



**A REGULAR MEETING
OF THE WESLACO CITY COMMISSION
TUESDAY, DECEMBER 3, 2024**

NOTICE IS HEREBY GIVEN THAT the City Commission of the City of Weslaco, Texas will hold a Regular Meeting in the Legislative Chamber of City Hall, located at 255 South Kansas Avenue, on Tuesday, December 3, 2024 at 5:30 PM for the purpose of discussing the following items:

NOTE: If during the course of the meeting, any discussion of any item on the agenda should be held in executive or closed session, the Weslaco City Commission will convene in such executive or closed session whether or not such item is posted as an executive session item at any time during the meeting when authorized by the provisions of the Texas Open Meetings Act.

Pursuant to Texas Government Code Section 551.127, on a regular, non-emergency basis, the Weslaco City Commission may attend and participate in the meeting remotely by telephonic conference. Should that occur, a quorum of the members will be physically present at the location noted above on this agenda.

I. CALL TO ORDER

- A. Certification of Public Notice.
- B. Invocation.
- C. Pledge of Allegiance.
- D. Roll Call.
- E. Mayoral recognition.
 - 1) Recognition - Weslaco East Wildcat Cross Country District Champions
 - 2) Recognition - Walmart
 - 3) Recognition - Dr. Joel Rivera, Chief of Police

II. PUBLIC COMMENTS

The Public Comments portion of the meeting promotes a fair and open process for the governance of the City. This portion of the meeting is not intended to be an extended discussion or a debate and is limited to three minutes for each presenter. Due to the Texas Open Meetings Act, the Mayor and City Commissioners do not reply; they listen. Matters under litigation are not to be addressed and comments regarding specific City employees and elected officials may be prohibited.

The Public may comment on anything on the agenda, however if you comment on something not included on the agenda, the Commission cannot take any formal action until it is placed on an agenda and notice of the meeting is properly posted. Registration for Public Comments must be submitted to the City Secretary before the City Commission meeting is called to order. As the Mayor calls upon those who submitted a registration form with the City Secretary, please step to the podium and state your name and address before beginning your presentation.

III. REPORTS

- A. Weslaco Economic Development Corporation.
- B. Weslaco Chamber of Commerce Visitor Center.

IV. CONSENT AGENDA

All items listed under the Consent Agenda are considered to be routine, and the Governing Body has been furnished with background and support material and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, the item(s) will be removed from the consent agenda by the Mayor, a Commission member or the City Manager and will be considered separately.

- A. Approval of the Minutes of the Special Meeting and Workshop on November 18, 2024. (Staffed by City Secretary Department.) Attachment.
- B. Approval on second and final reading of the following:
 - 1) Ordinance 2024-33 to rezone 236 Mile 2 ½ W. Rd., also being 7.45-acres out of Farm Tract 1034 Adams Tract Subdivision, Weslaco, Hidalgo County, Texas from R-1 One-Family Dwelling District to I – Industrial District. First reading held November 19, 2024; staffed by Planning & Code Enforcement Department.) Attachment.
 - 2) Ordinance 2024-34 to rezone 503 S Illinois, also being Lots 20–22, Block 44, Weslaco Original Townsite Subdivision, Weslaco, Hidalgo County, Texas from R-1 One-Family Dwelling District to B-2 Secondary & Highway Business District. First reading held November 19, 2024; staffed by Planning & Code Enforcement Department.) Attachment.
- C. Approval to accept the Office of Governor’s Grant in the amount of \$22,506.21 (Grant # 4367803) with a local match required of \$7,502.07 for body worn camera server. (Staffed by Police Department.)
- D. Approval to accept the Local Border Security Program (LBSP) Grant in the amount of \$125,000 (Grant # 3407208) for border security operations with no local match required. (Staffed by Police Department.)
- E. Approval to renew the lease agreement for the building located at Mayor Pablo G. Pena Park with the Boys & Girls Club of Weslaco for a new 2-year term ending September 30, 2026. (Staffed by Parks & Recreation Department.)
- F. Approval of a District Office Lease Agreement beginning January 2, 2025 and ending January 2, 2027 with Congressman Vicente Gonzalez for office space located at 255 S. Kansas Avenue. (Staffed by City Manager.)

V. NEW BUSINESS

- A. Discussion and consideration to approve the Interlocal Agreement between the City of Weslaco and the City of Donna to provide sanitary sewer services for Midway Estates

Subdivision. (Staffed by Planning & Code Enforcement Department.) Attachment.

- B. Discussion and consideration to reject all SOQ's and re-solicit for 2023-24-18 SOQ for Engineering / Planning Services to Conduct Feasibility Studies for Street, Utility Impact Fees, Capital Improvement Plan and Land Use Assumptions Plan and to Update the City's Subdivision, Zoning and Building Ordinances. (Staffed by Planning & Code Enforcement Department.)
- C. Discussion and consideration to approve a contract with TXP, INC for professional consulting services related to the Tax Increment Reinvestment Zone (TIRZ) administration and feasibility. (Staffed by Finance Department.) Attachment.
- D. Discussion and consideration to review proposal from Luna Creative in the amount of \$11,935 for the creation of a new City of Weslaco logo and style guide. (staffed by Communications and Media Department.) Attachment.
- E. Discussion and consideration to authorize staff to work with the PONY organization to establish a youth baseball and softball program in Weslaco. (Parks & Recreation Department.) Attachment.
- F. Discussion and consideration to approve a request from Weslaco PONY Baseball/Softball to waive fees for the PONY Road to the International World Series. (Staffed by Parks & Recreation Department.) Attachment.
- G. Discussion and consideration to ratify approval of Allowance Expenditure Authorization No. 1 for the MJVSPL - New Theater Wall & Porter Doss Building Demolition project in an amount not to exceed \$12,200. (Staffed by Parks & Recreation Department.) Attachment.
- H. Discussion and consideration to authorize Heffner Design team to proceed to the Design Development Phase of the Isaac Rodriguez and Mayor Pablo Pena City Parks improvements project. (Parks & Recreation Department.) Attachment.
- I. Discussion and consideration to approve purchase of 20 portable radios and 1 mobile radio in the total amount of \$81,520.00 from Tri-County Communications, LLC, **Buyboard Contract #698-23** with the FY25 Border Zone Fire Departments (BZFD) grant award # 5103501.(Staffed by Fire Department.) Attachment.
- J. Discussion and consideration to approve a five (5) year subscription agreement with Motorola Solutions South Texas Communications under **Buyboard Contract #648-21** for body worn EMS cameras as budgeted for first year term cost of \$15,540.40 and the total amount for five year term of \$51,982.00. (Staffed by Fire Department.) Attachment.
- K. Discussion and consideration to approve the Covered Applications & Prohibited Technology Policy pursuant to Senate Bill 1893 and amend the COW Personnel Policies to include Prohibited Technology Policy. (Staffed by Human

Resources.) Attachment.

- L. Discussion and consideration to approve the updated Salary Grades and Ranges pay schedule for non-civil service employees to reflect the COLA increase for FY 21-22; FY 22-23; and FY 23-24 as approved by City Commission and as required by city policy. (Staffed by Human Resources Department.) Attachment.
- M. Discussion and consideration to award RFB No: 2024-25-02 Weslaco Mid-Valley Airport Drainage Improvements/Project 1 to G-8 Utilities, LLC of McAllen, TX for the Base Bid and Additive Alternate No. 1 in the amount of \$630,120.00. (Staffed by Mid-Valley Airport.) Attachment.
- N. Discussion and presentation of Code of Ordinance City of Weslaco, Texas, Chapter 142, Vehicle Wrecker and Towing Services (Police Department.) Attachment.
- O. Discussion and consideration to approve the purchase of MdE ADORE Field Training Software with a first-year activation and annual subscription fee of \$5,720.00, with an annual recurring cost of \$1,430.00 from the Asset Forfeiture funds. (Staffed by Police Department.) Attachment.
- P. Discussion and consideration of proposed Change Order #2 for CB3's NWWTP Aeration Basin Maintenance & Rehabilitation Project in the amount of \$40,000 to perform repairs of walls within the anoxic zone. (Staffed by the Engineering Department.) Attachment.
- Q. Discussion and consideration to approve the most advantageous respondent for RFB #2024-25-05 Border Road Sidewalk Improvements Project. (Staffed by Engineering Department.) Attachment.
- R. Discussion and consideration on the appointment of a Municipal Judge. (Staffed by City Manager.)
- S. Discussion and consideration to confirm the appointment of an Interim Police Chief. (Staffed by City Manager.)

VI. EXECUTIVE SESSION

Texas Government Code, Section 551 Open Meetings:

§551.145. Closed Meeting Without Certified Agenda or Tape Recording; Offense; Penalty

(a) A member of a government body commits an offense if the member participates in a closed meeting of the governmental body knowing that a certified agenda of the closed meeting is not being kept or that a tape recording of the closed meeting is not being made.

(b) An offense under Subsection (a) is a Class C misdemeanor.

§551.146. Disclosure of Certified Agenda or Tape Recording of Closed Meeting; Offense; Penalty; Civil Liability

(a) An individual, corporation, or partnership that without lawful authority knowingly discloses to a member of the public the certified agenda or tape recording of a meeting that was lawfully closed to the public under this chapter:

(1) commits an offense; and

(2) is liable to a person injured or damaged by the disclosure for:

(A) actual damages, including damages for personal injury or damage, lost wages, defamation, or mental or other emotional distress;

- (B) reasonable attorney fees and court costs; and
- (C) at the discretion of the trier of fact, exemplary damages.
- (b) An offense under Subsection (a)(1) is a Class B misdemeanor.
- (c) It is a defense to prosecution under Subsection (a)(1) and an affirmative defense to a civil action under Subsection (a)(2) that:
 - (1) the defendant had good reason to believe the disclosure was lawful; or
 - (2) the disclosure was the result of a mistake of fact concerning the nature or content of the certified agenda or tape recording. (Added by Acts 1993, 73rd Leg., ch 268, § 1, eff. Sept. 1, 1993.)

NOTE: Any documentation related to the following items will be maintained as part of the certified agenda.

- A. Personnel - Discussion regarding the goals, objectives, and evaluation of the City Manager for the City of Weslaco as authorized by Section §551.074 of the Texas Government Code.
- B. Personnel - Deliberation to confirm the appointment of an Interim Chief of Police as authorized by Section §551.074 of the Texas Government Code.
- C. Legal Consultation - Consultation with City Attorney regarding matters related to the appointment of a Municipal Judge, including but not limited to conducting Municipal Judge candidate interviews as authorized by Section §551.071 and 551.074 of the Texas Government Code.
- D. Legal Consultation – Discussion with the City Manager and City Attorney relating to the City’s rights, duties, privileges, and obligations in connection to the Collective Bargaining Agreement with the Fire Union (IAFF-WFFA Local 3207) FY October 1, 2022 – September 30, 2025, as authorized by Section §551.071 of the Texas Government Code.
- E. Legal Consultation – Consultation with City Attorney regarding Liquid Environmental as authorized by Section §551.071 of the Texas Government Code.
- F. Legal Consultation - Consultation with City Attorney regarding *Cause No. C-5009-24-I Eliana Santana v City of Weslaco and Enrique Sanchez Rios*, Weslaco, Hidalgo County, Texas as authorized by Section §551.071 of the Texas Government Code.
- G. Legal Consultation - Consultation with the City Attorney regarding Ethan Iasaia Carrillo TMLIRP Claim No. TX226942 as authorized by Section §551.071 of the Texas Government Code.
- H. Real Property - Consultation with City Attorney on the acquisition, sale, exchange, lease or value of real property being 35.28 acres except the southeast 1.90 acre for 33.38 net acres of land out of Farm Tract 59, West Tract Subdivision, Weslaco, Hidalgo County, Texas as authorized by Section §551.072 of the Texas Local Government Code.

VII. POSSIBLE ACTION ON WHAT IS DISCUSSED IN EXECUTIVE SESSION

VIII. ADJOURNMENT

I hereby certify this **Notice of a Regular Meeting of the Weslaco City Commission** was posted in accordance with the Open Meetings Act on the outside bulletin board at City Hall of the City of Weslaco, located at the 255 South Kansas Avenue entrance, visible and accessible to the general public during and after regular working hours. This notice was posted on this 27th day of November 2024 on or before 5:00 pm and will remain so posted continuously for at least 72-hours preceding the scheduled time of this meeting in accordance with Chapter 551 of the Texas Government Code.

/s/ Norma A. Cantu, City Secretary

NOTE: If any accommodation for a disability is required, please notify the City Secretary Department at (956) 968-3181, Ext. 1001 prior to the meeting date.

Regular Meetings of the Weslaco City Commission stream live online at <http://www.weslacotx.gov/open-government/open-meetings>. Archived video of some meetings are also available.

Removed from Bulletin Board	Date:	Initials:
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PURSUANT TO SECTION 30.06, PENAL CODE (TRESPASS BY LICENSE HOLDER WITH A CONCEALED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A CONCEALED HANDGUN".

“DE ACUERDO CON LA SECCION 30.06 DEL CODIGO PENAL (INGRESO SIN AUTORIZACION DE UN TITULAR DE UNA LICENCIA CON UNA PISTOLA OCULTA), UNA PERSONA CON LICENCIA SEGUN EL SUBCAPITULO H, CAPITULO 411, CODIGO DEL GOBIERNO (LEY SOBRE LICENCIAS PARA PORTAR PISTOLAS), NO PUEDE INGRESAR A ESTA PROPIEDAD CON UNA PISTOLA OCULTA”.

"PURSUANT TO SECTION 30.07, PENAL CODE (TRESPASS BY LICENSE HOLDER WITH AN OPENLY CARRIED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A HANDGUN THAT IS CARRIED OPENLY".

“DE ACUERDO CON LA SECCION 30.07 DEL CODIGO PENAL (INGRESO SIN AUTORIZACION DE UN TITULAR DE UNA LICENCIA CON UNA PISTOLA A LA VISTA), UNA PERSONA CON LICENCIA SEGUN EL SUBCAPITULO H, CAPITULO 411, CODIGO DEL GOBIERNO (LEY SOBRE LICENCIAS PARA PORTAR PISTOLAS), NO PUEDE INGRESAR A ESTA PROPIEDAD CON UNA PISTOLA A LA VISTA”.



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-533	
From:			
Subject: Certification of Public Notice.			
Background: Call to Order, includes the following: A. Certification of Public Notice. B. Invocation. C. Pledge of Allegiance. D. Mayoral Recognition. E. Roll Call.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
NORMA CANTU ADELAIDA VEGA Martin Garza		Created	
City Manager Comments:			
Staff Recommendation: A. Mayor will Call to Order and certify Public Notice. B. Pastor Timothy Aguiar from Open Door Baptist Church will lead the invocation. C. Mayor will lead Pledge of Allegiance; Mayor Pro-Tem may lead Texas Flag. D. Mayoral Recognition. E. City Secretary will call roll. Four or more Commissioners present constitute a Quorum; otherwise, no action may be taken.			
Attachments, if any:			
Responsibilities upon Approval:			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1121	
From:			
Subject: Weslaco Economic Development Corporation.			
Background:			
Funding Source (budget code, if applicable):			
Amount:		Term of Impact:	Identified in Current Budget:
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA Martin Garza		Created	
City Manager Comments: Report only.			
Staff Recommendation:			
Attachments, if any:			
Responsibilities upon Approval:			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1122	
From:			
Subject: Weslaco Chamber of Commerce Visitor Center.			
Background:			
Funding Source (budget code, if applicable):			
Amount:		Term of Impact:	Identified in Current Budget:
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA Martin Garza		Created	
City Manager Comments: Report only.			
Staff Recommendation:			
Attachments, if any:			
Responsibilities upon Approval:			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-538	
From:			
Subject: Approval of the Minutes of the Special Meeting and Workshop on November 18, 2024. (Staffed by City Secretary Department.) Attachment.			
Background: Record of Commission action of the special and regular meetings on November 18, 2024.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
NORMA CANTU ADELAIDA VEGA Martin Garza		Created	
City Manager Comments: Approve as recommended by staff subject to any comments from the governing body.			
Staff Recommendation: Approve.			
Attachments, if any: 241118 minutes			
Responsibilities upon Approval: Execute and retain.			



**MINUTES OF A SPECIAL MEETING AND
WORKSHOP NOTICE
WESLACO CITY COMMISSION
NOVEMBER 18, 2024**

On Monday, November 18, 2023, at 4:30 p.m. the City Commission of the City of Weslaco, Texas convened in a Special Meeting and Workshop Notice at City Hall in the Legislative Chamber, located at 255 South Kansas Avenue with the following member's present:

PRESENT:	Mayor	Adrian Gonzalez
	Mayor Pro Tem	Adrian Farias
	Commissioner	Letty Lopez
	Commissioner	JP Rodriguez
ABSENT:	Commissioner	Josh Pedraza
	Commissioner	Israel Gonzalez Jr.
STAFF PRESENT:	Martin Garza	City Manager
	Norma A. Cantu	City Secretary

Also present: Xavier Salinas, Asst. City Manager, Aida Vega, Deputy City Secretary, Rosie Cavazos, Finance Director, Rebekah de la Fuente, Director of Planning and Code Enforcement, Antonio Lopez, Fire Chief, Joel Rivera, Police Chief, David Arce, Public Works Director, Rosa Badillo, Court Coordinator and other staff members.

I. CALL TO ORDER

A. Certification of Public Notice.

Mayor Gonzalez called the meeting to order and certified the public notice of the meeting as properly posted Friday, November 15, 2024.

C. Pledge of Allegiance.

Mayor led the "Pledge of Allegiance and Texas Flag."

D. Roll Call.

Norma A. Cantu, City Secretary, called the roll noting the absence of Commissioner Gonzalez Jr. and Pedraza and a quorum present.

II. PUBLIC COMMENTS

None.

III. NEW BUSINESS

A. Discussion and consideration to convene as the local canvassing authority to canvass the election returns and approve Resolution 2024-83 certifying the results of the November 5, 2024 City of Weslaco General Election in accordance with Texas Election Code§67.004(a). (Staffed by City Secretary Department.)

Mayor Gonzalez reviewed the results for the General Election held November 5, 2024, identifying from the canvass the total votes received for City Commissioner District 3 had Jose P. “JP” Rodriguez received 2,546 and Randy Hall received 989 and stated no candidate for Commissioner At Large received a majority of the votes and the city commission shall order a run-off election.

Mayor Pro Tem Farias seconded by Commissioner Lopez, moved to approve the item as presented. The motion carried unanimously; Mayor Gonzalez z was present and voting

Following for the record is Resolution 2024-83:

RESOLUTION NO. 2024-83

**STATE OF TEXAS
COUNTY OF TEXAS
CITY OF WESLACO**

**AN ORDER DECLARING THE RESULTS OF THE CITY
OF WESLACO GENERAL ELECTION OF NOVEMBER 5,
2024 FOR THE OFFICE COMMISSIONER SINGLE
MEMBER DISTRICT 3 AND COMMISSIONER AT
LARGE**

WHEREAS, the City Commission of the City of Weslaco resolved and ordered that a General Election be held on November 5, 2024 in the City of Weslaco, Texas for the purpose of electing members to the City Commission for the following positions:

CITY COMMISSIONER SINGLE MEMBER DISTRICT 3 CITY COMMISSIONER AT LARGE

WHEREAS, there came on to be considered the returns of the election held on the 5th day of November, 2024 for the purpose of electing Commission members to the City Commission.

WHEREAS, the returns of said election have been duly canvassed by the City Commission, and each of the candidates in said election having received the following votes to wit:

CITY COMMISSIONER SINGLE MEMBER DISTRICT 3

JOSE P. “JP” RODRIGUEZ	VOTES	2,546
RANDY HALL	VOTES	989

CITY COMMISSIONER AT LARGE

THOMAS GREGORY	VOTES	1,131
JOHNNY JOE SALINAS JR.	VOTES	2,407
DOMINIC A. REYNA	VOTES	3,239
PETE GARCIA JR.	VOTES	4,242

IT IS, THEREFORE FOUND, DECLARED AND ORDERED by the City Commission of the City of Weslaco that the above elections were duly called. The notices of said elections were duly posted and that said elections were held in accordance with the laws of the Texas Election Code. That at said General Election Jose P. “JP” Rodriguez was elected to the position of City Commissioner Single Member District 3 of the City of Weslaco

Minutes of Special and Workshop Meeting on November 18, 2024

subject to taking oath of office. No candidate for Commissioner At Large received a majority of the votes and the city commission shall order a run-off election at which said run-off election the names of the two (2) candidates receiving the highest number of votes for said office shall be printed on the ballot and submitted to the qualified voters.

SECTION 1: That it is further found and determined that the results of the election as canvassed and tabulated in the preamble hereof reflect the expressed desires of those persons voting at said election.

IT IS FURTHER FOUND AND DETERMINED that in accordance with the laws of the Texas Election Code the City Secretary posted written notice of the date, place and subject of this meeting on the bulletin board located at City Hall, place convenient and readily accessible to the general public and said notice having been so posted and remaining posted continuously for at least 72 hours proceeding the scheduled time of said meeting. A copy of the returns shall be attached to the minutes of this meeting and shall be made as part hereof for all intents and purposes.

PASSED, ADOPTED and APPROVED this 18th day of November 2024.

CITY OF WESLACO

/s/ Adrian Gonzalez, **MAYOR, and PRESIDING
OFFICER OF THE LOCAL CANVASSING AUTHORITY**

ATTEST:

/s/Norma A. Cantu, **CITY SECRETARY**

APPROVED AS TO FORM:

/s/Benjamin Castillo, **INTERIM CITY ATTORNEY**

B. Conduct Oath of Office and file Statement of Elected Officers.

Judge Greg Kerr administered the Oath of Office to elected Commissioner JP Rodriguez District 3.

Commissioner Rodriguez expressed his appreciation for the opportunity to serve, thanking God, his family, friends, and the constituents and looked forward in working with the commission for the betterment of Weslaco and continue to move the city forward together.

Mayor Gonzalez recessed the special meeting for a small reception at 4:48 p.m.

At 5:06 p.m. Mayor Gonzalez reconvened the special meeting.

IV. WORKSHOP BUSINESS

A. Presentation and discussion on review of Capital Improvement Project, Operations and funding sources for City Parks. (Staffed by Parks and Recreation Department.)

Omar Rodriguez, Parks and Recreation Director, stated staff met with Heffner Design Group regarding amenities improvements for Isaac Rodriguez and Mayor Pablo Pena Park; presented the layout of improvements at Isaac Rodriguez Park for ballfield lighting, backstops and dugout, irrigation, concession stand restroom, pickle ball courts and service center to be an outdoor pavilion; met with CEO of Knapp Hospital to advise of the improvements because property South of the baseball field belongs to them; stated these proposed improvements had a project cost of \$1,950,370; funding source would be the Certificate of Obligation Series 2023 and CIP budget having a shortage of \$618,270. Mayor Pablo Pena Park improvements would be the concession

stand restroom; backstops & Dugout, irrigation, Utah Ave/Park Road and parking, tennis court amenities, gold star memorial and trail extension along the northside of Dolores Huerta projected cost of \$1,783,630; funding source would be the Certificate of Obligation Series 2023 for an amount of \$600,000 leaving a shortage of \$1,183,630.

Martin Garza, City Manager, stated discussions with Knapp Medical for the continued use of their property are taking place and looking at options to ensure any improvements/assets done by the city will have a long-term benefit for all parties involved and stated one option the city would propose is donation of the land from Knapp Medical with a stipulation once the land is no longer going to be used as a park the land would go back to Knapp Medical.

Discussion on the service center used as a pavilion, took place. Omar Rodriguez stated authorization would be needed to have Heffner Design proceed with a design for an open-air concept for rentals; funds budgeted were \$150,000; went over the proposed layout design for Isaac Rodriguez Park that had irrigation for landscaping, irrigation system for the entire west side and redesign of park entrance and upon approval of the proposed layout design is given staff will work with architect for final cost because there could be community involvement that may reduce cost in the landscaping because of donations.

Mayor Pro Tem Farias questioned if the pickle ball courts could be done utilizing the tennis courts. Omar Rodriguez stated there is a high demand for tennis ball and pickle ball and the proposed improvements for pickle ball courts being presented is 8 courts and noted no lighting being proposed now. Mayor Gonzalez voiced lighting was important and to see how lighting could be included.

Omar Rodriguez went over the layout and proposed cost improvements for Mayor Pablo Pena Park and stated a big expenditure was the rehab of Utah Drive of \$750,000.

Commissioner Rodriguez questioned the \$15,000 cost improvements for the Gold Star Memorial would be enough. Omar Rodriguez stated the cost was estimated for a starting point and would be in discussions with different groups for support of this.

Omar Rodriguez briefly went over the proposed improvements of Judge Gilbert Garza Park for lighting (trail) and additional parking.

Martin Garza concluded and stated the proposed costs are raw numbers that does not include engineering and other soft costs; underbudget for two park improvements by \$1,801,900; funds remaining from the municipal pool project is about \$3,800,000 and could do improvements for Isaac Rodriguez and Mayor Pablo Pena Park with those funds and direction from the commission needed on any remaining funds where to spend.

Omar Rodriguez stated staff will bring back to the commission authority for Heffner Group for design developments for Isaac Rodriguez and Mayor Pablo Pena, design of the service center and design for Utah Drive at Mayor Pablo Pena Park.

B. Presentation and discussion on street improvement projects and its funding sources. (Staffed by Public Works Department.)

David Arce, Public Works Director, presented a list of major corridors (14) for reconstruction/overlay improvements; listed comments along those corridors that would have other costs involved such as repair of water line, sewer line and manholes not included in the estimated cost of \$3,260,361. Staff requested direction on how to proceed.

Discussion took place regarding corridors that will be needing expansion and getting those stakeholders involved such as HEB and Murphy USA for cost participation because they utilize these corridors heavily.

Martin Garza stated \$800,000 is budgeted yearly for street improvements; staff will continue budgeting for these improvements that are done in-house for the neighborhood streets; sought direction on what major corridors be focused on because the city is in a position this coming year for debt capacity to begin improvements and make a difference for the major corridors by developing a plan to outsource to those vendors that have the staffing and equipment.

Mayor Pro Tem Farias suggested the list be revisited and shortened before debit issuance and see what corridors could be partnered with other entities for cost participation. Martin Garza stated discussions have begun on the expansion of the heavy weight corridor that includes an area of the old industrial park that could have interlocal agreements with County for maintenance and could reduce cost.

V. ADJOURNMENT

Mayor Pro Tem Farias seconded by Commissioner Rodriguez moved to adjourn the special and workshop meeting of November 18, 2024, at 6:22 p.m. The motion carried unanimously; Mayor Gonzalez was present and voting.

CITY OF WESLACO

Adrian Gonzalez, **MAYOR**

ATTEST:

Norma A. Cantu, **CITY SECRETARY**



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1110	
From: REBEKAH DE LA FUENTE			
Subject: Ordinance 2024-33 to rezone 236 Mile 2 ½ W. Rd., also being 7.45-acres out of Farm Tract 1034 Adams Tract Subdivision, Weslaco, Hidalgo County, Texas from R-1 One-Family Dwelling District to I – Industrial District. First reading held November 19, 2024; staffed by Planning & Code Enforcement Department.)			
Background: The applicant is requesting to rezone property from R-1 One-Family Dwelling District to I – Industrial District. Five (5) property owners within 200 feet of the applicant's property were notified by letter on October 25, 2024.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature Ordinance - First Reading Ordinance - Final Reading			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners: Notice of the application and the Public Hearing for the Planning and Zoning Commission and City Commission appeared in The Monitor on October 16, 2024.			
Advisory Review, if any (name of board/committee, date of action, recommendation): The Planning and Zoning Commission recommended approval of the rezone at their regular meeting of November 6, 2024.			
ADELAIDA VEGA REBEKAH DE LA FUENTE Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval based on existing and past land use.			
Attachments, if any: 236 Mile 2 1-2 W rd- Memo, 236 mile 2 1.2 w rd -Application, Notice and Radius Map, 236 Mile 2 1.2 W Rd - Aerial, O2024-33 rezone 236 Mile 2 1-2 W			
Responsibilities upon Approval: Staff will advise the applicant.			

City of Weslaco

"The City on the Grow"



Adrian Gonzalez, Mayor
Adrian Farias, Mayor Pro-Tem, District 4
Greg Kerr, Commissioner, At-Large
Israel Gonzalez, Jr., Commissioner, At-Large
Josh Pedraza, Commissioner, District 1
Letty Lopez, Commissioner, District 2
Jose "JP" Rodriguez, Commissioner, District 3

Martin Garza, City Manager

MEMO

TO: Mayor and City Commission

FROM: Rebekah de la Fuente, Planning & Code Enforcement Director

RE: Rezone- 236 Mile 2 ½ W Rd

DATE: November 13, 2024

The property was annexed into the city in 2014 as a R-1 One Family Dwelling District, however the property has historically and is currently being used as a junkyard type of business. Staff has not received any petitions for or against the rezone request.

The Planning & Zoning Commission recommended approval.

Thank you,

Rebekah de la Fuente, CFM



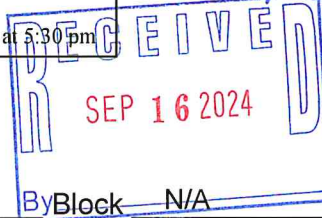
APPLICATION FOR REZONING

The Planning & Zoning Commission meets every 1st Wednesday of each month at 5:30 pm.

The City Commission meets every 1st and 3rd Tuesday of each month at 5:30 pm.

FILE NO.

Rzone-000700-2024



PROPOSED PROJECT

Legal Description of Property to be rezoned:

Lot N/A

ByBlock N/A

Subdivision Name ADAMS TRACT FT 1034 7.45 AC

Street Address 236 MILE 2 1/2 W RD WESLACO, TX

Existing Zoning R-1

Existing Land Use Industrial

Proposed Zoning I - Industrial

Proposed Land Use Industrial

- ☒ \$305.00 non-refundable filing fee.
- ☒ Detailed dimensioned site plan/map must be submitted with this request.
- ☐ Survey and metes and bounds if the legal description is a portion of a lot.
- ☒ City and school tax receipts attached.
- ☒ I have received a copy of "The Intent of Zoning Application Instructions".

APPLICANT

Name All Valley UPull It, LLC

Phone 956-792-3277

Address 236 Mile 2 1/2 Road West

Fax: _____

City Weslaco

State TX

Zip Code 78566

E-Mail: Cindy@CHopkinsRealEstate.com

OWNER

Name All Valley UPull It, LLC

Phone _____

Address 236 Mile 2 1/2 Road West

Fax: _____

City Weslaco

State TX

Zip Code 78566

E-Mail: cugators@yahoo.com

I certify that I am the actual owner of the property described above and this application is being submitted with my consent (include corporate name if applicable); or I am authorized by the actual owner to submit this application and have attached written evidence of such authorization.

