES AND REGULATIONS OF THE ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) UNDER THE PUBLIC WORKS PROGRAM.

WHEREAS, the City of Hidalgo deems it necessary and proper to apply for EDA in the amount of \$1,500,000.00 under the Rules and Regulation of the Economic Development Administration, an agency of the United States Department of Commerce.

NOW, THEREFORE, BE IT RESOLVED by the above named Applicant:

- 1. Sergio Coronado, as the Signatory Agent of the application for this funding under EDA's Public Works Program on behalf of the City of Hidalgo.
- 2. Sergio Coronado is hereby authorized to act on behalf of the City of Hidalgo in all matters related to the application.
- 3. The City of Hidalgo commits to the required 20% match.

PASSED, APPROVED AND ADOPTED at a regular meeting by the City Council of the City of Hidalgo this the 5th day of December, 2022.

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







City	Council Meeting	Agenda Item: 7.5
'	O .	Date Submitted: 12/2/2022
		Meeting Date: 12/5/2022
1.	November 2022 Departmental Reports.	
2.	Party Making Request:	
3.	Nature of Request (Brief Overview) Attachment:	⊠ Yes □ No
4.	Policy Implementation:	
5.	Budgeted:	□ No □ N/A
	Original Contract Amount:	
	Change Order: Revised Contract Amount:	
	Fundraising Source:	
6.	Alternate Option Costs:	
7.	Routing:	
	·	L/DATE CONCURRENCE
	a) b)	
	c)	
8.	Staff Recommendation:	
9.	Advisory Board: Approved	☐ Disapproved ☐ None
10.	City Attorney: Approved	☐ Disapproved ☐ None
11.	Manager Rec.: Approved	☐ Disapproved ☐ None
12.	Action Taken:	

OLD HIDALGO PUMPHOUSE REVENUE FROM 11/01/2022 - 11/30/2022

Date	Concession	Coca Cola Products	Photo-Video	MuseumTour	Historical/ Adm. Fee	Rental	Event Sales	Gift Items	Donations	Rental Deposit	Total	# of ppl
11/01/22												
11/02/22			\$40.00								\$40.00	6ppl
11/03/22			\$40.00								\$40.00	3ppl
11/04/22			\$180.00								\$180.00	16ppl
11/05/22			\$80.00								\$80.00	11ppl
11/06/22	\$5.00		\$80.00								\$85.00	8ppl
11/07/22	\$1.00		\$160.00								\$161.00	17ppl
11/08/22			\$40.00								\$40.00	1ppl
11/09/22												
11/10/22				\$10.00							\$10.00	5ppl
11/11/22												
11/12/22			\$40.00								\$40.00	12ppl
11/13/22	\$2.00		\$40.00								\$42.00	5ppl
11/14/22	\$2.00			\$8.00							\$10.00	5ppl
11/15/22												
11/16/22	\$2.00		\$40.00								\$42.00	6ppl
11/17/22			\$80.00								\$80.00	8ppl
11/18/22				\$4.00				\$7.00			\$11.00	3ppl
11/19/22												
11/20/22												
11/21/22												
11/22/22												
11/23/22												
11/24/22												
11/25/22												
11/26/22			\$40.00								\$40.00	3ppl
11/27/22	\$7.00		\$80.00						\$3.00		\$90.00	10ppl
11/28/22												
11/29/22												
11/30/202												
Total	\$19.00		\$940.00	\$22.00				\$7.00	\$3.00		\$991.00	119ppl

GARAGE SALE NOVEMBER

Date	Name	Address	Paid
11/3/2022	Irma Cardenas	3023 Monterrey	\$10
11/9/2022	Elia De Leon	2202 Tampico	\$10
11/9/2022	Amanda Gonzalez	2318 E. Q Ave.	\$10
11/10/2022	Aimee Rodriguez	1102 N. 35th	\$10
11/10/2022	Evelyn Robles	2819 Victoria	\$10
11/11/2022	Maria Gomez	3102 21th St.	\$10
11/11/2022	Irasema Bustillo	2313 E. Q Ave.	\$10
11/11/2022	Elizabeth Pimentel	2212 Ebano	\$10
11/16/2022	Nora Lozano	2111 Victoria	\$10
11/18/2022	Juan Blanco	2907 Olivo	\$10

TOTAL: \$100.00

ROSINESS	PERMIT	FINOV	EMBER
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Name	Address	Fee	App Fee	Admin Fee	Health	Fire	B&W	Permit #	Date
Packing USA	218 Bridge	\$100	<i>\$50</i>	\$25		\$50		#6232	11/1/2022
NAHS Trading	1610 Industrial SteA&B	\$3,500						#6233	11/2/2022
Subway Coma	427 Coma	\$100			<i>\$75</i>	\$ 50		#6234	11/3/2022
Tamayo Ropa Usada	1608 Industrial Ste C	\$3,500						#6235	11/7/2022
MCH Group LLC	1610 Industrial	\$3,500	\$200	\$25		<i>\$25</i>		#6236	11/8/2022
Miranda's Ropa Usada	1610 Industrial SteD&E	\$3,500						#6237	11/10/2022
UNITEX	1500 N. SH 336	\$7,000						#6238	11/11/2022
Torgom	306 S. Bridge	\$7,000						#6239	11/15/2022
Omega Used Parts	2901 Las Milpas	\$4,500						#6240	11/18/2022

TOTAL: \$33,200

Hidalgo Economic Development Corporation (HEDC) Monthly Progress Report (October 2022)

EDA 2018 Infrastructure Development:

- We are coordinating submission of final invoices.
- We are reviewing all documents related to the project closeout.
- We are coordinating closeout requirements with Mr. Osvaldo Rocha, EDA Engineer
- The balance is \$3,917.00 to close out.

EDA 2020 Produce Park Project:

- Reviewing project schedule with Mr. Javier Hinojosa, Engineer in charge of this EDA project.
- Mr. Hinojosa met with City Manager to review design which is 80% completed.

EDA 2022 Industrial Park Project

 Plans are to prepare an EDA application to assist Michael Flores and Muhammad Saleem with the development of a 30 acre Industrial Park.

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 preopening activities
 - ❖ Began research and work for the USDA RBDG for Technical Assistance Services for the Incubator, grant is up to \$350K
 - Provided Pricilliano with first draft and scheduled meeting to review USDA RBDG for Technical Assistance
 - ❖ Assisted Julian with research and write up for City of Hidalgo

- TPW Habitat and Angler Access Program Grant and COOP Grant
 - * Review COOP Grant Quarterly Report submission Guide
 - Review Quarterly Report Draft with Pricilliano based on current program activities
 - * Review upcoming initiatives and working partners for COOP
 - Review marketing initiatives
 - ❖ Work on Presentation for funded grants for next meeting with board members
 - Review content and get approval from Mr. Trevino for presentation
 - Attend and present at meeting with board members
 - Submit Quarterly Report

• 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

- research the historical buildings on the National Registry
- provide information to determine if the properties have been previously evaluated for designation with Historic Commission
- ❖ Provide nomination information and contact information to the State Historic Preservation Office (SHPO) for nomination
- Provide information on eligibility
- Provide contact information to the National Register Coordinator for assistance and inquiry
- ❖ Provide information to the Recorder Texas Historic Landmark (RTHL)
- ❖ Provide information to the State Antiquities Landmark (SAL)
- Review funding opportunities which require facilities and buildings to be listed on the National Registry
- National Park Service SAT Grant for Preservation ranging \$125K \$750K, property must be on the National Registry. Investigate if property is in registry.
- Determined properties are in the registry BUT listed as State significant, contacted National Park Services to clarify eligibility to SAT Grant, as per agency, since the property is State Significant it is not eligible for SAT Grant
- Research other funding available through National Park Service including the Paul Bruhn Historic Revitalization Grant, which is eligible for State significant properties. Funding range is \$200K \$750K, no match required however some match is competitive. This grant is not open yet.

- 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

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
- Pal Bruhn Historic Revitalization Grant

Fees, by Building Permit

Fee Status	Fee Date	Fee	Permit	Address	Fees Paid
		Category	Type		
Permit #null				415	
Paid	11/2/22	01-000-			\$160.00
		41300			
Paid	11/2/22	01-000-			\$10.00
Paid	11/14/22	41560 50-04119			\$200.00
Paid	11/28/22	50-04119			\$200.00
Paid	11/28/22	50-04119			\$200.00
	es for Permit #null				\$770.00
	3 101 1 Clinic #ilan				ψ110.00
Permit #BC-22-06	74		=14		
Paid	11/17/22	50-04115	BLDG- COM	1501 N RAMON AYALA Dr	\$1,660.00
Paid	11/17/22	50-04157	BLDG- COM	1501 N RAMON AYALA Dr	\$25.00
Paid	11/17/22	50-04161	BLDG- COM	1501 N RAMON AYALA Dr	\$50.00
Permit #BR-22-06		T			
Paid	11/4/22	50-04156	BLDG- RES	2909 E Torreon St	\$10.00
Paid	11/4/22	01-000- 41150	BLDG- RES	2909 E Torreon St	\$25.00
Subtotal for 2 Fee 22-0654	s for Permit #BR-				\$35.00
Permit #BR-22-06	55				
Paid	11/7/22	50-04115	BLDG- RES	3002 E ZARZAMORA	\$470.00
Paid	11/7/22	50-04156	BLDG- RES	3002 E ZARZAMORA	\$10.00
Paid	11/7/22	50-04160	BLDG- RES	3002 E ZARZAMORA	\$35.00
Subtotal for 3 Fee 22-0655	s for Permit #BR-				\$515.00
Permit #BR-22-06					
Paid	11/7/22	50-04115	BLDG- RES	3102 E ZARZAMORA	\$547.00
Paid	11/7/22	50-04156	BLDG-	3102 E ZARZAMORA	\$10.00

5 11			RES		
Paid	11/7/22	50-04160	BLDG- RES	3102 E ZARZAMORA	\$35.00
Subtotal for 3 22-0660 Permit #BR-2	Fees for Permit #B	R-			\$592.00
Due	11/16/22	01-000-	BLDG-	2206 E Ithica Ave	\$45.00
Subtotal for 1	Fees for Permit #B	41150 R-	RES		\$45.00
22-0672	1 ccs for 1 chille #D				Ψ+0.00
Permit #BR-2	2-0673				
Paid	11/16/22	50-04156	BLDG- RES	2206 E Ithica Ave	\$10.00
Paid	11/16/22	01-000- 41150	BLDG- RES	2206 E Ithica Ave	\$45.00
22-0673	Fees for Permit #B	R-			\$55.00
Permit #BR-2	2-0675 11/18/22	50-04115	BLDG-	2111 N 26 TH St	\$537.00
Paid	11/10/22	50-04115	RES	2111 N 20 1H 3t	φ557.00
Paid	11/18/22	50-04156	BLDG-	2111 N 26 TH St	\$10.00
			RES		#547.00
Subtotal for 2 22-0675 Permit #BR-2	Fees for Permit #B	R-	RES		\$547.00
22-0675		R- 50-04156	RES BLDG- RES	2009 E Gardenia Ave	·
22-0675 Permit #BR-2	2-0680		BLDG-	2009 E Gardenia Ave 2009 E Gardenia Ave	\$547.00 \$10.00 \$15.00
22-0675 Permit #BR-2 Paid Paid	2-0680 11/28/22	50-04156 01-000- 41150	BLDG- RES BLDG-		\$10.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22	2-0680 11/28/22 11/28/22 Fees for Permit #B/ 2-0682	50-04156 01-000- 41150 R-	BLDG- RES BLDG- RES	2009 E Gardenia Ave	\$10.00 \$15.00 \$25.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2	2-0680 11/28/22 11/28/22 Fees for Permit #B 2-0682 11/28/22	50-04156 01-000- 41150 R-	BLDG- RES BLDG- RES	2009 E Gardenia Ave 2301 E MONTERREY Ave	\$10.00 \$15.00 \$25.00 \$334.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22	2-0680 11/28/22 11/28/22 Fees for Permit #B/ 2-0682	50-04156 01-000- 41150 R-	BLDG- RES BLDG- RES	2009 E Gardenia Ave 2301 E MONTERREY	\$10.00 \$15.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22 Paid	2-0680 11/28/22 11/28/22 Fees for Permit #B 2-0682 11/28/22	50-04156 01-000- 41150 R-	BLDG- RES BLDG- RES BLDG- RES BLDG-	2301 E MONTERREY Ave 2301 E MONTERREY	\$10.00 \$15.00 \$25.00 \$334.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22 Paid	2-0680 11/28/22 11/28/22 Fees for Permit #B/2 2-0682 11/28/22 11/28/22	50-04156 01-000- 41150 R- 50-04115	BLDG- RES BLDG- RES BLDG- RES BLDG-	2301 E MONTERREY Ave 2301 E MONTERREY Ave 2301 E MONTERREY Ave 2301 E MONTERREY	\$10.00 \$15.00 \$25.00 \$334.00 \$0.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22 Paid New New	2-0680 11/28/22 11/28/22 Fees for Permit #B 2-0682 11/28/22 11/28/22 11/28/22	50-04156 01-000- 41150 R- 50-04115 50-04115	BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG-	2301 E MONTERREY Ave 2301 E MONTERREY Ave 2301 E MONTERREY Ave 2301 E MONTERREY Ave 2301 E MONTERREY	\$10.00 \$15.00 \$25.00 \$334.00 \$0.00 \$0.00
22-0675 Permit #BR-22 Paid Paid Subtotal for 2 22-0680 Permit #BR-22 Paid New New New	2-0680 11/28/22 11/28/22 Fees for Permit #B 2-0682 11/28/22 11/28/22 11/28/22 11/28/22	50-04156 01-000- 41150 R- 50-04115 50-04115 50-04158	BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG- RES BLDG- RES	2301 E MONTERREY Ave 2301 E MONTERREY	\$10.00 \$15.00 \$25.00 \$334.00

Paid	11/28/22	50-04115	BLDG-	3003 E UVA Ave	\$497.00
			RES		*
Paid	11/28/22	50-04156	BLDG- RES	3003 E UVA Ave	\$10.00
Paid	11/28/22	50-04160	BLDG- RES	3003 E UVA Ave	\$35.00
Subtotal for 3 22-0683	Fees for Permit #B	R-			\$542.00
Permit #EL-2	2-0626				
Paid	11/1/22	50-04120	BLDG-EL	121 S 4TH St.	\$175.00
Paid	11/1/22	50-04155	BLDG-EL	121 S 4TH St	\$10.00
Subtotal for 2 22-0626 Permit #EL-2	Prees for Permit #E	L-			\$185.00
Paid	11/2/22	50-04120	BLDG-EL	2906 E TAMARINDO	\$175.00
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Paid	11/2/22	50-04120	BLDG-EL	2906 E TAMARINDO Ave	\$75.00
Paid	11/2/22	50-04155	BLDG-EL	2906 E TAMARINDO Ave	\$10.00
Permit #EL-2	2-0628 11/2/22	50-04120	BLDG-EL	2310 PALO BLANCO	\$175.00
22-0627 Permit #EL-2 2 Paid Paid		50-04120 50-04120	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO	
Permit #EL-2 2 Paid	11/2/22			Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO	\$175.00 \$75.00 \$10.00
Permit #EL-2 Paid Paid Paid	11/2/22	50-04120 50-04155	BLDG-EL	Ave 2310 PALO BLANCO Ave	\$75.00
Permit #EL-2 Paid Paid Paid Subtotal for 3 22-0628	11/2/22 11/2/22 11/2/22 3 Fees for Permit #E	50-04120 50-04155	BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO	\$75.00 \$10.00
Permit #EL-2 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-2	11/2/22 11/2/22 11/2/22 3 Fees for Permit #EI 2-0632	50-04120 50-04155 L-	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave	\$75.00 \$10.00 \$260.00
Permit #EL-2 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-2	11/2/22 11/2/22 11/2/22 3 Fees for Permit #E	50-04120 50-04155	BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO	\$75.00 \$10.00 \$260.00
Permit #EL-2 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-2 Paid	11/2/22 11/2/22 11/2/22 3 Fees for Permit #EI 2-0632	50-04120 50-04155 L-	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave 3011 E ZARZAMORA	\$75.00 \$10.00 \$260.00 \$175.00
Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-22 Paid Paid	11/2/22 11/2/22 11/2/22 3 Fees for Permit #EI 2-0632	50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave 3011 E ZARZAMORA Ave 3011 E ZARZAMORA	\$75.00 \$10.00 \$260.00 \$175.00
Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-22 Paid Paid Paid Subtotal for 2 22-0632	11/2/22 11/2/22 11/2/22 3 Fees for Permit #El 2-0632 11/2/22 11/2/22 2 Fees for Permit #El	50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave 3011 E ZARZAMORA Ave 3011 E ZARZAMORA	\$75.00 \$10.00 \$260.00 \$175.00
Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-22 Paid Paid Subtotal for 2 22-0632 Permit #EL-22	11/2/22 11/2/22 11/2/22 3 Fees for Permit #El 2-0632 11/2/22 11/2/22 2 Fees for Permit #El	50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave 3011 E ZARZAMORA Ave 3011 E ZARZAMORA	\$75.00 \$10.00 \$260.00 \$175.00 \$10.00
Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0628 Permit #EL-22 Paid Paid Subtotal for 2	11/2/22 11/2/22 11/2/22 3 Fees for Permit #El 2-0632 11/2/22 11/2/22 2 Fees for Permit #El 2-0634	50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	Ave 2310 PALO BLANCO Ave 2310 PALO BLANCO Ave 3011 E ZARZAMORA Ave 3011 E ZARZAMORA Ave 3016 E ZARZAMORA	\$75.00 \$10.00