Signature _____

Owner

Date September 15, 2024

Signature _____

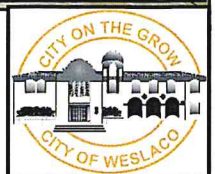
Applicant

Date September 15, 2024

Signature _____

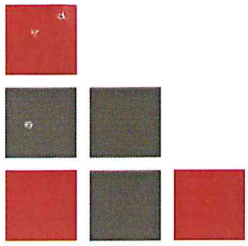
Authorized Agent

Date September 15, 2024



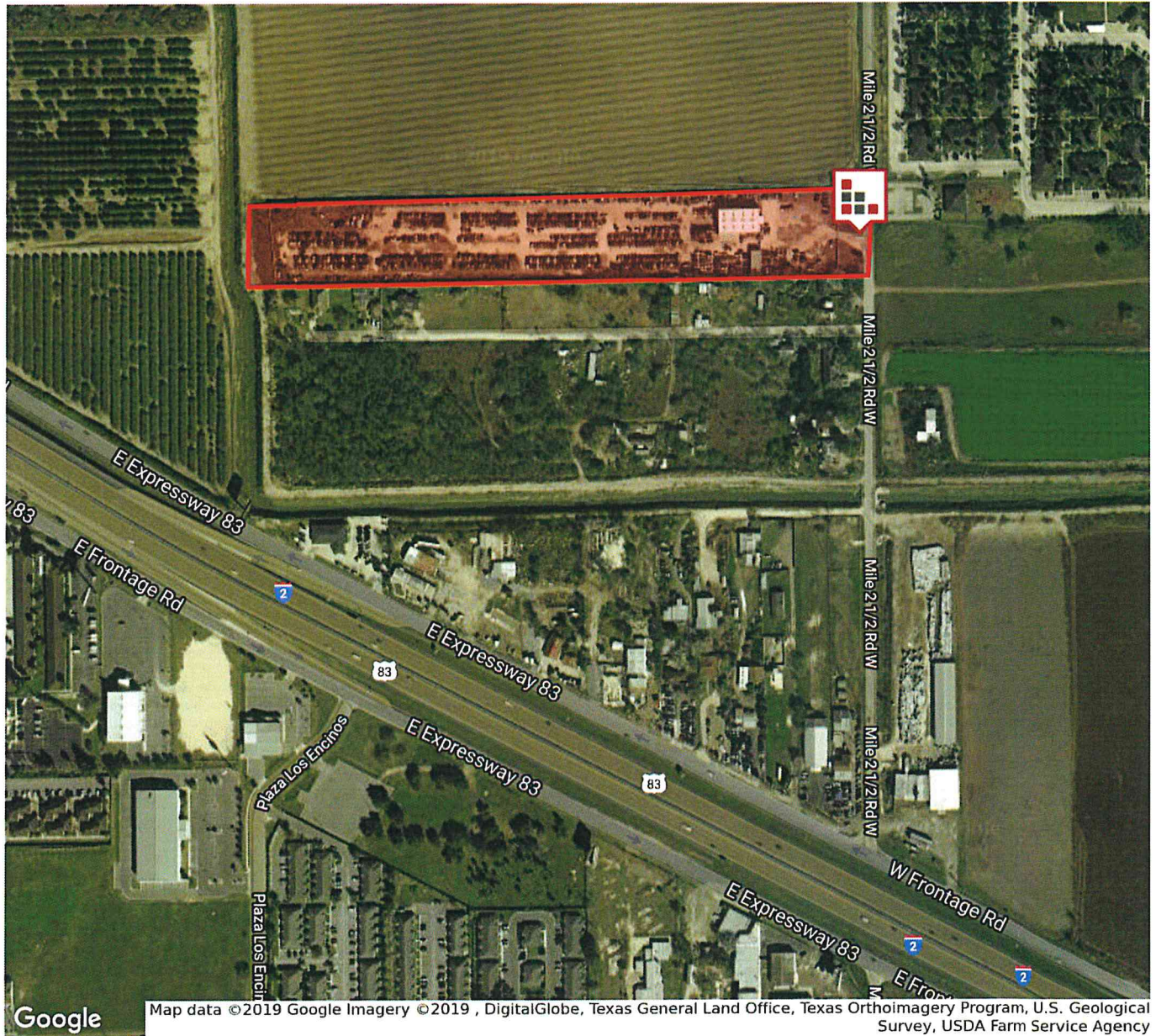
SEP 17, 2024

TEXAS COLLEGE OF ART & IND NADDRESS WESLACO TX 78596	A0800-00-000-1031-01 ADAMS TRACT 40AC LOT 1031 & 37.33AC 3AC NET 0 N FM 1015	L: 16168775 B: 1867404
ALL VALLEY U PULL IT LLC 236 MILE 2 1/2 W WESLACO TX 78599	A0800-00-000-1034-02 ADAMS TRACT FT 1034 7.45 AC	L: 201150 B: 215833
GARZA JOSE MARCELO & TERESA 822 S OKLAHOMA AVE WESLACO TX 78596-6932	A0800-00-000-1034-03 ADAMS TRACT N20AC -FT 1034 & ALL FT 1035 & E990' LOT 1036 EXC W	L: 0 B: 0
MEDRANO OLIVIA PO BOX 1121 MERCEDES TX 78570	A0800-00-000-1034-04 ADAMS TRACT W104'-E519'-N104'-S208' (N E925.18'-N141.62'-S557.64' (TR11) &	L: 93320 B: 16324
ROBLEDO MAYRA A DE LA FUENTE 3317 NORTH C ST MCALLEN TX 78501	A0800-00-000-1034-14 ADAMS TRACT 1034 1AC NET	L: 52280 B: 0
ROBLEDO MIGUEL 3317 N C ST MCALLEN TX 78501	A0800-00-000-1034-16 ADAMS TRACT 1034 1AC NET	L: 52280 B: 0
ROQUE MARCELO ZARATE & 340 E ROOSEVELT RD DONNA TX 78537	A0800-00-000-1034-18 ADAMS TRACT A/K/A TR-9 2AC NET	L: 76500 B: 3500
GARCIA TERESITA MEDRANO PO BOX 1462 MERCEDES TX 78570	A0800-00-000-1034-20 ADAMS TRACT N208.10'-S416'-E523 FT	L: 81609 B: 76731
RAMIREZ JUAN ALBERTO 3601 MEDRANO RD WESLACO TX 78599	A0800-00-000-1034-26 ADAMS TRACT W208'-N208'-S416'-S20AC 1AC NET	L: 52280 B: 45310
OLGUIN PATRICIA A/K/A VILLEGAS 3601 MEDRANO RD WESLACO TX 78599	A0800-00-000-1034-30 ADAMS TRACT W330.83'-N141.63'-S557.63' 7AC	L: 44752 B: 148560
GARZA ARMANDO PO BOX 626 DONNA TX 78537	A0800-00-000-1034-31 ADAMS TRACT T 1034 1.00AC	L: 52280 B: 30210



FOR SALE
ALL VALLEY U-PULL IT

AERIAL MAP



CINDY HOPKINS REAL ESTATE

312 E Harrison Ave // Harlingen, TX 78550
956.778.3255 // chopkinsrealestate.com

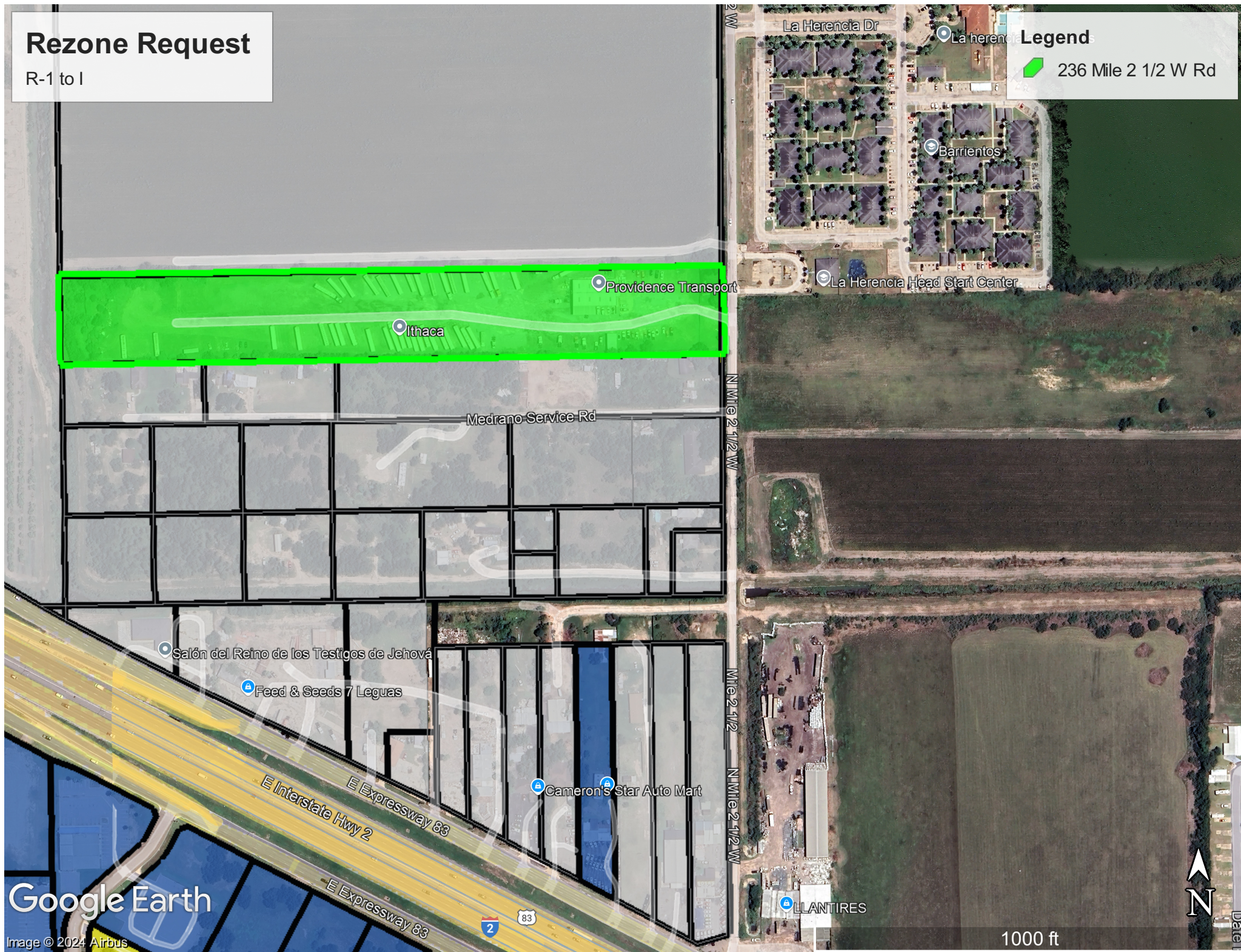
The information contained herein was obtained from sources deemed reliable; however, CHRE makes no guaranties, warranties or representations to the completeness or accuracy thereof. The presentation of this real estate information is subject to errors, omissions; change of price; prior sale or lease, or withdrawal without notice.

Rezone Request

R-1 to I

Legend

 236 Mile 2 1/2 W Rd



ORDINANCE NO. 2024-33

AN ORDINANCE AMENDING ZONING ORDINANCE NO. 2018-02 AND AMENDING THE ZONING MAP OF THE CITY OF WESLACO TO CHANGE THE ZONING OF REZONE 236 MILE 2 ½ W. RD., ALSO BEING 7.45-ACRES OUT OF FARM TRACT 1034 ADAMS TRACT SUBDIVISION, WESLACO, HIDALGO COUNTY, TEXAS FROM R-1 ONE-FAMILY DWELLING DISTRICT TO I – INDUSTRIAL DISTRICT BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF WESLACO, TEXAS:

SECTION I: To rezone from an R-1 One-Family Dwelling District to I – Industrial District located at 236 Mile 2 ½ W. Rd., also being 7.45-acres out of Farm Tract 1034 Adams Tract Subdivision, Weslaco, Hidalgo County, Texas.

SECTION II: That this ordinance shall become effective upon its passage.

PASSED AND APPROVED on first reading at a regular meeting of the City Commission this 19th day of November 2024.

PASSED AND APPROVED on second reading at a regular meeting of the City Commission this 3rd day of December, 2024.

CITY OF WESLACO

Adrian Gonzalez, MAYOR

ATTEST:

Norma A. Cantu, CITY SECRETARY

APPROVED AS TO FORM

Benjamin Castillo, INTERIM CITY ATTORNEY



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1111	
From: REBEKAH DE LA FUENTE			
Subject: Ordinance 2024-34 to rezone 503 S Illinois, also being Lots 20–22, Block 44, Weslaco Original Townsite Subdivision, Weslaco, Hidalgo County, Texas from R-1 One-Family Dwelling District to B-2 Secondary & Highway Business District. First reading held November 19, 2024; staffed by Planning & Code Enforcement Department.)			
Background: The applicant is requesting to rezone property from R-1 One-Family Dwelling District to B-2 Secondary & Highway District. Twenty (20) property owners within 200 feet of the applicant's property were notified by letter on October 25, 2024.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature Ordinance - First Reading Ordinance - Final Reading			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners: Notice of the application and the Public Hearing for the Planning and Zoning Commission and City Commission appeared in The Monitor on October 16, 2024.			
Advisory Review, if any (name of board/committee, date of action, recommendation): The Planning and Zoning Commission recommended approval of the rezone to a B-1 Neighborhood Business District at their regular meeting of November 6, 2024.			
ADELAIDA VEGA REBEKAH DE LA FUENTE Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: 503 S Illinois- Memo, 503 s illinois -Application, Notice and Radius Map, 503 S Illinois- Aerial, O2024-34 rezone 503 S Illinois			
Responsibilities upon Approval: Staff will advise the applicant.			

City of Weslaco

"The City on the Grow"



Adrian Gonzalez, Mayor
Adrian Farias, Mayor Pro-Tem, District 4
Greg Kerr, Commissioner, At-Large
Israel Gonzalez, Jr., Commissioner, At-Large
Josh Pedraza, Commissioner, District 1
Letty Lopez, Commissioner, District 2
Jose "JP" Rodriguez, Commissioner, District 3

Martin Garza, City Manager

MEMO

TO: Mayor and City Commission

FROM: Rebekah de la Fuente, Planning & Code Enforcement Director

RE: Rezone- 503 S Illinois

DATE: November 13, 2024

The proposed property was previously utilized as a church and portions of it have recently been demolished. The applicant is proposing a shell space in order to build to suit and would like to allow for such used at an event center or offices. Staff has not received any petitions for or against the rezone request.

The Planning & Zoning Commission recommended approval.

Thank you,

Rebekah de la Fuente, CFM



APPLICATION FOR REZONING

RZNE-000699-2024

The Planning & Zoning Commission meets every 1st Wednesday of each month at 5:30 pm.

The City Commission meets every 1st and 3rd Tuesday of each month at 5:30 pm

FILE NO. _____

PROPOSED PROJECT

Legal Description of Property to be rezoned:

Lot 20-22 Block 44

Subdivision Name Weslaco Original Townsite

Street Address 503 S Tillman's Weslaco TX 78596

Existing Zoning Residential Existing Land Use _____

Proposed Zoning Commercial B2 Proposed Land Use Commercial use

- ☒ \$305.00 non-refundable filing fee.
- ☒ Detailed dimensioned site plan/map must be submitted with this request.
- ☒ Survey and metes and bounds if the legal description is a portion of a lot.
- ☒ City and school tax receipts attached.
- ☒ I have received a copy of "The Intent of Zoning Application Instructions".

APPLICANT

Name Franco Ramon Phone 956 463 1646

Address 2321 Camino De Verdad Fax: _____

City Mercedes State TX Zip Code 78570 E-Mail: Franco_ntc@live.com

OWNER

Name Zerimar FM LLC Phone 956 463 1646

Address 2321 Camino De Verdad Fax: _____

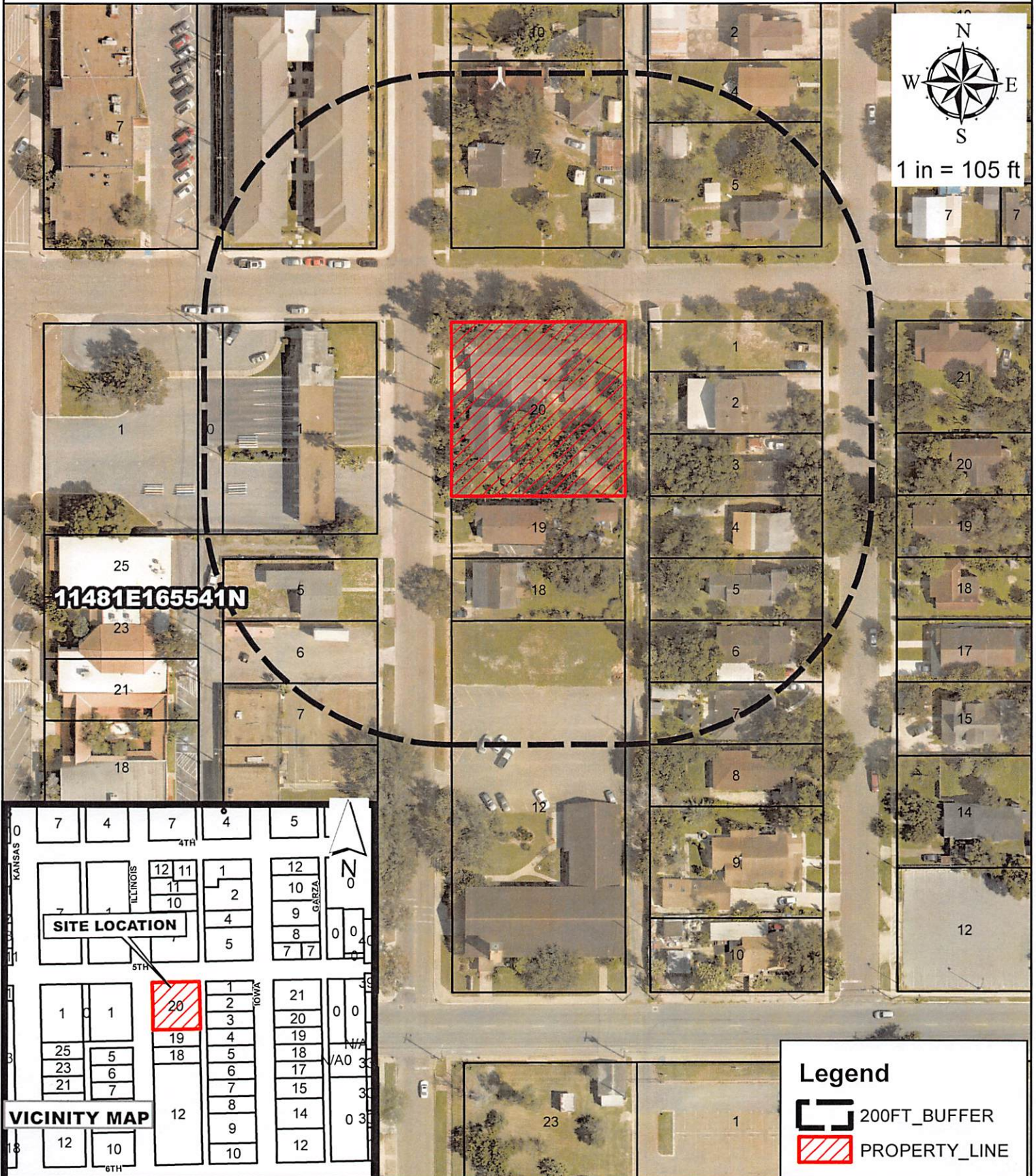
City Mercedes State TX Zip Code 78570 E-Mail: _____

I certify that I am the actual owner of the property described above and this application is being submitted with my consent (include corporate name if applicable); or I am authorized by the actual owner to submit this application and have attached written evidence of such authorization.

Signature [Signature] Date 9/6/24
Owner

Signature _____ Date _____
Applicant

Signature _____ Date _____
Authorized Agent



11481E165541N

SITE LOCATION

VICINITY MAP

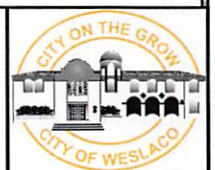
Legend

-  200FT_BUFFER
-  PROPERTY_LINE

Franco Ramirez
503 S Illinois
Weslaco Original Townsite

Purpose for the Rezone Request

Existing zoning: R-1
Existing land use: Residential
Rezone Request: B-2



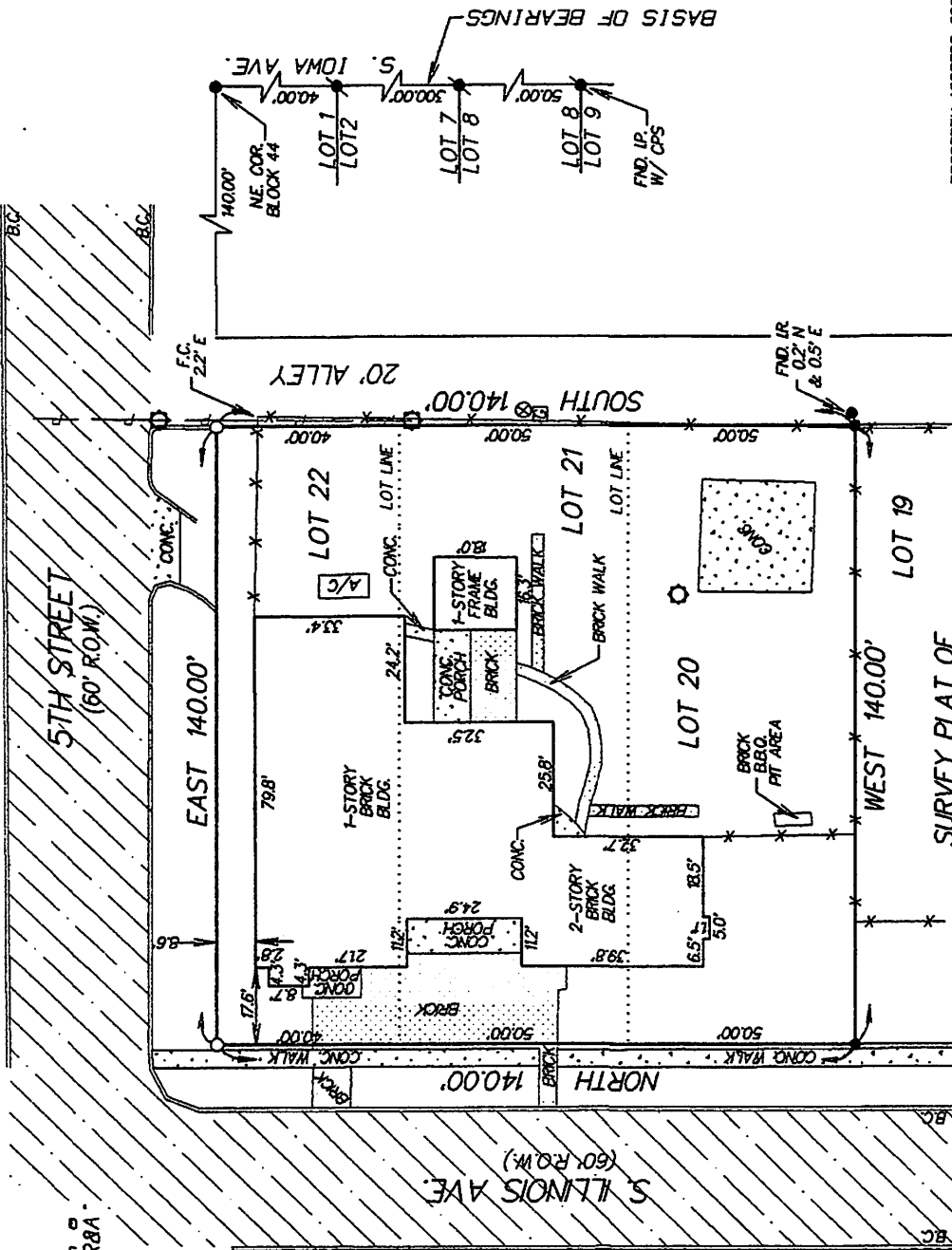
SEP 17, 2024

TORRES ESTHER L AKA ESTER MANUEL DE JESUS & ALESSANDRA V 406 S IOWA WESLACO TX 78596	W2300-00-031-0004-00 WESLACO ORIGINAL TOWNSITE BLK 31 406 S IOWA AVE	L: 42000 B: 28686
CAMPOS GILBERTO I & DELICIA 410 S IOWA AVE WESLACO TX 78596	W2300-00-031-0005-00 WESLACO ORIGINAL TOWNSITE BLK 31 410 S IOWA AVE	L: 79800 B: 54105
RODRIGUEZ DOMINGA C 407 S ILLINOIS AVE WESLACO TX 78596	W2300-00-031-0007-00 WESLACO ORIGINAL TOWNSITE LOTS 7 407 S ILLINOIS AVE	L: 119700 B: 133238
UA WESLACO LLC ETAL PO BOX 828 ALPINE CA 91903	W2300-00-032-0001-00 WESLACO ORIGINAL TOWNSITE LOTS 1-6 254 S KANSAS	L: 161250 B: 1940542
CITY OF WESLACO 255 S KANSAS AVE WESLACO TX 78596	W2300-00-043-0001-00 WESLACO ORIGINAL TOWNSITE LOTS 1 33 BLK 43	L: 211500 B: 327632
MARIA MAGDALENA DE LA PENA 508 S ILLINOIS AVE WESLACO TX 78596	W2300-00-043-0005-00 WESLACO ORIGINAL TOWNSITE BLK 43 508 S ILLINOIS AVE	L: 37500 B: 46713
FIRST METHODIST CHURCH PO BOX 8067 WESLACO TX 78599	W2300-00-043-0006-00 WESLACO ORIGINAL TOWNSITE BLK 43 520 S ILLINOIS AVE	L: 49375 B: 7500
FIRST METHODIST EPISCOPAL CH 520 S ILLINOIS AVE WESLACO TX 78596	W2300-00-043-0007-00 WESLACO ORIGINAL TOWNSITE LOT 7 520 S ILLINOIS AVE	L: 49375 B: 300000
YBARRA DORA ALICIA PENA 313 E SUGARCANE DR WESLACO TX 78599	W2300-00-044-0001-00 WESLACO ORIGINAL TOWNSITE BLK 44	L: 33600 B: 0
YBARRA DAVID C & DORA A 313 E SUGARCANE DR WESLACO TX 78599	W2300-00-044-0002-00 WESLACO ORIGINAL TOWNSITE BLK 44 502 S IOWA AVE	L: 42000 B: 154808
CASARES GEOFREDO JR 506 S IOWA AVE WESLACO TX 78596	W2300-00-044-0003-00 WESLACO ORIGINAL TOWNSITE BLK 44 506 S IOWA AVE	L: 42000 B: 40624
PEREZ JERRY & VANESSA E LINARES 508 S IOWA AVE WESLACO TX 78596	W2300-00-044-0004-00 WESLACO ORIGINAL TOWNSITE BLK 44 508 S IOWA AVE	L: 42000 B: 43848

SEP 17, 2024

HALL RAMONA & MARIA G GARCIA 510 S IOWA AVE WESLACO TX 78596	W2300-00-044-0005-00 WESLACO ORIGINAL TOWNSITE BLK 44 510 S IOWA AVE	L: 42000 B: 44912
LUNA OLIVIA DE 512 S IOWA AVE WESLACO TX 78596	W2300-00-044-0006-00 WESLACO ORIGINAL TOWNSITE BLK 44 512 S IOWA AVE	L: 42000 B: 45176
GUERRERO ALEJANDRA 512 1/2 S IOWA AVE WESLACO TX 78596	W2300-00-044-0007-00 WESLACO ORIGINAL TOWNSITE BLK 44 512 S IOWA AVE	L: 42000 B: 59930
RANA MAHAMMAD AKRAM DR 516 S IOWA AVE WESLACO TX 78596	W2300-00-044-0008-00 WESLACO ORIGINAL TOWNSITE BLK 44 514 S IOWA AVE	L: 42000 B: 59066
DOLPHIN RENTALS LLC 2301 E BUSINESS HWY 83 DONNA TX 78537	W2300-00-044-0018-00 WESLACO ORIGINAL TOWNSITE BLK 44 509 S ILLINOIS AVE	L: 42000 B: 31833
INFANTE JUAN RAMON & ANA 507 S ILLINOIS AVE WESLACO TX 78596	W2300-00-044-0019-00 WESLACO ORIGINAL TOWNSITE BLK 44 507 S ILLINOIS AVE	L: 42000 B: 50872
FIRST UNITED METHODIST CHURCH OF WESLACO 520 S ILLINOIS AVE WESLACO TX 78596	W2300-00-044-0012-00 WESLACO ORIGINAL TOWNSITE ALL & 17 BLK 44	L: 197400 B: 186676
ZERIMAR FM LLC 2321 CAMINO DE VERDAD MERCEDES, TX 78570-7580	W2300-00-044-0020-00 WESLACO ORIGINAL TOWNSITE LOTS 0	L: 163800 B: 209799

- LEGEND**
- Found 1/2" iron rod
 - Set 1/2" iron rod with plastic cap stamped "R8A"
 - ✕ Found 3/4" iron pipe
 - ✕ Found 1/2" iron pipe
 - ⊗ Water valve
 - ⊗ Gas meter
 - ⊗ Power pole
 - ⊗ F.C. Fence corner
 - P- Power line
 - X- Chain link fence line



**SURVEY PLAT OF
LOTS 20, 21 & 22, BLOCK 44
ORIGINAL TOWNSITE OF WESLACO
HIDALGO COUNTY, TEXAS**
AS PER MAP RECORDED IN VOL. 2, PG. 30, H.C.M.R.

PROPERTY ADDRESS: 503 S. ILLINOIS AVE.
WESLACO, TX 78596

PREPARED FOR: FRANCO RAMIREZ

RA **ROBLES &
ASSOCIATES, PLLC**

PROFESSIONAL LAND SURVEYORS

P.O. BOX 478
1677 N. FAULKNER ST.
WESLACO, TEXAS 78596
PHONE (956) 988-2422
FAX (956) 988-5871
FIRM NO. 18856783

SURVEYED: 05/21/24 DRAWN BY: JB 05/22/24

SCALE: 1" = 40' JOB No. 21835

TITLE COMMITMENT No. REVISED:

SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL
EMBOSSED SEAL OF SURVEYOR OF RECORD.

I, REYNALDO ROBLES JR., REGISTERED PROFESSIONAL
LAND SURVEYOR OF THE STATE OF TEXAS, DO HEREBY
CERTIFY THAT THE ABOVE PLAT REPRESENTS A
SURVEY AS MADE ON THE GROUND UNDER MY SUPERVISION
AND THAT THERE ARE NO VISIBLE ENCROACHMENTS, NOR VISIBLE
AND APPARENT EASEMENTS AT THE TIME OF SURVEY EXCEPT
AS SHOWN AND BY GRAPHIC PLOTTING ONLY THIS PROPERTY
LIES IN FLOOD ZONE "C" (AREAS OF MANUAL FLOODING) OF
FIRM COMMUNITY PANEL NO. 480349 0005 B, DATED
MARCH 4, 1980.

Reynaldo Robles Jr.
REYNALDO ROBLES JR., R.P.L.S. #7087

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT
EASEMENTS OF RECORD MAY AFFECT SUBJECT PROPERTY.

140.00'

140.00'

EXISTING AREA-----	2670.0FT
ADDITION AREA-----	1130.0FT
TOTAL AREA-----	3800.0FT

140.00'

140.00'

S. ILLINOIS AVE.

Rezone Request

R-1 to B-2

Reyna Development & Construction

University Apartments

Layers Ice Cream

E 5th St

E 5th St

503 S Illinois Ave

S Illinois Ave

S Iowa Ave

S Iowa Ave

S Garza Ave

S Garza Ave

S Kansas Ave

S Illinois Ave

Mayor Joe V Sánchez Public Library

First United Methodist Church

Collectibles #2

Google Earth

Image © 2024 Airbus

Legend

503 S Illinois



300 ft

ORDINANCE NO. 2024-34

AN ORDINANCE AMENDING ZONING ORDINANCE NO. 2018-02 AND AMENDING THE ZONING MAP OF THE CITY OF WESLACO TO CHANGE THE ZONING OF REZONE 503 S ILLINOIS, ALSO BEING LOTS 20- 22, BLOCK 44, WESLACO ORIGINAL TOWNSITE SUBDIVISION, WESLACO, HIDALGO COUNTY, TEXAS FROM R-1 ONE-FAMILY DWELLING DISTRICT TO B-2 SECONDARY & HIGHWAY DISTRICT BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF WESLACO, TEXAS:

SECTION I: To rezone from an R-1 One-Family Dwelling District to B-2 Secondary & Highway District located at 503 S Illinois, also being Lots 20- 22, Block 44, Weslaco Original Townsite Subdivision, Weslaco, Hidalgo County, Texas.

SECTION II: That this ordinance shall become effective upon its passage.

PASSED AND APPROVED on first reading at a regular meeting of the City Commission this 19th day of November 2024.

PASSED AND APPROVED on second reading at a regular meeting of the City Commission this 3rd day of December 2024.

CITY OF WESLACO

Adrian Gonzalez, **MAYOR**

ATTEST:

Norma A. Cantu, **CITY SECRETARY**

APPROVED AS TO FORM:

Benjamin Castillo, **INTERIM CITY ATTORNEY**



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1094	
From: ARMANDO ESPINOZA			
Subject: Approval to accept the Office of Governor's Grant in the amount of \$22,506.21 (Grant # 4367803) with a local match required of \$7,502.07 for body worn camera server. (Staffed by Police Department.)			
Background: Award for \$22,506.21 with a \$7,502.07 match to purchase a body worn camera server/storage/backup			
Funding Source (budget code, if applicable):			
Amount: \$7,502.07	Term of Impact: FY 2024-2025	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission: The Police Department requested to apply for the grant and the City Commission approved it on February 20, 2024.			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ROXANNE SAAVEDRA JOEL RIVERA Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff Recommends Approval			
Attachments, if any: Body-Worn Camera Grant Program, FY2025 SOGA Grant 4367803, PSO-SOGA_CongratulatoryLetter Grant 4367803			
Responsibilities upon Approval:			

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4367803	Award Amount:	\$22,506.21
Date Awarded:	11/4/2024	Grantee Cash Match:	\$7,502.07
Grant Period:	09/01/2024 - 08/31/2025	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2025	Grantee GPI:	\$0.00
Program Fund:	BC-Body-Worn Camera (BWC) Program	Total Project Cost:	\$30,008.28
Grantee Name:	Weslaco, City of		
Project Title:	Body Worn Camera Program		
Grant Manager:	Alyssa Hernandez		
Unique Entity Identifier (UEI):	GJMZDZZAN4J3		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2025-BC-ST-0020
Total Federal Award/State Funds Appropriated:	\$10,000,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No

**Federal/State Award
Description:**

Funds are used for the purchase of body cameras and digital storage systems to serve as a tool in a law enforcement comprehensive problem-solving approach to enhance officer interactions with the public, build community trust, and gather important evidence for use in the prosecution of crimes.



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy
Executive Director
Public Safety Office



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1095	
From: ARMANDO ESPINOZA			
Subject: Approval to accept the Local Border Security Program (LBSP) Grant in the amount of \$125,000 (Grant # 3407208) for border security operations with no local match required. (Staffed by Police Department.)			
Background: The purpose of the program is to sustain interagency law enforcement operations and enhance local law enforcement patrols/ and or investigation to facilitate directed actions to deter and interdict criminal activity.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission: The City Commission approved the Police Department to apply for the grant on March 5, 2024.			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ROXANNE SAAVEDRA JOEL RIVERA Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Recommend Approval			
Attachments, if any: SOGA Grant 3407208, PSO-SOGA_CongratulatoryLetter Grant 3407208			
Responsibilities upon Approval:			

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	3407208	Award Amount:	\$125,000.00
Date Awarded:	11/4/2024	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2024 - 08/31/2025	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2025	Grantee GPI:	\$0.00
Program Fund:	BL-Local Border Security Program (LBSP)	Total Project Cost:	\$125,000.00
Grantee Name:	Weslaco, City of		
Project Title:	Local Border Security Program		
Grant Manager:	Lynne Crow		
Unique Entity Identifier (UEI):	GJMZDZZAN4J3		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2025-BL-ST-0016
Total Federal Award/State Funds Appropriated:	\$5,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	Grants for local law enforcement agencies to support Operation Border Star. The grant funds may also support the humane processing of remains of undocumented migrants, when specifically awarded for that purpose.



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy
Executive Director
Public Safety Office



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1131	
From: OMAR RODRIGUEZ			
Subject: Approval to renew the lease agreement for the building located at Mayor Pablo G. Pena Park with the Boys & Girls Club of Weslaco for a new 2-year term ending September 30, 2026. (Staffed by Parks & Recreation Department.)			
Background: Bi-annual agreement with Boys & Girls Club of Weslaco to lease building from City.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA OMAR RODRIGUEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: 2024 Boys and Girls Club Mutual Lease Agreement			
Responsibilities upon Approval:			

- 2.04 If conditions arise to warrant such, the contracting parties can mutually agree to renegotiate this contract prior to the termination date established.

ARTICLE III

IMPROVEMENTS TO THE PROPERTY

- 3.01 It is agreed that all permanent improvements made to or furnished by the LESSEE on the leased premises shall be deemed to be and shall become part of the reality and shall belong to LESSOR upon expiration of this Agreement or any extension hereof.
- 3.02 LESSEE may not make any alterations which might adversely affect the exterior or interior of said building are desired by the LESSEE, such alterations shall not be made, nor such signs erected without the written consent of the LESSOR.

ARTICLE IV

INSURANCE

- 4.01 LESSOR shall insure the building and equipment covered by this Agreement against fire, accident, or natural disaster. In the event the building (s), equipment or any part thereof shall, during said term or renewal hereof, be destroyed by fire, accident, or natural disaster so that the same shall be thereby rendered unfit for use and habitation, then, if economically feasible, to the LESSOR, LESSOR shall make diligent effort to restore damage premises to their working conditions for use and habitation by LESSEE. If economically unfeasible, to the LESSOR, this contract shall be renegotiated and/or terminated at LESSOR's discretion.
- 4.02 LESSEE agrees to hold LESSOR harmless for any liability for any accident or other legal cause of action based upon tort which occurs on the leased premises, caused by LESSEE, its agent or employees. LESSEE further agrees that LESSOR shall not become obligated to pay any damages to any third party because of any accident or other loss and caused by the negligence of LESSEE or any of its employee, agent or licenses. LESSEE will reimburse LESSOR for the amount of LESSOR's actual payments in damages and expenses incident thereto. LESSEE must name LESSOR as additional insured on any insurance which covers its obligations under this Agreement.
- 4.03 LESSEE agrees to at all times during the term of this Agreement have in effect liability insurance policy to protect LESSOR from third party claims that may arise as a result of injuries caused to any person upon

premises herein described. The limits of this policy shall be no less than \$100,000.00 liability per each person and \$100,000.00 aggregate. LESSEE agrees to provide a copy of such policy of insurance to LESSOR at time of signing.

ARTICLE V

UTILITIES

- 5.01 LESSOR shall pay the charges for water, sewer, and garbage-trash pick-up service. LESSEE shall pay charges for telephone and internet service provider. LESSOR shall pay for electricity associated with illuminating the building and grounds. It is agreed and understood that all utilities currently installed and/or connected to the leased building prior to the date LESSEE takes possession shall be paid by the LESSOR. All utilities installed or connected after LESSEE takes possession of the leased building shall be paid by LESSEE.

ARTICLE VI

TAXES

- 6.01 The LESSEE shall be responsible for all personal property taxes as assessments on personal property it owns and uses in the demised building.

ARTICLE VII

MAINTENANCE OF PREMISES

- 7.01 LESSEE agrees to maintain the interior of the building and all equipment in condition suitable for the use of which this Agreement is intended.. LESSOR will provide custodial supplies not to exceed one thousand dollars (\$1,000) per fiscal year. LESSEE will supply any other supplies.

ARTICLE VIII

SUBLEASING

- 8.01 The LESSEE shall not sublet or assign The Boys and Girls Club Building or any part thereof to a third party without the written consent of the LESSOR. The Boys and Girls Club Building may not be used for any political event.

ARTICLE IX
EMERGENCY SHELTER SERVICES

- 9.01 The LESSEE agrees to allow the LESSOR to use the building as an emergency shelter in the event the City of Weslaco is in a state of an emergency. LESSEE shall be responsible to make appropriate accommodations with their students during the duration that the Boys & Girls Club is being utilized as an emergency shelter.

ARTICLE X
MISCELLANEOUS

- 10.01 This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successor.
- 10.02 LESSEE will not suffer to be carried on upon the premises any trade or business, or anything to be done thereon, except that which has been agree to in this agreement.
- 10.03 LESSEE shall not discriminate against any employee, applicant for employment, or visitor to The Boys and Girls Club Building because of race, religion, age disability, sex, or national origin.
- 10.04 LESSEE will permit LESSOR at any reasonable time to make such repairs as it may deem necessary for the protection of the premises.
- 10.05 This Agreement shall be constructed under and in accordance with the laws of the State of Texas and all obligations of the parties created hereunder and performable in Hidalgo County, Texas.
- 10.06 In case any one or more of the provisions contained in the agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, and illegality or unenforceable shall not affect any other provisions thereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.
- 10.07 Board of Directors. It is agreed between the LESSOR and LESSEE that the ~~the~~ City of Weslaco has the right to appoint a designated member to the Board of Directors of The Boys and Girls Club of Weslaco

~~during the capital campaign and expansion/addition of the facility. It is also agreed that the Parks and Recreation Director for the City of Weslaco shall be an ex-officio member of the Board.~~

- 10.08 Fund raising. LESSEE shall be allowed to organize, implement, and/or establish fundraising Activities and/or services such as but not limited to operation of a gift shop which shall be used to sell related articles. It is understood between the LESSEE and LESSOR that the proceeds of the gift shop and the monies derived from workshop and training sessions to be presented to the public shall be used for the operation of the Boys and Girls Club of Weslaco. LESSEE must comply with all City ordinances.

IN WITNESS HEREOF, the undersigned hereto execute this agreement as of the day and year first above written.

LESSORS:

CITY OF WESLACO

Adrian Gonzalez, **MAYOR**

ATTEST:

Norma Cantu, **CITY SECRETARY**

APPROVED AS TO FORM:

Ben Castillo, **CITY ATTORNEY**

LESSEES:

THE BOYS AND GIRLS CLUB OF WESLACO

Carlos Robledo, **CHAIRPERSON**

ATTEST:

Mary Lopez, **CHIEF OFFICER**



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1146	
From:			
Subject: Approval of a District Office Lease Agreement beginning January 2, 2025 and ending January 2, 2027 with Congressman Vicente Gonzalez for office space located at 255 S. Kansas Avenue. (Staffed by City Manager.)			
Background: Commission action approved a District Office Lease for Congressional Representative Vicente Gonzalez on December 20, 2022. The lease is set to expire January 2, 2025, and a request for renewal for the office space was received. The lease for square footage originally was 550 and increased to 936 square footage when the staff moved to the office space previously occupied by fire administration. The monthly rent payable is \$1.00.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA ADELAIDA VEGA Martin Garza		Created	
City Manager Comments: Approve.			
Staff Recommendation: Approve.			
Attachments, if any: 119th- District Office Lease Jan 2, 2024 - Jan 2.2025			
Responsibilities upon Approval: Execute, retain and notify requestor.			

District Office Lease – Instructions

NO LEASE OR ATTACHMENT CAN BE SIGNED BEFORE THEY HAVE BEEN APPROVED BY THE OFFICE OF ADMINISTRATIVE COUNSEL.

The term for a District Office Lease for the 119th Congress may not commence prior to January 3, 2025.

A Member/Member-elect should endeavor to lease space through the last day of a congressional term rather than the last day of a calendar year. For the 119th Congress, leases should end on January 2, 2027, rather than December 31, 2026.

- The Member/Member-elect is required to personally sign lease documents.
- Prior to either party signing a Lease, the Member/Member-elect must submit the proposed Lease, accompanied by the District Office Lease Attachment for the 119th Congress (“Attachment”), to the Office of Administrative Counsel (“Administrative Counsel”) via e-mail in PDF form (leases@mail.house.gov) or fax (202-226-0357) for review and approval.
- If approved, Administrative Counsel will advise the parties that they can execute the lease documents. If changes are necessary, Administrative Counsel will contact the office of the Member/Member-elect. The Member/Member-elect will work with the lessor to incorporate all necessary edits to the lease documents. The parties must resubmit revised lease documents to Administrative Counsel until Administrative Counsel approves the lease documentation packet.
- After both parties have executed an approved Lease or Amendment, accompanied by the Attachment, a copy must be submitted to Administrative Counsel via e-mail in PDF form (leases@mail.house.gov) or fax (202-226-0357) for final countersignature and processing.
- Lessor must complete a U.S. House of Representatives Substitute W-9 and ACH Vendor/Miscellaneous Payment Enrollment Form to allow the House Office of Finance to initiate monthly rental payments pursuant to an approved lease. This form should be submitted along with the completed lease packet. Questions regarding the form should be directed to the Office of Finance (VendorEFT@mail.house.gov; 202-226-2277).

Instructions for completing the District Office Lease (“Lease”):

- Preamble — Insert:
 - Landlord’s name and address; and Member/Member-Elect’s name
- Section 1 — Insert:
 - Square footage of the leased office (if known)
 - Street address including city, state, and ZIP of the leased office
- Section 3 — Insert:
 - Date lease begins (must be on or after January 3, 2025)
 - Date lease ends (must be on or before January 2, 2027)
- Section 4 — Insert the amount of monthly rent. If there is no rent, insert “\$0.00”. If rent is not constant over the lease term, insert “See Section 12” and note any rent variations in Section 12.
- Section 5 — Insert the number of days’ notice required for either party to terminate the lease before the end of the term. If the lease may not terminate early, enter “N/A” in this blank.
- Section 11 — Insert the notice contact information for each lease party.
- Section 12 — Insert any additional lease provisions.

Note: Sections 1-9, other than filling in the blanks, may not be altered or deleted.

U.S. House of Representatives

Washington, D.C. 20515

District Office Lease

(Page 1 of 3 – 119th Congress)

Pursuant to 2 U.S.C.A. § 4313, and the Regulations of the Committee on House Administration (as modified from time to time by Committee Order) relating to office space in home districts,
City of Weslaco, 255 S. Kansas Ave., Weslaco, Tx 78596

(Landlord's name)

(Landlord's street address, city, state, ZIP code)

("Lessor"), and Honorable Vicente Gonzalez, a Member/Member-elect of the U.S. House of Representatives ("Lessee"), agree as follows:

1. **Location.** Lessor shall lease to Lessee 936 square feet of office space located at 255 S. Kansas Ave.,
 (Office street address)
 in the city, state and ZIP code of Weslaco, Tx 78596.
 (Office city, state and ZIP)
2. **Lease Amenities.** Lessee shall be entitled to receive, and Lessor shall be required to provide, the amenities as set forth in Section A of the District Office Lease Attachment ("Attachment") accompanying this Lease, or as otherwise described herein.
3. **Term.** Lessee shall have and hold the leased premises for the period beginning January 2, 2025 and ending January 2, 2027. The term of this District Office Lease ("Lease") may not exceed two (2) years and may not extend beyond January 2, 2027, which is the end of the constitutional term of the Congress to which the Member is elected.
4. **Rent.** The monthly rent shall be \$1.00, and is payable in arrears on or before the last day of each calendar month. Rent payable under this Lease shall be prorated on a daily basis for any fraction of a month of occupancy.
5. **Early Termination.** This Lease may be terminated by either party giving 30 days' prior written notice to the other party. The commencement date of such termination notice shall be the date such notice is delivered or, if mailed, the date such notice is postmarked.
6. **Payments.** During the term of this Lease, rent payments under Section 4 of this Lease shall be remitted to the Lessor by the Chief Administrative Officer of the U.S. House of Representatives (the "CAO") on behalf of the Lessee.
7. **District Office Lease Attachment for 119th Congress.** The District Office Lease Attachment attached hereto is incorporated herein by reference, and this Lease shall have no force or effect unless and until accompanied by an executed District Office Lease Attachment for the 119th Congress.
8. **Counterparts.** This Lease may be executed in any number of counterparts and by facsimile copy, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument.
9. **Section Headings.** The section headings of this Lease are for convenience of reference only and shall not be deemed to limit or affect any of the provisions hereof.

District Office Lease

(Page 2 of 3 – 119th Congress)

- 10. Modifications.** Any amendments, additions or modifications to this Lease inconsistent with Sections 1 through 9 above shall have no force or effect to the extent of such inconsistency.
- 11. Notice.** All notices required or permitted under this Lease shall be in writing sent to the addresses identified below or as otherwise designated by the parties from time to time via written notice. All such notices shall be deemed sufficiently given at the time three (3) days following the day they are postmarked in any post office or branch post office.

Notice to Landlord

All notices required to be delivered to Landlord from Lessee shall be delivered to Landlord at:

Contact Name: City Manager

Address: 255 S. Kansas Ave., Weslaco, Tx 78596

Phone: 956-968-3181

Email: _____

Notice to Lessee

All notices required to be delivered to Lessee from Landlord shall be delivered to Lessee at:

Contact Name: _____

Address: _____

Phone: _____

Email: _____

- 12. Other.** Additionally, the Lessor and the Lessee agree to the following:

[Signature page follows.]

U.S. House of Representatives

Washington, D.C. 20515

District Office Lease

(Page 3 of 3 – 119th Congress)

IN WITNESS WHEREOF, the parties have duly executed this District Office Lease as of the later date written below by the Lessor or the Lessee.

Adrian Gonzalez

Print Name of Lessor/Landlord

Hon. Vicente Gonzalez

Print Name of Lessee

By: _____
Lessor Signature

Title: Mayor

Lessee Signature

Date

Date

This District Office Lease must be accompanied with an executed District Office Lease Attachment.

District Office Lease Attachment - Instructions

The District Office Lease Attachment (“Attachment”) must accompany *every* Lease or Amendment submitted for a Member/Member-elect’s District Office.

THE OFFICE OF ADMINISTRATIVE COUNSEL MUST APPROVE ANY LEASE, AMENDMENT, OR ATTACHMENT PRIOR TO SIGNATURE.

The term of a District Office Lease or Amendment for the 119th Congress may not commence prior to January 3, 2025.

A Member/Member-elect should endeavor to lease space through the last day of a congressional term rather than the last day of a calendar year. For the 119th Congress, leases should end on January 2, 2027, not December 31, 2026.

- The Member/Member-elect is required to personally sign lease documents.
- The Lessor must complete the amenities checklist in Section A (“Lease Amenities”), including both the “required amenities” and “optional amenities” portions.
- Section B (“Additional Lease Terms”) of the Attachment SHALL NOT have any provisions deleted or changed.
- Prior to either party signing a Lease or an Amendment, the Member/Member-elect must submit the proposed Lease or Amendment, accompanied by the Attachment, to the Office of Administrative Counsel (“Administrative Counsel”) via e-mail in PDF form (leases@mail.house.gov) or fax (202-226-0357) for review and approval.
- If approved, Administrative Counsel will advise the parties that they can execute the lease documents. If changes are necessary, Administrative Counsel will contact the office of the Member/Member-elect. The Member/Member-elect will work with the lessor to incorporate all necessary edits to the lease documents. The parties must resubmit revised lease documents to Administrative Counsel until Administrative Counsel approves the lease documentation packet.
- After both parties have executed an approved Lease or the Amendment, accompanied by the Attachment, a copy must be submitted to Administrative Counsel via e-mail in PDF form (leases@mail.house.gov) or fax (202-226-0357) for final countersignature and processing.
- Lessor must complete a U.S. House of Representatives Substitute W-9 and ACH Vendor/Miscellaneous Payment Enrollment Form to allow the House Office of Finance to initiate monthly rental payments pursuant to an approved lease. This form should be submitted along with the completed lease packet. Questions regarding the form should be directed to the Office of Finance (VendorEFT@mail.house.gov; 202-226-2277).
- Lessor shall provide a copy of any assignment, estoppel certificate, notice of a bankruptcy or foreclosure, or notice of a sale or transfer of the leased premises to Administrative Counsel via e-mail in PDF form (leases@mail.house.gov).

District Office Lease Attachment

(Page 1 of 5 – 119th Congress)

SECTION A **(Lease Amenities)**

Section A sets forth the amenities provided by the Lessor to be included in the Lease. Except as noted below, the amenities listed are not required for all district offices.

To be completed by the Lessor (required amenities):

☒ * **High-Speed Internet Available Within the Leased Space.**

Please list any internet providers known to provide service to the property:

☒ * **Interior Wiring CAT 5e or Better within Leased Space.**

To be completed by the Lessor (optional amenities):

- ☐ Amenities are separately listed elsewhere in the Lease.
(The below checklist can be left blank if the above box is checked.)

The Lease includes (please check and complete all that apply):

- ☒ Lockable Space for Networking Equipment.
- ☒ Telephone Service Available.
- ☒ Parking. _____ Assigned Parking Spaces
 XXX Unassigned Parking Spaces
- ☐ General Off-Street Parking on an As-Available Basis
- ☐ Utilities. Includes: _____
- ☐ Janitorial Services. Frequency: Twice daily
- ☐ Trash Removal. Frequency: Twice daily
- ☐ Carpet Cleaning. Frequency: n/a
- ☐ Window Washing. ☐ Window Treatments.
- ☐ Tenant Alterations Included In Rental Rate.
- ☐ After Hours Building Access.
- ☐ Office Furnishings. Includes: _____
- ☐ Cable TV Accessible. If checked, Included in Rental Rate: ☐ Yes ☐ No
- ☒ Building Manager. ☐ Onsite ☒ On Call Contact Name: Omar Rodriguez

Phone Number: 956-821-0054cell Email Address: orodriguez@weslacotx.gov

District Office Lease Attachment

(Page 2 of 5 – 119th Congress)

SECTION B **(Additional Lease Terms)**

1. **Incorporated District Office Lease Attachment.** Lessor (Landlord) and Lessee (Member/Member-elect of the U.S. House of Representatives) agree that this District Office Lease Attachment (“Attachment”) is incorporated into and made part of the Lease (“Lease”) and, if applicable, District Office Lease Amendment (“Amendment”) to which it is attached.
2. **Performance.** Lessor expressly acknowledges that neither the U.S. House of Representatives (the “House”) nor its Officers are liable for the performance of the Lease. Lessor further expressly acknowledges that payments made by the Chief Administrative Officer of the House (the “CAO”) to Lessor to satisfy Lessee’s rent obligations under the Lease – which payments are made solely on behalf of Lessee in support of his/her official and representational duties as a Member of the House – shall create no legal obligation or liability on the part of the CAO or the House whatsoever. Lessee shall be solely responsible for the performance of the Lease and Lessor expressly agrees to look solely to Lessee for such performance.
3. **Modifications.** Any amendment to the Lease must be in writing and signed by the Lessor and Lessee. Lessor and Lessee also understand and acknowledge that the Administrative Counsel for the CAO (“Administrative Counsel”) must review and give approval of any amendment to the Lease prior to its execution.
4. **Compliance with House Rules and Regulations.** Lessor and Lessee understand and acknowledge that the Lease shall not be valid, and the CAO will not authorize the disbursement of funds to the Lessor, until Administrative Counsel has reviewed the Lease to determine that it complies with the Rules of the House and the Regulations of the Committee on House Administration, and approved the Lease by signing the last page of this Attachment.
5. **Payments.** The Lease is a fixed term lease with monthly installments for which payment is due in arrears on or before the end of each calendar month. In the event of a payment dispute, Lessor agrees to contact the Office of Finance, U.S. House of Representatives, at 202-225-7474 to attempt to resolve the dispute before contacting Lessee.
6. **Void Provisions.** Any provision in the Lease purporting to require the payment of a security deposit shall have no force or effect. Furthermore, any provision in the Lease purporting to vary the dollar amount of the rent specified in the Lease by any cost of living clause, operating expense clause, pro rata expense clause, escalation clause, or any other adjustment or measure during the term of the Lease shall have no force or effect.
7. **Certain Charges.** The parties agree that any charge for default, early termination or cancellation of the Lease which results from actions taken by or on behalf of the Lessee shall be the sole responsibility of the Lessee and shall not be paid by the CAO on behalf of the Lessee.
8. **Death, Resignation or Removal.** In the event Lessee dies, resigns or is removed from office during the term of the Lease, the Clerk of the House may, at his or her sole option, either: (a) terminate the Lease by giving thirty (30) days’ prior written notice to Lessor; or (b) assume the obligation of the Lease and continue to occupy the premises for a period not to exceed sixty (60) days following the certification of the election of the Lessee’s successor. In the event the Clerk elects to terminate the Lease, the commencement date of such thirty (30) day termination notice

District Office Lease Attachment

(Page 3 of 5 – 119th Congress)

shall be the date such notice is delivered to the Lessor or, if mailed, the date on which such notice is postmarked.

9. **Term.** The term of the Lease may not exceed the constitutional term of the Congress to which the Lessee has been elected. The Lease may be signed by the Member-elect before taking office. Should the Member-elect not take office to serve as a Member of the 119th Congress, the Lease will be considered null and void.
10. **Early Termination.** If either Lessor or Lessee terminates the Lease under the terms of the Lease, the terminating party agrees to promptly file a copy of any termination notice with the Office of Finance, U.S. House of Representatives, Attn: Kellie Wilson, via e-mail at FCLeasePayments@mail.house.gov, and with the Administrative Counsel by e-mail at leases@mail.house.gov.
11. **Assignments.** Lessor shall provide thirty (30) days prior written notice to Lessee before assigning any of its rights, interests or obligations under the Lease, in whole or in part, by operation of law or otherwise. Lessor shall promptly file a copy of any such assignment notice with Administrative Counsel by e-mail at leases@mail.house.gov. Lessee and the House shall not be responsible for any misdirected payments resulting from Lessor's failure to file an assignment notice in accordance with this section.
12. **Sale or Transfer of Leased Premises.** Lessor shall provide thirty (30) days prior written notice to Lessee in the event (a) of any sale to a third party of any part of the leased premises, or (b) Lessor transfers or otherwise disposes of any of the leased premises, and provide documentation evidencing such sale or transfer in such notice. Lessor shall promptly file a copy of any such sale or transfer notice with Administrative Counsel by e-mail at leases@mail.house.gov.
13. **Bankruptcy and Foreclosure.** In the event (a) Lessor is placed in bankruptcy proceedings (whether voluntarily or involuntarily), (b) the leased premises is foreclosed upon, or (c) of any similar occurrence, Lessor agrees to promptly notify Lessee in writing. Lessor shall also promptly file a copy of any such notice via e-mail with the Office of Finance, U.S. House of Representatives, Attn: Kellie Wilson, via e-mail at FCLeasePayments@mail.house.gov, and with Administrative Counsel by e-mail at leases@mail.house.gov.
14. **Estoppel Certificates.** Lessee agrees to sign an estoppel certificate relating to the leased premises (usually used in instances when the Lessor is selling or refinancing the building) upon the request of the Lessor. Such an estoppel certificate shall require the review of Administrative Counsel, prior to Lessee signing the estoppel certificate. Lessor shall promptly provide a copy of any such estoppel certificate to Administrative Counsel by e-mail at leases@mail.house.gov.
15. **Maintenance of Common Areas.** Lessor agrees to maintain in good order, at its sole expense, all public and common areas of the building including, but not limited to, all sidewalks, parking areas, lobbies, elevators, escalators, entryways, exits, alleys and other like areas.
16. **Maintenance of Structural Components.** Lessor also agrees to maintain in good order, repair or replace as needed, at its sole expense, all structural and other components of the premises including, but not limited to, roofs, ceilings, walls (interior and exterior), floors, windows, doors, foundations, fixtures, and all mechanical, plumbing, electrical and air conditioning/heating

District Office Lease Attachment

(Page 4 of 5 – 119th Congress)

systems or equipment (including window air conditioning units provided by the Lessor) serving the premises.

17. **Lessor Liability for Failure to Maintain.** Lessor shall be liable for any damage, either to persons or property, sustained by Lessee or any of his or her employees or guests, caused by Lessor's failure to fulfill its obligations under Sections 15 and 16.
18. **Initial Alterations.** Lessor shall make any initial alterations to the leased premises, as requested by Lessee and subject to Lessor's consent, which shall not be unreasonably withheld. The cost of such initial alterations shall be included in the annual rental rate.
19. **Federal Tort Claims Act.** Lessor agrees that the Federal Tort Claims Act, 28 U.S.C. §§ 2671-80, satisfies any and all obligations on the part of the Lessee to purchase private liability insurance. Lessee shall not be required to provide any certificates of insurance to Lessor.
20. **Limitation of Liability.** Lessor agrees that neither Lessee nor the House nor any of the House's officers or employees will indemnify or hold harmless Lessor against any liability of Lessor to any third party that may arise during or as a result of the Lease or Lessee's tenancy.
21. **Compliance with Laws.** Lessor shall be solely responsible for complying with all applicable permitting and zoning ordinances or requirements, and with all local and state building codes, safety codes and handicap accessibility codes (including the Americans with Disabilities Act), both in the common areas of the building and the leased space of the Lessee.
22. **Electronic Funds Transfer.** Lessor agrees to accept monthly rent payments by Electronic Funds Transfer and agrees to provide the Office of Finance, U.S. House of Representatives, with all banking information necessary to facilitate such payments.
23. **Refunds.** Lessor shall promptly refund to the CAO, without formal demand, any payment made to the Lessor by the CAO for any period for which rent is not owed because the Lease has ended or been terminated.
24. **Conflict.** Should any provision of this Attachment be inconsistent with any provision of the attached Lease or attached Amendment, the provisions of this Attachment shall control, and those inconsistent provisions of the Lease or the Amendment shall have no force and effect to the extent of such inconsistency.
25. **Construction.** Unless the clear meaning requires otherwise, words of feminine, masculine or neuter gender include all other genders and, wherever appropriate, words in the singular include the plural and vice versa.
26. **Fair Market Value.** The Lease or Amendment is entered into at fair market value as the result of a bona fide, arms-length, marketplace transaction. The Lessor and Lessee certify that the parties are not relatives nor have had, or continue to have, a professional or legal relationship (except as a landlord and tenant).
27. **District Certification.** The Lessee certifies that the office space that is the subject of the Lease is located within the district the Lessee was elected to represent unless otherwise authorized by Regulations of the Committee on House Administration.

District Office Lease Attachment

(Page 5 of 5 – 119th Congress)

28. **Counterparts.** This Attachment may be executed in any number of counterparts and by facsimile copy, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument.
29. **Section Headings.** The section headings of this Attachment are for convenience of reference only and shall not be deemed to limit or affect any of the provisions hereof.

IN WITNESS WHEREOF, the parties have duly executed this District Office Lease Attachment as of the later date written below by the Lessor or the Lessee.

Adrian Gonzalez _____ <i>Print Name of Lessor/Landlord</i>	_____ <i>Print Name of Lessee</i>
By: _____ <i>Lessor Signature</i>	_____ <i>Lessee Signature</i>
Title: <u>Mayor</u> _____	
_____ <i>Date</i>	_____ <i>Date</i>

From the Member's Office, who is the point of contact for questions?

Name _____ Phone _____ E-mail _____@mail.house.gov

This District Office Lease Attachment and the attached Lease or Amendment have been reviewed and are approved, pursuant to Regulations of the Committee on House Administration.

Signed _____ Date _____
(Administrative Counsel)

Save Form

Print Form only, no instructions

Print Form & Instructions

Instructions for Completing U.S. House of Representatives

Section II - Payee/Company Information – Print or type the name of the payee/company and address that will receive payment, social security or taxpayer ID number, contact person name, telephone number and email of the payee/company. Print or type the purchase order and remit to addresses if different from the payee/company address. Check the appropriate boxes for federal tax classification.

ACH Account Information Located on a Check or Deposit Ticket

<u>ACCOUNT NUMBER</u>	account number at the financial institution
-----------------------	---

THOMAS B. ANDERSON
123 PLEASANT STREET
ANYWHERE, FL 12345

101
64-1000

PAY TO
THE ORDER OF _____ \$ _____

DOLLARS

SUNTRUST
SunTrust Bank

ACH RT 061000104

SAMPLE VOID

FOR _____

⑆0000000000⑆ 12345678901⑈ 0101

1 2 3 4

1. Routing Transit Number (RTN)
– nine digits located between two symbols. This number identifies the bank holding your account and check processing center.
2. Account number – this is your complete account number. Your account number can be up to 17 digits. Please include leading zeros.
3. ACH Routing Transit Number – Automated Clearing House routing number, use this number for your Routing Transit Number (RTN) if you bank with **SunTrust Bank**.
4. Check number – This information is not necessary - do not provide

Section V - Certification of Data By Payee/Company – Print or type the name, title/position and phone number of the Authorized official. The Authorized official must sign and date the form.



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1109	
From: REBEKAH DE LA FUENTE			
Subject: Discussion and consideration to approve the Interlocal Agreement between the City of Weslaco and the City of Donna to provide sanitary sewer services for Midway Estates Subdivision. (Staffed by Planning & Code Enforcement Department.)			
Background: Midway Estates is a proposed 48-lot development located within the City limits of Donna. Currently, the City of Donna does not have any sanitary sewer lines available to service this area. The City of Weslaco has an 8" sanitary sewer line that the developer is proposing to utilize, until the City of Donna is able to extend their services. The fees for sanitary sewer will be paid out to NAWSC as the water purveyor for the area, and they will in turn payout the City of Weslaco. Staff has already begun the review of the construction plans for this development and are currently waiting on revisions to continue to proceed forward with this project			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission: This item was previously presented to the City Commission on July 16, 2024. The City Attorney has reviewed the contract and made the changes as requested by the City Commission.			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
REBEKAH DE LA FUENTE		Created/Initiated	
REBEKAH DE LA FUENTE		Approved	
Martin Garza		New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval of the interlocal agreement.			
Attachments, if any: ILA City of Donna and Weslaco re sanitary sewer services Midway Estates, Midway Estates plat			
Responsibilities upon Approval: Staff will advise the City of Donna and the developer			

**Interlocal Agreement for
Sanitary Sewer Utility Services
Between the City of Donna and the City of Weslaco**

THIS AGREEMENT, entered into this ____ day of _____ 2024 by and between the City of Donna and the City of Weslaco.

WITNESSETH THAT:

WHEREAS, the City of Donna desires to connect a temporary sanitary sewer service line to an existing sanitary sewer supply line from the City of Weslaco to provide service to a proposed subdivision. The City of Donna desires to engage the City of Weslaco to allow the temporary service line connection to the City of Weslaco's existing sanitary sewer supply system until permanent sanitary sewer line improvements from the City of Weslaco to provide service to the proposed subdivision are completed.

NOW THEREFORE, the parties do mutually agree as follows:

Section 1. Period of Service

The City of Donna proposes to enter into agreement with the City of Weslaco for a period of twenty (20) years or until work is completed. **THIS AGREEMENT**, entered into this ____ day of _____ 2024 by and between the City of Donna and the City of Weslaco and shall remain in force for twenty (20) years thereafter, or until permanent sanitary sewer line improvements by the City of Donna are completed.

Section 2. Scope of Service

Part II, Scope of Service, is hereby incorporated by reference into this Agreement.

Section 3. Access to information

It is agreed that all information, data, reports, records and maps as are existing, available and necessary for the carrying out of the work outlined above shall be furnished to the City of Weslaco by the City of Donna if required. No charge will be made to the City of Weslaco for such information, and the City of Donna will cooperate with the City of Weslaco in every way possible to facilitate the performance of the work described.

Section 4. Compensation and Method of Payment

The Property Owners of Midway Estates Subdivision will pay the City of Weslaco all costs for the installation of the service line connection. Upon connection of the service line, the City of Weslaco will send the sewer bill to the temporary homeowners hereby known as "Midway Estates Subdivision". Midway Estates Subdivision agrees to pay all sanitary sewer services at the City of Weslaco's set sewer rate. In the event of nonpayment by any homeowner the City reserves the right to terminate services to the individual homeowners until the account is paid.

Section 5. Indemnification and Hold Harmless

The City of Donna, to the greatest extent allowed by law, agrees to indemnify, defend, and hold harmless the City of Weslaco, its elected officials, officers, agents, and employees from and against any and all claims, demands, liabilities, damages, losses, costs, and expenses, including reasonable attorneys' fees, arising out of, connected with, or resulting from the temporary sanitary sewer service line connection to the City of Weslaco's existing sanitary sewer supply system for the proposed subdivision. This includes, but is not limited to, any claims for personal injury, death, property damage, or environmental contamination, except to the extent such claims are caused by the sole negligence or willful misconduct of the City of Weslaco. This indemnification obligation shall survive the completion, termination, or expiration of this Agreement.

Section 6. Termination

The City of Weslaco may terminate this contract, in whole or in part, at any time before the specified completion date under the following conditions:

1. **Non-Compliance:** *If the City of Donna fails to comply with any term of this contract.*
2. **Acts of God/Natural Disasters:** *In the event of an act of God or natural disaster that impairs the City of Weslaco's ability to provide services.*
3. **Capacity Issues:** *If the capacity at Weslaco's servicing plant reaches or exceeds 65% or due to operational limitations, forcing a reduction in service capability.*
4. **Operational Necessity:** *When Weslaco must cut or reduce services to Donna's service areas due to operational constraints or other emergent circumstances.*

In any event of termination, the City of Weslaco shall notify the City of Donna in writing at least sixty (60) days prior to the effective date of such termination. The notification shall include:

- *The reasons for such termination.*
- *The effective date of termination.*
- *In the case of partial termination, the portion of the contract to be terminated.*

Additionally, both parties may mutually agree to terminate this contract, in whole or in part, when it is determined that the continuation of the activities funded under this contract would not produce beneficial results commensurate with further expenditure of funds. Such agreement must be documented in writing and shall include the termination conditions, the effective date of termination, and in the case of partial termination, the portion of the contract to be terminated.

5. Convenience: Either Party may terminate this agreement with 90 day written notice for any or no reason.

Section 7. Miscellaneous Provisions

1. This agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County Texas.

2. Nothing in this Agreement shall be construed as a waiver of any governmental, sovereign, or other immunities or defenses available to the City of Weslaco or the City of Donna, their officers, employees, or agents under federal or state law. Both parties expressly reserve all immunities, rights, defenses, or limitations of liability arising from their status as governmental entities.
3. This agreement shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assignees where permitted by this Agreement.
4. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or un-enforceability shall not effect any other provision thereof and this Agreement shall not be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
5. If any action at law or in equity is necessary to enforce or interpret the terms of the Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.
6. This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to and incorporated into this Agreement.

Accepted and Agreed To This _____ Day of _____, 2024



City Mayor
City of Donna

CITY OF WESLACO

Adrian Gonzalez, MAYOR

ATTEST:

Norma Cantu, CITY SECRETARY

APPROVED AS TO FORM:

Benjamin Castillo, Interim City Attorney

Part II
SCOPE OF SERVICES

The City of Donna does not currently have a sanitary sewer supply line within feasible connection distance to a proposed subdivision.

The City of Donna is proposing the construction and installation of a temporary sanitary sewer line connection to the existing sanitary sewer manhole that is owned by the City of Weslaco. This will be a temporary service line connection as the City of Donna currently has a plan to extend an existing sanitary sewer line approximately 5700LF to service the proposed subdivision known as Midway Estates Subdivision. The City of Donna will furnish and install all necessary material to comply with the City of Weslaco standards and will coordinate with city inspectors to ensure connection meets standards and specifications. Upon completion of the permanent improvements by the City of Donna, the temporary service connection will be removed from the City of Weslaco's manhole and installed to the permanent improvements.