				Ave	
Subtotal for 3 22-0634	Fees for Permit #E	L-			\$260.00
Permit #EL-2:	2-0638				
Paid	11/2/22	50-04120	BLDG-EL	2314 W PALO BLANCO	\$175.00
	11/0/00	F0.04400	DI DO EI	Ave	Φ 7 Ε 0.0
Paid	11/2/22	50-04120	BLDG-EL	2314 W PALO BLANCO Ave	\$75.00
Paid	11/2/22	50-04155	BLDG-EL	2314 W PALO BLANCO	\$10.00
0	. F f D	-1		Ave	\$260.00
Subtotal for 3 22-0638	Fees for Permit #E	:L-			\$200.00
Permit #EL-2	0.0649				
Paid	11/3/22	50-04120	BLDG-EL	310 N 16TH St	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	310 N 16TH St	\$75.00
Paid	11/3/22	50-04155	BLDG-EL	310 N 16TH St	\$10.00
	Fees for Permit #E		1	1	\$260.00
22-0648					
Permit #EL-2	2-0649				
Paid	11/3/22	50-04120	BLDG-EL	3011 E ZARZAMORA Ave	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	3011 E ZARZAMORA Ave	\$75.00
Paid	11/3/22	50-04155	BLDG-EL	3011 E ZARZAMORA Ave	\$10.00
	Fees for Permit #E	L-		1	\$260.00
22-0649					
Permit #EL-2:	2-0650				
Paid	11/3/22	50-04120	BLDG-EL	3011 E TAMARINDO Ave	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	3011 E TAMARINDO	\$75.00
				Ave	
Paid	11/3/22	50-04155	BLDG-EL	3011 E TAMARINDO Ave	\$10.00
	Fees for Permit #E	L-		,	\$260.00
22-0650					
Permit #EL-2	2-0651				
Paid	11/3/22	50-04120	BLDG-EL	3101 E TAMARINDO Ave	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	3101 E TAMARINDO Ave	\$75.00
Paid	11/3/22	50-04155	BLDG-EL	3101 E TAMARINDO Ave	\$10.00

Paid	11/3/22	50-04120	BLDG-EL	2904 E TAMARINDO	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	2904 E TAMARINDO	\$75.00
Paid	11/3/22	50-04155	BLDG-EL	2904 E TAMARINDO	\$10.00
22-0652	Fees for Permit #El	L-			\$260.00
Permit #EL-22			1	T	.
Paid	11/3/22	50-04120	BLDG-EL	2904 E TAMARINDO	\$175.00
Paid	11/3/22	50-04120	BLDG-EL	2904 E TAMARINDO	\$75.00
Paid	11/3/22 Fees for Permit #El	50-04155	BLDG-EL	2904 E TAMARINDO	\$10.00 \$260.00
22-0653 Permit #EL-22	2-0657		DI DO EI	0440 5 7	Ф475 OO
Paid	11/7/22	50-04120	BLDG-EL	2112 E Tampico St	\$175.00
Paid	11/7/22	50-04120	BLDG-EL	2112 E Tampico St	\$75.00
Paid	11/7/22 Fees for Permit #El	50-04155	BLDG-EL	2112 E Tampico St	\$10.00 \$260.00
22-0657 Permit #EL-22	2-0662		_		
Paid	11/9/22	50-04120	BLDG-EL	1600 E Produce Rd	\$75.00
Paid Subtotal for 2	11/9/22 11/9/22 Prees for Permit #El	50-04120 50-04155 L-	BLDG-EL BLDG-EL	600 E Produce Rd 600 E Produce Rd	\$10.00
Paid Subtotal for 2 22-0662 Permit #EL-22	11/9/22 Prees for Permit #EL 2-0663	50-04155 L-	BLDG-EL	600 E Produce Rd	\$10.00 \$85.00
Paid Subtotal for 2 22-0662 Permit #EL-2 2 Paid	11/9/22 Fees for Permit #EI 2-0663	50-04155 L -	BLDG-EL	600 E Produce Rd 2317 PALO BLANCO St	\$10.00 \$85.00 \$175.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid	11/9/22 Fees for Permit #EI 2-0663 11/9/22 11/9/22	50-04155 L- 50-04120 50-04155	BLDG-EL	600 E Produce Rd	\$10.00 \$85.00 \$175.00 \$10.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22	11/9/22 Prees for Permit #El 2-0663 11/9/22 11/9/22 Prees for Permit #El 2-0666	50-04155 L- 50-04120 50-04155 L-	BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22	11/9/22 2-0663 11/9/22 11/9/22 2-0666 2-0666 11/9/22	50-04155 L- 50-04120 50-04155 L-	BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid	11/9/22 2 Fees for Permit #El 2-0663 11/9/22 11/9/22 2 Fees for Permit #El 2-0666 11/9/22 11/9/22	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04120	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$350.00 \$75.00
22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$350.00 \$75.00 \$10.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid Paid Subtotal for 3 22-0666	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 5 Fees for Permit #El	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd 1100 E Produce Rd	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$75.00 \$10.00 \$435.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid Paid Subtotal for 3 22-0666 Permit #EL-22	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 5 Fees for Permit #El	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$75.00 \$10.00 \$435.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid Paid Paid Paid Paid Paid	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 5 Fees for Permit #El	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155 L-	BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd 1100 E Produce Rd 2305 E TAMPICO St	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$75.00 \$435.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0666 Permit #EL-22 Paid Subtotal for 3 22-0666 Permit #EL-22 Paid Paid Subtotal for 2 22-0668	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/14/22 2-0668 11/14/22 2-11/14/22 2-11/14/22 2-11/14/22 2-11/14/22	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155 L- 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd 1100 E Produce Rd 2305 E TAMPICO St	\$75.00 \$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$10.00 \$435.00 \$10.00 \$10.00 \$85.00
Paid Subtotal for 2 22-0662 Permit #EL-22 Paid Paid Subtotal for 2 22-0663 Permit #EL-22 Paid Paid Paid Subtotal for 3 22-0666 Permit #EL-22 Paid Paid Paid Paid Paid Paid Paid Paid	11/9/22 2-0663 11/9/22 11/9/22 2-0666 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/9/22 11/14/22 2-0668 11/14/22 2-11/14/22 2-11/14/22 2-11/14/22 2-11/14/22	50-04155 L- 50-04120 50-04155 L- 50-04120 50-04155 L- 50-04155	BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL BLDG-EL	2317 PALO BLANCO St 2317 PALO BLANCO St 2317 PALO BLANCO St 1100 E Produce Rd 1100 E Produce Rd 1100 E Produce Rd 2305 E TAMPICO St	\$10.00 \$85.00 \$175.00 \$10.00 \$185.00 \$10.00 \$435.00 \$10.00

				Hwy	
Paid	11/14/22	50-04155	BLDG-EL	3100 E high way 281 Hwy	\$10.00
Subtotal for 3 Fe 22-0669	es for Permit #El	L-			\$435.00
Permit #EL-22-06	S70				
Paid	11/14/22	50-04120	BLDG-EL	10 W Esperanza Ave	\$350.00
Paid	11/14/22	50-04155	BLDG-EL	10 W Esperanza Ave	\$10.00
Subtotal for 2 Fe 22-0670					\$360.00
Permit #EL-22-06		1	l		* 4 ** 5 • 0 •
Paid	11/18/22	50-04120	BLDG-EL	2615 E Granjeno Ave	\$175.00
Paid	11/18/22	50-04120	BLDG-EL	2615 E Granjeno Ave	\$75.00
Paid	11/18/22	50-04155	BLDG-EL	2615 E Granjeno Ave	\$10.00
Subtotal for 3 Fe		_=			\$260.00
Permit #EL-22-06	11/28/22	50-04120	BLDG-EL	2519 E Q Ave	\$175.00
Paid				2519 E Q Ave	\$173.00
Paid Subtotal for 2 Fe	11/28/22	50-04155	BLDG-EL	2519 E Q AVE	\$185.00
22-0679 Permit #EL-22-06		-			***************************************
Paid	11/28/22	50-04120	BLDG-EL	1107 N 35th St	\$175.00
Paid	11/28/22	50-04120	BLDG-EL	1107 N 35th St	\$75.00
Paid	11/28/22	50-04155	BLDG-EL	1107 N 35th St	\$10.00
Subtotal for 3 Fe 22-0681 Permit #EL-22-06		L- '			\$260.00
Paid	11/28/22	50-04120	BLDG-EL	2007 N 32ND St	\$175.00
Paid	11/28/22	50-04120	BLDG-EL	2007 N 32ND St	\$75.00
Paid	11/28/22	50-04155	BLDG-EL	2007 N 32ND St	\$10.00
Subtotal for 3 Fe 22-0684				2007 11 02:12 01	\$260.00
Permit #FC-22-06	667				
Paid	11/14/22	50-04115	FENCE	1601 N International Blvd	\$35.00
Paid	11/14/22	50-04155	FENCE	1601 N International Blvd	\$10.00
Paid Subtotal for 2 Fe 22-0667			FENCE		
Subtotal for 2 Fe	es for Permit #F0		FENCE		\$10.00 \$45.00
Subtotal for 2 Fe 22-0667	es for Permit #F0		FENCE		