CIVIL CONSTRUCTION SET
MIDWAY ESTATES
S MIDWAY RD
DONNA, TEXAS

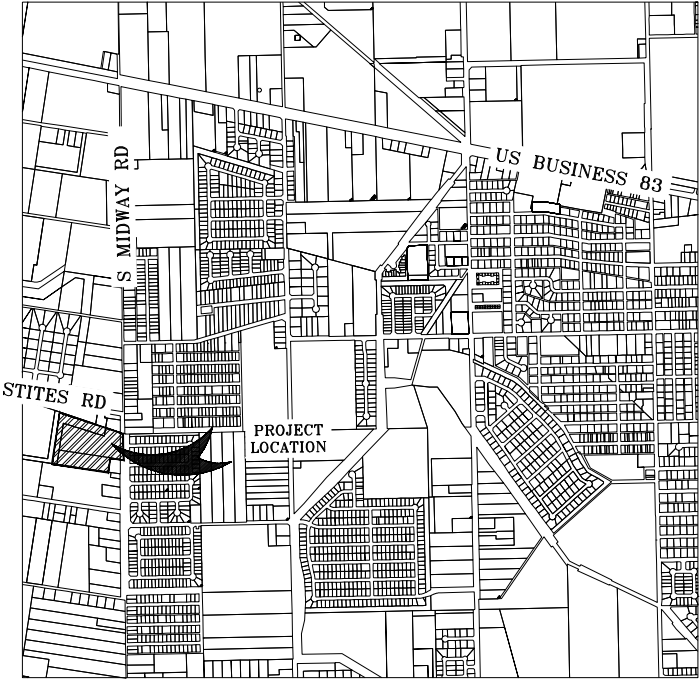
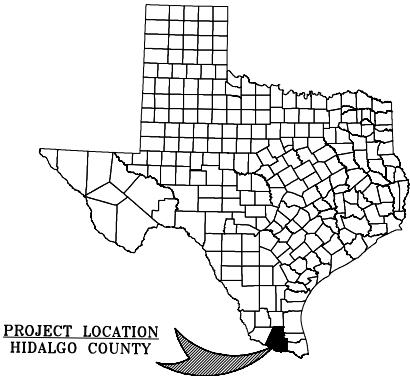


PRELIMINARY
NOT FOR CONSTRUCTION
This document is released for
DESIGN REVIEW
only under the authority of
RICARDO SALAZAR, P.E.,
No. 125392 on MAY, 2024

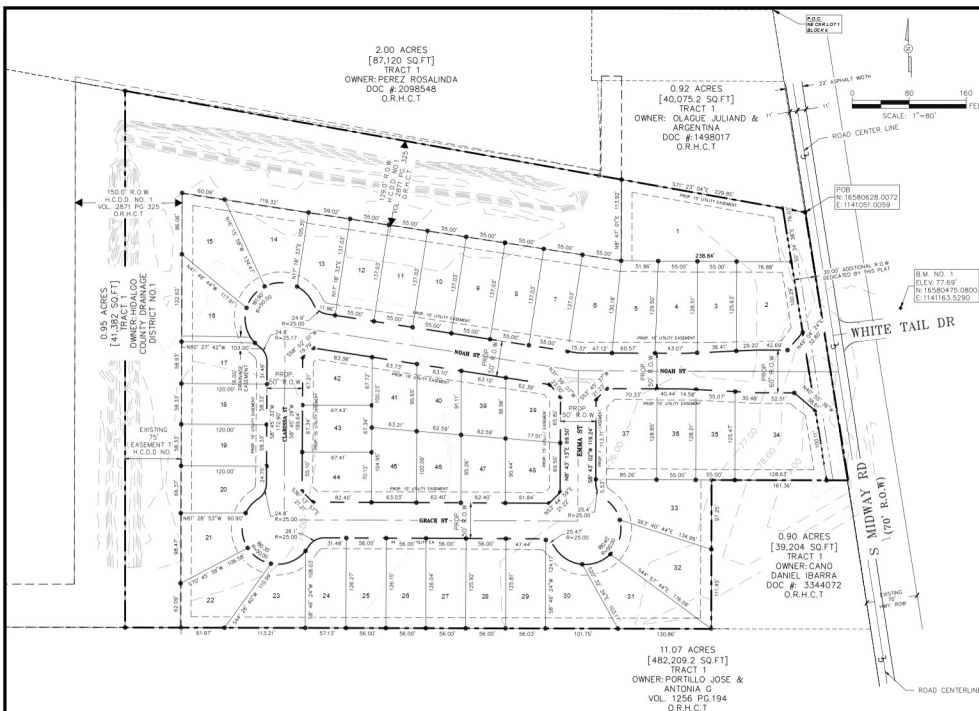
COVER SHEET
MIDWAY ESTATES
DONNA, TEXAS

SHEET LIST TABLE

SHEET NUMBER	SHEET TITLE
1	COVER SHEET
2	PLAT
3	GENERAL NOTES
4	EXISTING CONDITIONS
5	EROSION CONTROL PLAN
6	OVERALL WATER PLAN
7	OVERALL SEWER PLAN
8	SEWER A PLAN & PROFILE I
9	SEWER A PLAN & PROFILE II
10	SEWER A PLAN & PROFILE III
11	SEWER B PLAN & PROFILE II
12	SEWER B PLAN & PROFILE I
13	OVERALL STORM DRAIN PLAN
14	STORM DRAIN PLAN I
15	STORM DRAIN PLAN II
16	STORM DRAIN PLAN III
17	NOAH ST PAVING P&P
18	CLARISSA ST PAVING P&P
19	GRACE ST PAVING P&P
20	EMMA ST PAVING P&P
21	WATER DETAILS
22	SEWER DETAILS
23	PAVING DETAILS
24	PAVING DETAILS II
25	STORM DRAINAGE DETAILS



LOCATION MAP
NOT TO SCALE



GENERAL NOTES:

- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "Y"
ZONE "Y" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN
FIRM MAP NO. 48040A000, EFFECTIVE JUNE 6, 2000.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
- SETRACKS:
FRONTS: 25.00 FEET
REAR: 15.00 FEET OR EASEMENT WHICHEVER IS GREATER
SIDE: 8.00 FEET OR EASEMENT WHICHEVER IS GREATER
- MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE THE CENTER LINE OF STREET OR 24" ABOVE NATURAL GROUND AND NO LOWER THAN THE HIGHEST FINISH FLOOR IN THE SURROUNDING NEIGHBORING PROPERTY, WHICHEVER IS GREATER.
- NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 1 THROUGH 48. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
- THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
1. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 62,486 CUBIC FEET OR 1.63 ACRE FEET OF STORM WATER RUNOFF. RUNOFF WILL BE DETAINED IN DETENTION GREEN AREAS IN THE LOT.
- THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
1. S.M.L.M.L. - ELEV. 77.69' DESCRIPTION: 48" WIDEHOLE SET APPROXIMATELY 190 FEET FROM P.O.B.
- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE EASEMENT.
- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- ALL PUBLIC UTILITIES EASEMENTS DECATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNED THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY ANY UTILITY PROVIDER OCCUPANCY AN EASEMENT.
- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.
- THE LOT SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.25% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPENDIX 3.1.4.
- AN ENGINEERED DRAINAGE DETENTION PLAN, APPROVED BY THE ENGINEERING DEPARTMENT, WILL BE REQUIRED PRIOR TO ISSUANCE OF BUILDING PERMITS.
- ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO DONNA IRRIGATION DISTRICT, AND THE DISTRICT ALLOWS NO OTHER UTILITIES OR OUTSIDE USE WITHOUT ITS EXPRESS WRITTEN APPROVAL.
- NO UTILITY COMPANY, PUBLIC ENTITY, PARTY OR PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND, ANY IRRIGATION DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, PIPES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM UNITED IRRIGATION DISTRICT.
- NO PERMANENT STRUCTURE, UTILITY POLE, HOLE, WALL, FENCE, DRIVEWAY, OR ROAD WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY EASEMENT OR RIGHT OF WAY WITHOUT FIRST BEING APPROVED BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE WITHIN THE EASEMENT BOUNDARY IS SUBJECT TO IMMEDIATE REMOVAL AT VIOLATOR'S EXPENSE.
- NO UTILITY COMPANY, PUBLIC ENTITY, PARTY OR PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT FROM IRRIGATION DISTRICT. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO IMMEDIATE REMOVAL AT VIOLATOR'S EXPENSE.
- THE HOMEOWNERS ASSOCIATION AND/OR EVERY LOT OWNER SHALL HOLD THE COUNTY OF HIDALGO, HARMLESS AND INDEMNIFY COUNTY FROM ANY AND ALL CLAIMS RELATING TO THE CONSTRUCTION OR ACCESSIBILITY OF THE PRIVATE STREETS. THE LOT OWNERS SHALL BE RESPONSIBLE FOR THE COSTS OF MAINTAINING THE LINES AND UTILITIES TO THE PRIVATE STREETS AND SHALL BE RESPONSIBLE FOR THE COSTS OF THE CONSTRUCTION OF THE PRIVATE STREETS. IF APPROVED SHALL CAUSE CONSTRUCTION SPECIFICATIONS TO MEET COUNTY REQUIREMENTS.

NAME	ADDRESS	CITY & ZIP	PHONE
OWNER: SANDOVAL CAPITAL GROUP, LLC	P.O. BOX 1057	DONNA, TEXAS 78037	(956) 480-0895
ENGINEER: RICARDO SALAZAR, P.E.	1803 MOZELLE STREET	PHARR, TEXAS 78077	(956) 688-8860
SURVEYOR: MANUEL CARRIJEALES, R.P.L.S.	4807 GONDOLA AVENUE	EDINBURG, TEXAS 78542	(512) 470-1489

CITY OF DONNA PLANNING & ZONING COMMISSION CERTIFICATE

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF DONNA, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEN MY APPROVAL IS REQUIRED.

DATED THIS _____ DAY OF _____, 2024, A.D.

CHAIRMAN, PLANNING & ZONING COMMISSION _____ DATE _____

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE AND NO OTHER DRAINAGE PLANS HAVE BEEN REVIEWED AND DOES NOT MEET THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING STANDARDS. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

RAUL E. SEDRA, P.E., C.F.M. _____ DATE _____
GENERAL MANAGER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, RICARDO SALAZAR, P.E., A LICENSED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RICARDO SALAZAR, P.E. _____ DATE _____
LICENSED PROFESSIONAL ENGINEER NO. 125392
FIRM REGISTERED NO. F-18026

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, MANUEL CARRIJEALES A REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER SURVEYING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, AND THAT IT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

THIS PLAT IS FOR PRELIMINARY REVIEW ONLY

MANUEL CARRIJEALES, R.P.L.S. # 6388
TBPLS FIRM NO. 10184417
4807 GONDOLA AVENUE
EDINBURG, TEXAS 78542
512-470-1489
hfoad@gmail.com

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.026(b)

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MIDWAY ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS' COURT ON _____

HIDALGO COUNTY JUDGE _____ DATE _____

HIDALGO COUNTY CLERK _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MIDWAY ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

ENVIRONMENTAL HEALTH DIVISION MANAGER _____ DATE _____

METES AND BOUNDS

BEING A 14.312 ACRES OF LAND SITUATED IN HIDALGO COUNTY, TEXAS, AND BEING OUT OF LOT 1, BLOCK 6, AND LOT 1, BLOCK 7, LA DONNA PLAT AS PER MAP RECORDED IN VOLUME 1, PAGE 51, HIDALGO COUNTY MAP RECORDS, AND SAID 14.312 ACRE TRACT BEING 10.37 ACRE TRACT AS DESCRIBED IN DEED RECORDED IN VOLUME 2530, PAGE 807, HIDALGO COUNTY DEED RECORDS, AND A 3.94 ACRE TRACT AS DESCRIBED IN DEED RECORDED IN VOLUME 2532, PAGE 986, DEED RECORDS OF HIDALGO COUNTY, TEXAS, AS CONVEYED TO SANDOVAL DEVELOPMENT, L.P., BY VIRTUE OF WARRANTY DEED WITH VENDOR'S LEN RECORDED IN DOCUMENT NUMBER 2293343, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS (HCHCT), SAID 14.312 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A CALCULATED POINT AT THE INTERSECTION OF STITES ROAD AND S. MIDWAY ROAD FOR THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 6, THENCE S00°04'38"E, ALONG THE EAST LINE OF SAID LOT 1, BLOCK 6, A DISTANCE OF 287.88 FEET TO A CALCULATED POINT [N 16508028.0072 E 1141001.0099] FOR THE SOUTHEAST CORNER OF A 1.0 ACRE TRACT OF LAND AS CONVEYED TO JULIAN OLAGUE AND ARGENTINA OLAGUE BY VIRTUE OF WARRANTY DEED RECORDED IN DOCUMENT NUMBER 1488017, OHCT, FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND, AND THE POINT OF BEGINNING.

THENCE S00°34'38"E, (RECORD=50971797) ALONG THE EAST LINE OF SAID LOT 1, BLOCK 6, A DISTANCE OF 382.3 FEET TO A CALCULATED POINT FOR THE NORTHEAST CORNER OF A 1.0 ACRE TRACT OF LAND AS CONVEYED TO DANIEL BARRA CANO BY VIRTUE OF WARRANTY DEED WITH VENDOR'S LEN RECORDED IN DOCUMENT NUMBER 2344072 OHCT, FOR AN EXTERIOR CORNER OF THIS TRACT OF LAND.

THENCE N81°20'39"W, (RECORD=48950800) ALONG THE NORTH LINE OF SAID 1.0 ACRE TRACT OF LAND AT 20.00 FEET PASSES A COTTON PICKER SPRINKLER FOUND FOR REFERENCE AT 30.40 FEET PASSES A HALF (1/2)-INCH IRON ROD WITH PINK CAP STAMPED "C.L.S. R.P.S. # 6388" SET ON THE WEST RIGHT OF WAY LINE OF SAID S. MIDWAY ROAD CONTINUING A TOTAL DISTANCE OF 191.75 FEET TO A HALF (1/2)-INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID 1.0 ACRE TRACT OF LAND AND AN INTERIOR CORNER OF THIS TRACT OF LAND.

THENCE S09°39'21"W, (RECORD=50070070) ALONG THE NORTH LINE OF SAID 1.0 ACRE TRACT OF LAND, A DISTANCE OF 208.70 FEET TO A HALF (1/2)-INCH IRON ROD FOUND ON THE NORTH LINE OF A 20.448 ACRE TRACT OF LAND AS CONVEYED TO JOSE PROULLO AND ANTONIA G. PROULLO BY VIRTUE OF WARRANTY DEED WITH VENDOR'S LEN RECORDED IN VOLUME 1256, PAGE 194, OHCT, FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND.

THENCE N81°20'39"W, (RECORD=48950800) ALONG THE NORTH LINE OF SAID 20.442 ACRE TRACT OF LAND AT A DISTANCE OF 743.00 FEET PASSES A HALF (1/2)-INCH IRON ROD FOUND FOR THE SOUTHEAST CORNER OF A 150 FOOT HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE (1), RIGHT OF WAY CONTINUING A TOTAL DISTANCE OF 822.49 FEET TO CALCULATED POINT FOR THE SOUTHEAST CORNER OF A 1.0 ACRE TRACT OF LAND AS CONVEYED TO SANDOVAL DEVELOPMENT, L.P. BY VIRTUE OF WARRANTY DEED WITH VENDOR'S LEN RECORDED IN DOCUMENT NUMBER 2293343, OHCT, FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND.

THENCE N81°20'39"E, (RECORD=48950800) A DISTANCE OF 175.30 FEET TO A CALCULATED POINT ON THE SOUTH LINE OF A 2.0 ACRE TRACT OF LAND AS CONVEYED TO ROSALINDA PEREZ BY VIRTUE OF FINAL DECREE OF DIVORCE AS RECORDED IN DOCUMENT NUMBER 2098548, OHCT, FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND.

THENCE S70°20'08"E, (RECORD=57957371) ALONG THE SOUTH LINE OF SAID 2.0 ACRE TRACT OF LAND A DISTANCE OF 678.84 FEET (RECORD=675.83 FEET) TO A HALF (1/2)-INCH IRON ROD WITH PINK CAP STAMPED "C.L.S. R.P.S. #6388" SET FOR AN EXTERIOR CORNER OF THIS TRACT OF LAND.

THENCE S71°20'04"E, (RECORD=48950800) AT A DISTANCE OF 261.76 FEET PASSES A HALF (1/2)-INCH IRON ROD WITH PINK CAP STAMPED "C.L.S. R.P.S. #6388" SET ON THE WEST RIGHT OF WAY LINE OF SAID S. MIDWAY ROAD AT A DISTANCE OF 175.30 FEET PASSES A HALF (1/2)-INCH IRON ROD FOUND FOR REFERENCE, CONTINUING A TOTAL DISTANCE OF 239.53 FEET TO THE POINT OF BEGINNING, CONTAINING 14.312 ACRES OF LAND MORE OR LESS.

OWNERS SIGNATURE _____ DATE _____

NEXT OF SHEETS
SHEET 1 - HEADING INDEX: LOCATION MAP AND E1; PRINCIPAL CONTACTS: MAP, LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; NOTES AND RESTRICTIONS; OWNER'S DECLARATION; CERTIFICATE OF PLAT APPROVAL; COUNTY CLERK'S RECORDING CERTIFICATION; CITY OF DONNA MAYOR CERTIFICATION; CITY OF DONNA PLANNING DEPT. CERTIFICATION; HCHCT NO. 1 CERTIFICATION; NORTH ALAMO WSC STATEMENT; HEALTH DEPARTMENT CERTIFICATION; AND COUNTY JUDGE'S CERTIFICATION; REVISION NOTES.
SHEET 2 - DESCRIPTION OF WATER DISTRIBUTION SYSTEM AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENTS; CONSTRUCTION DETAILS.
SHEET 3 - SANITARY SEWER (WASTE WATER) COLLECTION SYSTEM AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENTS; AND CONSTRUCTION DETAILS.
SHEET 4 - DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, CONSTRUCTION DETAILS.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DECLARATION, CERTIFICATION, AND ATTESTATION

I, SANDOVAL CAPITAL GROUP, LLC, OWNERS OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS MIDWAY ESTATES, HEREBY SUBMIT THE LAND AS SHOWN ON THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS MEET OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE

JOSE SANDOVAL, PARTNER
SANDOVAL DEVELOPMENT, LP
P.O. BOX 1057
DONNA, TEXAS 78037

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2024.

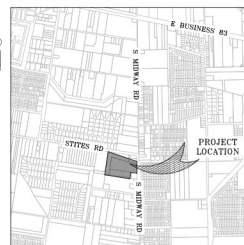
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: _____ DATE _____

CITY OF DONNA

UNDER LOCAL GOVERNMENT §21.015(b) WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MIDWAY ESTATES WAS REVIEWED AND APPROVED BY THE CITY OF DONNA.

MAYOR OF CITY OF DONNA _____ DATE _____

ATTEST: CITY SECRETARY _____ DATE _____



LOCATION MAP
SCALE: 1" = 200'



FILED FOR RECORD IN
HIDALGO COUNTY CLERK
ATTEST: _____
ON _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

DONNA IRRIGATION DISTRICT

THIS PLAT IS HEREBY APPROVED BY THE DONNA IRRIGATION DISTRICT ON THIS _____ DAY OF _____, 2024.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION TREES, FENCES AND BUILDINGS) SHALL BE PLACED UPON UNITED IRRIGATION DISTRICT RIGHT OF WAYS OR EASEMENTS. APPROVAL OF THIS PLAT DOES NOT RELEASE ANY RIGHTS THAT THE DISTRICT MAY HAVE, WHETHER SHOWN OR NOT.

ATTEST: PRESIDENT _____ SECRETARY _____

MIDWAY ESTATES SUBDIVISION

BEING 10.37 ACRES OUT OF LOT 1, BLOCK 6, AND LOT 1, BLOCK 7, LA DONNA PLAT, RECORDED IN VOLUME 1, PAGE 51, MAP RECORDS HIDALGO COUNTY, TEXAS



TBPLS FIRM REGISTRATION No. F-18256

1803 MOZELLE ST.
PHARR, TEXAS 78577
(956) 688-8860

SHEET 1 OF #



MIDWAY ESTATES SUBDIVISION

BEING 10.37 ACRES OUT OF LOT 1, BLOCK 6,
AND LOT 1, BLOCK 7, LA DONNA PLAT,
RECORDED IN VOLUME 1, PAGE 51, MAP
RECORDS HIDALGO COUNTY, TEXAS,



TBPELS FIRM REGISTRATION No. F-18526

1803 MOZELLE ST.
PHARR, TEXAS 78577
(956) 688-8860

SHEET 2 OF #

2.00 ACRES
[87,120 SQ.FT.]
TRACT 1
OWNER: PEREZ ROSALINDA
DOC # 2098548
O.R.H.C.T.

0.92 ACRES
[40,075.2 SQ.FT.]
TRACT 1
OWNER: OLAGUE JULIANO &
ARGENTINA
DOC # 1498017
O.R.H.C.T.

0.95 ACRES
[41,740.0 SQ.FT.]
TRACT 1
OWNER: HIDALGO
DISTRICT NO. 1

11.07 ACRES
[482,209.2 SQ.FT.]
TRACT 1
OWNER: PORTILLO JOSE &
ANTONIA G.
VOL. 1256 PG. 194
O.R.H.C.T.

WATER SUPPLY DESCRIPTION & COST

MIDWAY ESTATES SUBDIVISION WILL BE PROVIDED WITH POTABLE WATER BY THE NORTH ALAMO WATER SUPPLY CORPORATION (N.A.W.S.C.). THE SUBDIVISION AND N.A.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH N.A.W.S.C. HAS AGREED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS.

THE PROPOSED DEVELOPMENT WILL REQUIRE CONNECTING TO AN EXISTING 8-INCH PVC WATER LINE. THE EXISTING LINE IS OWNED BY NORTH ALAMO WATER SUPPLY CORPORATION, AND IT'S LOCATED ON THE EAST RIGHT-OF-WAY OF S. MIDWAY ROAD JUST SOUTH OF SITES RD. THE PROPOSED DEVELOPMENT WILL BE WITH AN EXISTING 8-INCH PVC WATERLINE WITH AN 8-INCH PVC WATERLINE ON 1 LOCATION. THE NEW WATER LINE WILL EXTEND TO THE EAST RIGHT-OF-WAY APPROXIMATELY 787-FT FOR THE ENTIRE FRONTAGE OF THE PROPERTY TO S. MIDWAY RD TO SERVICE THE PROPERTY WITH WATER SERVICE AND FIRE PROTECTION PER CITY OF DONNA REQUIREMENTS. AN 8-INCH STEEL CASING WILL BE INSTALLED ON EACH CROSSING OF S. MIDWAY RD TO PROTECT THE CARRIER PIPE FROM VEHICLE LOADING UNDERCUTS. THE PAVEMENT SECTION, THE 14.31-ACRE TRACT SUBDIVISION WILL BE DEVELOPED FOR SINGLE FAMILY USE OF 48 NEW PROPOSED LOTS, TWENTY-TWO (22) 1-INCH DUAL & FOUR (4) 3/4-INCH SINGLE SERVICE CONNECTIONS WILL BE INSTALLED INCLUDING TWO (2) FIRE HYDRANTS.

THE 8" WATERLINE, THE 2" FIRE HYDRANTS, AND THE 48 WATER SERVICES WILL BE INSTALLED, A TOTAL COST OF \$____ PER LOT. THE SUBDIVISION HAS IN ADDITION PAID N.A.W.S.C. THE SUM OF \$____ OR \$____ PER LOT, WHICH REPRESENTS THE TOTAL COST OF THE WATER METERS AND ALL MEMBERSHIP OF OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO THE N.A.W.S.C. SYSTEM. THE SUBDIVISION WILL INSTALL TWO (2) FIRE HYDRANTS AT A UNIT COST OF \$____ FOR A TOTAL COST OF \$____. FOR THE ENTIRE WATER FACILITIES WILL BE APPROVED AND ACCEPTED BY N.A.W.S.C. AND SADO DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

MINISTRO DE AGUA DESCRIPCION Y COSTO

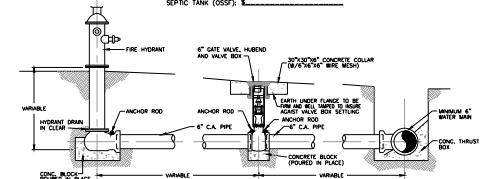
LA SUBDIVISION MIDWAY ESTATES SERA PROVEIDA CON AGUA POTABLE POR LA CORPORACION DE SUMINISTRO DE AGUA DEL NORTE DE ALAMO (N.A.W.S.C.). EL SUBDIVISION Y N.A.W.S.C. HAN FIRMADO UN CONTRATO EN EL CUAL N.A.W.S.C. SE HA COMPROMETIDO A PROPORCIONAR SUFICIENTE AGUA A LA SUBDIVISION POR AL MENOS 30 AÑOS.

EL DESARROLLO PROPUUESTO REQUERIRA CONECTARSE A UNA LINEA DE AGUA DE 8 PULGADAS. LA LINEA EXISTENTE ES PROPIEDAD DE LA CORPORACION DE SUMINISTRO DE AGUA DEL NORTE DE ALAMO Y ESTA UBICADA EN EL DERECHO DE VA DEL ESTE DE S. MIDWAY ROAD, JUSTO AL SUR DE SITES RD. EL DESARROLLO PROPUUESTO SE CONECTARA A UNA LINEA DE AGUA DE 8 PULGADAS EXISTENTE DE 8 PULGADAS CON UNA LINEA DE AGUA DE 8 PULGADAS EN 1 UBICACION. LA NUEVA LINEA DE AGUA SE EXTENDERA HACIA EL DERECHO DE VA DEL ESTE APROXIMADAMENTE 787 PIES PARA TODO EL FRENTE DE LA PROPIEDAD HACIA S. MIDWAY RD PARA DAR SERVICIO A LA PROPIEDAD CON SERVICIO DE AGUA Y PROTECCION CONTRA INCENDIOS SEGUN LOS REQUISITOS DE LA CIUDAD DE DONNA. SE INSTALARA UN TUBO DE PROTECCION DE ACERO DE 8 PULGADAS EN CADA CRUCE DE S. MIDWAY RD PARA PROTEGER EL TUBO PORTADOR DE CARGAS DE VEHICULOS DEBAJO DE LA SECCION DEL PAVIMENTO. LA SUBDIVISION DE 14.31 ACRES SERA DESARROLLADA PARA USO DE VIVIENDA UNIFAMILIAR DE 48 NUEVAS PARCELAS PROPUUESTAS. SE INSTALARAN VENTIDOS (22) CONEXIONES DE SERVICIO DUAL DE 1 PULGADA Y CUATRO (4) CONEXIONES DE SERVICIO SIMPLE DE 3/4 DE PULGADA, INCLUYENDO DOS (2) HYDRANTES CONTRA INCENDIOS.

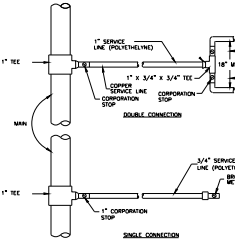
LA LINEA DE AGUA DE 8 PULGADAS, LOS 2 HYDRANTES CONTRA INCENDIOS Y LOS 48 SERVICIOS DE AGUA SERAN INSTALADOS A UN COSTO TOTAL DE \$____ POR PARCELA. ADICIONAL, EL SUBDIVISION HA PAGADO A N.A.W.S.C. LA SUMA DE \$____ O \$____ POR PARCELA, LO CUAL REPRESENTA EL COSTO TOTAL DE LOS MEMBROS DE AGUA Y TODAS LAS TARIFAS DE MEMBRESIA Y OTRAS TARIFAS ASOCIADAS CONECTAR LAS PARCELAS INDIVIDUALES EN LA SUBDIVISION AL SISTEMA DE N.A.W.S.C. LA SUBDIVISION INSTALARA DOS (2) HYDRANTES CONTRA INCENDIOS A UN COSTO UNITARIO DE \$____ PARA UN COSTO TOTAL DE \$____. PARA TODAS LAS INSTALACIONES DE AGUA SERAN APROBADAS Y ACEPTADAS POR N.A.W.S.C. Y SE INDICA QUE EL SISTEMA DE DISTRIBUCION ES OPERATIVO A PARTIR DE LA FECHA DE REGISTRO DE LA PLATAFORMA.

COST ESTIMATE

WATER DISTRIBUTION: \$_____
DRAINAGE IMPROVEMENTS: \$_____
PAVING IMPROVEMENTS: \$_____
SEPTIC TANK (OSDF): \$_____



FIRE HYDRANT INSTALLATION



TYP. SERVICE CONNECTIONS
(STREET CROSSING)



RICARDO SALAZAR, P.E.
LICENSED PROFESSIONAL ENGINEER NO. 125,392
FIRM REGISTERED NO. 7-18526



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

MIDWAY ESTATES SUBDIVISION

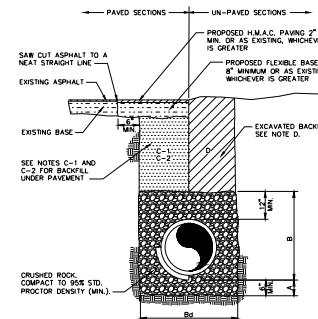
BEING 10.37 ACRES OUT OF LOT 1, BLOCK 6,
AND LOT 1, BLOCK 7, LA DONNA PLAT,
RECORDED IN VOLUME 1, PAGE 51, MAP
RECORDS HIDALGO COUNTY, TEXAS,



TBPELS FIRM REGISTRATION NO. F-18526

1803 MOZELLE ST.
PHARR, TEXAS 78857
(956) 688-8860

SHEET 3 OF #



2.00 ACRES
[87,120 SQ.FT.]
TRACT 1
OWNER: PEDRE ROSALINDA
DOC # 2098548
O.R.H.C.T.

0.92 ACRES
[40,375.2 SQ.FT.]
TRACT 1
OWNER: OLIGUE JULIANO &
ARGENTINA
DOC # 1498017
O.R.H.C.T.

11.07 ACRES
[482,202.50 SQ.FT.]
TRACT 1
OWNER: CANO DANIEL
BARBA
DOC # 3344072
O.R.H.C.T.

SANITARY SEWER - INSTALLED/CONSTRUCTED

SUBDIVIDER CERTIFICATION: I, BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT TO WATER QUALITY, AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANK MEET OR WILL MEET SUCH STANDARDS AND WILL BE BY STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

I, (NAME), SUBDIVIDER (B) OF _____, HEREBY CERTIFY SEWER FEES, AS APPLICABLE, HAVE BEEN PAID AND COPIES OF RECEIPTS ARE ON FILE WITH THE HIDALGO COUNTY PLANNING DEPARTMENT THAT ANY ADEQUATE DRAINAGE WATER SOURCES BE FINANCIALY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT TO HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS TO THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

(OWNERS SIGNATURE)

STATE OF TEXAS
COUNTY OF HIDALGO.

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, _____, KNOWN TO ME BY THE PERSON (S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (SHE) EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY NAME AND SEAL OF OFFICE THIS ____ DAY OF _____, 20__.

NOTARY PUBLIC:

MY COMMISSION EXPIRES _____



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY



RICARDO SALAZAR, P.E.
LICENSED PROFESSIONAL ENGINEER No. 125392
FIRM REGISTERED No. 1-18236

NOTES

1. INDIVIDUAL SERVICE LATERALS TO BE PROVIDED TO EACH LOT.
2. SINGLE FAMILY SERVICE SHALL BE 4" MIN. MULTI-FAMILY, COMMERCIAL, AND INDUSTRIAL SERVICE SHALL BE 6" OR GREATER AS REQUIRED.

SEWER SUPPLY DESCRIPTION & COST

SEWAGE FOR MIDWAY ESTATES SUBDIVISION IS SERVICED BY THE CITY OF MESQUITE SANITARY SEWER SYSTEM. THE SUBDIVIDER AND THE CITY OF MESQUITE HAVE ENTERED INTO A CONTRACT IN WHICH THE CITY OF MESQUITE HAS AGREED TO ALLOW FOR THE CONNECTION TO BE MADE TO THEIR EXISTING MAIN SEWER LINE.

THE PROPOSED DEVELOPMENT WILL REQUIRE CONNECTING TO AN EXISTING SEWER MANHOLE LOCATED INSIDE AN EXISTING SUBDIVISION EAST OF S MIDWAY RD. THE MANHOLE IS LOCATED NORTH OF WHITELAK DR EAST OF S MIDWAY RD. THE PROPOSED DEVELOPMENT WILL BE WITHIN AN 8" P.C. ON 1" LOCATION AND WILL EXTEND WEST CROSSING S MIDWAY RD TO THE PROPOSED DEVELOPMENT TO SERVE THE PROPERTY AS PER CITY OF DONNA REQUIREMENTS. AN 8-INCH CAPPING WILL BE INSTALLED ON EACH CROSSING OF S MIDWAY RD TO PROTECT THE CARRIER PIPE FROM VEHICLE LOADING UNDERNEATH THE PAVEMENT SECTION. THE 14.35-ACRE TRACT SUBDIVISION WILL BE DEVELOPED FOR SINGLE FAMILY USE OF 48 NEW PROPOSED LOTS FORTY-FOUR (48) 4-INCH SEWER LATERAL SERVICES WILL BE INSTALLED.

THE 8-INCH SEWER LINE AND THE 48 SEWER LATERAL SERVICES WILL BE INSTALLED, A TOTAL COST OF \$ _____ PER LOT. THE SUBDIVIDER HAS IN ADDITION PAID THE CITY OF MESQUITE THE SUM OF \$ _____ OR \$ _____ PER LOT, WHICH REPRESENTS THE TOTAL COST OF THE SEWER LATERALS AND ALL MEMBERSHIP OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO THE CITY OF MESQUITE SEWER SYSTEM.

THE ENTIRE SEWER FACILITY WILL BE APPROVED AND ACCEPTED BY THE CITY OF DONNA AND S&D DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT

SISTEMA DE ALCANTARILLADO, DESCRIPCION Y COSTO

EL SISTEMA DE ALCANTARILLADO PARA LA SUBDIVISION MIDWAY ESTATES ES ATENDIDO POR EL SISTEMA DE ALCANTARILLADO SANITARIO DE LA CIUDAD DE MESQUITE. EL SUBDIVIDOR Y LA CIUDAD DE MESQUITE HAN CELEBRADO UN CONTRATO EN EL QUE LA CIUDAD DE MESQUITE HA ACORDADO PERMITIR QUE SE REALICE LA CONEXION A SU LINEA PRINCIPAL DE ALCANTARILLADO EXISTENTE.

EL DESARROLLO PROPUUESTO REQUERIRA CONECTARSE A UN PODO DE VISITA DE ALCANTARILLADO EXISTENTE UBICADO DENTRO DE LA SUBDIVISION EXISTENTE AL ESTE DE S MIDWAY RD. EL PODO DE VISITA ESTA UBICADO AL NORTE DE WHITELAK DR AL ESTE DE S MIDWAY RD. EL DESARROLLO PROPUUESTO SE CONECTARA CON UN TUBO DE PVC DE 8 PULGADAS EN U UBICACION Y SE EXTENDERA HASTA EL DENTRO CRUZANDO S MIDWAY RD HASTA EL DESARROLLO PROPUUESTO PARA LA PROPIEDAD SEGUN LOS REQUISITOS DE LA CIUDAD DE DONNA. SE INSTALARA UN TUBO DE REVESTIMIENTO DE 8 PULGADAS EN CADA CRUCE DE S MIDWAY RD PARA PROTEGER EL TUBO PORTADOR DE CARGAS DE VEHICULOS DEBAJO DE LA SECCION DEL PAVIMENTO. LA SUBDIVISION DE 14.35 ACRES SERA DESARROLLADA PARA USO DE VIVIENDA UNIFAMILIAR DE 48 NUEVAS PARCELAS PROPUUESTAS. SE INSTALARAN CUARENTA Y OCHO (48) SERVICIOS LATERALES DE ALCANTARILLADO DE 4 PULGADAS.

LA LINEA DE ALCANTARILLADO DE 8 PULGADAS Y LOS 48 SERVICIOS LATERALES DE ALCANTARILLADO SERAN INSTALADOS, A UN COSTO TOTAL DE \$ _____ POR PARCELA. ADICIONAL, EL SUBDIVIDOR HA PAGADO A LA CIUDAD DE MESQUITE LA SUMA DE \$ _____ POR PARCELA, LO QUE REPRESENTA EL COSTO TOTAL DE LOS SERVICIOS LATERALES DE ALCANTARILLADO Y TODAS LAS TARIAS DE MEMEBRIA Y OTRAS TARIAS ASOCIADAS CONECTAR LAS PARCELAS INDIVIDUALES EN LA SUBDIVISION AL SISTEMA DE ALCANTARILLADO DE LA CIUDAD DE MESQUITE. TODA LA INSTALACION DE ALCANTARILLADO SERA APROBADA Y ACEPTADA POR LA CIUDAD DE DONNA Y DICHO SISTEMA DE DISTRIBUCION ES OPERATIVO A PARTIR DE LA FECHA DE REGISTRO DE LA PLATAFORMA.

SPECIFICATIONS

1. CONCRETE: CLASS 1 CONCRETE WITH DESIGN STRENGTH OF 4500 PSI AT 28 DAYS. UNIT IS OF MONOLITHIC CONSTRUCTION AT FLOOR, FIRST STAGE OF WALL AND BATTLE WITH SECTIONAL JOINT TO REQUIRED DEPTH. GROSS EMPTY WEIGHT OF APPROXIMATELY 14000 LBS.
2. REINFORCEMENT: GRADE 60 REINFORCED WITH STEEL REBAR CONFORMING TO ASTM A615 ON REQUIRED CEMENT OR EQUAL. STRUCTURAL DESIGN IS BASED ON ASHTO H-20-44 LOADING.
3. C-1 CASTINGS: MANHOLE FRAMES, COVERS OR GRATES ARE MANUFACTURED OF CASTINGS OF GREY CAST IRON CONFORMING TO ASTM A48-76 CLASS 30. MANHOLE SHALL HAVE 24 INCH INSIDE DIAMETER AND BE TRAFFIC DUTY.

ENGINEERING DATA

1. INTERCEPTOR IS STRUCTURALLY AND HYDRAULICALLY ENGINEERED CONFORMING TO SPC & ASTM C-1813 NOMINAL LIQUID CAPACITY IS 5000 GALLONS WITH TOTAL OPERABLE & SOLIDS RETENTION CAPACITY OF APPROXIMATELY 7,000 LBS.
2. MANUFACTURER TO PROVIDE STRUCTURAL DRAWINGS & BUOYANCY CALCULATIONS CERTIFIED BY A LICENSED ENGINEER.
3. FIELD EXCAVATION AND PREPARATION SHALL BE COMPLETED PRIOR TO DELIVERY OF INTERCEPTOR.
4. USE DIMENSIONAL DATA AS SHOWN.

GENERAL NOTES:

- A. CRUSHED ROCK BEDDING PLACED, HAND LEVELED, AND COMPACTED BEFORE PIPE IS LAID, UP TO BOTTOM OF PIPE (MIN. THICKNESS = 6").
- B. CRUSHED ROCK BACKFILL PLACED AND COMPACTED AFTER PIPE IS LAID, FROM BOTTOM OF PIPE TO 12" ABOVE THE TOP OF PIPE. WORK IN UNDER PIPE. HAVING AND MECHANICALLY COMPACTED TO 95% STANDARD PROCTOR DENSITY. VIBRATORY-TYPE COMPACTORS FOR LIFTS ABOVE THE SPRING LINE. MAXIMUM 6" LIFTS.
- B-1. (CITY STREETS, PARKING AREA, AND DRIVEWAYS) SELECT EXCAVATED BACKFILL MECHANICALLY COMPACTED TO 95% STANDARD PROCTOR DENSITY IN 8" MAX. LIFTS.
- C-2 (STATE MAINTAINED ROADWAY) SAND/CEMENT STABILIZED BACKFILL WITH 7% PORTLAND CEMENT COMPACTED TO 95% STANDARD PROCTOR DENSITY. 12" MAX. LIFTS. MINIMUM STANDARD PROCTOR DENSITY: 90% OUTSIDE RIGHT OF WAY; 95% INSIDE RIGHT OF WAY.
- D. EXCAVATED BACKFILL MECHANICALLY COMPACTED TO 95% STANDARD PROCTOR DENSITY. 12" MAX. LIFTS. MINIMUM STANDARD PROCTOR DENSITY: 90% OUTSIDE RIGHT OF WAY; 95% INSIDE RIGHT OF WAY.

EMBEDMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ASTM D 2321. EMBEDMENT MATERIAL SHALL BE CLASS 1A (CRUSHED ROCK) OR 1B (CRUSHED ROCK-SAND MIXTURE) WITH LESS THAN 10% PASSING A No. 4 SIEVE. MAXIMUM 3" SIZE FOR PIPE SIZE IS 10", GREATER THAN SIZE OF CRUSHED ROCK SHALL HAVE AT LEAST THREE BROKEN FACES, NO MORE THAN 2% UNBROKEN FRACTION ALLOWED.

IN SATURATED OR UNSTABLE SOILS, EMBEDMENT SHALL BE CLASS 1B ONLY (SEE SPECIFICATIONS FOR GRADATION REQUIREMENTS).

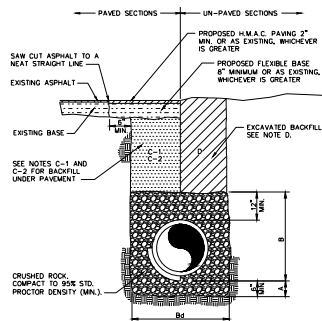
WHERE THIS STANDARD CONFLICTS WITH THE RECOMMENDATION OF ANY GEOTECHNICAL REPORT, OBTAIN WRITTEN CLARIFICATION FROM THE UTILITY ENGINEER PRIOR TO CONSTRUCTION.

FOUNDATION PREPARATION USING COBBLES, GRAVEL, CEMENT STABILIZATION, OR OTHER METHODS AS APPROVED BY THE ENGINEER SHALL BE REQUIRED WHEN TRENCH BOTTOM IS UNSTABLE.

BACKFILLING AT STRUCTURES SHALL BE PLACED IN UNIFORM LAYERS, AND COMPACTED TO 95% STANDARD PROCTOR DENSITY IN 6" MAXIMUM LIFTS. STRUCTURE BACKFILL MATERIAL SHALL BE SAND.

NOTES:

1. ALL INVERT CHANNELS ARE TO BE CONSTRUCTED FOR SMOOTH FLOW WITHOUT OBSTRUCTION.
2. PROPERLY SHAPED SPILLWAYS SHALL BE CONSTRUCTED BETWEEN PIPES WITH DIFFERENT INVERT ELEVATIONS TO PROVIDE FOR SMOOTH FLOW.
3. SERVICE LATERALS SHALL NOT ENTER MANHOLES UNLESS SPECIFIED ON PLANS AND THEN MUST BE TREATED AS MAINS (ELEVATIONS SHOWN).
4. PRECAST HOLE, FLOW CHANNEL).
5. APPROVED PRECAST CONCRETE OR FIELD INSTALLED CONCRETE FLOW CHANNEL IS REQUIRED.
6. SEPARALS OF FLOW CHANNEL SHALL BE AT LEAST HALF OF PIPE HEIGHT AT ALL POINTS.
7. NO INVERT DROP LARGER THAN 6" SHALL BE ALLOWED WHEN THERE ARE MORE THAN 2 INVERTS OR WHEN THERE IS A CHANGE OF DIRECTION OF FLOW GREATER THAN 45 DEGREES.
8. THE FIELD APPLIED CORROSION BARRIER SYSTEM SHALL BE INSTALLED AFTER INVERT CHANNEL. CONSTRUCTION, THE CORROSION BARRIER SHALL NOT BE APPLIED TO THE FLOW CHANNEL.



COST ESTIMATE

WATER DISTRIBUTION	\$ _____
DRAINAGE IMPROVEMENTS	\$ _____
PAVING IMPROVEMENTS	\$ _____
SEPTIC TANK (SSP)	\$ _____

MIDWAY ESTATES SUBDIVISION

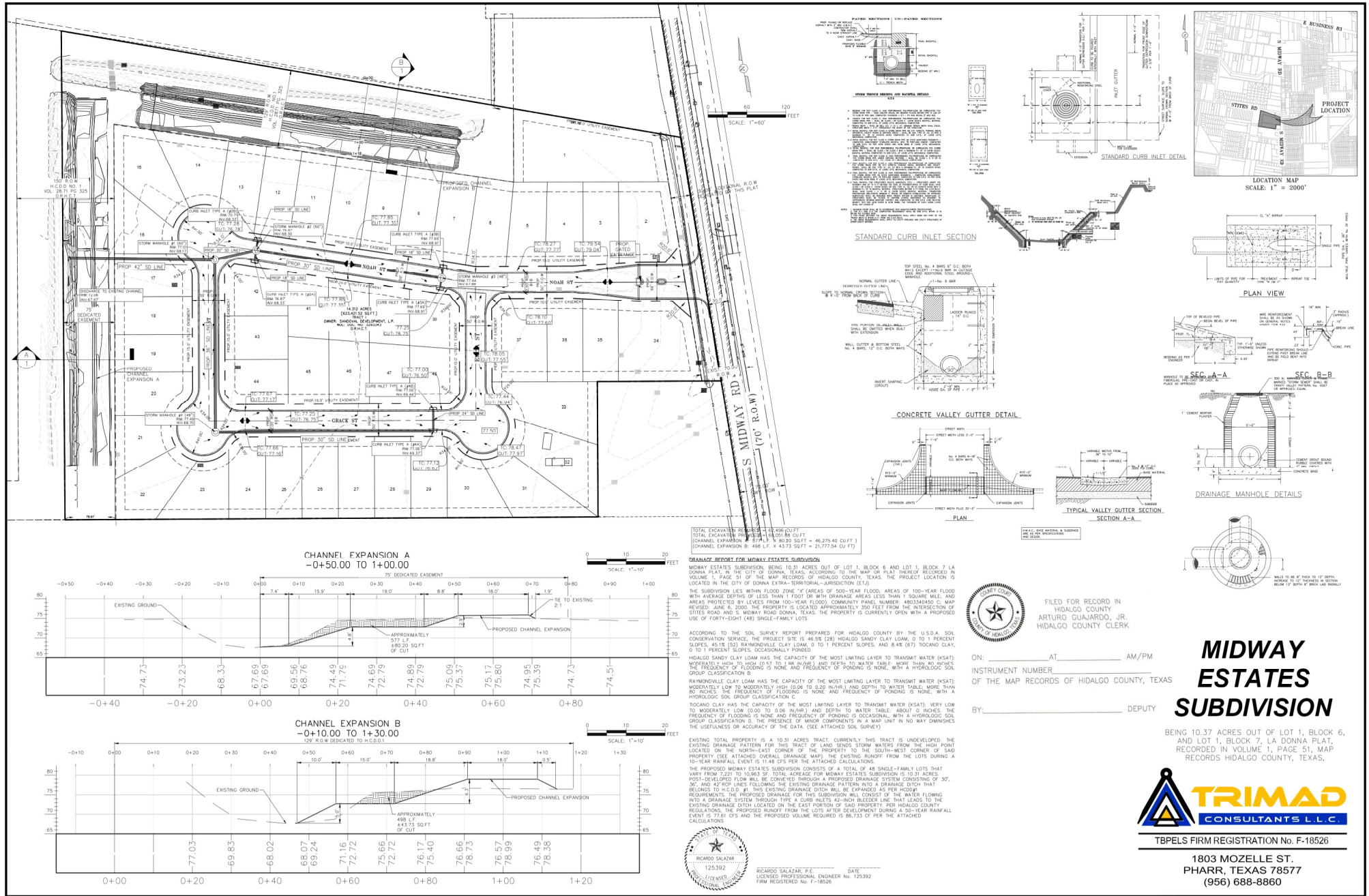
BEING 10.37 ACRES OUT OF LOT 1, BLOCK 6,
AND LOT 1, BLOCK 7, LA DONNA PLAT,
RECORDED IN VOLUME 1, PAGE 51, MAP
RECORDS HIDALGO COUNTY, TEXAS,



TBPELS FIRM REGISTRATION No. F-18526

1803 MOZELLE ST.
PHARR, TEXAS 78577
(956) 688-8860

SHEET 4 OF #



TOTAL EXCAVATION REQUIRED = 13,498 CU FT
TOTAL EXCAVATION PROVIDED = 68,051.83 CU FT
(CHANNEL EXPANSION A: 577 L.F. X 80.00 S.F.T. = 46,276.00 CU FT)
(CHANNEL EXPANSION B: 498 L.F. X 43.73 S.F.T. = 21,775.83 CU FT)

DRAINAGE REPORT FOR MIDWAY ESTATES SUBDIVISION
MIDWAY ESTATES SUBDIVISION BEING 10.31 ACRES OUT OF LOT 1, BLOCK 6 AND LOT 1, BLOCK 7, LA DONNA PLAT, IN THE CITY OF DONNA, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 51 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS. THE PROJECT LOCATION IS LOCATED IN THE CITY OF DONNA (EXTRA-TERRITORIAL JURISDICTION) (E.T.D.).
THE SUBDIVISION LIES WITHIN FLOOD ZONE "X" (AREAS OF 500-YEAR FLOOD, AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD). COMMUNITY PANEL NUMBER: 480548400. C. MAP REVISED: JUNE 8, 2000. THE PROPERTY IS LOCATED APPROXIMATELY 350 FEET FROM THE INTERSECTION OF SITES ROAD AND S. MIDWAY ROAD DONNA, TEXAS. THE PROPERTY IS CURRENTLY OPEN WITH A PROPOSED USE OF FORTY-FOUR (48) SINGLE-FAMILY LOTS.
ACCORDING TO THE SOIL SURVEY REPORT PREPARED FOR HIDALGO COUNTY BY THE U.S.D.A. SOIL CONSERVATION SERVICE, THE PROJECT SITE IS 46.58 (28) HIDALGO SANDY CLAY LOAM, 0 TO 1 PERCENT SLOPES, 45.18 (52) RAINFALL CLAY LOAM, 0 TO 1 PERCENT SLOPES, AND 8.45 (67) TOCADO CLAY, 0 TO 1 PERCENT SLOPES, OCCASIONALLY FLOODED.
HIDALGO SANDY CLAY LOAM HAS THE CAPACITY OF THE MOST LIMITING LAYER TO TRANSMIT WATER (KsAT): MODERATELY HIGH (0.57 TO 1.98 IN/HR.) AND DEPTH TO WATER TABLE: MORE THAN 80 INCHES. THE FREQUENCY OF FLOODING IS NONE AND FREQUENCY OF PONDING IS NONE, WITH A HYDROLOGIC SOIL GROUP CLASSIFICATION B.
RAINFALL CLAY LOAM HAS THE CAPACITY OF THE MOST LIMITING LAYER TO TRANSMIT WATER (KsAT): MODERATELY LOW TO MODERATELY HIGH (0.06 TO 0.20 IN/HR.) AND DEPTH TO WATER TABLE: MORE THAN 80 INCHES. THE FREQUENCY OF FLOODING IS NONE AND FREQUENCY OF PONDING IS NONE, WITH A HYDROLOGIC SOIL GROUP CLASSIFICATION C.
TOCADO CLAY HAS THE CAPACITY OF THE MOST LIMITING LAYER TO TRANSMIT WATER (KsAT): VERY LOW TO MODERATELY LOW (0.00 TO 0.08 IN/HR.) AND DEPTH TO WATER TABLE: ABOUT 0 INCHES. THE FREQUENCY OF FLOODING IS NONE AND FREQUENCY OF PONDING IS OCCASIONAL, WITH A HYDROLOGIC SOIL GROUP CLASSIFICATION D. THE PRESENCE OF MINOR COMPONENTS IN A MAP UNIT IN NO WAY DIMINISHES THE USEFULNESS OR ACCURACY OF THE DATA. (SEE ATTACHED SOIL SURVEY)

EXISTING TOTAL PROPERTY IS A 10.31 ACRES TRACT. CURRENTLY THIS TRACT IS UNDEVELOPED. THE EXISTING DRAINAGE PATTERN FOR THIS TRACT OF LAND SENDS STORM WATERS FROM THE HIGH POINT LOCATED ON THE NORTH-EAST CORNER OF THE PROPERTY TO THE SOUTH-WEST CORNER OF SAID PROPERTY (SEE ATTACHED OVERALL DRAINAGE MAP). THE EXISTING RUNOFF FROM THE LOTS DURING A 10-YEAR RAINFALL EVENT IS 11.48 CFS PER THE ATTACHED CALCULATIONS.
THE PROPOSED MIDWAY ESTATES SUBDIVISION CONSISTS OF A TOTAL OF 48 SINGLE-FAMILY LOTS THAT VARY FROM 7,225 TO 10,963 SF. TOTAL ACRES FOR MIDWAY ESTATES SUBDIVISION IS 10.31 ACRES. POST-DEVELOPED FLOW WILL BE CONVEYED THROUGH A PROPOSED DRAINAGE SYSTEM CONSISTING OF 30", 36", AND 42" RCP LINES FOLLOWING THE EXISTING DRAINAGE PATTERN INTO A DRAINAGE DITCH THAT BELONGS TO H.C.D. #5. THIS EXISTING DRAINAGE DITCH WILL BE EXPANDED AS PER MIDWAY REQUIREMENTS. THE PROPOSED DRAINAGE FOR THIS SUBDIVISION WILL CONSIST OF THE WATER FLOWING INTO A DRAINAGE SYSTEM THROUGH TYPE A CURB INLETS 42" HIGH BLEEDER LINE THAT LEADS TO THE EXISTING DRAINAGE DITCH LOCATED ON THE EAST PORTION OF SAID PROPERTY. PER HIDALGO COUNTY REGULATIONS, THE PROPOSED RUNOFF FROM THE LOTS AFTER DEVELOPMENT DURING A 50-YEAR RAINFALL EVENT IS 77.61 CFS AND THE PROPOSED VOLUME REQUIRED IS 86,733 CFS PER THE ATTACHED CALCULATIONS.



RICARDO SALAZAR, P.E.
LICENSED PROFESSIONAL ENGINEER No. 125392
FIRM REGISTERED No. F-18526



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

MIDWAY ESTATES SUBDIVISION

BEING 10.37 ACRES OUT OF LOT 1, BLOCK 6,
AND LOT 1, BLOCK 7, LA DONNA PLAT,
RECORDED IN VOLUME 1, PAGE 51, MAP
RECORDS HIDALGO COUNTY, TEXAS,



TBPELS FIRM REGISTRATION No. F-18526
1803 MOZELLE ST.
PHARR, TEXAS 78777
(956) 688-8860



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1152	
From: REBEKAH DE LA FUENTE			
Subject: Discussion and consideration to reject all SOQ's and re-solicit for 2023-24-18 SOQ for Engineering / Planning Services to Conduct Feasibility Studies for Street, Utility Impact Fees, Capital Improvement Plan and Land Use Assumptions Plan and to Update the City's Subdivision, Zoning and Building Ordinances. (Staffed by Planning & Code Enforcement Department.)			
Background: In order to properly adopt impact fees for water, sanitary sewer and storm sewer, the City must also have a Capital Improvement Plan and Land Use Assumption plan. At this time, staff is requesting to re-solicit for SOQ's in order to properly account for those plans within the scope.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA REBEKAH DE LA FUENTE Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends to rejecting all SOQ's and re-solicit for new SOQ with the change of scope			
Attachments, if any:			
Responsibilities upon Approval: Staff will coordinate with the Purchasing Department to solicit SOQ's.			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1090	
From:			
Subject: Discussion and consideration to approve a contract with TXP, INC for professional consulting services related to the Tax Increment Reinvestment Zone (TIRZ) administration and feasibility. (Staffed by Finance Department.)			
Background: On October 1, 2024, the City Commission selected TXP, LLC as the most qualified submission and Finance has worked on negotiation for a fee structure that would be cost-efficient for the City.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
EDNA SILVA ADELAIDA VEGA Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation:			
Attachments, if any: TXP Weslaco Contract 111324			
Responsibilities upon Approval:			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1137	
From: Jasmine Rico Joens			
Subject: Discussion and consideration to review proposal from Luna Creative in the amount of \$11,935 for the creation of a new City of Weslaco logo and style guide. (staffed by Communications and Media Department.)			
Background:			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Jasmine Rico Joens Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation:			
Attachments, if any: City-of-Weslaco-Branding-Proposal			
Responsibilities upon Approval:			

CLIENT:
CITY OF WESLACO
JASMINE RICO JOENS
956.968.3181



CITY OF WESLACO BRANDING PROPOSAL



LUNA
CREATIVE

BRANDING
DONE RIGHT.

16403 HUEBNER RD
SAN ANTONIO, TX 78248
PHONE: (210) 479.4085
WWW.LUNA-CREATIVE.COM

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City of Weslaco Logo Design Proposal	4
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Style Guide Proposal	5
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Terms & Conditions	6
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BRANDING METHODOLOGY

A well-thought-out brand is what sets you apart from your competition and gives you a major edge in increasingly competitive markets. A good brand doesn't just happen. It has a well-thought-out plan. This is what separates great brands from the rest. Unfortunately, many small organizations and start-ups neglect investing the necessary time into their brand because they don't understand the immense impact it has on their business.

Our proven methodology allows us to build powerful and sustainable brands for our clients. Our Branding approach includes the following steps:

01. INITIAL ASSESSMENT

This is an initial meeting where the most critical, brand-defining questions are answered.

02. RESEARCH & PLANNING

Here we research and gather data so we can put together a strategic plan for your brand.

03. CREATIVE APPROACH

You will then receive a proposal with our recommended services and creative approach.

04. EXECUTION & IMPLEMENTATION

This phase is where we will launch the brand and any other concurrent campaigns.



WHAT IS BRANDING?

Your brand is the way your audience perceives you. When your customers think about your brand, they are really thinking about their entire experience with you. Every interaction that they have with you plays a part - from your logo design, to your website design, to the way you answer the phone.



BRAND STRATEGY

We will work with you to develop a powerful, strategic plan. The goal of this brand strategy is to create a brand that properly communicates the message that you want to convey to your target audience.

CITY OF WESLACO

Jasmine Rico Joens | 956.968.3181 | jricojoens@weslacotx.gov

CITY OF WESLACO LOGO DESIGN PROPOSAL

DESCRIPTION	HRS/QTY	RATE	AMOUNT
City of Weslaco Logo Design:	1.00	\$6,200	\$6,200.00
Conceptualization and Design of City of Weslaco Logo			
Includes Sub Logos for City of Weslaco Departments (Engineering, Finance, Human Resources, IT, Library, Municipal Court, Parks, Planning, Code Enforcement, Public Utilities, and Public Works)			
Includes Zoom Meetings			
Logo File Formats:			
Original Vector (for Print Shops), EMF Format (for MS Office Software) Hi-Res JPEG, Hi-Res PNG (Transparent Background)			



All business conducted via email or phone are subject to the terms and conditions listed on our website at www.luna-creative.com/terms-conditions. By approving artwork for print via email you certify that all artwork is correct and free of error. Any approvals of proposals or estimates are bound by the terms and conditions.

Please note that this proposal is valid for 60 days from the original proposal date.

Luna Creative | 210.479.4085 | www.luna-creative.com

SUBTOTAL	\$6,200.00
SHIPPING	\$0.00
TAX (0%)	\$0.00
TOTAL	\$6,200.00
50% DEPOSIT TO BEGIN	\$3,100.00
50% ON COMPLETION	\$3,100.00

CITY OF WESLACO

Jasmine Rico Joens | 956.968.3181 | jricojoens@weslacotx.gov

STYLE GUIDE PROPOSAL

DESCRIPTION	HRS/QTY	RATE	AMOUNT
Style Guide for City of Weslaco:	1.00	\$5,735	\$5,735.00
Includes:			
Proper Usage, Logo Variations, Colors, Typography, City Uniforms. Templates for Social Media, Letterhead Design, Business Card Design, and Vehicle Decal Guide			



All business conducted via email or phone are subject to the terms and conditions listed on our website at www.luna-creative.com/terms-conditions. By approving artwork for print via email you certify that all artwork is correct and free of error. Any approvals of proposals or estimates are bound by the terms and conditions.

Please note that this proposal is valid for 60 days from the original proposal date.

Luna Creative | 210.479.4085 | www.luna-creative.com

SUBTOTAL	\$5,735.00
SHIPPING	\$0.00
TAX (0%)	\$0.00
TOTAL	\$5,735.00
50% DEPOSIT TO BEGIN	\$2,867.50
50% ON COMPLETION	\$2,867.50

TERMS & CONDITIONS

CITY OF WESLACO PROPOSAL

GENERAL PROJECT DEVELOPMENT INFORMATION

- Pricing is based on the scope of work and certain product/service information and materials being made available to Luna Creative for the purpose of completing this project. All images, captions and text are to be chosen and supplied by client in digital format.
- Unless specifically stated above, scope of work does not imply such services as copy-writing, copy-editing, photography, photo-editing, domain name registration, email hosting or web hosting. Client has the option of retaining Luna Creative for such services for an additional fee mutually agreed upon. Upon completion of the project, Designer will be available for updates, revisions and additions at the current rates.

IN WITNESS THEREOF, the Parties have caused this scope of work to Luna Creative to be duly executed and delivered and thereby acknowledging and agreeing to be bound by the terms and conditions as set forth in the specific Agreement referenced herein.

TERMS AND CONDITIONS

CONFIDENTIALITY: All discussions, correspondence and documents between the Client and Luna Creative will be treated as confidential between the Client and the Designer, unless consent has been granted by both parties involved. This includes trade secrets, marketing information and project pricing.

CANCELLATION: In the event of cancellation of the project, ownership of all copyrights and the original artwork and disks shall be returned and retained by Luna Creative, and a fee for work completed, based on the contract price and expenses already incurred, shall be paid by the client.

CLIENT'S ALTERATIONS: Client's alterations represent work performed in addition to the original specifications. Such additional work that is outside the scope of work shall be charged at current rates. If alterations requested will affect the estimated project cost by more than 20%, designer reserves the right to issue a revised estimate.

INDEMNITY AGREEMENT: The Client further agrees to indemnify and hold harmless Luna Creative for claims of any nature whatsoever pertaining to the services and goods provided. This includes the loss of customer furnished proofs and materials, missing projected deadlines set for the completion of work, and loss of any information stored on Luna Creative computers. Additionally, this Indemnity Agreement includes claims relating to any software or misappropriations of trade secrets and/or any claim of theft of propriety information.

PROOFING: Luna Creative will make every effort to ensure the final product is free of any grammatical or spelling errors, however, it is the Client's responsibility to ensure there are no spelling or grammatical errors contained in the final product. By approving of artwork verbally or by email, Client verifies that the proof received is correct. Any changes requested after this point may incur re-printing or design fees at the Client's expense. Designer is not responsible or held liable for any errors contained in the final product.

NON-PAYMENT: Luna Creative reserves the right to withhold ordered prints, refuse further design work, or temporarily unpublish Client's website in the event that the Client has any outstanding invoices older than 30 days.

WEBSITE DESIGN & DEVELOPMENT: By hiring Luna Creative to provide website services, Client agrees to the following: All monthly website fees will be auto-charged to Client's credit card or auto-drafted via ACH from Client's bank account. Monthly website fees will start after the design mock-up is approved (if applicable) and prior to the development phase. Monthly website fee agreements are subject to annual increases to adjust for inflation. Unless specifically stated in the proposal, the functionality for Client to edit the website is not included. Designer retains the right to display a web link to the designer's website on all web projects.

ONLINE ADVERTISING: By hiring Luna Creative to provide monthly online advertising, Client agrees to the following: All monthly advertising fees will be auto-charged to Client's credit card or auto-drafted via ACH from Client's bank account. Thirty percent of the total monthly spend will be allocated as a management fee to Luna Creative for the ongoing development & refinement of ads and campaigns, while the remaining seventy percent of the total monthly spend will go to advertisers.

PRINTING: Luna Creative guarantees that its prints will meet CMYK industry standards. Luna Creative cannot guarantee "match-print" color fidelity and cannot prevent slight color shifts from order to order. Because Luna Creative cannot control the color reproduction of a Client's computer monitors, Luna Creative cannot guarantee that the actual print color will precisely match any preview as it appears on a monitor. Please note that the application of UV coating may have an effect upon or change the appearance of printed colors. Luna Creative is not liable for the final color appearance of a UV coated product.

INTELLECTUAL PROPERTY: During the course of the project, Luna Creative shall own and retain full intellectual rights to any files and/or original artwork or parts contained therein, whether preliminary or final. Upon full payment, The rights to the approved final print-ready artwork for the commissioned project stated in the proposal is transferred to Client. These files do not include Designer's build files (Editable Photoshop, Illustrator or InDesign files, etc.) Luna Creative perpetually retains exclusive rights to the build files used to create the final artwork as well as any unused design concepts or preliminary design concepts prepared during the course of the project. No use of these design concepts shall be used except upon compensation determined by Luna Creative. Luna Creative perpetually retains all portfolio rights, the right to be identified as the creator of artwork, the right to use completed and preliminary designs for the purpose of design competitions, future publications on design, educational purposes, marketing materials, and portfolio.

CLIENT SIGNATURE:

DATE:

MANAGING MEMBER, LUNA CREATIVE LLC:

DATE:



16403 HUEBNER RD
SAN ANTONIO, TX 78248

Ph: 210.479.4085

www.luna-creative.com



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1132	
From: OMAR RODRIGUEZ			
Subject: Discussion and consideration to authorize staff to work with the PONY organization to establish a youth baseball and softball program in Weslaco. (Parks & Recreation Department.)			
Background: The PONY youth sports organization has approached the City to re-establish a youth baseball and softball program in the City. After several decades of being established in Weslaco, the local organizers retired. The PONY program has identified new local directors to re-introduce the program to the city immediately upon approval. Grass-root local leagues will be provided at Mayor Pablo Pena City Park during the regular PONY season from March through May. Qualifiers, Regional, State, and International tournaments will be assigned to Weslaco, as well as a path to the World Series tournaments held annually. Upon approval, staff will develop a lease for use of the assigned park and bring back to the Commission for approval.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
NORMA CANTU OMAR RODRIGUEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: letter from PONY			
Responsibilities upon Approval:			



ARNULFO BANDA
South Zone
Vice President
1722 Misty Lane
Weslaco Tx
Phone 956-454-9958
a.banda@pony.org

November 7, 2024

Mr. O. Rodriguez
Weslaco Parks and Recreation

It is my pleasure to inform you that PONY Baseball/Softball has approved membership to Weslaco PONY Baseball/Softball League. Mr Ray Lucio and Ms. Melissa Banda will be heading the program. The membership has been sanctioned and will receive the full support of PONY Baseball/Softball. As a resident of Weslaco I will also provide assistance to the program.

Operation of the league will commence immediately. Plans for league operation are already in full swing. PONY intends to support the league by scheduling various tournaments throughout the coming year. Weslaco until a few years ago was one of our premier leagues in the Rio Grande Valley. We expect the league to return to that status immediately.

We are asking for full support of the city in our attempt to serve the youth of our community.

Thank you for your consideration and support.

Respectfully,
Arnulfo Banda
PONY Baseball/Softball
South Zone Vice President

.....



Standardized Agenda Request Form

Date of Meeting: December 3, 2024	Agenda Item No. (to be assigned by CSO): 2024-1133	
From: OMAR RODRIGUEZ		
Subject: Discussion and consideration to approve a request from Weslaco PONY Baseball/Softball to waive fees for the PONY Road to the International World Series. (Staffed by Parks & Recreation Department.)		
Background: The Weslaco PONY Baseball/Softball program is requesting the City to waive fees for hosted tournaments. Our current fee schedule for requested dates based on a three day tournament is \$ Three tournaments requested are all qualifiers for PONY's International World Series scheduled for this summer in McAllen and Edinburg. Weslaco is being considered as a host site as well for the 160+ international teams that come to this tournament. The City's standard practice with our youth sports organization such as Little League, Weslaco Youth Football League, and Mid-Valley Soccer League is to waive the tournament fees.		
Funding Source (budget code, if applicable):		
Amount:	Term of Impact:	Identified in Current Budget:
Additional Action Prompted:		
If item previously considered, provide date and action by Commission:		
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:		
Advisory Review, if any (name of board/committee, date of action, recommendation):		
NORMA CANTU OMAR RODRIGUEZ Martin Garza	Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.		
Staff Recommendation: Staff recommends approval of waiving fees for PONY sanctioned qualifier tournaments.		
Attachments, if any: PONY Tournaments Waive Field Fee Request		
Responsibilities upon Approval:		



To All Parties Involved within the City of Weslaco,

I am looking forward to collaborating with the City of Weslaco in efforts to run the PONY Program back in Weslaco. On the other hand, I currently assist with running the 5-day International World Series Softball Tournament hosted in McAllen each July. We currently hosted 180 teams last year and will be increasing it to 204 teams this upcoming year.