Subtotal for 2 22-0623	? Fees for Permit #N	IE-			\$110.00
Permit #ME-2	2-0624				
Paid	11/1/22	50-04106	MECH	3109 UVA Ave	\$100.00
Paid	11/1/22	50-04155	MECH	3109 UVA Ave	\$10.00
22-0624	Prees for Permit #N	IE-			\$110.00
Permit #ME-2					
Paid	11/2/22	50-04106	MECH	3011 E ZARZAMORA Ave	\$100.00
Paid	11/2/22	50-04155	MECH	3011 E ZARZAMORA Ave	\$10.00
22-0633	Prees for Permit #M	IE-			\$110.00
Permit #ME-2				4	
Paid	11/2/22	50-04106	MECH	3006 E ZARZAMORA Ave	\$100.00
Paid	11/2/22	50-04155	MECH	3006 E ZARZAMORA Ave	\$10.00
Subtotal for 2 22-0636	Prees for Permit #M	E-			\$110.00
== 0000 Permit #ME-2	2-0639				
Paid	11/2/22	50-04106	MECH	2310 PALO BLANCO Ave	\$100.00
Paid	11/2/22	50-04155	MECH	2310 PALO BLANCO Ave	\$10.00
Subtotal for 2 22-0639	Prees for Permit #M	IE-			\$110.00
Permit #ME-2	2-0656		-11		
Paid	11/7/22	50-04106	MECH	2904 E ZARZAMORA Ave	\$100.00
Paid	11/7/22	50-04155	MECH	2904 E ZARZAMORA Ave	\$10.00
Subtotal for 2 22-0656	Prees for Permit #M	E-			\$110.00
Permit #ME-2	2-0661				
Paid	11/9/22	50-04106	MECH	2509 E Coma Ave	\$100.00
Paid	11/9/22	50-04155	MECH	2509 E Coma Ave	\$10.00
Subtotal for 2 22-0661	Prees for Permit #M	E-	.,\		\$110.00
Permit #ME-2	2-0671				
Paid	11/16/22	50-04106	MECH	2103 N 32ND St	\$100.00
Paid	11/16/22	50-04155	MECH	2103 N 32ND St	\$10.00
Subtatal for 2	Fees for Permit #M	 			\$110.00

22-0671					
Permit #ME-22	-0678				
Paid	11/28/22	50-04106	MECH	1807 GARDENIA	\$100.00
Paid	11/28/22	50-04155	MECH	1807 GARDENIA	\$10.00
Subtotal for 2 22-0678	Fees for Permit #M	IE-			\$110.00
Permit #PL-22-	-0625				
Paid	11/1/22	50-04130	PLBG	2306 E PALO BLANCO St	\$160.00
Paid	11/1/22	50-04155	PLBG	2306 E PALO BLANCO St	\$10.00
Subtotal for 2 22-0625	Fees for Permit #P	L-			\$170.00
Permit #PL-22-	-0629				
Paid	11/2/22	50-04130	PLBG	2310 PALO BLANCO Ave	\$160.00
Paid	11/2/22	50-04155	PLBG	2310 PALO BLANCO Ave	\$10.00
Subtotal for 2 22-0629	Fees for Permit #P	L-			\$170.00
Permit #PL-22-				1	
Paid	11/2/22	50-04130	PLBG	2910 ZARZAMORA St	\$160.00
Paid	11/2/22	50-04155	PLBG	2910 ZARZAMORA St	\$10.00
22-0630	Fees for Permit #P	L-			\$170.00
Permit #PL-22-			1	1	
Paid	11/2/22	50-04130	PLBG	3011 E ZARZAMORA Ave	\$160.00
Paid	11/2/22	50-04155	PLBG	3011 E ZARZAMORA Ave	\$10.00
Subtotal for 2 l 22-0631	Fees for Permit #P	L-			\$170.00
Permit #PL-22-	0635				
Paid	11/2/22	50-04130	PLBG	3006 E ZARZAMORA Ave	\$160.00
Paid	11/2/22	50-04155	PLBG	3006 E ZARZAMORA Ave	\$10.00
Subtotal for 2 l 22-0635	Fees for Permit #P	L-			\$170.00
Permit #PL-22-	0637				
Paid	11/2/22	50-04130	PLBG	2314 W PALO BLANCO Ave	\$160.00
Paid	11/2/22	50-04155	PLBG	2314 W PALO BLANCO Ave	\$10.00

Subtotal for 2 Fees for Permit #PL- 22-0637							
Permit #PL-22-0	640						
Paid	11/2/22	50-04130	PLBG	2115 N 32ND St	\$160.00		
Paid	11/2/22	50-04155	PLBG	2115 N 32ND St	\$10.00		
Subtotal for 2 Fe 22-0640	ees for Permit #P	L-			\$170.00		
Permit #PL-22-0	641						
Paid	11/2/22	50-04130	PLBG	2908 ZARZAMORA St	\$160.00		
Paid	11/2/22	50-04155	PLBG	2908 ZARZAMORA St	\$10.00		
22-0641	ees for Permit #P	L-			\$170.00		
Permit #PL-22-0		T=0.04400	DI DO		* 4 6 6 6 6		
Paid	11/2/22	50-04130	PLBG	3004 ZARZAMORA St	\$160.00		
Paid	11/2/22	50-04155	PLBG	3004 ZARZAMORA St	\$10.00		
Subtotal for 2 Fe 22-0642 Permit #PL-22-00	ees for Permit #P 643	L-			\$170.00		
Paid	11/2/22	50-04130	PLBG	2413 E palo blanco Ave	\$160.00		
i alu							
Paid Subtotal for 2 Fe	11/2/22 ees for Permit #P	50-04155 L -	PLBG	2413 E palo blanco Ave	\$10.00 \$170.00		
Paid	11/2/22 ees for Permit #P		PLBG	2413 E palo blanco Ave			
Paid Subtotal for 2 Fe 22-0643	11/2/22 ees for Permit #P		PLBG PLBG	2413 E palo blanco Ave			
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid	11/2/22 ees for Permit #P	L-			\$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Paid Subtotal for 2 Fe 22-0644	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155	PLBG	2309 27TH St	\$170.00 \$160.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155 L-	PLBG PLBG	2309 27TH St 2309 27TH St	\$170.00 \$160.00 \$10.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22	50-04130 50-04155 L-	PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco	\$170.00 \$160.00 \$10.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155	PLBG PLBG	2309 27TH St 2309 27TH St	\$170.00 \$160.00 \$10.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L-	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco 2309 palo blanco	\$170.00 \$160.00 \$170.00 \$170.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco	\$170.00 \$160.00 \$10.00 \$170.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid Paid	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P 646 11/2/22 11/2/22	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco 2309 palo blanco 2309 palo blanco	\$170.00 \$160.00 \$10.00 \$170.00 \$160.00 \$170.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid Subtotal for 2 Fe 22-0645 Paid Paid Subtotal for 2 Fe 22-0645 Paid Paid	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco 2309 palo blanco 1610 E RAMON AYALA Dr 1610 E RAMON AYALA	\$170.00 \$160.00 \$10.00 \$170.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid Subtotal for 2 Fe 22-0645 Paid Paid Subtotal for 2 Fe 22-0646	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P 646 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco 2309 palo blanco 1610 E RAMON AYALA Dr 1610 E RAMON AYALA	\$170.00 \$160.00 \$10.00 \$170.00 \$160.00 \$170.00 \$170.00		
Paid Subtotal for 2 Fe 22-0643 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0644 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid Paid Subtotal for 2 Fe 22-0645 Permit #PL-22-00 Paid	11/2/22 ees for Permit #P 644 11/2/22 11/2/22 ees for Permit #P 645 11/2/22 11/2/22 ees for Permit #P 646 11/2/22 ees for Permit #P	50-04130 50-04155 L- 50-04130 50-04155 L- 50-04130	PLBG PLBG PLBG PLBG	2309 27TH St 2309 27TH St 2309 palo blanco 2309 palo blanco 1610 E RAMON AYALA Dr 1610 E RAMON AYALA	\$170.00 \$160.00 \$10.00 \$170.00 \$160.00 \$170.00 \$170.00		

Subtotal for 2 Fees for 22-0647	Permit #PL-				\$170.00
Permit #PL-22-0658					
Paid 11	/7/22	50-04130	PLBG	804 S 22 ND St	\$160.00
Paid 11	/7/22	50-04155	PLBG	804 S 22 ND St	\$10.00
Subtotal for 2 Fees for 22-0658	Permit #PL-			1	\$170.00
Permit #PL-22-0659					
Paid 11	/7/22	50-04130	PLBG	3002 E ZARZAMORA	\$160.00
Paid 11	/7/22	50-04155	PLBG	3002 E ZARZAMORA	\$10.00
Subtotal for 2 Fees for 22-0659	Permit #PL-	A			\$170.00
Permit #PL-22-0664					
Paid 11	/9/22	50-04130	PLBG	2401 PALO BLANCO St	\$160.00
Paid 11.	/9/22	50-04155	PLBG	2401 PALO BLANCO St	\$10.00
Subtotal for 2 Fees for 22-0664	Permit #PL-				\$170.00
Permit #PL-22-0665	10.10.0	E0 04400	DI DO	0400 5 74 5 74 4 0 5 4	# 400.00
	/9/22	50-04130	PLBG	3102 E ZARZAMORA	\$160.00
1 -11	/9/22	50-04155	PLBG	3102 E ZARZAMORA	\$10.00
Subtotal for 2 Fees for 22-0665	Permit #PL-				\$170.00
Permit #PL-22-0677					
Paid 11	/28/22	50-04130	PLBG	2906 E LAUREL Ave	\$160.00
Paid 11	/28/22	50-04155	PLBG	2906 E LAUREL Ave	\$10.00
Subtotal for 2 Fees for 22-0677	Permit #PL-				\$170.00
Total Fees for 63 Perm	its			\$	15,250.00

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COLLECTIONS REPORT

CITY OF HIDALGO - Code Enforcement Dept.
Collections from 10/30/2022 to 11/30/2022

November 30, 2022

Receipt No.	Name	Account Number	Date Paid	Actual Date Paid	Credit	Amount Paid
22-00051	GUERRA BOGAR IVAN	G7400-05-000-0011-00	10/31/2022	10/31/2022		100.00
22-00052	MEJIA JOSE EDUARDO	G7400-05-000-0050-00	11/03/2022	11/03/2022		100.00
22-00053	BAZAN RENE	H2500-00-025-0002-02	11/04/2022	11/04/2022	Х	250.00
22-00054	GASPAR JOSEFINA	G7400-06-00A-0076-00	11/08/2022	11/08/2022		800.00
22-00055	SALINAS IVAN	P9345-01-000-0019-00	11/18/2022	11/18/2022		150.00

Total Weedy Lot Collections \$1,150.00
Amt. collected in Credit \$250.00

Municipal Court

Department Report

		Cash Co	olle	ctions	Citations	s Issued	Αv	g. Collectio	ns p	er Citation
		2020/21		2021/22	2020/21	2021/22		220/21		2021/22
OCT.		\$30,452.56	\$	36,847.83	(w86) 248	(w172)196	\$	122.79	\$	187.99
NOV.		\$34,469.95	\$	35,449.61	(w68) 205	(W119)175	\$	168.00	\$	202.56
DEC.		\$24,032.05			(w62) 128		\$	188.00		1/-
JAN.		\$35,585.13	\$	28,407.56	(w50) 142	(w63) 82	\$	250.60	\$	196.91
FEB.		\$34,318.73	\$	25,489.51	(w43) 86	(w82) 122	\$	399.00	\$	208.92
MARCH		\$67,691.85	\$	38,048.08	229	(W127) 240	\$	295.59	\$	158.53
APRIL		\$55,444.33	\$	44,500.26	168	(W127) 195	\$	330.00	\$	228.20
MAY		\$35,432.84	\$	40,242.55	(W105)189	(W111) 165	\$	187.48	\$	243.89
JUNE		\$41,153.87	\$	22,667.48	(73)166	(W114) 152	\$	239.63	\$	149.12
JULY		\$28,303.19	\$	29,656.10	(51W) 115	(W166) 185	\$	246.11	\$	160.30
AUG.		\$42,233.39	\$	41,153.87	(126W)168	(W185) 257	\$	251.39	\$	160.13
SEPT.		\$29,549.03			(82W)147		\$	200.95		
TOTAL		\$458,666.92			809		\$	2,879.54		
YEARLY AVG.	\$	37,578.38			162		\$	226.00		
			\$	(3,451.07)	ľ	(19)			\$	67.00
YTD TOTAL	\$	239,382.71	\$	158,858.42	1,420	809	\$	842.67	\$	1,128.39
YTD AVG	\$	47,876.54	\$	31,772.00	284	162	\$	168.53	\$	226.00
				-\$16,104.54		(122)			\$	57.00
		Warrar	ts I	ssued	Warrants Cleared					
		2020/21		2021/22	2020/21	2021/22				
ост.		69		0	37	6				
NOV.	Г	43		0	25	8				
DEC.	Г	50			19					
JAN.	Г	52		0	33	3				
FEB.		39		0	55	6				
MARCH		0		.0	34	11				
APRIL		0		0	42	40				
MAY		0		0	12	18				
						20				
JUNE		0		0	31	20				
		0		0	31 13	10				
JULY										
JUNE JULY AUG. SEPT.		0		0	13	10				
JULY AUG.		0		0	13 14	10				
JULY AUG. SEPT.		0 0 0		0	13 14 24	10				
JULY AUG. SEPT. TOTAL		0 0 0 253		0	13 14 24 339	10				
JULY AUG. SEPT. TOTAL		0 0 0 253		0	13 14 24 339 34 (236)	10 10				
JULY AUG. SEPT. TOTAL YEARLY AVG.		0 0 0 253 51		(15)	13 14 24 339 34	10 10 407				

	Bond	s Col	lected	Bonds Fo	orfe	ited	Bonds	Refunds
	2020/21	\Box		2020/21			2020/21	
ост.	\$0.	00		\$0.00			\$0.00	
NOV.	\$0.	00		\$0.00			\$0.00	
DEC.	\$0.	00		\$990.00			\$0.00	
JAN.	\$660.	00 \$	330.00	\$0.00	\$	330.00	\$0.00	\$ -
FEB.	\$0.	00 \$	-	\$0.00	\$	-	\$0.00	\$ -
MARCH	\$292.	00		\$0.00			\$0.00	
APRIL								
MAY								
JUNE	\$890.	00		\$0.00			\$0.00	
JULY	\$0.	00						
AUG.								
SEPT.	\$300.	00						
TOTAL	\$ 660.0)		\$ 990.00			\$ -	
YEARLY AVG.	\$ 132.0)		\$ 198.00			\$ -	
		\$	(912.00)		\$	(878.00)		\$ -
YTD TOTAL	\$ 9,809.1	3 \$	660.00	\$ 10,548.13	\$	990.00		\$ -
YTD AVG	\$ 1,962.0	-	132.00	\$ 2,110.00	\$	198.00		\$ -
			-\$1,830.00		\$	(1,912.00)		\$ -

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WEEKLY WORK DUTIES

DEPARTMENT: HIDALGO MUNICIPAL COURT

DAILY ASSIGNMENTS

- Pick up citations at the Hidalgo Police Department
- Enter all citations and warnings in the system
- Take payments
- Balance cash on daily basis
- Daily Cash Report
- Issue dockets for arraignments
- Emergency Protective Order
- Receive Bond Reductions
- Answer phone calls
- Issue late notices
- Issue Warrants
- Pre-Trial Notices
- Hearings
- Filing on daily basis
- Defense Driving documents
- Deferred Adjudication
- Box all closed citation from 2020
- Issue ticket books to officers
- Close ticket books from officers
- Monthly Reports
- Connect with Linebarger
- Time served letters
- Issue and close community service documents
- Judgements
- Summons(if needed)
- Purchase order requisition (when needed)
- Check requisition (when needed)
- Bonds forfeitures
- Report to finance department
- State Reports
- Jail Credit
- Close and file tickets signed by prosecutor
- Take and balance traffic payments transactions
- Appointments

With addition to what our city prosecutor and our judge ask of us.

Hidalgo Youth Center Department Report November 2022

Prepared by: Jaime Gaona Jr

Updates:

- 1- Youth Center operations-
 - A- Prepare for upcoming basketball season, 3 point shootout tournament
 - B- Clean, disinfect, sanitize youth center, Valle alto youth facility, pool, concession, baseball press box
 - C- Assess the needs for the Valle alto park lighting upgrades
 - D- Assist finance department for parade
 - E- Provide preventative maintenance on buildings, fields, equipment
 - F- Continue United Way Presentations for 2023 funds
 - G-Prepare classes for upcoming Spring after school programs (karate, gymnastics, cheerleading, arts and crafts)



HIDALGO FIRE DEPARTMENT



To: Julian Gonzalez, City Manager

From: Roberto Rojas, Fire Chief

Re: NOVEMBER 2022 , Monthly Report

Date: DECEMBER 5, 2022

Type of Call	Occurrences	Fire Prevention/Activities	Occurrences
Structure Fires		Inspections	16
Vehicle Fires	1 1114	Inspections pay	
Cooking Fire		Re-inspections	3
Grass , Brush Fires	(3)	Re-Inspection pay	VI
Trash Fires	1	Fire Plan Reviews	
Other Fires		Burning Permits	
Other	1 1	Fire Drills	
Fire Alarms Activation	10	Fire Prevention Presentations	YE A
Investigation	11111	under/a <mark>bo</mark> ve ground Inspection	Ja J
Gas Leak	1	Hood system Tests	1
Bee Calls		Citations	
Animal Calls		Training	20
Assist Police		Fire Hydrant	
Assist Citizen	1	Maintenance	
Power Line Down Electrical wiring	1	Fire Hydrants report forms submitted	
HazMat / Rescue	1	Rural Fire Calls	
Medical Calls	30	Fireworks inspection	2
Body Recovery		Open Flame inspection	
Motor vehicle accident	9	Weather	

Total Calls: 56
YTD Calls: 578

Roberto Rojas, Fire Chief Date: Thursday, December 1, 2022 Time: 9:13:01 AM

Incident Date between 2022-10-28

and 2022-11-30

Fire Incident Type Breakdown

		Incide	nt Type Group			
LOO - Fire	2					
Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
10/28/2022 12:00:00 AM	22-0525	0000549	Passenger vehicle fire	131		DICKER
11/11/2022 12:00:00 AM	22-000549	0000578	Outside rubbish, trash or waste fire	151	2200	International