I kindly ask for your assistance and collaboration with the following PONY qualifying softball tournaments to be hosted in Weslaco and moved away from being held in McAllen and Corpus. The dates and information are as follows:

January 3-5, 2025 – PONY Road to International World Series Tournament 1

January 25-26, 2025 – PONY Road to International World Series Tournament 2

February 28 – March 2, 2025 – PONY Road to International World Series Tournament Finals

I am anticipating around 50 teams to be playing in each tournament with the hopes of earning a spot in the International World Series in July. This will bring people from Houston, San Antonio, Corpus, etc into Weslaco to participate in these tournaments.

I am kindly asking for your help and collaboration with these tournaments by allowing us to use the **Mayor Pablo Pena Park** and **Harlon Block Sports Complex** fields for each tournament and **I kindly ask that you waive field fees for these qualifying PONY tournaments.**

PONY also hosts many mid-season and regional tournaments throughout the year and my goal is to involve Weslaco to assist in hosting these tournaments in hopes to include this city to be involved of the prestigious International World Series as it continues to grow. Not only will this bring more people into our city and allow more business for the city, but it is the center point of the valley and will be easier for teams traveling from far to be in one central location playing their tournament games.

Respectfully,

Reynaldo Lucio



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1039	
From: OMAR RODRIGUEZ			
Subject: Discussion and consideration to ratify approval of Allowance Expenditure Authorization No. 1 for the MJVSPL - New Theater Wall & Porter Doss Building Demolition project in an amount not to exceed \$12,200. (Staffed by Parks & Recreation Department.)			
Background: This item ratifies the action taken by the City Manager. The contractor needed to expedite this work to protect the building from any extended exposure to the elements. There is no change to the contract.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
OMAR RODRIGUEZ OMAR RODRIGUEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: Authorization One - Project MJVSPL New Theater Wall & Porter Doss Bldg. Demolition			
Responsibilities upon Approval:			

Contingency Allowance Expenditure Authorization

Project: MJVSPL New Theater Wall & Porter Doss Bldg. Demolition

Authorization # One

BSG Project No.: 2029

Date: 11-19-24

To: CRC Development & Construction Co., LLC
2016 S. 45th Street
McAllen, Texas 78503

Attention: Carlo A. Cantu, President

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

Description of Work:

Allowance Expenditure issued for work indicated below as submitted by CRC Development & Construction Co., LLC for the New Theater Wall & Porter Doss Bldg. Demolition:

Proposal Request #1: Original issued date: October 23, 2024, and reissued November 18, 2024.
Copies attached

Total Amount of Expenditure:

\$12,200.00

Letter from McAllen Roofing dated 10-17-2024

AEA #1 will decrease the Contingency Allowance by:

\$12,200.00

Original Owner's Contingency Allowance Sum:	\$30,000.00
Allowance Expenditures Prior to this Authorization:	\$.00
Allowance Balance Prior to this Authorization:	\$30,000.00
Allowance Sum will be decreased by this Authorization:	\$12,200.00
New Owner's Contingency Allowance Balance:	\$17,800.00

This Allowance Expenditure represents adjustments to the Allowance Balance as noted above and described herein.

Accepted and agreed to by:

CRC Development & Construction Co., LLC

Signature

11-19-24

Date

BSG Architects, Inc.

Signature

11-19-2024

Date

Accepted and agreed to on behalf of the City of Weslaco:

City of Weslaco

Signature

Date



October 23, 2024

Mr. Carlo Cantu
CRC Development & Construction Co., LLC
2016 S. 45th Street
McAllen, Texas 78503

Re: MJVSPL – New Theater Wall & Porter Doss Bldg. Demolition
Proposal Request #2:

Mr. Cantu:

Please submit a revised proposal to complete the repair work to the existing theater roof, as described below.

Theater Roof Repairs:

At the east and west sides of the theater, the existing sloping clay tile roofs need to be repaired, and the following brief narrative is intended to describe the work involved.

The existing prefinished aluminum (metal) flashings, gutters, tile closures, and trim pieces shall be removed as necessary and salvaged for possible reuse. The existing clay tiles shall be removed carefully (i.e.; salvaged, for reuse), and stored at ground level. The existing building wrap/air barrier membrane shall be removed. The existing 1x4 stripping and 2x4 stringers are to be removed. The existing 2" thick decking (Tectum) is to remain, be protected and prepared for application of new roof assembly.

New Roof Assembly:

- Add one layer of ¾" exterior plywood to top of existing decking, using fasteners approved for decking product, which cannot penetrate or damage the underside of the decking.
- Add one layer of a roofing underlayment, such as Grace Ice & Water Shield (40mil) to top of existing decking, and extending up vertical walls at top & bottom edges of slope and over the edges of rakes.
- Install 2x4 treated wood stringers flat against top of new underlayment, oriented to run length-wise up the slope of the roof, and using fasteners which do not penetrate through the new ¾" plywood.
- Install one layer of roofing underlayment over top of new 2x4 stringers, overlapping bottom layer of underlayment by 4" @ side of @ 2x4 stringer.
- Attach 1x4 wood runners on top of and perpendicular to 2x4 stringers, using galvanized nails, thru underlayment and into the 2x4 stringers.
- Repair existing stucco plaster at rise walls, eaves, and rakes prior to installation of new metal flashings.
- Attach 26 ga. galvanized metal flashing over plaster at rise walls, eaves, and rakes.



November 18, 2024

Mr. Carlo Cantu
CRC Development & Construction Co., LLC
2016 S. 45th Street
McAllen, Texas 78503

Re: MJVSPL – New Theater Wall & Porter Doss Bldg. Demolition
Proposal Request #2:

Mr. Cantu:

Please submit a revised proposal to complete the repair work to the existing theater roof, as described below.

Theater Roof Repairs:

At the east and west sides of the theater, the existing sloping clay tile roofs need to be repaired, and the following brief narrative is intended to describe the work involved.

The existing prefinished aluminum (metal) flashings, gutters, tile closures, and trim pieces shall be removed as necessary and salvaged for possible reuse. The existing clay tiles shall be removed carefully (i.e.; salvaged, for reuse), and stored at ground level. The existing building wrap/air barrier membrane shall be removed. The existing 1x4 stripping and 2x4 stringers are to be removed. The existing 2" thick decking (Tectum) is to remain, be protected and prepared for application of new roof assembly.

New Roof Assembly:

Add one layer of 3/4" exterior plywood to top of existing decking, using fasteners approved for decking product, which cannot penetrate or damage the underside of the existing wood fiber (Tectum) decking.

- Prior to fastening of plywood, apply low-rise polyurethane adhesive to existing decking.
- Fasteners & Spacing: 7/16" x 2-1/2" OMG Polymer Gyptec Fasteners spaced at 12" OCEW, for a total of 32 fasteners per 4 x 8 sheet of plywood.
- Add one layer of a roofing underlayment, such as Grace Ice & Water Shield (40mil) to top of new plywood decking, and extending up vertical walls at top & bottom edges of slope and over the edges of rakes.
- Install 2x4 treated wood stringers flat against top of new underlayment, oriented to run length-wise up the slope of the roof, and using fasteners which do not penetrate through the new 3/4" plywood. Location and spacing of new wood stringers to match location and spacing of original installation.
- Install one layer of roofing underlayment over top of new 2x4 stringers, overlapping bottom layer of underlayment by 4" @ side of @ 2x4 stringer.

- Install clay field tiles to horizontal 1x4 runners, and install rake tiles.
- Install prefinished aluminum flashings, closures, and reinstall prefinished aluminum gutters & downspouts.
- Repair plaster finishes and repaint to match color of existing and adjacent theater walls.

Please strive to match the existing flashing details and materials of the existing building.

Please contact me if you have any questions about this request. Feel free to make recommendations for modifications to the above description of work as part of your proposal, for our consideration.

Thanks,



Robert S. 'Bob' Simpson, AIA
Boultinghouse Simpson Gates Architects

Cc: Mr. Omar Rodriguez, City of Weslaco

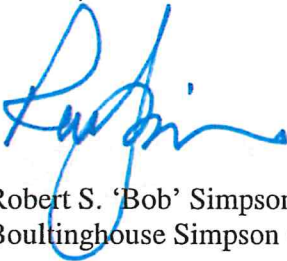
- Attach 1x4 wood runners on top of and perpendicular to 2x4 stringers, using galvanized nails, thru underlayment and into the 2x4 stringers.
- Repair existing stucco plaster at rise walls, eaves, and rakes prior to installation of new metal flashings.
- Install 26 ga. Galvanized metal flashing over plaster at rise walls, eaves, and rakes, prior to installing clay tiles.
- Install clay field tiles to horizontal 1x4 runners, and install rake tiles.
- Install prefinished aluminum flashings, closures, and reinstall prefinished aluminum gutters & downspouts. New prefinished aluminum flashings to match existing.

Repair plaster finishes and repaint to match color of existing and adjacent theater walls.

Please strive to match the existing flashing details and materials of the existing building.

Please contact me if you have any questions about this request. Feel free to make recommendations for modifications to the above description of work as part of your proposal, for our consideration.

Thanks,



Robert S. 'Bob' Simpson, AIA
Boultinghouse Simpson Gates Architects

Cc: Mr. Omar Rodriguez, City of Weslaco

PULL TEST REPORT



JOB NAME	MJVSPL Theater- Weslaco	REPORT NUMBER	PT-19135
JOB LOCATION	Weslaco, TX	TEST DATE / TIME	11/6/2024 10:30:00 AM
ROOF AREA (SQFT)	500	AMBIENT TEMPERATURE	80°F
BUILDING HEIGHT (FT)	15'	TESTER MANUFACTURER	DMD Force-2000
PROJECT TYPE	Tear-off	MAX CAP OF TESTER (LBS)	2,000
THICKNESS OF EXISTING ROOF ASSEMBLY	N/A	TEST PERFORMED BY	Manuel Gutierrez
ROOF COVER TYPE	Unknown	TEST CUT AREA REPAIRED BY	Robert Simpson
NEW SYSTEM MANUFACTURER	Unknown	TEST WITNESSED BY	Robert Simpson
FASTENER(S) TESTED	Lite Deck, Polymer Gyptec		

INSULATION MANUFACTURER	INSULATION TYPE	THICKNESS
No Insulation	No Insulation	N/A

DECK TYPE	THICKNESS
Gypsum	2"

Disclaimer: Manufacturer's installation requirements shall be followed when using any of the tested fasteners or adhesives. Neither the technician performing the pullout tests, nor his/her company is responsible for the waterproofing integrity of the repairs. This test report does not certify the structural integrity of the roof deck.

(32) 7/16" OMG POLYMER GYPTEC FASTENERS REQUIRED PER 4X8 PLYWOOD SHEETS.

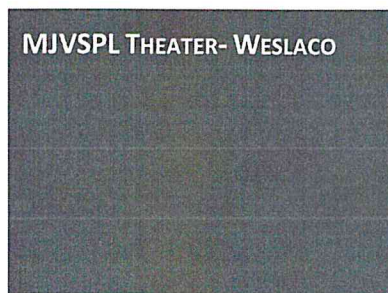
JOSE C GARZA
CHANIN ENGINEERING

TEST RESULTS



TEST LOCATION NUMBER	PULL VALUE (LBF)	FASTENER TESTED	PENETRATION (IN)	BIT DIAMETER (IN)	COMMENTS
1	279	OMG Lite Deck	2"	1/4"	
2	337	OMG Polymer Gyptec	2"	7/16"	
3	247	OMG Lite Deck	2"	1/4"	
4	361	OMG Polymer Gyptec	2"	7/16"	
5	542	OMG Lite Deck	2"	1/4"	
6	393	OMG Polymer Gyptec	2"	7/16"	
7	186	OMG Lite Deck	2"	1/4"	
8	261	OMG Polymer Gyptec	2"	7/16"	
9	111	OMG Lite Deck	2"	1/4"	
10	196	OMG Lite Deck	2"	7/16"	

ROOF IMAGE/DIAGRAM





McALLEN ROOFING

Commercial

3903 W US Highway 83
McAllen, TX 78501
Phone : (956) 279-8292 Fax : (956) 391-1710

To:

Date: 10/17/2024

Project Info:

PRJ: Weslaco Public Library
525 S Kansas Weslaco Texas 78596

Construction Proposal

Division 7

JOB DESCRIPTION: McAllen Roofing LLC shall supply all of the labor and materials required to perform the following work for the Owner as an independent contractor.

Scope of Work for (Base Bid)

Detach and Reset Tile Front and Rear Roof

Remove existing roofing to substrate

Install new plywood substate over existing tectum substrate

Install using OMG spray adhesive

Install new underlayment

Install new elevated battens

Reset existing tiles and rakes

Will use detached tiles from both areas to replace front roof to keep historical look

Will use any tile left over and new tile on the rear roof

Install new metal flashing at roof to walls



END OF REPORT

This contract and any agreement made pursuant thereto is between **McAllen Residential Construction., LLC** herein after referred to as the “Company” and the customer(s) named herein on the reverse side will be subject to all appropriate laws, regulations, and ordinances in the state record.

1. Should default be made in payment of this contract, charges shall be added from the date there of at a rate of one and one half (1 ½) percent per month (18% PER ANNUM) with a minimum charge of \$2.00 per month, and if placed in the hand of an attorney for collection, all attorney’s fees and legal filing fees shall be paid by customer accepting said contract.
2. Company holds the right to place a lien on the property if payment is past due or defaulted. Customer will be charged a \$500 lien fee if lien is recorded with the county. Company holds the right to report late or nonpayment’s to consumer credit bureau.
3. If material has to be recorded or restocked because of cancellation by the customer there will be a restocking fee equal to fifteen percent (15%) of the contract price. If the material was custom ordered and may not be restocked, one hundred percent (100%) of the material and shipping cost will be the property owner’s responsibility to pay.
4. Estimated time of completion is given in good faith to the customer by the Company based off of prior work that has been completed. Deviations from the timeline based off weather, materials, or acts of God that provide an obstacle to complete project within the original estimated time of completion will grant the Company an additional 90 days for completion
5. This contract cannot be cancelled once work is commenced except by mutual written agreement of the parties.
6. The Buyer can cancel this contract within three (3) days of signature date without penalty, only if signed off of McAllen Residential Construction., LLC premises. However, if work has begun or materials have been ordered contract cannot be cancelled. Company may cancel without cause before work begins.
7. Customer will allow for the Company to store material and/or equipment on owner’s property.
8. Company cannot be responsible for existing structural integrity of the building. These items include rafters, beams, decking and walls. It will be the property owner’s responsibility to notify Company of said conditions and must be repaired before we start our work. Should the Company begin work on the building and finds that the structural integrity of the building is lacking, the Company reserves the right to stop work that has commenced and will hold the customer responsible to repair the building and will allow the Company to void the contract and bill for costs that had been incurred.
9. This agreement is composed of this page, the reverse (or front) side of this page, being the Scope of Work, the Pre-start Checklist and the Payment Terms if Applicable.
10. Customer agrees to pay in full at the time of completion of trade within the contract. The maximum allowable retainage for any punch-out will be 10% of original contract price. After punch-out has been completed, retainage amount is due within seven days of completion.
11. Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of Texas law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person ’s failure to pay, the applicable insurance deductible

Initial_____

San Antonio	McAllen	Laredo	Corpus Christi
5828 Sebastian Pl San Antonio, TX 78249	3903 US Bus 83 McAllen, TX 78501	107 Calle Del Norte Rd, #5c, Laredo, TX 78041	Mobile
(210) 899 – 7663	(956) 279 – 8292	(956) 242 – 0431	(361) 730-1875
sanantonioroofexperts.com	mcallenvalleyroofing.com	laredo-roofing.com	corpuschristi-roofers.com

COMPENSATION AND METHOD OF PAYMENT:
Due upon competition

LIMITED WARRANTY:
60 day labor and workmanship warranty

ADDITONAL TERMS:
Price valid for 30 days

Price for Scope of Work (Base Bid plus first visit) \$ \$12,200.00

Plus, Applicable Taxes

Company Estimator: Gary Solis
Contact number (956) 328-3511

10/17/2024

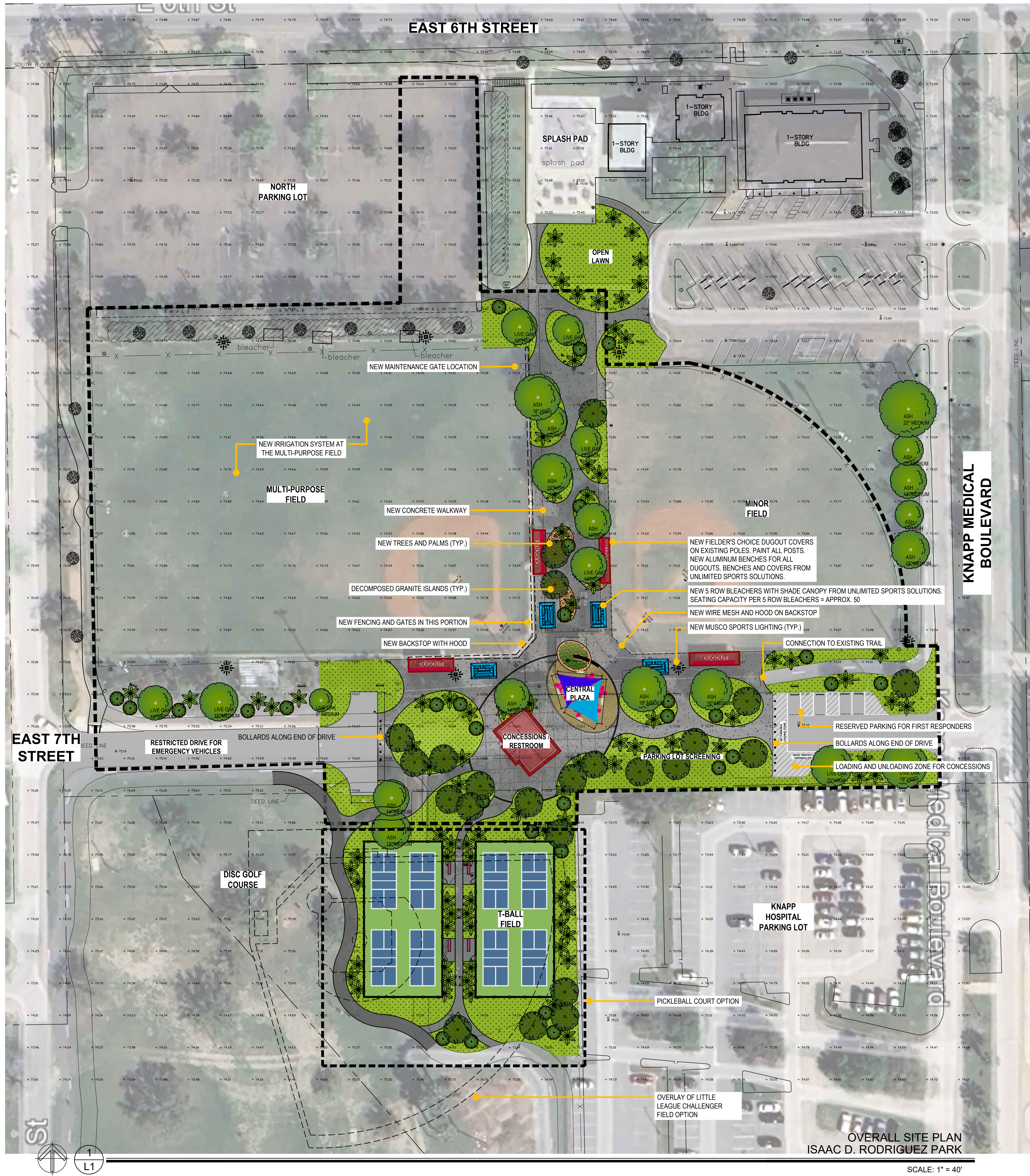


Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1134	
From: OMAR RODRIGUEZ			
Subject: Discussion and consideration to authorize Heffner Design team to proceed to the Design Development Phase of the Isaac Rodriguez and Mayor Pablo Pena City Parks improvements project. (Parks & Recreation Department.)			
Background: The Heffner Design Team has completed the site analysis and schematic design phase of their services. The next phase to be executed is the design development phase to refine the project scope as discussed in previous workshops with City Commission based on the budget constraints presented. Additionally, the Heffner Design Team will provide a proposal to expand their scope of work to include the conversion of the Sevice Center to an outdoor pavilion and the rehabilitation of Utah Drive from 1st street to Airport Drive.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
NORMA CANTU OMAR RODRIGUEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: 418- 2023 CO FUND, Weslaco Isaac Rodriguez Park Improvements- Plan, Weslaco Mayor Pablo Pena City Park Improvements- Plan			
Responsibilities upon Approval:			

CITY OF WESLACO
COMMISSION WORKSHOP
DISCUSSION OF PARKS CAPITAL PROJECTS, OPERATIONS, AND FUNDING

1. ISAAC RODRIGUEZ PARK	Projected Cost:
A) BALLFIELD LIGHTING	600,000
B) BACKSTOPS & DUGOUT	92,730
C) IRRIGATION	411,440
D) CONCESSION STAND RESTROOM	514,100
E) PICKBALL COURTS	240,000
F) SERVICE CENTER CONVERSION	92,100
Total Budget:	<u>\$ 1,950,370</u>
Funding:	
SERIES 2023	1,240,000
CIP	92,100
Funding Variance:	\$ (618,270)
2. MAYOR PABLO PENA CITY PARK	
A) CONCESSION STAND RESTROOM	545,300
B) BACKSTOPS & DUGOUT	72,230
C) IRRIGATION	323,390
D) UTAH AVE/PARK ROAD & PARKING	750,000
E) TENNIS COURT AMENITIES	77,710
F) GOLD STAR MEMORIAL	15,000
G) TRAIL EXTENSION NORTHSIDE DOLORES HUERTA	
Total Budget:	<u>\$ 1,783,630</u>
Funding:	
SERIES 2023	600,000
CIP	-
Funding Variance:	\$ (1,183,630)
3. JUDGE GILBERT GARZA PARK	
A) TRAIL LIGHTING	100,000
B) WEST PARKING LOT (50 SPACES)	-
Total Budget:	<u>\$ 100,000</u>
Funding:	
SERIES 2023	-
CIP	100,000
Funding Variance:	-
UNFUNDED PARK PROJECTS:	\$ (1,801,900)



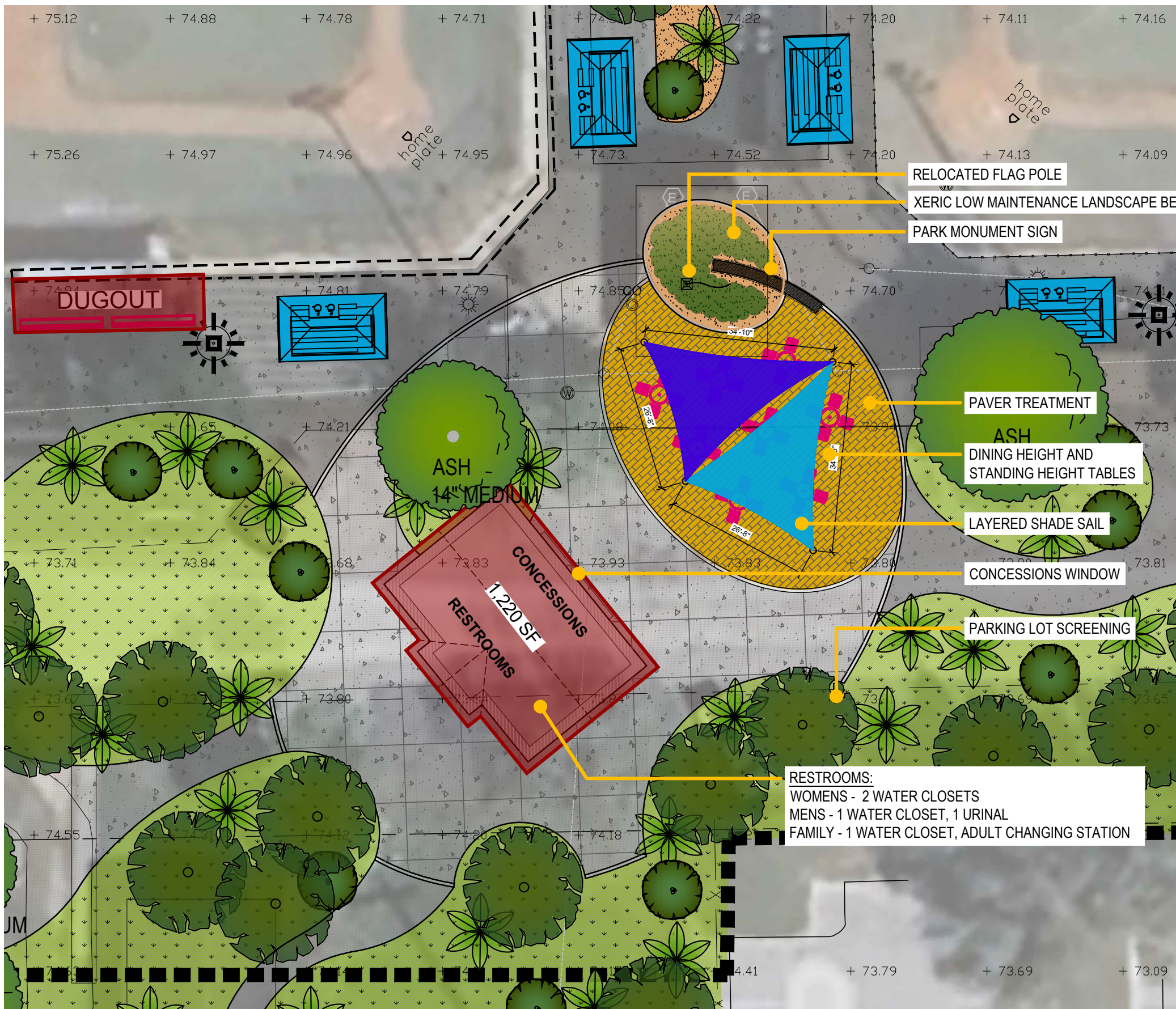
WESLACO PARK IMPROVEMENTS

WESLACO, TX
LANDSCAPE & IRRIGATION DRAWING INDEX

L1 ISAAC RODRIGUEZ PARK SITE PLAN
L2 MAYOR PABLO PENA PARK SITE PLAN

- GENERAL NOTES:
- SEE CIVIL, MEP AND ARCHITECTURAL SHEETS FOR ALL CIVIL, MEP AND ARCHITECTURAL IMPROVEMENTS.
 - THE LOCATION OF ALL TREES, BOULDERS, SHRUBS AND EDGING SHALL BE STAKED OR MARKED IN THE FIELD BY THE CONTRACTOR FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO INSTALLATION.
 - SOD ENTIRE PROJECT LIMITS AND ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES. DO NOT SOD LANDSCAPE BEDS OR IMPERVIOUS SURFACES.
 - THE CONTRACTOR SHALL REMOVE 12" OF EXISTING SOIL IN ALL LANDSCAPE BEDS AND REPLACE WITH 9" OF PLANTING MIX AND 3" OF MULCH.
 - ALL DIRECTIONAL SIGNAGE TO BE PLACED INSIDE LANDSCAPE BEDS. SEE ARCHITECTURAL SHEETS FOR SIGNAGE.
 - ALL EXISTING AND PROPOSED UTILITIES ARE SHOWN SCHEMATICALLY AND ARE FOR THE CONTRACTORS REFERENCE. THE CONTRACTOR SHALL VERIFY THE LOCATION, SIZE AND DEPTH OF ALL UTILITIES PRIOR TO COMMENCING WORK.
 - IF ANY FIELD CONDITIONS VARY FROM THE CONTRACT DOCUMENTS THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT IN WRITING UPON DISCOVERY.
 - MAINTAIN A POSITIVE SLOPE AWAY FROM THE BUILDING FOUNDATION.
 - THE QUANTITIES INDICATED ON THE LANDSCAPE MATERIAL SCHEDULE & PLAN ARE PROVIDED FOR THE BENEFIT OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN QUANTITY CALCULATIONS AND THE LIABILITY WHICH PERTAINS TO THESE QUANTITIES AND TO ANY RELATED CONTRACT DOCUMENTS AND/ OR PRICE QUOTATIONS. QUESTIONS SHOULD BE DIRECTED TO THE LANDSCAPE ARCHITECT.
 - ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO COMPLY WITH THE TEXAS ACCESSIBILITY STANDARDS AND THE ARCHITECTURAL BARRIERS ACT OF 1968.
 - ALL PRESERVED TREES SHALL BE TRIMMED BY A CERTIFIED ARBORIST UNDER THE DIRECTION OF THE LANDSCAPE ARCHITECT. THIS SHALL BE DONE ONCE CONTRACTOR MOBILIZES AND BEFORE TREE PROTECTIONS ARE PUT INTO PLACE. MAINTAIN MINIMUM 14'-17" OVERHEAD CLEARANCE FOR EMERGENCY VEHICLES. NO MORE THAN 25% OF ANY TREE CANOPY CAN BE REMOVED.
 - IT IS THE CLIENT'S RESPONSIBILITY TO SUBMIT AND OBTAIN THE REVIEW AND APPROVAL FROM THE LOCAL GOVERNMENT AGENCY THAT HAS JURISDICTION OVER THE LANDSCAPE AND IRRIGATION IMPROVEMENTS INCLUDED IN THIS SET OF DRAWINGS.

PROPOSED TREES AND PALMS :
TEXAS SABAL PALM
EBONY
CEDAR ELM
DESERT WILLOW
MONTERREY OAK
MEXICAN SYCAMORE



CENTRAL PLAZA ENLARGEMENT
ISAAC D. RODRIGUEZ PARK

SCALE: 1" = 20'

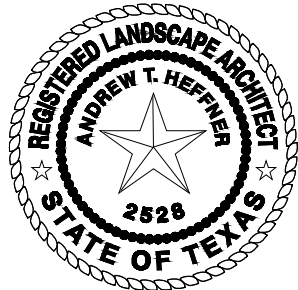
HEFFNER DESIGN
TEAM, PLLC

4814 N. 11th St. Suite E
McAllen, TX. 78504
(956) 540-7850

1777 NE Loop, Suite 600
San Antonio, TX 78217
(210) 820-2677

PRELIMINARY
NOT FOR
REGULATORY
APPROVAL,
PERMITTING, OR
CONSTRUCTION

DATE: 08-14-2024



PROJECT:

WESLACO PARK
IMPROVEMENTS

WESLACO, TX 78596

DATE	DESCRIPTION
07-26-2024	ISSUED FOR REVIEW
09-18-2024	SCHEMATIC DESIGN

SHEET TITLE:

ISAAC RODRIGUEZ
PARK SITE PLAN

These Drawings and Specifications are to be an instrument of service and shall remain the property of the Landscape Architect. They are not to be used on other projects or extensions to this project except by agreement in writing with the Landscape Architect. The Landscape Architect is not responsible for construction means, methods, sequences or procedures or for safety precautions and programs in connection with the project.

PROJECT NUMBER:

24-04-ML

SHEET NUMBER:

L1



777 NE Loop, Suite 600
San Antonio, TX 78217
(210) 820-2677

PRELIMINARY
NOT FOR
REGULATORY
APPROVAL,
PERMITTING, OR
CONSTRUCTION

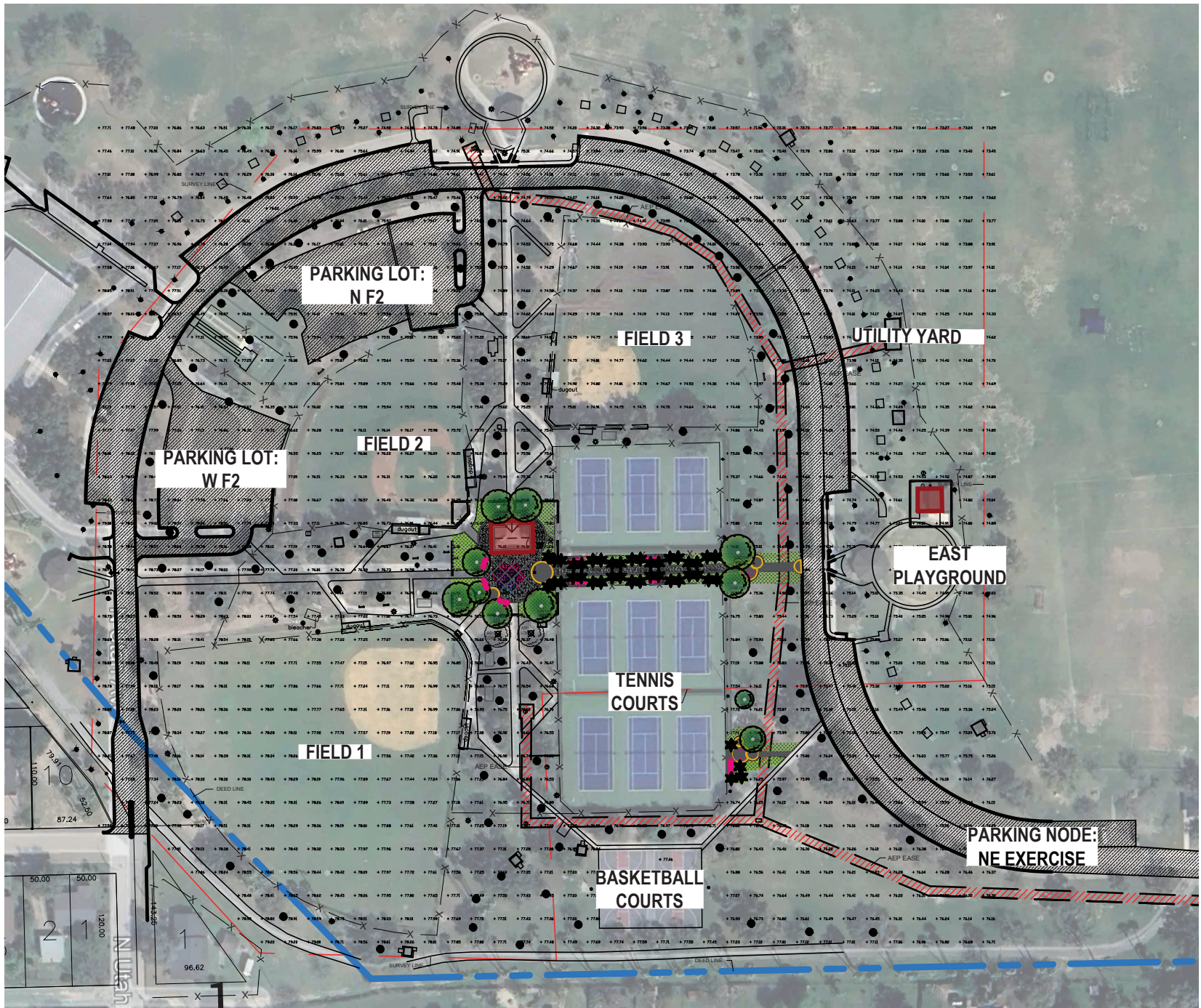
DATE: 09-18-2024



PROJECT:

WESLACO PARK IMPROVEMENTS

WESLACO, TX 78596



KEY PLAN
SCALE: 1" = 150'

[illegible]

SHEET TITLE:

MAYOR PABLO PEÑA
PARK SITE ANALYSIS

These Drawings and Specifications are to be an instrument of service and shall remain the property of the Landscape Architect. They are not to be used on other projects or extensions to this project except by agreement in writing with the Landscape Architect. The Landscape Architect is not responsible for construction means, methods, sequences or procedures or for safety precautions and programs in connection with the project.