300 - EMS 39

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
10/28/2022 12:00:00 AM	22-000523	0000547	Emergency medical service incident, other	320	1020	PRODUCE
10/28/2022 12:00:00 AM	22-0524	0000548	Emergency medical service incident, other	320	2608	Granjeno
10/31/2022 12:00:00 AM	22-0526	0000565	Emergency medical service incident, other	320	711	JOE PATE
10/31/2022 12:00:00 AM	22-0527	0000564	Emergency medical service incident, other	320	2816	TORREON
11/1/2022 12:00:00 AM	22-000534	0000596	Emergency medical service incident, other	320	3202	lvy
11/1/2022 12:00:00 AM	22-00531	0000560	Emergency medical service incident, other	320	117	DATIL
11/1/2022 12:00:00 AM	221101- 0532	0000561	Emergency medical service incident, other	320	2924	TORREON
11/3/2022 12:00:00 AM	22-000535	0000597	Emergency medical service incident, other	320		122 N 2nd
11/7/2022 12:00:00 AM	22-000536	0000598	Emergency medical service incident, other	320	108	DALIA
11/7/2022 12:00:00 AM	22-00537	0000569	Emergency medical service incident, other	320	1026	International
11/7/2022 12:00:00 AM	221108- 0539	0000568	Emergency medical service incident, other	320	114	Coma
11/8/2022 12:00:00 AM	22-000543	0000573	Emergency medical service incident, other	320	100	INTERNATIONAL
11/8/2022 12:00:00 AM	22-00540	0000571	Emergency medical service incident, other	320	704	TEXANO
11/8/2022 12:00:00 AM	22-00541	0000572	Emergency medical service incident, other	320	1026	INTERNATIONAL
11/9/2022 12:00:00 AM	221115- 0544	0000586	Emergency medical service incident, other	320	2308	Monterrey
11/10/2022 12:00:00 AM	22-000545	0000577	Emergency medical service incident, other	320	702	BOGAMBILIA
11/12/2022 12:00:00 AM	22-000551	0000599	Emergency medical service incident, other	320		2308 E MONTERRE
11/14/2022 12:00:00 AM	22-000554	0000585	Emergency medical service incident, other	320	2811	TORREON
11/14/2022 12:00:00 AM	22-000556	0000583	Emergency medical service incident, other	320	3000	JACKSON
11/15/2022 12:00:00 AM	221115- 0557	0000587	Emergency medical service incident, other	320	910	PIRATE
11/19/2022 12:00:00 AM	22-000259	0000600	Emergency medical service incident, other	320	117	DATIL
11/21/2022 12:00:00 AM	22-000260	0000601	Emergency medical service incident, other	320	2501	RETAMA
11/21/2022 12:00:00 AM	22-000561	0000602	Emergency medical service incident, other	320		301 S 5TH
11/23/2022 12:00:00 AM	221123-566	0000589	Emergency medical service incident, other	320	1026	International
11/25/2022 12:00:00 AM	22-000568	0000592	Emergency medical service incident, other	320	809	TULIPAN
11/27/2022 12:00:00 AM	22-000569	0000593	Emergency medical service incident, other	320		MILITARY HWY/N MCCOLL
11/27/2022 12:00:00 AM	22-000570	0000594	Emergency medical service incident, other	320	100	INTERNATIONAL
11/28/2022 12:00:00 AM	22-000571	0000595	Emergency medical service incident, other	320	406	TEXANO
11/29/2022 12:00:00 AM	22-00575	0000613	Emergency medical service incident, other	320	1099	international

11/30/2022 12:00:00 AM	22-00578	0000612	Emergency medical service incident, other	320	206	3RD
11/11/2022 12:00:00 AM	22-000548	0000579	EMS call, excluding vehicle accident with injury	321	406	International
11/22/2022 12:00:00 AM	22-000563	0000606	EMS call, excluding vehicle accident with injury	321	3024	Torreon
11/22/2022 12:00:00 AM	22-000564	0000607	EMS call, excluding vehicle accident with injury	321	3203	Camelia
11/29/2022 12:00:00 AM	22-000577	0000609	EMS call, excluding vehicle accident with injury	321	312	Azelea
11/10/2022 12:00:00 AM	22-000547	0000575	Motor vehicle accident with injuries	322		E LAUREL AVE/N HIDALGO ST
11/17/2022 12:00:00 AM	22-000558	0000588	Motor vehicle accident with injuries	322		N SH 336/FLORES ST.
10/31/2022 12:00:00 AM	221101- 0528	0000563	Motor vehicle/pedestrian accident (MV Ped)	323	910	PIRATE
11/21/2022 12:00:00 AM	22-000562	0000603	Motor vehicle accident with no injuries.	324		1601 N INTERNATIONAL
11/23/2022 12:00:00 AM	221123-565	0000590	Motor vehicle accident with no injuries.	324	1500	International

400 - HAZMAT

3

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
11/10/2022 12:00:00 AM	22-000546	0000576	Gas leak (natural gas or LPG)	412	2200	OLMOS
11/28/2022 12:00:00 AM	22-00573	0000611	Oil or other combustible liquid spill	413	824	INTERNATIONAL
11/28/2022 12:00:00 AM	22-572	0000610	Arcing, shorted electrical equipment	445	710	COMA

500 - Service Call

1

Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
11/14/2022 12:00:00 AM	22-000555	0000584	Public service assistance, other	550	418	CONCHITA

700 - False Alarm

10

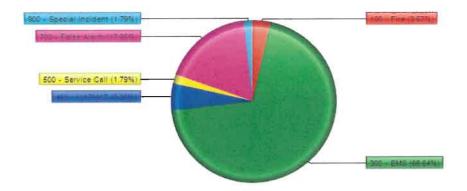
Incident Date	Incident Number	NFIRS Number	Incident Type	Incident Type Code	Number Or Milepost	Street Or Highway Name
11/1/2022 12:00:00 AM	22-00533	0000562	False alarm or false call, other	700	3408	OLMOS
11/11/2022 12:00:00 AM	22-000550	0000580	False alarm or false call, other	700	3200	Jackson
11/29/2022 12:00:00 AM	22-000576	0000608	False alarm or false call, other	700	309	Flora
11/13/2022 12:00:00 AM	22-00553	0000582	Alarm system sounded due to malfunction	735		1501 E Texano
11/24/2022 12:00:00 AM	22-00567	0000591	Alarm system sounded due to malfunction	735	700	Produce
11/29/2022 12:00:00 AM	22-000574	0000614	Alarm system sounded due to malfunction	735	309	FLORA
10/31/2022 12:00:00 AM	22-000529	0000556	Smoke detector activation, no fire - unintentional	743	910	PIRA
10/31/2022 12:00:00 AM	22-000530	0000557	Alarm system activation, no fire - unintentional	745	3408	OLMOS
11/8/2022 12:00:00 AM	22-00542	0000574	Alarm system activation, no fire - unintentional	745	322	BRIDGE
11/12/2022 12:00:00 AM	22-00552	0000581	Alarm system activation, no fire - unintentional	745		3408 Olmos

900 - Special Incident

1

Incident Date	Incident	NFIRS	Incident	Incident Type	Number Or	Street Or
	Number	Number	Type	Code	Milepost	Highway Name
11/7/2022 12:00:00 AM	221108-0538	0000570	Bee Call	9111	701	TEXANO

MONTHLY INCIDENT TYPE



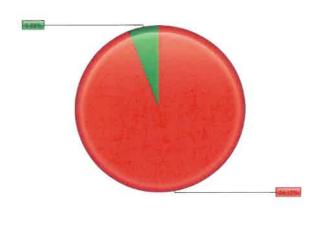
Inspection Date between

General Fire Inspection

2022-10-28

and 2022-11-30

Inspection Status	Name	Inspection Date	Total Reinspections	Received Date	Scheduled Date	Fee	Lead Inspector First Name	Lead Inspector Last Name	Station	Shift	Unit	Reinspection Date	Reason for No Reinspection	Schedule Reinspection	Inspection Type	Inspection Number
Locked	NASH Ropa Usada	11/10/2022	0	11/7/2022	11/8/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3792
Locked	BUILDING MY FUTURE DAY CARE	11/7/2022	0	10/18/2022	11/8/2022		ROBERTO	ROJAS	CENTRAL STATION	ADMIN	1901			False	General Fire Inspection	3796
Locked	MI MARIACHI CAFE	10/28/2022	0	10/25/2022	10/28/2022		RICARDO	DOMINGUEZ	CENTRAL STATION		1904			False	Hood Fire Suppression System	3785
Locked	FRED LOYA INSURANCES 1	11/23/2022	0	10/6/2022	11/17/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3810
Locked	WESTSIDE IMPORTS	11/23/2022	0	11/7/2022	11/8/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3788
Locked	Tamayo Trading	11/28/2022	0	11/16/2022	11/17/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3814
Locked	El Gran Chaparral Used Auto Sales	11/16/2022	0	10/17/2022	11/7/2022		RICARDO	DOMINGUEZ	CENTRAL STATION	ADMIN				False	General Fire Inspection	3783
Locked	MIRANDA GENERAL MERCHANDISE	11/28/2022	o	11/16/2022	11/17/2022		RICARDO	DOMINGUEZ	CENTRAL STATION					False	General Fire Inspection	3804
Locked	D'ARTE DOORS	11/14/2022	1	9/6/2022	10/1/2022		RICARDO	DOMINGUEZ	CENTRAL STATION	A Shift	1904	11/21/2022 12:00:00 AM		True	General Fire Inspection	3738
Locked	Hidaigo Head start	11/28/2022	0	11/16/2022	11/17/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3809
Locked	MCH GROUP LLC.	11/28/2022	0	11/16/2022	11/17/2022		RICARDO	DOMINGUEZ	CENTRAL					False	General Fire Inspection	3805
Locked	ASFA CLOTHING	11/14/2022	1	11/7/2022	11/8/2022		RICARDO	DOMINGUEZ				11/28/2022 12:00:00 AM		True	General Fire Inspection	3789
Locked	Eira's Dance	11/14/2022	0	11/7/2022	11/8/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3790
Locked	RODMART LIQUIDATION LLC	11/7/2022	i	11/7/2022	11/7/2022		ROBERTO	ROJAS	CENTRAL STATION	ADMIN	1901	11/21/2022 12:00:00 AM		True	General Fire Inspection	3794
Locked	A DIAAA	11/10/2022	0	10/4/2022	10/5/2022		RICARDO	DOMINGUEZ	CENTRAL					False	General Fire Inspection	3764
Locked	SUBWAYS # 29096	11/10/2022	0	11/7/2022	11/8/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3793
Locked	LILY'S NAIL & SPA	11/23/2022	0	8/4/2022	11/17/2022		RICARDO	DOMINGUEZ						False	General Fire Inspection	3812
Total Completed 17			Total 3													



Hood Fire Suppression System





211 E. Esperanza Ave * Hidalgo, Texas 78557 (956) 843-2737 * Fax (956) 843-6813

INCIDENT ANALYSIS REPORT

NOVEMBER 2022

TRAFFIC STOP CALLS (THAT TURNED	
INTO AN INCIDENT)	8
DISORDERLY CONDUCT	1
CMS CALLS	0
CPS CALLS	4
GASRUN CALL	0
TAGGED VEHICLES	3
TOWED VEHICLES	1
ANIMAL CALLS	9
ASSIST OTHER AGENCY	45
AUTO THEFT CALLS +	0
AMBULANCE CALLS	15
CHILD BIRTH CALLS	0
BUILDING CHECKS	50
BURGLARY CALLS	6
CODE ENFORCEMENT CALLS	0
CRIMINAL MISCHIEF CALLS	4
FIREWORKS CALLS	0
CIVIL CASE CALLS	19
INTOXICATED SUBJECT	4
UNKNOWN 911 CALLS	4
HARRASSMENT CALLS	0
INFORMATION CALLS	53
LOST PROPERTY CALLS	13
LOUD NOISE CALLS	18
RECKLESS DRIVER	8
REPOSSESSION CALLS	0
RUNAWAY CALLS	0
TRAFFIC HAZARD	1
WATER DEPT. CALLS	1
WELFARE CONCERN CALLS	9
EXTRA PATROL REQUEST CALLS	0
DISTURBANCE CALLS	8
CRIMES AGAINST PROPERTY CALLS	2
MINOR ACCIDENT CALLS	36
MAJOR ACCIDENT CALLS	3
SUSPICIOUS CIRCUMSTANCE CALLS	52
ALARM CALLS	66
LIGHT POLE CALLS	0

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

Romeo	Rodriguez
Chief o	f Police



All-America City

211 E. Esperanza Ave * Hidalgo, Texas 78557 (956) 843-2737 * Fax (956) 843-6813

ANIMAL CALL BREAKDOWN

NOVEMBER 2022

Unwanted Animal Calls	0
Lost Animal Calls	0
Animal Bite Calls	0
Injured Animal Calls	0
Animal Cruelty Calls	0
Resident Requesting Animal Cage Calls	10
Loose Animal Calls	35
Animal Carcass Calls	16

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

There was **TWO** (2) citation issued for violation of City Ordinance 18-36 "Dog Running at Large Prohibited" (Leash Law) for the month of NOVEMBER 2022
There were **THREE** (3) animals transported to the Humane Society for the month of NOVEMBER 2022.





211 E. Esperanza Ave * Hidalgo, Texas 78557 (956) 843-2737 * Fax (956) 843-6813

ARRESTS

NOVEMBER 2022

TOTAL ADULT ARREST: 9 (NINE)

Public Intoxication	3
Assault	1
Driving While Intoxicated	1
Unlawful Restraint	1
Possession of Controlled Substance	1
Burglary of Building	1
HSI Hold	1
Preventing Consequences of Theft	1

TOTAL JUVENILE ARREST: 1 (ONE)

There was \$341.00 property recovered for the month of NOVEMBER 2022

Items Recovered Local: 0 (ZERO)





211 E. Esperanza Ave * Hidalgo, Texas 78557 (956) 843-2737 * Fax (956) 843-6813

REVENUE

NOVEMBER 2022

A total of \$1,688.00 worth of revenue collected this month which consisting of the following:

Photo Copies	\$263.00
Clearance Letters	\$40.00
Fingerprints	\$15.00
False Alarms	\$50.00
Bail Bonds	\$1,320.00

CASE CLOSURE



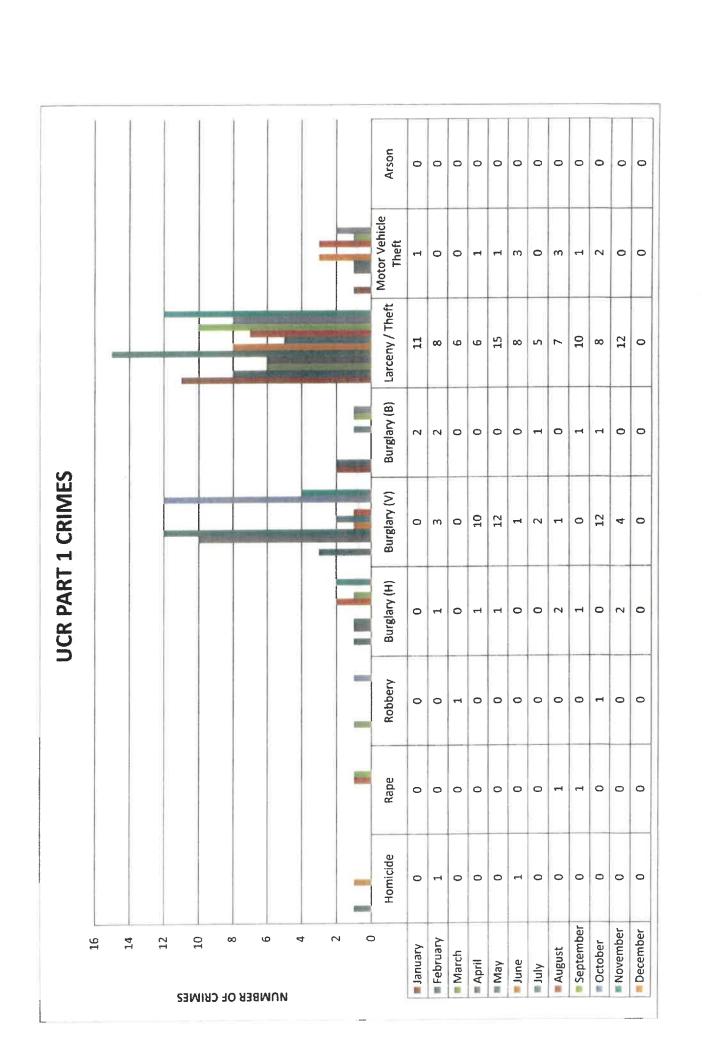


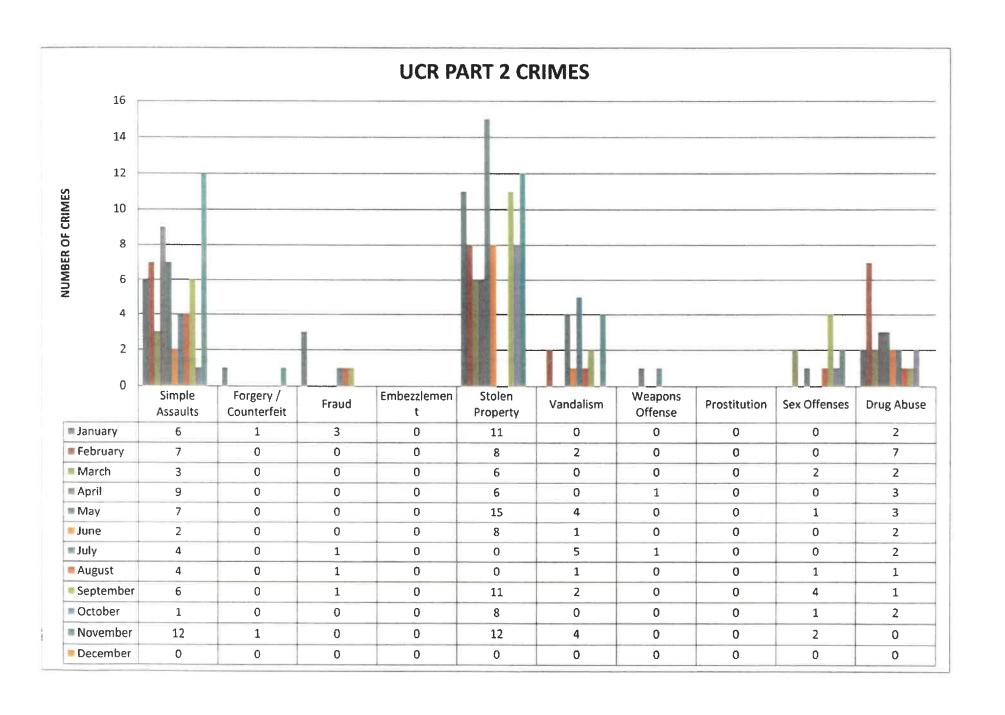
211 E. Esperanza Ave * Hidalgo, Texas 78557 (956) 843-2737 * Fax (956) 843-6813