PROJECT NUMBER:

SHEET NUMBER:

L2

SITE PLAN
MAYOR PABLO PENA PARK

SCALE: 1" = 20'



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1125	
From:			
Subject: Discussion and consideration to approve purchase of 20 portable radios and 1 mobile radio in the total amount of \$81,520.00 from Tri-County Communications, LLC, Buyboard Contract #698-23 with the FY25 Border Zone Fire Departments (BZFD) grant award # 5103501.(Staffed by Fire Department.)			
Background: Border Zone Fire Dept Grant will allow WFD to start a replacement program for old end of life radios currently in the field.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Leslie Lugo ANTONIO LOPEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval			
Attachments, if any: Tri-County Communications Quote			
Responsibilities upon Approval:			

TRI-COUNTY COMMUNICATIONS, LLC

2112 W Business 83 STE B, Weslaco, TX 78596
956-447-8440

Company	City of Weslaco Fire Dept	Date:	11/19/2024
Address:	300 S Bridge Ave	Sales Rep:	Jada Valdez
City/St/Zip	Weslaco TX 78596	Phone:	956-532-6431
Attn:	Capt. Marroquin	Email:	ray.marroquin@weslacotx.gov

Qty	Description	Unit Price	Total
	BuyBoard Contract #'s 698-23		\$ -
	** NO AES ENCRYPTON ON PORTABLE **		\$ -
20	TCC-P25P- P25 PORTABLE RADIO	\$ 3,699.00	\$ 73,980.00
	VIKING Kenwood VP8000, 7/800 MHz, M2, HIGH Black		\$ -
	P25 Conventional- 7/800		\$ -
	7/800 MHz 1/2 Wave (Whip)		\$ -
	Li-ion 3800mAh		\$ -
	P25 CAI AMBE+2 /P25 Conventional		\$ -
	P25 Phase 1 Trunking/ 1024 Ch		\$ -
	WIFI, Bluetooth & Man Down Button		\$ -
	CHARGER, SINGLE BAY RAPID RATE INTELLIGENT,VP-T		\$ -
	3 yr warranty		\$ -
20	TCC-RSM REMOTE SPEAKER MIC	\$ 165.00	\$ 3,300.00
	SPEAKER MIC, 3PF KEYS, BLACK, VP-T		\$ -
			\$ -
20	Programming	\$ 45.00	\$ 900.00
1	Shipping	\$ 40.00	\$ 40.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	*** AS PER CUSTOMER NO INSTALLATION ON MOBILE AT THIS TIME***		
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	*** A 4% FEE WILL BE ADDED WHEN PAYING WITH CREDIT CARD***		
	Subtotal:		\$ 78,220.00
	Total		\$ 78,220.00

Quotation good for 30 days

A 25% Re-stocking fee will apply for canceled orders.

SALES * SERVICE * WARRANTY
HARRIS * TAIT * MOTOROLA SOLUTIONS *KENWOOD

Signature of Accepting Official

Date

This Proposal contains confidential information intended for a specific individual and purpose and is protected by law. If you are not the intended recipient, please contact sender immediately at 956-447-8440 and destroy all copies. You are hereby notified that any disclosure, copying, or distribution of this message is strictly prohibited.

05/16/2014

TRI-COUNTY COMMUNICATIONS, LLC

2112 W BUS 83 STE B, Weslaco, TX 78596
956-447-8440

Company	City of Weslaco Fire Dept	Date:	11/20/2024
Address:	300 S Bridge Ave	Sales Rep:	Jada Valdez
City/St/Zip	Weslaco TX 78596	Phone:	956-532-6431
Attn:	Capt. Marroquin	Email:	ray.marroquin@weslacotx.gov

Qty	Description	Unit Price	Total
	BuyBoard Contract #'s 698-23		\$ -
	** NO AES ENCRYPTION ON Mobile **		\$ -
			\$ -
1	TCC-P25M P25 MOBILE RADIO	\$ 3,100.00	\$ 3,100.00
	VM5930, 7/800, Dash, KCH-19, Mobile- NO AES ENCRYPTION		\$ -
	KCH-19 Dash		\$ -
	KMC-65M Standard Mic		\$ -
	DC Cable - 10 ft		\$ -
	Standard Deck Mounting Bracket		\$ -
	KES-5 high power speaker		\$ -
	P25 CAI AMBE+2		\$ -
	Analog Conventional		\$ -
	P25 Conventional		
	P25 Phase 1 Trunking		\$ -
	3 year warranty		\$ -
1	TCC-MOANT 7/800 ANTENNA	\$ 45.00	\$ 45.00
1	TCC-HWK3 coax cable with connectors	\$ 45.00	\$ 45.00
1	Programming	\$ 45.00	\$ 45.00
			\$ -
	*** AS PER CUSTOMER DO NOT INCLUDE INSTALLATION ***		\$ -
			\$ -
1	Faceplate-VIKING VM5930	\$ 45.00	\$ 45.00
			\$ -
			\$ -
1	Shipping	\$ 20.00	\$ 20.00
			\$ -
			\$ -
	Subtotal:		\$ 3,300.00
	Sales Tax:		
	Total		\$ 3,300.00

Quotation good for 30 days

A 25% Re-stocking fee will apply for canceled orders.

SALES * SERVICE * WARRANTY
HARRIS * TAIT * MOTOROLA SOLUTIONS

Signature of Accepting Official

Date

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Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1136	
From:			
Subject: Discussion and consideration to approve a five (5) year subscription agreement with Motorola Solutions South Texas Communications under Buyboard Contract #648-21 for body worn EMS cameras as budgeted for first year term cost of \$15,540.40 and the total amount for five year term of \$51,982.00. (Staffed by Fire Department.)			
Background: Body worn cameras for all EMS crews during all EMS calls. 1 Camera will be also be worn by shift captains at major motor vehicle accidents and structure fires. Currently budgeted on this year's 2024-2025 budget for software and cameras.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Leslie Lugo ANTONIO LOPEZ Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval			
Attachments, if any: Motorola Solutions Quote			
Responsibilities upon Approval:			



QUOTE-2704382
WESLACO - V700 (13) CLOUD -
24-100370 - CPQ 2704382-5

Billing Address:
WESLACO, CITY OF
255 S KANSAS ST
WESLACO, TX 78596
US

Shipping Address:
WESLACO, CITY OF
901 N AIRPORT
WESLACO, TX 78596
US

Quote Date:09/25/2024
Expiration Date:11/24/2024
Quote Created By:
Claudia Gonzalez
cgonzalez@stcradios.com

End Customer:
WESLACO, CITY OF
Ray Marroquin
ray.marroquin@weslacotx.gov
956-650-4886

Contract: Buy Board #648-21

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service								
1	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	13	5 YEAR	\$4,140.00	\$3,312.00	\$43,056.00	
2	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00	\$16,000.00	
3	WGB-0178AAS	VIDEO EQUIPMENT, V700 USB DESKTOP DOCK VAAS	13		Included	Included	Included	
4	AAS-BWC-USB-DOC	V300/V700 USB CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	13	5 YEAR	\$240.00	\$192.00	\$2,496.00	
5	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	13	5 YEAR	Included	Included	Included	
6	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	13	5 YEAR	Included	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
7	SWV07S03593A	SOFTWARE ENHANCEMENTS	13	5 YEAR	Included	Included	Included	
8	WGP02697-KIT	V700 SHIRT CLIP MOUNT WITH BWC BOX	13		Included	Included	Included	
9	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	13		\$137.50	\$110.00	\$1,430.00	
10	WGB-0740A	V700 BODY WORN CAMERA VERIZON READY	13		Included	Included	Included	3 YEAR
11	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	Included	
12	Incentive	FIRST TIME CUSTOMER INCENTIVE Expiration Date: 12/31/2024	1		-\$11,000.00	-\$11,000.00	-\$11,000.00	

Subtotal	\$78,727.50
Total Discount Amount	\$26,745.50
Grand Total	\$51,982.00(USD)



Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	\$15,540.40
Year 2 Subscription Fee	\$9,110.40
Year 3 Subscription Fee	\$9,110.40
Year 4 Subscription Fee	\$9,110.40
Year 5 Subscription Fee	\$9,110.40
Grand Total System Price (Inclusive of Upfront and Annual Costs)	\$51,982.00

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

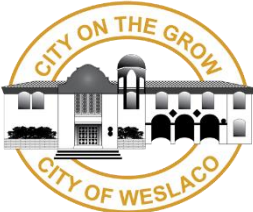
- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.





Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1108	
From:			
Subject: Discussion and consideration to approve the Covered Applications & Prohibited Technology Policy pursuant to Senate Bill 1893 and amend the COW Personnel Policies to include Prohibited Technology Policy. (Staffed by Human Resources.)			
Background:			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Luz Galindo Luz Galindo Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: Prohibited Technology Policy			
Responsibilities upon Approval:			

	Personnel Policies CITY OF WESLACO, TEXAS	Covered Applications & Prohibited Technology Policy	
		Originally Approved:	11/20/2024
		PAGE:	

This policy applies to all full- and part-time employees, contractors, paid or unpaid interns, and other users of government networks.

A covered application is:

- The social media service TikTok or any successor application or service developed or provided by ByteDance Limited, or an entity owned by ByteDance Limited.
- A social media application or service specified by proclamation of the governor under Tex. Gov't Code §620.005.

Except where approved exceptions apply, the use or installation of covered applications is prohibited on all government- owned or -leased devices, including cell phones, tablets, desktop and laptop computers, and other internet-capable devices.

The City of Weslaco will identify, track, and manage all government-owned or -leased devices including mobile phones, tablets, laptops, desktop computers, or any other internet-capable devices to:

- a.) Prohibit the installation of a covered application.
- b.) Prohibit the use of a covered application.
- c.) Remove a covered application from a government-owned or -leased device that was on the device prior to the passage of S.B. 1893 ((88th Leg, R.S.).
- d.) Remove an application from a government-owned or -leased device if the Governor issues a proclamation identifying it as a covered application.

The City of Weslaco will manage all government-owned or leased mobile devices by implementing the security measures listed below:

- a.) Restrict access to “app stores” or unauthorized software repositories to prevent the installation of unauthorized applications.
- b.) Maintain the ability to remotely wipe non-compliant or compromised mobile devices.
- c.) Maintain the ability to remotely uninstall unauthorized software from mobile devices.
- d.) Any other reasonable steps necessary to secure city networks or devices.

The City of Weslaco will remove and prohibit any covered application lawfully prohibited by state or federal law and may also prohibit additional social media applications or services. Additionally, the City retains the right to prohibit the installation or operation of covered applications on employee-owned devices that are used to conduct government business.

The City of Weslaco may permit exceptions to this policy to install and use a covered application on an applicable device to the extent necessary for:

- a.) Providing law enforcement; or
- b.) Developing or implementing information security measures.

The City of Weslaco will use measures to mitigate the risks posed during the application's use and will document the measures taken to mitigate the risks posed during the use of the covered application.



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1124	
From:			
Subject: Discussion and consideration to approve the updated Salary Grades and Ranges pay schedule for non-civil service employees to reflect the COLA increase for FY 21-22; FY 22-23; and FY 23-24 as approved by City Commission and as required by city policy. (Staffed by Human Resources Department.)			
Background:			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Luz Galindo Luz Galindo Martin Garza		Created	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation:			
Attachments, if any: PERSONNEL POLICY PAY INCREASE, EXEMPT SALARY GRADE & RANGES, NON-EXEMPT SALARY GRADE & RANGES			
Responsibilities upon Approval:			

	Personnel Policies CITY OF WESLACO, TEXAS	PAY INCREASES	
		Originally Approved:	02/21/2006
		Amended:	02/24/2009
			08/07/2018
		PAGE:	1 of 1

Each year, the City Manager may recommend to the City Commission an annual cost of living increase. If a cost of living increase is granted by the City Commission, then the City's current pay chart will be multiplied by the new cost of living increase. The new pay chart will become the City's official pay schedule.

Seniority/Stability pay will be accrued and carried for all regular, full-time employees and paid at separation of employment, except for civil service employees. This pay shall be \$50.00 per/year for the first 10 years, \$100.00 per/year each year after as established by the City Commission for each year of service to the City.

Cost of living increases shall be considered on an annual basis as part of the budgeting process. Approved increases take effect at the beginning of each fiscal year. Pay increases due to promotion to a new position may occur at any time throughout the year, and will normally coincide with the beginning of a new payroll period. Employees promoted to a new position will receive the pay equivalent to at least the minimum of the new position's pay grade.



CITY OF WESLACO
Non-Exempt Salary Grades and Ranges
Hourly & Annual Rates

**Inclusion of FLSA Amendment effective
7/1/2024**

PAY GRADES	RANGES		
	Minimum	Midpoint	Maximum
N-11	\$ 19.84	\$ 25.44	\$ 30.02
(FLSA E-3)	\$ 41,267.20	\$ 52,915.20	\$ 62,441.60
N-10	\$ 18.23	\$ 23.37	\$ 27.58
(FLSA E-2)	\$ 37,918.40	\$ 48,609.60	\$ 57,366.40
N-9	\$ 16.66	\$ 21.36	\$ 25.20
(FLSA E-1)	\$ 34,658.80	\$ 44,428.80	\$ 52,416.00
N-8	\$ 14.27	\$ 18.29	\$ 21.58
	\$ 29,681.60	\$ 38,043.20	\$ 44,886.40
N-7	\$ 11.70	\$ 15.00	\$ 17.70
	\$ 24,336.00	\$ 31,200.00	\$ 36,816.00
N-6	\$ 10.93	\$ 14.01	\$ 16.53
	\$ 22,734.40	\$ 29,140.80	\$ 34,382.40
N-5	\$ 10.21	\$ 13.09	\$ 15.45
	\$ 21,236.80	\$ 27,227.04	\$ 32,136.00
N-4	\$ 9.55	\$ 12.24	\$ 14.44
	\$ 19,864.00	\$ 25,459.20	\$ 30,035.20
N-3	\$ 8.92	\$ 11.44	\$ 13.50
	\$ 18,553.60	\$ 23,795.20	\$ 28,080.00
N-2	\$ 8.34	\$ 10.69	\$ 12.61
	\$ 17,347.20	\$ 22,235.20	\$ 26,228.80
N-1	\$ 7.25	\$ 9.29	\$ 10.96
	\$ 15,080.00	\$ 19,323.20	\$ 22,796.80

Minimum wage \$11.10/hr for full-time regular employees

All new full-time City Employees must start within structured pay format based on level of education, work experience, certifications, or licenses related to the position

Increase to Midpoint & Maximum is 5%

Revised due to FLSA regulations amendment effective 07/01/2024



Standardized Agenda Request Form

Date of Meeting: December 3, 2024	Agenda Item No. (to be assigned by CSO): 2024-1138	
From:		
Subject: Discussion and consideration to award RFB No: 2024-25-02 Weslaco Mid-Valley Airport Drainage Improvements/Project 1 to G-8 Utilities, LLC of McAllen, TX for the Base Bid and Additive Alternate No. 1 in the amount of \$630,120.00. (Staffed by Mid-Valley Airport.)		
Background: After KSA review of 7 bids submitted for Mid-Valley Airport Storm Water Improvements Proj1, Airport staff submits discussion and consideration to award RFB No: 2024-25-02 Weslaco Mid-Valley Airport Drainage Improvements/Project 1 to G-8 Utilities, LLC of McAllen, TX for the Base Bid and Additive Alternate No. 1 in the amount of \$630,120.00.		
Funding Source (budget code, if applicable):		
Amount:	Term of Impact:	Identified in Current Budget:
Additional Action Prompted:		
If item previously considered, provide date and action by Commission:		
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:		
Advisory Review, if any (name of board/committee, date of action, recommendation):		
Maria Alvarez Martin Garza		Created
City Manager Comments: Approve as recommended by staff.		
Staff Recommendation: Staff recommends approval.		
Attachments, if any: 2024-25-02 Bid Recommendation Letter, KSA Stormwater Bid Vendor Rec		
Responsibilities upon Approval:		

November 22, 2024

Mr. Homer Rhodes, CTCM
Purchasing Agent
City of Weslaco
255 S Kansas Avenue
Weslaco, Texas, 78596

via email only
hrhodes@weslacotx.gov

**Re: Mid-Valley Airport
Storm Water Improvements ~ Project 1
City of Weslaco RFB No. 2024-25-02
Bid Recommendation Letter**

Dear Mr. Rhodes:

Bid proposals were received up until 10:00 AM on Tuesday, November 19, 2024, and then publicly opened and read aloud, as duly advertised. The project elements included in the base bid and the alternate are listed below:

- Base Bid: Storm Sewer Improvements West of Runway 14-32
- Additive Alternate No. 1: Storm Sewer Improvements Southeast of Taxiway A

A total of seven (7) bids were received. Bids were received from:

- Anahuac Infrastructure, LLC
- Artillery, LLC
- Cornett Construction Company, Inc.
- Foremost Paving, Inc.
- G8 Utilities, LLC
- Rhyner Construction Services, Inc.
- The 5125 Company

After review of the bids submitted by the above listed contractors, all seven bids appear to be responsive. The overall results of the received bids are shown below. The detailed bid tabulation sheets are attached to this letter. The results of the bids are as follows:

	<u>Base Bid</u>	<u>Additive Alternate No. 1</u>	<u>Total</u>
Anahuac Infrastructure, LLC	\$498,348.90	\$200,136.00	\$698,484.90
Artillery, LLC	\$572,900.00	\$302,900.00	\$875,800.00
Cornett Construction Company, Inc.	\$439,692.80	\$202,927.75	\$642,620.55
Foremost Paving, Inc.	\$530,940.00	\$246,550.00	\$777,490.00
G8 Utilities, LLC	\$424,120.00	\$206,000.00	\$630,120.00¹
Rhyner Construction Services, Inc.	\$657,402.21	\$266,176.11	\$923,578.32
The 5125 Company	\$495,125.00	\$233,333.00	\$728,458.00

Mathematical Error, Low Bid, ¹ Recommended Award Option

The recommended award option for this project consists of the Base Bid + Additive Alternate No. 1. The bidder who submitted the lowest responsive bid for the recommended award option is G-8 Utilities, LLC. G-8 Utilities, LLC office is located in McAllen, Texas. KSA has not previously worked with G-8 Utilities, LLC, but it appears they have an ongoing project with the City of Weslaco. In review of the experience they included in their bid, it seems they have performed some similar work on some of the projects they listed. Based on the information contained in their bid, KSA's opinion is that G-8 Utilities, LLC seems to be qualified to perform the work required for this project.

The overall Total Project Cost usually will also include costs for Contingency, Construction Administration, Closeout, Resident Project Representative (RPR), and Construction Material Acceptance Testing (CMAT). For any award option, an appropriate contingency should be reserved for the adjustment of actual installed quantities.

The total construction cost breakdown is as follows:

1. G-8 Utilities, LLC (Base Bid + Add. Alt. No.1)	\$ 630,120.00
2. Contingency:	\$ TBD
3. Construction Administration:	\$ TBD
4. Closeout:	\$ TBD
5. Resident Project Representative:	\$ TBD
6. Owners' Construction Materials Acceptance Testing:	\$ TBD
TOTAL: \$ 630,120.00	

KSA recommends awarding the above referenced project to G-8 Utilities, LLC, for the Base Bid + Additive Alternate No. 1 in the amount of \$630,120.00 if sufficient funds are from the City of Weslaco.

If you have any questions, please do not hesitate to call.

Sincerely,

KSA



Nathan T. Mikell, P.E.
Project Manager

Enclosures: Bid Tabulation

Email Copy: Lily Alvarez, Mid-Valley Airport
Craig Clairmont, KSA

BID TAB					Anahuac Infrastructure, LLC		Artillery, LLC		Cornett Construction Company,		Foremost Paving, Inc.		G8 Utilities LLC		Rhyner Construction Services, Inc.		The 5125 Company,	
Airport Drainage Improvements ~ Project 1 Mid-Valley Airport, Weslaco, Texas City RFB# 2024-25-01 Bid Opening: Tuesday, November 19, 2024 KSA Project No. 102423					3056 Resaca Vista Drive Brownsville, TX 78526 956.295.1217		3714 Buenos Aires Edinburg, TX 78539 956.929.4853		P.O. Box 2048 San Benito, TX 78586 956.399.3743		P.O. Box 29 Weslaco, TX 78599 956.316.8900		708 North 38th Street McAllen, TX 78501 956.212.4572		P.O. Box 309 Rio Hondo, TX 78583 956.748.3100 956.748.3103		3914 Rio Grande Care Road Edinburg, TX 78541 956.583.5121	
BID NO.	SPEC NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID - STORM SEWER IMPROVEMENTS WEST OF RUNWAY 14-32:																		
1.01	C-102-5.1a	Stabilized Construction Exit	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,850.00	\$ 5,850.00	\$ 3,000.00	\$ 3,000.00
1.02	C-102-5.1b	Filter Fabric Fence	LF	1,390	\$ 8.31	\$ 11,550.90	\$ 10.00	\$ 13,900.00	\$ 5.00	\$ 6,950.00	\$ 12.00	\$ 16,680.00	\$ 8.00	\$ 11,120.00	\$ 7.80	\$ 10,842.00	\$ 7.00	\$ 9,730.00
1.03	C-102-5.1c	Inlet Protection Barrier	EA	1	\$ 742.00	\$ 742.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 400.00	\$ 400.00	\$ 2,500.00	\$ 2,500.00	\$ 2,405.00	\$ 2,405.00	\$ 500.00	\$ 500.00
1.04	C-102-5.1d	Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 9,500.00	\$ 9,500.00	\$ 5,850.00	\$ 5,850.00	\$ 5,000.00	\$ 5,000.00
1.05	C-105-6.1	Mobilization	LS	1	\$ 44,000.00	\$ 44,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 6,500.00	\$ 6,500.00	\$ 64,075.81	\$ 64,075.81	\$ 10,000.00	\$ 10,000.00
1.06	D-701-5.2	48" RCP Class III	LF	1,240	\$ 300.00	\$ 372,000.00	\$ 375.00	\$ 465,000.00	\$ 290.17	\$ 359,810.80	\$ 339.00	\$ 420,360.00	\$ 275.00	\$ 341,000.00	\$ 398.56	\$ 494,214.40	\$ 350.00	\$ 434,000.00
1.07	D-751-5.2	Junction Box Structure for 48" RCP	EA	1	\$ 9,356.00	\$ 9,356.00	\$ 14,000.00	\$ 14,000.00	\$ 15,682.00	\$ 15,682.00	\$ 20,000.00	\$ 20,000.00	\$ 17,000.00	\$ 17,000.00	\$ 15,925.00	\$ 15,925.00	\$ 13,000.00	\$ 13,000.00
1.08	D-752-5.1	Headwall with Wings for 48" RCP, 4:1 Slope, With Pipe Runners	EA	2	\$ 20,000.00	\$ 40,000.00	\$ 10,000.00	\$ 20,000.00	\$ 17,000.00	\$ 34,000.00	\$ 15,000.00	\$ 30,000.00	\$ 9,000.00	\$ 18,000.00	\$ 24,700.00	\$ 49,400.00	\$ 5,000.00	\$ 10,000.00
1.09	T-901-5.1	Hydromulch, Seed & Fertilizer for Permanent Application	LS	1	\$ 13,000.00	\$ 13,000.00	\$ 16,000.00	\$ 16,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00	\$ 8,840.00	\$ 8,840.00	\$ 9,895.00	\$ 9,895.00
Total Base Bid Item 1:					\$ 498,348.90		\$ 572,900.00		\$ 439,692.80		\$ 530,940.00		\$ 424,120.00		\$ 657,402.21		\$ 495,125.00	
ADDITIVE ALTERNATE NO. 1 - STORM SEWER IMPROVEMENTS SOUTHEAST OF TAXIWAY A:																		
A1.01	C-102-5.1a	Stabilized Construction Exit	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,850.00	\$ 5,850.00	\$ 3,000.00	\$ 3,000.00
A1.02	C-102-5.1c	Inlet Protection Barrier	EA	5	\$ 800.00	\$ 4,000.00	\$ 500.00	\$ 2,500.00	\$ 750.00	\$ 3,750.00	\$ 550.00	\$ 2,750.00	\$ 2,500.00	\$ 12,500.00	\$ 1,040.00	\$ 5,200.00	\$ 500.00	\$ 2,500.00
A1.03	C-102-5.1d	Storm Water Pollution Prevention Plan (\$	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 100.00	\$ 100.00	\$ 9,500.00	\$ 9,500.00	\$ 5,850.00	\$ 5,850.00	\$ 1,000.00	\$ 1,000.00
A1.04	C-105-6.1	Mobilization	LS	1	\$ 24,046.00	\$ 24,046.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 16,000.00	\$ 16,000.00	\$ 6,500.00	\$ 6,500.00	\$ 25,944.31	\$ 25,944.31	\$ 5,000.00	\$ 5,000.00
A1.05	D-701-5.1	30" RCP Class III	LF	740	\$ 170.00	\$ 125,800.00	\$ 260.00	\$ 192,400.00	\$ 179.00	\$ 132,460.00	\$ 210.00	\$ 155,400.00	\$ 150.00	\$ 111,000.00	\$ 248.57	\$ 183,941.80	\$ 235.00	\$ 173,900.00
A1.06	D-751-5.1	Grate Inlet Structure for 30" RCP	EA	2	\$ 9,295.00	\$ 18,590.00	\$ 15,000.00	\$ 30,000.00	\$ 8,100.00	\$ 16,200.00	\$ 11,000.00	\$ 22,000.00	\$ 15,000.00	\$ 30,000.00	\$ 9,750.00	\$ 19,500.00	\$ 10,000.00	\$ 20,000.00
A1.07	D-751-5.3	Junction Box Structure for 60" RCP	EA	1	\$ 13,000.00	\$ 13,000.00	\$ 20,000.00	\$ 20,000.00	\$ 28,017.75	\$ 28,017.75	\$ 45,000.00	\$ 45,000.00	\$ 19,000.00	\$ 19,000.00	\$ 16,250.00	\$ 16,250.00	\$ 20,000.00	\$ 20,000.00
A1.08	T-901-5.1	Hydromulch, Seed & Fertilizer forPermanent Application	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 300.00	\$ 300.00	\$ 11,000.00	\$ 11,000.00	\$ 3,640.00	\$ 3,640.00	\$ 7,933.00	\$ 7,933.00
Alternate No. 1 - Storm Sewer Improvements Southeast of Taxiway A:					\$ 200,136.00		\$ 302,900.00		\$ 202,927.75		\$ 246,550.00		\$ 206,000.00		\$ 266,176.11		\$ 233,333.00	
BID SUMMARY:																		
BASE BID																		
Total Base Bid Item 1 :					\$	498,348.90	\$	572,900.00	\$	439,692.80	\$	530,940.00	\$	424,120.00	\$	657,402.21	\$	495,125.00
Additive Alternate No. 1:					\$	200,136.00	\$	302,900.00	\$	202,927.75	\$	246,550.00	\$	206,000.00	\$	266,176.11	\$	233,333.00
Total Base Bid + Additive Alternate No. 1:					\$	698,484.90	\$	875,800.00	\$	642,620.55	\$	777,490.00	\$	630,120.00	\$	923,578.32	\$	728,458.00
Error found and corrected by KSA																		
Low Bid																		

City of Weslaco

"The City on the Grow"



Adrian Gonzalez, Mayor
Adrian Farias, Mayor Pro-Tem, District 4
Greg Kerr, Commissioner, At-Large
Israel Gonzalez, Jr., Commissioner, At-Large
Josh Pedraza, Commissioner, District 1
Letty Lopez, Commissioner, District 2
Jose "JP" Rodriguez, Commissioner, District 3

Martin Garza, City Manager

MEMORANDUM

Date: November 25, 2024

From: Mid-Valley Airport Director

To: Commission

Subject: Mid Valley Airport Stormwater Improvements Project – Recommended Vendor

On November 19, 2024, Bid Opening Weslaco Mid Valley Airport Drainage Improvements - Project 1 / RFB No.: 2024-25-02 was held. There were seven (7) received. KSA received and reviewed the contractors (reference KSA bid tab attachment).

Airport, with KSA input, recommends awarding the referenced project to G-8 Utilities, LLC, for Base Bid +Additive Alternate No. 1 in the amount of \$630,120.00 funded through ARPA funds.

Staff recommends approval.



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1130	
From:			
Subject: Discussion and presentation of Code of Ordinance City of Weslaco, Texas, Chapter 142, Vehicle Wrecker and Towing Services (Police Department.)			
Background: Fees updated as directed by the mayor. Research shows on April 5, 2016, the limit on wreckers on rotation was limited to 13.			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA JOEL RIVERA Martin Garza		Created/Initiated New	
City Manager Comments: Presentation only.			
Staff Recommendation:			
Attachments, if any: Ordinance 2016-08, Wrecker Service recommend revised			
Responsibilities upon Approval:			

Ordinance 2016-08

AMENDMENT OF ORDINANCE CHAPTER 142

An amendment of the Weslaco Municode of Ordinance Chapter 142, specifically amending sections 142-10, 142-11, and 142-13 as it pertains to the number of wrecker companies on the rotation list, the location of the wrecker storage compound and office and maximum rates.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF WESLACO TEXAS, THAT:

Sec. 142-10. Establishing a limit on the number of wrecker companies on wrecker rotation list.

The maximum number of wrecker companies on the rotation list shall not exceed thirteen. The chief of police or his designee shall determine which thirteen (13) wrecker companies will be included on the rotation list using information indicating the location, response time to calls and overall compliance with section 142-11 of this chapter by wrecker company.

(Code 1969, § 29½-10; Ord. No. 2001-02, § 10, 3-6-2001; Ord. No. 2008-34, § I, 10-21-2008; Ord. No. 2012-14, § I, 6-28-2012)

- Sec. 142-11. - Wrecker rotation list; procedures and requirements to be placed on list.
 - (a) The police department shall maintain a list of wrecker companies on the wrecker rotation list and a wrecker rotation schedule indicating which wrecker company is on call for service at any time.
 - (b) Wrecker companies that want to be placed on the wrecker rotation list shall provide the following information and documents and comply with the following requirements:
 - (1) Have been issued a safety and insurance compliance certificate by the city;
 - (2) Have applied to be on the wrecker rotation list;
 - (3) Have a minimum of one wrecker with lawful drivers readily available to answer calls from the police department or fire department during such times that the wrecker service is on call for services;
 - (4) Maintain an office building and storage compound within five (5) miles (geodesic distance) from any point of the City of Weslaco jurisdictional boundary line and operated on a daily basis (Monday through Friday), with normal working hours from 8:00 a.m. to 5:00 p.m., with an employee physically present at the business during such normal working hours. The office building shall be served by a telephone with a number provided to the police department for calls during

normal working hours. If the office is not manned 24 hours per day, seven days per week, the wrecker service shall also provide the police department with a telephone number for calls after normal working hours, weekends and holidays. An answering service or answering device shall not be used;

(5) Storage compounds shall be maintained outside the city limits;

(6) The storage compounds maintained inside the city limits at the time of the passage of the ordinance from which this chapter is derived shall contain sufficient space for storage of at least 20 motor vehicles and fenced with opaque fencing material.

(c) If there are no wreckers available at the wrecker service on call or if the police department cannot immediately make contact with the wrecker service on call, the police department shall proceed through the wrecker rotation list until a wrecker is located that is available and ready to proceed immediately to the scene of the incident requiring a vehicle to be removed.

(d) Wrecker service companies on the wrecker rotation list should be able to respond to calls according to the following schedule:

(1) During the normal workweek, Monday through Friday, 8:00 a.m. to 5:00 p.m.:

- a. Within city limits: 20 minutes.
- b. Outside city limits: 30 minutes.

(2) After normal working hours, on weekends or holidays:

- a. Within city limits: 25 minutes.
- b. Outside city limits: 35 minutes.

A wrecker service company failing to respond within five minutes of this schedule shall have its call canceled, and the next wrecker service company on the wrecker rotation list shall be called.

(e) In the event the vehicle to be towed, moved or removed exceeds the capacity of the wreckers operated by the wrecker service company on the wrecker rotation list, or in the event of an emergency wherein life or property is threatened, or in circumstances where the situation requires immediate action to protect life or property, the police department may call any wrecker service with the capability to provide the service needed.

(f) Operators of wreckers shall abide by any orders or instructions given by the police department or fire department dispatchers or the police officers and firefighters in charge at the scene.

(g) Operators of wreckers shall maintain tools and other equipment according to the specifications established by the chief of police or his designee.

(h) Each wrecker service company on the wrecker rotation list shall keep a record of all calls made in response to requests from the city manager or his/her designee, and such records shall include the following information:

- (1) Date and time of call;
- (2) Location of vehicle to be towed or removed;
- (3) Response time;
- (4) Vehicle owner or operator;
- (5) Description and disposition of vehicle;
- (6) Charges involved;
- (7) Status of payment for charges;

Such records shall be available for inspection by the city manager or his/her designee at any reasonable time.