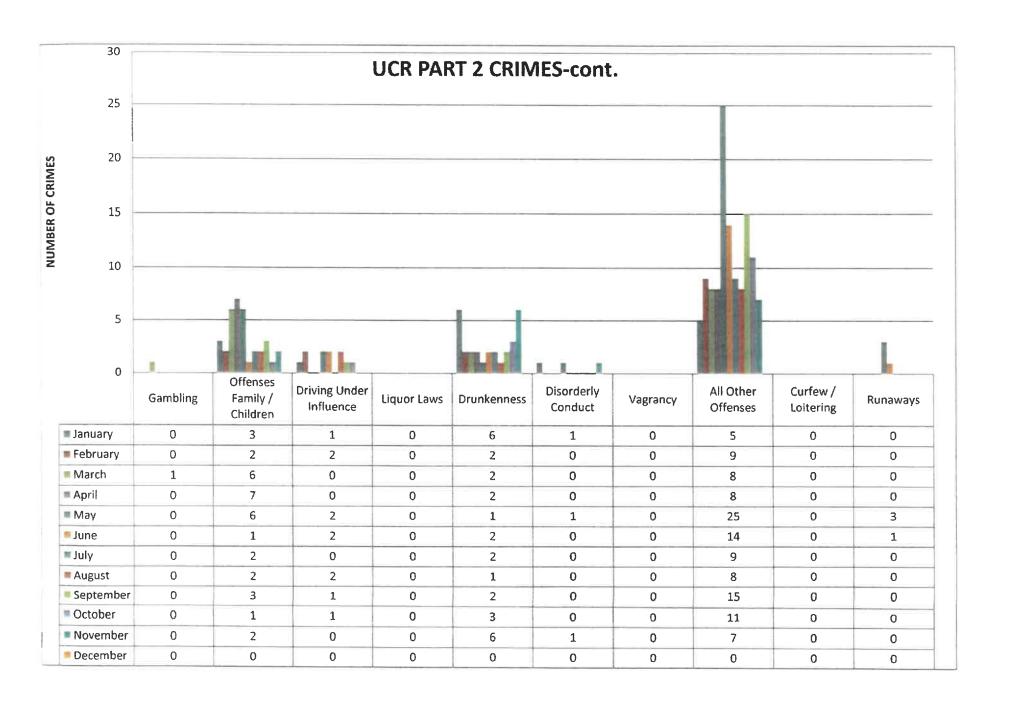
NOVEMBER 2022

Case Number	Reported Disposition Date Date Offense		Disposition Code	
22-7019	11/24/2022	11/24/2022	Disorderly Conduct	EC
22-6978	11/21/2022	11/21/2022	Public Intoxication	CA
22-6929	11/18/2022	11/18/2022	Public Intoxication	CA
22-6847	11/14/2022	11/14/2022	Theft	CA
22-6814	11/12/2022	11/12/2022	Reckless Damage	EC
22-6813	11/12/2022	11/12/2022	Reckless Damage	EC
22-6808	11/12/2022	11/12/2022	Public Intoxication	CA
22-6805	11/11/2022	11/11/2022	Assault – Police Officer	CA
22-6768	11/10/2022	11/10/2022	Assault	CA
22-6737	11/09/2022	11/09/2022	Outside Agency Warrant	CA
22-6690	11/07/2022	11/07/2022	Public Intoxication	CA
22-6656	11/05/2022	11/05/2022	Assault	EC
22-6629	11/14/2022	11/04/2022	Public Intoxication	CJ
22-6628	11/04/2022	11/04/2022	Public Intoxication	CA
22-6620	11/03/2022	11/03/2022	Assault	CA
22-6606	11/03/2022	11/03/2022	Electronic Transmission of Sexually Explicit Visual Material	EC
22-6593	11/02/2022	11/02/2022	Theft	EC
22-6592	11/02/2022	11/02/2022	Theft	EC
22-6591	11/02/2022	11/02/2022	Theft	EC

DISPOSITION CODE KEY						
CA	Closed by Arrest					
CJ	Closed by Juvenile Arrest					
U	Case Unfounded					
EC	Exceptionally Clear					







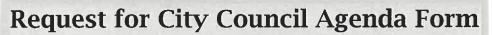






City	Council Mosting	Aganda Itam:	7.6
City	Council Meeting		
		Date Submitted:	12/2/2022
		Meeting Date:	12/5/2022
1.	Future Agenda Items.		
	D. M. C.		
2.	Part Making Request:		
3.	Nature of Request (Brief Overview) Attachme	nt: Yes No	
4.	Policy Implementation:		
5.	Budgeted:	s 🗌 No 🔲 N/A	
	Original Contract Amount: Change Order:		
	Revised Contract Amount:		
	Fundraising Source:		
6.	Alternate Option Costs:		
7.	Routing:		
	NAME/TITLE INIT	IAL/DATE	CONCURRENCE
	b)		
	c)		
8.	Staff Recommendation:		
9.	Advisory Board: Approved	Disapproved	None None
10.	City Attorney: Approved	☐ Disapproved	☐ None
11.	Manager Rec.: Approved	☐ Disapproved	☐ None
12.	Action Taken:		







City	Council Meeting	Agenda Item: 7.7
		Date Submitted: 12/2/2022
1	O'real Manager and a Property	Meeting Date: 12/5/2022
1.	City Manager's Report.	
2.	Part Making Request:	
3.	Nature of Request (Brief Overview) Attachment	: Yes No
4.	Policy Implementation:	
5.	Budgeted:	□ No □ N/A
	Original Contract Amount: Change Order:	
	Revised Contract Amount:	
	Fundraising Source:	
6.	Alternate Option Costs:	
7.	Routing:	AN /DATE
	NAME/TITLE INITIA a)	AL/DATE CONCURRENCE
	b)	
	c)	
8.	Staff Recommendation:	
9.	Advisory Board:	☐ Disapproved ☐ None
-	<u> </u>	
10.	City Attorney: Approved	☐ Disapproved ☐ None
11.	Manager Rec.: Approved	☐ Disapproved ☐ None
12.	Action Taken:	

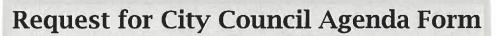






		114	-
City	Council Meeting	Agenda Item:	7.8
		Date Submitted:	12/2/2022
		Meeting Date:	12/5/2022
1.	CLOSED SESSION: City Council May Go into Clo Texas Government Code, and discuss Section § a. Consultation with City Attorney regar b. Consultation with City Attorney regar	551.071 (Consultat rding Payne Arena l	ion with Attorney). Matters.
2.	Part Making Request:		
3.	Nature of Request (Brief Overview) Attachment	Yes No	
4.	Policy Implementation:		
5.	Budgeted: Yes Original Contract Amount: Change Order: Revised Contract Amount: Fundraising Source:	□ No □ N/A	
6.	Alternate Option Costs:		
7.	Routing: NAME/TITLE INITIA a) b) c)	L/DATE 	CONCURRENCE
8.	Staff Recommendation:		
9.	Advisory Board:	☐ Disapproved	☐ None
10.	City Attorney:	☐ Disapproved	☐ None
11.	Manager Rec.:	Disapproved	☐ None
12.	Action Taken:		







City Council Meeting		Agenda Item: 7.	9		
		Date Submitted: 12	2/2/2022		
		Meeting Date: 12	2/5/2022		
OPEN SESSION: a. Discussion and action on Payne Arena Matters. b. Discussion and action on Pending Litigations.					
2. Part Making Request:					
3.	3. Nature of Request (Brief Overview) Attachment: Yes No				
4.	Policy Implementation:				
5.	Budgeted:	□ No □ N/A			
6.	Alternate Option Costs:				
7.	Routing: NAME/TITLE a) b) c)	L/DATE 	CONCURRENCE		
8.	Staff Recommendation:				
9.	Advisory Board: Approved	Disapproved	☐ None		
10.	City Attorney:	☐ Disapproved	☐ None		
11.	Manager Rec.:	Disapproved	☐ None		
12.	Action Taken:				



City of Hidalgo Request for City Council Agenda Form



City	Council Meeting	Agenda Item: 8		
City	Council Meeting			
		Date Submitted: 12	2/2/2022	
		Meeting Date: 12	2/5/2022	
1.	Adjournment.			
2.	Part Making Request:			
3.	Nature of Request (Brief Overview) Attachment:			
4.	Policy Implementation:			
5.	Budgeted: Yes	□ No □ N/A		
	Original Contract Amount:			
	Change Order: Revised Contract Amount:			
	Fundraising Source:			
6.	Alternate Option Costs:			
7.				
/.	Routing: NAME/TITLE INITI	AL/DATE	CONCURRENCE	
	a)			
	b)			
	C)			
8.	Staff Recommendation:			
	Advisory: Doords	Disamproved	D None	
9.	Advisory Board: Approved	☐ Disapproved	□ None	
10.	City Attorney: Approved	☐ Disapproved	☐ None	
11.	Manager Rec.: Approved	Disapproved	☐ None	
12.	Action Taken:			