(i) The wrecker rotation schedule maintained by the police department shall list all wrecker services on the list in alphabetical order. Rotation shall be on a per-call basis. The rotation shall be limited to one call per list for any wrecker having interest in another wrecker company;

(j) A waiting list maintained by the police department shall list any wrecker company, in the order received, which satisfies the procedures and requirements at the time when the maximum number of wrecker companies is already on the rotation list.

(k) In addition to the fine authorized, a wrecker service company that violates any of the provisions of this chapter shall be subject to removal from the wrecker rotation list upon a hearing and may be placed on the waiting list according to the time when it evidences compliance.

- Sec. 142-13. – Maximum rates.

(a) The maximum rates as identified by Section 142-13 shall be amended as follows:

1. Towing a wrecked, disabled vehicle or illegally parked vehicle: \$150.00, flat rate per response with no additional fees allowed for time increments or clean up services.

2. Use of dollies or other specialized equipment, including disconnecting transmission and the use of winches for rollovers or high water retrieval: \$45.00.
3. Towing of trucks exceeding one ton:
 - a. First hour of service (minimum charge): \$75.00.
 - b. Additional time required to remove such vehicles (per working hour): \$75.00.
2. Towing vehicle from outside the city limits: \$15.00 plus per mile to and from location of vehicle, \$1.50.
3. The cost for the storage of a vehicle shall be no more than \$15.00 for the initial 24 hours, and \$15.00 for each day thereafter.
4. The total fee charged will be made up of towing, specialized service, and storage fees as enumerated in this section.
5. Where any state law, rule or regulation or local Master Fee Schedule as prescribed by this Code requires a different rate for services rendered by a wrecker service or storage facility or any other type of business entity regulated under this chapter, as provided for in this chapter, then such rate shall be followed without the necessity of further amendment of this chapter.

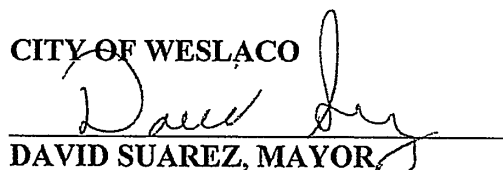
(Code 1969, § 29½-11; Ord. No. 2001-02, § 11, 3-6-2001; Ord. No. 2012-14, § I, 6-28-2012)

PASSED AND APPROVED on first reading at a regular meeting of the City Commission this 16th day of February, 2016.

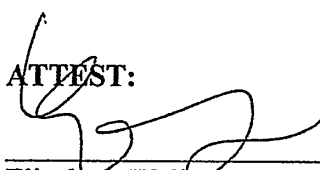
PASSED AND APPROVED on second reading at a regular meeting of the City Commission this 15th day of March, 2016.

RECONSIDERED, PASSED AND APPROVED on final reading at a regular meeting of the City Commission this 5th day of April, 2016.

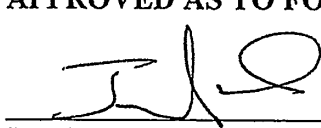
CITY OF WESLACO


DAVID SUAREZ, MAYOR

ATTEST:

 WCC 04/05/16
Elizabeth Walker, CITY SECRETARY

APPROVED AS TO FORM:


Juan E. Gonzalez, CITY ATTORNEY

Local Jurisdiction Annual Permit Fees	Light Duty Fee Class A (10,000 pounds or less)	Medium Duty Fee, Class B (more than 10,000 pounds but less than 26,000)	Heavy Duty Fee, Class C (26,000 Plus pounds)	Storage Costs	Drop Fee
Weslaco (13 Max) \$25 Permit fee	\$150.00	\$75.00 minimum (\$75.00 for additional hour)	\$75.00 minimum (\$75.00 for additional hour)	\$15.00 (Initial 24 hr.) \$15.00 every day after	N/A
Staff recommendations:	\$200.00	\$325	\$325	\$20/ day	\$135 Class A \$190 Class B \$244 Class C
Alamo (1/2000 residents Max) \$100 permit fee	\$200 non-accident \$500 max accident \$350 motorcycle tow	\$650 non-accident \$1250 max accident	\$1500 non- accident \$2000 max accident	Not covered in their code	N/A
Donna (1/6000 residents Max) \$35 permit fee per tow truck	\$125	\$125	\$100 plus \$50+ each hour	\$20 day (exclude 1 st day)	\$40
Mercedes (No Max mentioned) \$200 permit fee for 8 trucks. \$25 for each additional truck.	No maximum rates will be established at this time. Complaints of excessive charges handled by city manager. If	N/A	N/A	N/A	N/A

	unreasonable, that may be grounds for revocation of a permit or license by [of] a business on the rotation list.				
San Juan (1/5000 residents Max) \$25 permit fee	\$272	\$380	\$489 or max total fees of \$978.	\$20 for 25 ft or less \$35 for 25 ft or more	\$135 Class A \$190 Class B \$244 Class C
Harlingen (no Max mentioned) \$15 Permit Fee	\$125	N/A	\$550	\$20 for 25 ft or less \$35 for 25 ft or more	N/A
McAllen (14 Max) \$100 Permit Fee	\$200	\$115 Additional, plus \$115 for each add wrecker needed.	\$115 Additional, plus \$115 for each add wrecker needed.	Not Covered	\$45 on scene \$65 at storage (within 1 ½ hour)
Maximum State Amounts	\$272.00	\$380	Tow – \$489.00 per unit with a total Mac of \$978.00.	\$22.85 for 25 ft or less \$39.99 for 25 ft or more	Not Covered

Other Charges	Towing Outside Limits
Special equipment \$45.00	\$15.00 plus per mile to and from location of vehicle, \$1.50 plus per mile
\$45/winch excluding the first winch \$45 high water	\$150 plus \$7.50 per mile
\$15 administrative \$50 wait time after 1 st hour \$50 Clean-up extra labor	\$150 plus \$1.50 per mile.
\$50 notification fee \$10 wait fee after 30 \$45 special equip	\$1.25 per mile
N/A	N/A

\$50 – High Water \$50 Notification Fee	\$140 plus \$7.50 per mile
\$125 wait time \$43.75/15min debris	N/A
\$50 High water \$7.50/15 min for after 1hr+ \$50 on side or over	\$2.00 for every mile
\$50 notification fee \$22.85 impound fee \$10 LE/Government Fee	Not covered

List of Wreckers Requesting to be on Rotation Record

Wrecker Company	Office Location	Storage Location
5 Star Towing	1316 Hickory St, Edinburg, Texas	11705 W. Edinburg, Lot B Elsa, Texas
Capital Towing	18909 US 77 Expressway, Harlingen, Texas	512 N. Midway Rd. Lob B, Weslaco, Texas
J&J Towing and Recover	710 E Lincoln St. Weslaco, Texas	11705 W. Edinburg, Elsa, Texas
M12 Towing	222 Poco Ln, Mercedes, Texas	4600 E. Mile 12 N, Mercedes, Texas
Villafranca Towing	723 W. Hwy 21, Smithville, Texas 78957	4906 N Mile 4 W, Weslaco, Texas

mmendation based off geodesic distance (as per city ordinance)

	Geodesic Distance	Driving Distance
	5.81 miles	7.5 Miles
	2367 ft.	1 mile
	5.81 Miles	7.5 miles
	2.85 Miles	2.4 Miles
	1.11 Miles	1.5 Miles

Recommend	Notes
No	
Yes	
No	
Yes	
Yes	



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1135	
From: JOEL RIVERA			
Subject: Discussion and consideration to approve the purchase of MdE ADORE Field Training Software with a first-year activation and annual subscription fee of \$5,720.00, with an annual recurring cost of \$1,430.00 from the Asset Forfeiture funds. (Staffed by Police Department.)			
Background: MdE ADORE Field Training is software that would replace the Police Department's current Field Training book. This book is over 100 pages printed and then provided to the New Hires. The software will eliminate the printing of books by going digital and allowing users to modify field training forms, input new forms, and switch from the FTO to a PTO custom field training program without the need to pay for these modifications.			
Funding Source (budget code, if applicable): Asset Forfeiture Funds			
Amount: \$5,720.00	Term of Impact: Fiscal Year 2024-2025	Identified in Current Budget: 5202-522520	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ROXANNE SAAVEDRA JOEL RIVERA Martin Garza		Created/Initiated Approved Final Approval	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation:			
Attachments, if any: Purchasing Quotations with quotes			
Responsibilities upon Approval: Upon approval, the software will be purchased with Forfeiture Funds.			



CITY OF WESLACO - PURCHASING QUOTATIONS



Dept. Police Department

Date: November 13, 2024

Person Submitting: Luis Longoria

Product Description Brand/Model: System of Record for Field Training Program

1. Company: Mde HUB No ☒ Date: November 8, 2024
 Phone No. (877) 500-5396 Person called: Jean Reaver
 Address or email jreaver@mde-inc.com
 Price: \$ 5,720.00 Discount (if any) N/A Total: \$ 5,720.00
 Availability & Terms: Upon Request

2. Company: Power DMS HUB No ☒ Date: October 18, 2024
 Phone No. (800) 749-5104 Person called: Casey Jones
 Address or Email: casey.jones@powerdms.com
 Price: \$ 6,915.00 Discount (if any) N/A Total: \$ 6,915.00
 Availability & Terms: Upon Request

3. Company: Lexipol HUB No ☒ Date: October 21, 2024
 Phone No. (847) 594-1152 Person called: Brian Mayer
 Address or Email: bmayer@lexipol.com
 Price: \$ 7,020.00 Discount (if any) N/A Total: \$ 7,020.00
 Availability & Terms: Upon Request

Person Obtaining Quote: Luis Longoria

Company Selected (Click Button) 1 ☒ 2 ☐ 3 ☐

Remarks: _____

**** INSURANCE REQUIREMENTS ****

Companies or Contractors performing work on City of Weslaco Property must provide proof of Insurance to conform to the following provisions and amounts:

> Worker's Compensation	Statutory Limit
> Comprehensive General / Liability Occurrence	\$1,000,000
> Bodily Injury & Property / Damage aggregate	\$1,000,000
> Comprehensive auto	\$1,000,000

**** CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPLE PLACE OF BUSINESS ****

> A business in the City of Weslaco is considered a "Local Vendor" and if a bid or quote is within 5% of other non local vendors, the City may make the purchase with the Local Vendor (271.9051).

**** COMPETITIVE BIDDING IN RELATION TO - HUB - Historically Underutilized Businesses ****

> Purchases of more than \$3,000.00 but less than \$50,000.00 the City of Weslaco has to contact at least two HUB's within the county of Hidalgo based on State Comptrollers Office (252.0215).

<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>

Please contact Purchasing Division for any assistance at 956-447-2240



14625 Baltimore Ave. #379
Laurel, MD 20707

Sergeant Luis Longoria
Weslaco Police Department
901 North Airport Drive
Weslaco, TX 78596

Date: November 8, 2024 Valid thru: March 31, 2025

Sergeant Longoria,

Thank you for your interest in the ADORE Field Training software. Per your request, the following proposes ADORE for use at the Weslaco Police Department Patrol division. The ADORE™ module tracks all documentation for Field Training and PTO training for new hires, supervisors, etc.

- Minimize Costs for Field Training changes – Users have the ability to modify field training forms, input new forms, and switch from FTO-PTO-Custom Field Training program without the need to pay for these modifications
- Prevent “End of Training” surprises by tracking Trainee performance on color-coded chart
- Minimize improper documentation with easy access to Standard Guidelines/Rating definitions and required documentation based on rating and category
- Streamline the remediation/termination process by tracking training details and time
- Avoid “Failure to Train” by requiring Training details to be documented
- Eliminate Trainees claiming “I wasn’t told” with optional Trainee feedback area
- Reduce generational gaps/failure to use adult learning styles by tracking Trainer teaching styles
- Minimize spelling mistakes with automatic spell-check
- Discrimination lawsuits - defend by comparing Trainer documentation based on Trainee’s race, sex, DOB
- Eliminate lost paperwork – incomplete reports are automatically saved and can be finished at a later time
- Maximize Trainee Exposure by tracking calls/activities handled by trainee
- Reduce liability by tracking Task List/Required Training during Field Training
- Utilize the 360 Evaluation feature (if purchased) to:
 - Gauge the performance of your trainers and/or your training program.
 - Gather confidential feedback into what’s working and what needs improvement.
 - Ensure ongoing quality improvement thereby strengthening your training program and your team

Qty.	Description – Hosted by MdE, Inc. – 75 Licenses	First Year	Annual Renewal
1	(A) ADORE FTO Software Module	\$5,720.00	\$1,430.00/yr.*
1	(A) - MdE to input Users, One DOR, One Task List, One Call/Activity List & Trainee Eval.	Included	
1	Four (4) Hours Virtual Training Via Webinar	Included	
1	Secure Hosting, Storage, Unlimited End-User Support & Software Version Updates	Included	Included
NOTE: If additional forms are sent to MdE (e.g., Tests), additional fees may incur			

* MdE, Inc. reserves the right to increase this fee for the renewal terms to 10% after the third year.

* The maximum storage provided in our standard contract is 50GB. Additional Storage fees of \$100/50GB/mo will apply.

Please update First Year Investment Total & Sign Below \$ _____

Select	Additional Features/Services – One Time (First Year) Investment	Investment
	Email Notification System	\$1,200.00
	On-Site Training (8 hours at one location)	\$2,495.00
	Additional day On-Site Training (8 hours at one location)	\$1,500.00

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-39493	Order #:	Q-277045
Customer:	Weslaco Police Department (TX)	Valid Until:	11/26/2024
Effective Employee Count:	80	Start Date:	Last signature date
Sales Rep:	Casey Jones		

Customer Contact		Shipping Contact	
Billing Contact:	Weslaco Police Department (TX)	Shipping Contact :	Weslaco Police Department (TX)
Billing Address:	901 N Airport Dr Weslaco, TX 78599	Shipping Address:	Luis Longoria 300 S Bridge Ave Weslaco, TX 78596
Billing Contact Email:		Shipping Contact Email:	llongoria@weslacotx.gov
Billing Phone:		Shipping Phone:	19569688591

Payment Terms		Notes:
Payment Term:	Net 30	
PO Number:		

Subscription Service

Item	Type	Term (Months)	License Type	Total (USD)
PowerReady Subscription	Recurring	12	Employee Based	\$4,500.00
The PowerReady Annual subscription provides an agency-wide license for unlimited number of programs and includes; Mobile Accessibility, Email Notifications, Unlimited Late Form and Trainee Performance Alerts, Ongoing training resources, Ongoing software updates, Access to Industry Partnerships, Ongoing Support & Maintenance.				
PowerReady Setup	Services	12	Employee Based	\$2,415.00
A one-time implementation fee that includes access to all online/virtual resources which assist the customer in configuring their site. These resources include video tutorials and trainings, user guides, and a PowerFTO Implementation Consultant to assist in training sessions.				

TOTAL: \$6,915.00

Total: | \$6,915.00

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

Special Condition:

Proposal

Prepared By: Brian Mayer
Phone: +18475941152
Email: bmayer@lexipol.com

Quote #: Q-91392-1
Date: 10/21/2024
Valid Through: 1/19/2025

Overview

Lexipol empowers first responders and public servants to best meet the needs of their residents safely and responsibly. We are the experts in policy, training and wellness support, committed to improving the quality of life for all community members. Our solutions include state-specific policies, online learning, behavioral health resources, funding assistance, and industry news and information offered through the websites Police1, FireRescue1, EMS1 and Corrections1. Lexipol serves more than 2 million public safety and government professionals in over 10,000 agencies and municipalities. The services proposed below are designed to meet your agency's specific goals and needs.

FTO

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Field Training Subscription (12 Months)	USD 7,000.00	10%	USD 700.00	USD 6,300.00
	Subscription Line Items Total			USD 700.00	USD 6,300.00
				USD 700.00	USD 6,300.00
				FTO Discount:	USD 700.00
				FTO TOTAL:	USD 6,300.00

FTO Implementation

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Lexipol Field Training Implementation Service	USD 800.00	10%	USD 80.00	USD 720.00
	One-Time Line Items Total			USD 80.00	USD 720.00
				USD 80.00	USD 720.00
				FTO Implementation Discount:	USD 80.00
				FTO Implementation TOTAL:	USD 720.00

Discount Notes

Notes



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1123	
From: Albert Aldana			
Subject: Discussion and consideration of proposed Change Order #2 for CB3's NWWTP Aeration Basin Maintenance & Rehabilitation Project in the amount of \$40,000 to perform repairs of walls within the anoxic zone. (Staffed by Engineering Department.)			
Background: See attached memo			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
Albert Aldana Albert Aldana Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: 11-21-24CC_CO#2 NWWTB AB, RFB#2023-24-28_CHANGE ORDER NO 2(Draft), CHANGEORDER2FORWESLACOPROJECT, CO2 Exhibit2			
Responsibilities upon Approval:			

City of Weslaco

"The City on the Grow"



Adrian Gonzalez, Mayor
Adrian Farias, Mayor Pro-Tem, District 4
Greg Kerr, Commissioner, At-Large
Israel Gonzalez, Jr., Commissioner, At-Large
Josh Pedraza, Commissioner, District 1
Letty Lopez, Commissioner, District 2
Jose "JP" Rodriguez, Commissioner, District 3

Martin Garza, City Manager

DATE: November 21, 2024

TO: Mayor Adrian Gonzalez, Commissioners,
City Manager Martin Garza

FROM: Albert J. Aldana, P.E.

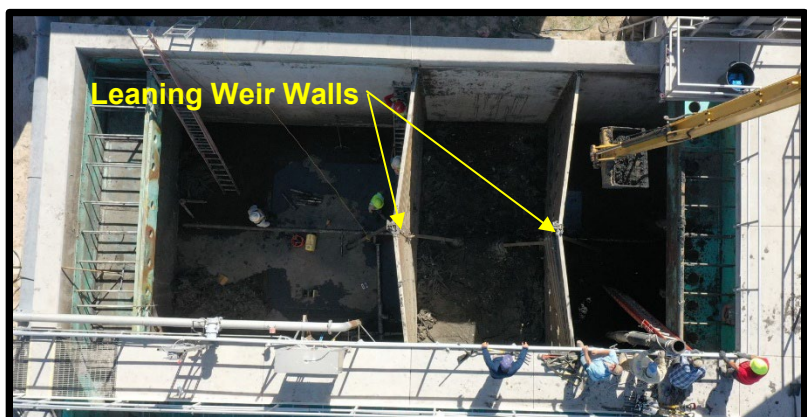
RE: **NWWTP AERATION BASIN MAINTENANCE & REHABILITATION**
RFB #2023-24-28
PROPOSED CHANGE ORDER #2 FOR ANOXIC ZONE REPAIRS

This item seeks your approval of proposed change order #2 for the subject project.

Change Order #2 will repair leaning weir walls on the anoxic zone. The repairs include stainless steel support beams, stainless steel angles from pipe to fiberglass and stainless-steel angles at the bottom of the anoxic zone.

CB3, the contractor, proposes a cost of \$40,000.00 to perform the repairs.
Staff recommends approval.

Kind regards,



NWWTP AERATION BASIN – ANOXIC ZONE

CHANGE ORDER NO: 2

Owner: **City of Weslaco**
Engineering: **Albert J. Aldana, P.E.**
Contractor: **CB3, LLC**
Project: **RFB 2023-24-28**

Owner's Project No: **RFB 2023-24-28**
Engineer's Project No: N/A
Contractor's Project No:

Contact Name: **NWWTP Aeration Basin Maintenance & Rehabilitation**

Date Issued: December 4, 2024

Effective Date of Change Order: December 4, 2024

The contract is modified as follows upon execution of this Change Order:

Description:

This Change Order will account for proposed repairs to the leaning weir walls on the anoxic zone and replacement of stainless steel angles and wall supports.

In accordance with the Change Order:

See attachments

Change in Contract Times
[State Contract Time as either a specific date or a number of days]

Change in Contract Price

Original Contract Price: \$ <u>785,662.00</u>	Original Contract Times: Substantial Completion: 30 Calendar Days Ready for final Payment: 60 Calander Days
Previously approved Change Orders: \$ <u>100,000.00</u>	Previously approved Change Orders Substantial Completion: n/a Ready for final Payment: n/a
Contract Price prior to this change order: \$ <u>685,622.00</u>	Contract Times prior to this Change Order: Substantial Completion: 30 Calander Days Ready for final Payment: 60 Calendar Days
Increase this Change order: \$ <u>40,000.00</u>	This Change Order: Substantial Completion: Add 17 Days Ready for final Payment: 30 Days, Thereafter
Contract Price incorporating this Change Order: \$ <u>730,622.00</u>	Contract Times will all approved Change order: Substantial Completion: 47 Days – December 19, 2024 Ready for final Payment: January 18 ,2024

Recommended by Engineer

By: _____

Albert J. Aldana

Title: City Engineer

Date: _____

Authorized by Owner

By: _____

Adrian Gonzalez

Title: Mayor

Date: _____

Accepted by Contractor (CB3, LLC)

By: _____

Steven Cruz

Title: Owner

Date: _____

Approved by Funding Agency (if applicable)



QUOTE

CB3, LLC

QUOTE NO.2480
NOVEMBER 15, 2024

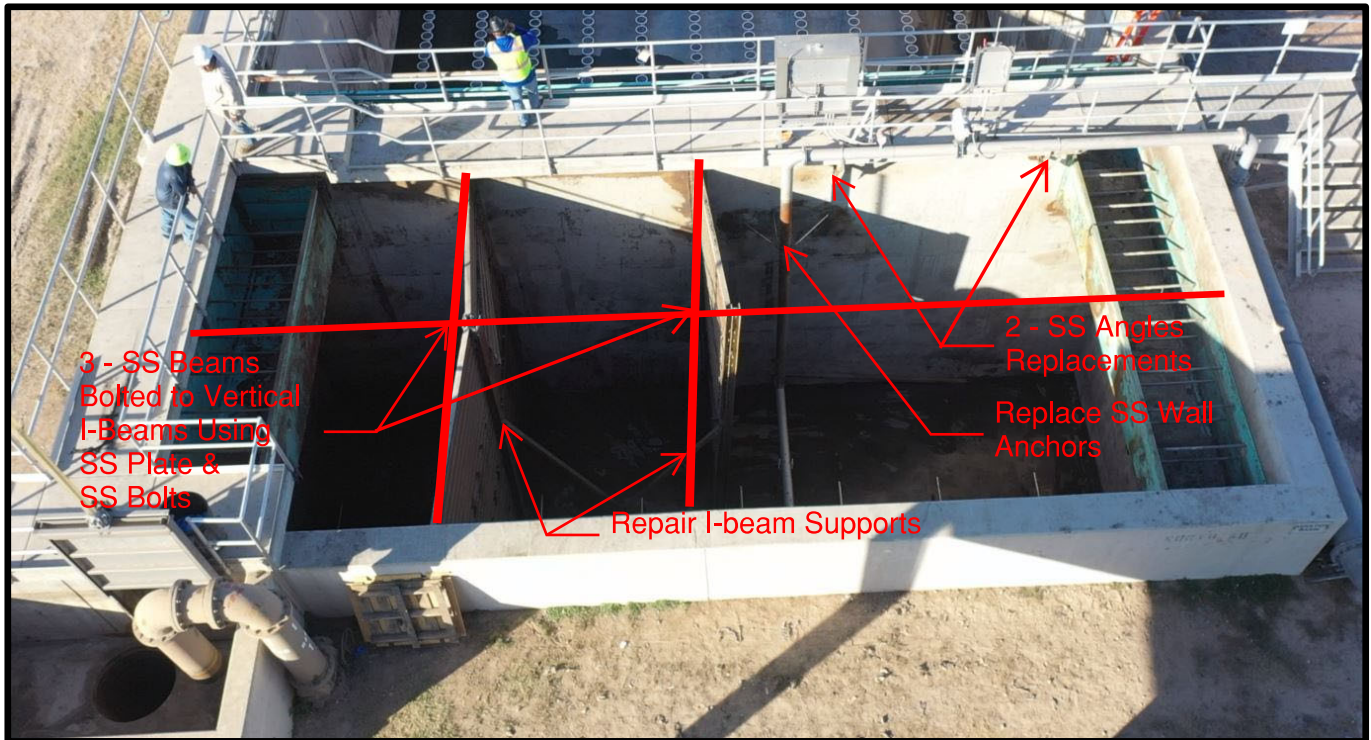
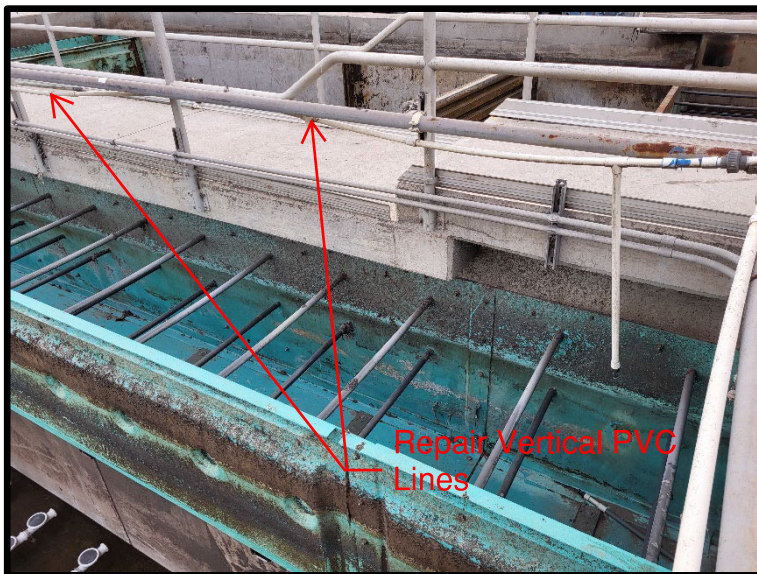
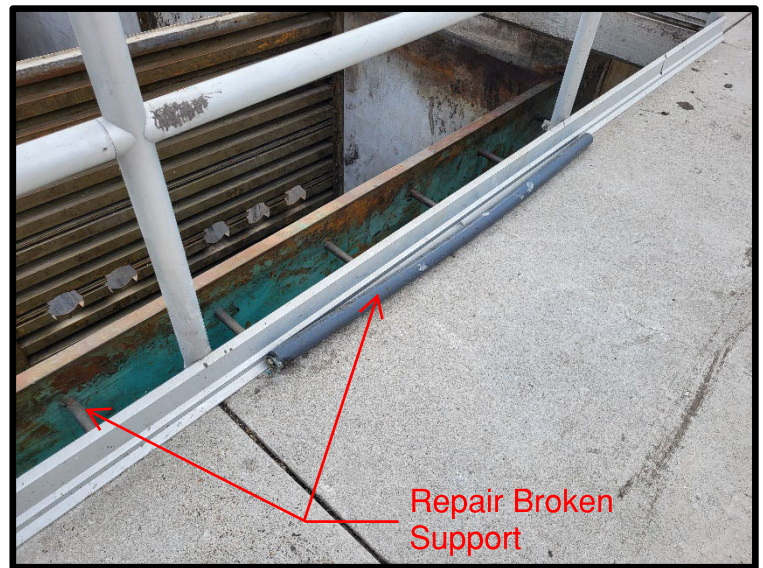
1014 Hill Country Road, Edinburg, TX 78539
Phone: 956-605-9966
Email: CB3Consultant@gmail.com

TO CITY OF WESLACO
RFB #2023-24-28 NWWTP AB REHAB

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Steven Cruz	CHANGE ORDER #2		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	THIS ESTIMATE IS FOR THE WORK THAT HAS BEEN REQUESTED TO BE DONE IN THE CITY'S DOCUMENT IDENTIFYING THE WORK WHICH INCLUDES STAINLESS STEEL SUPPORT BEAMS FOR MXIING TANK WITH BENT FIBERGLASS. QUOTE ALSO INCLUDES STAINLESS TEEL ANGELS FROM PIPE TO FIBERGLASS AND ANGLES AT THE BOTTOM OF MIXING TANK. QUOTE INCLUDES LABOR MATERIALS AND INSTALLATION		
	Total		\$40,000.00
Thank you for your business!			



**NWWTP Aeration Basin Anoxic Zone Repairs****NWWTP AB Trough PVC Repairs****NWWTP Anoxic Zone Cross Bar Repair**



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1147	
From: Albert Aldana			
Subject: Discussion and consideration to approve the most advantageous respondent for RFB #2024-25-05 Border Road Sidewalk Improvements Project. (Staffed by Engineering Department.)			
Background: See attached Memo			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted: Mayor's Signature			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
ADELAIDA VEGA Albert Aldana Martin Garza		Created/Initiated Approved New	
City Manager Comments: Approve as recommended by staff.			
Staff Recommendation: Staff recommends approval.			
Attachments, if any: 11-26-24CC_RFB2024-25-05 Award, RFB 2024-25-05 Bid Tabulation			
Responsibilities upon Approval:			

City of Weslaco

"The City on the Grow"



Adrian Gonzalez, Mayor
Adrian Farias, Mayor Pro-Tem, District 4
Greg Kerr, Commissioner, At-Large
Israel Gonzalez, Jr., Commissioner, At-Large
Josh Pedraza, Commissioner, District 1
Letty Lopez, Commissioner, District 2
Jose "JP" Rodriguez, Commissioner, District 3

Martin Garza, City Manager

DATE: November 26, 2024

TO: Mayor Adrian Gonzalez, Commissioners,
City Manager Martin Garza

FROM: Albert J. Aldana, P.E.

RE: RFB #2024-25-05 BORDER RD SIDEWALK IMPROVEMENTS

Seven responses were received for the subject RFB which was due on November 22, 2024, at 10:00 AM.

The attached bid tabulation sheet shows each of the bidders and their tabulated bid amounts. The lowest bid was submitted by D&T Construction, Inc. out of Los Fresnos, Texas with a bid amount of \$49,234.50.

D&T Construction is owned by a father and son duo who are both civil engineers and have been in business for 16 years. D&T specializes in commercial, utility, and roadway construction and they are experienced in work for TxDOT. They have also completed work for the City of South Padre Island, the Brownsville Public Utilities Board, Dollar Tree, Circle K, and others.

Staff recommends that the contract be awarded to D&T Construction in the amount of \$49,234.50.

Please let me know if you have any questions or need further information.

Kind regards,

A handwritten signature in blue ink, appearing to read "Aldana", is written over a light blue horizontal line.

Attachment: Bid Tabulation

CITY OF WESLACO BORDER ROAD SIDEWALK IMPROVEMENTS RFB.:2024-25-05 BID TABULATION																	
				ANAHUAC INFRASTRUCTURE		ARTILLERY		CARRILLO		CRC		D&T		DREAM HOMES		G-8	
Item No.	Description	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
104-6036	REMOVING CONC (SIDEWALK OR RAMP)	SY	15	\$70	\$1,050	\$50	\$750	\$30	\$450	-	\$5,000	\$20	\$300.0	\$55.83	\$837.45	\$40	\$600
104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	LF	132	\$70	\$9,240	\$10	\$1,320	\$10	\$1,320	-	\$5,000	\$7	\$924.0	\$16.50	\$2,178.00	\$20	\$2,640
500 6001	MOBILIZATION	LS	1	\$8,000	\$8,000	\$5,000	\$5,000	\$2,500	\$2,500	-	\$5,000	\$2,500	\$2,500.0	\$10,124	* \$15,124.39 (\$10,124.38)	\$3,000	\$3,000
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2	\$3,800	\$7,600	\$1,500	\$3,000	\$250	\$500	-	\$5,000	\$1,800	\$3,600.0	\$1,325	\$2,650.00	\$2,500	\$5,000
506 6030	TEMPORARY EROSION SEDIMENTATION & ENVIRONMENTAL CONTROL	LS	1	\$1,500	\$1,500	\$1,500	\$1,500	\$500	\$500	-	\$2,500	\$6,000	\$6,000.0	\$2,875	\$2,875.00	\$2,700	\$2,700
531 6001	PROPOSED CONCRETE SIDEWALK (5')	SY	741	\$95	\$70,395	\$63	\$46,683	\$63	\$46,683	-	\$102,000	\$41	\$30,011	\$22.83	* \$40,897.63 (\$16,917.03)	\$55	\$40,755
531 6004	CURB RAMPS (TY 1)	EA	5	\$2,600	\$13,000	\$1,800	\$9,000	\$1,000	\$5,000	-	\$5,000	\$700	\$3,500.0	\$419.06	\$2,095.30	\$1,250	\$6,250
531 6004	CURB RAMPS (TY 5)	EA	2	\$3,600	\$7,200	\$2,200	\$4,400	\$1,500	\$3,000	-	\$2,500	\$1,200	\$2,400.0	\$419.06	\$838.12	\$1,250	\$2,500
Note: * There is an error in these totals.The actual result (within parenthesis) is lower than the provided by the bidder		TOTALS			\$117,985		\$71,653		\$59,953		\$132,000		\$49,235		(DISCREPANCY) * \$67,495.89 (\$38,515.28)		\$63,445
					6th		5th		2nd		7th Highest		1st Lowest		4th		3th



Standardized Agenda Request Form

Date of Meeting: December 3, 2024		Agenda Item No. (to be assigned by CSO): 2024-1149	
From:			
Subject: Discussion and consideration on the appointment of a Municipal Judge. (Staffed by City Manager.)			
Background:			
Funding Source (budget code, if applicable):			
Amount:	Term of Impact:	Identified in Current Budget:	
Additional Action Prompted:			
If item previously considered, provide date and action by Commission:			
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:			
Advisory Review, if any (name of board/committee, date of action, recommendation):			
NORMA CANTU Martin Garza		Created	
City Manager Comments: Approve as recommended by the governing body.			
Staff Recommendation:			
Attachments, if any:			
Responsibilities upon Approval:			



Standardized Agenda Request Form

Date of Meeting: December 3, 2024	Agenda Item No. (to be assigned by CSO): 2024-1160	
From:		
Subject: Discussion and consideration to confirm the appointment of an Interim Police Chief. (Staffed by City Manager.)		
Background:		
Funding Source (budget code, if applicable):		
Amount:	Term of Impact:	Identified in Current Budget:
Additional Action Prompted:		
If item previously considered, provide date and action by Commission:		
If item requires Publication Notice, provide date and periodical of publication; indicate if comments received from letters mailed to property owners:		
Advisory Review, if any (name of board/committee, date of action, recommendation):		
ADELAIDA VEGA Martin Garza		Created
City Manager Comments: Approve.		
Staff Recommendation:		
Attachments, if any:		
Responsibilities upon Approval:		