



Mayor Oscar D. Montoya
Mayor Pro-Tem Joe Martinez
Commissioner Armando Garcia

Commissioner Jacob Howell
Commissioner Ruben Saldana
City Manager Alberto Perez

MERCEDES CITY COMMISSION
REGULAR MEETING
SEPTEMBER 20, 2022 – 6:30 P.M.
MERCEDES CITY HALL – COMMISSION CHAMBERS
400 S. OHIO AVE., MERCEDES, TX 78570

“At any time during the course of this meeting, the City Commission may retire to Executive Session under Texas Government Code 551.071(2) to confer with its legal counsel on any subject matter on this agenda in which the duty of the attorney to the City Commission under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at any time during the course of this meeting, the City Commission may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code.”

1. **Call Meeting to Order**
2. **Establish Quorum**
3. **Invocation**
4. **Pledge of Allegiance**
5. **Open Forum-**

Maximum length of time of forum is forty-five minutes with individual presentations limited to a maximum of five minutes. The City Commission can take no formal action on any city related matter discussed during the open forum. Persons who wish to participate in this portion of the meeting shall sign up as they arrive, indicating the topic about which they wish to speak. No one will be able to sign up **AFTER 6:20 PM**. The information required for signing up must be completed by that time. No public comments will be allowed during any agenda item unless recognized by the Mayor or if the item requires a public hearing. State your name and address before beginning your presentation.

There can be no comments about specific employees. By Charter, the City Manager is exclusively given authority over personnel matters, including complaints against city personnel. All complaints against city personnel will be addressed pursuant to Mercedes Personnel Policies.

Comments must not be repeated and the Commission is not required to answer any question from the public. Any person who decides to directly question any member of the City Commission will be asked to discontinue their comments. The City Secretary's office representative will be responsible for notifying each presenter that their five-minute time limit has expired.

6. **Consent Agenda:** *(All matters listed under Consent Agenda are considered to be routine by the Governing Body and will be enacted by one motion. There will be no separate discussion of these items; however, if discussion is desired, that item(s) will be removed from the Consent Agenda and will be considered separately.)*
 - a. Approval of Minutes for Meeting(s) held September 6 & September 13, 2022
 - b. Second and Final Reading of Ordinance No. 2022-19 to adopt the Tax Rate for FY 2022-2023
 - c. Second and Final Reading of Ordinance No. 2022-20 to adopt the FY 2022-2023 budget.
7. **City Manager Comments:**
 - a. Update on the status of the A/C units
8. **Ordinances/Resolutions:** *Present, Discuss, Consider, and Possibly Take Action Regarding:*
 - a. Ordinance 2022-21 to Rezone Mercedes Original Townsite Lot 14 Blk 123 from Class “B” Two Family Residence to Class “C-1” Apartment District. Applicant Israel Formacio
 - b. Ordinance 2022-22 to Rezone Lot 132, Block 112, South Campacuas Addition Tract 1 (7.374 Acres), Part of a Called 28.56 Acres from Class “N” Newly Annexed to Class “LI” Light Industrial. Applicant John M. Harrison (ACM)
 - c. Ordinance 2022-23 to Rezone Grosshouser's Subdivision 222.05 Feet West of Lot 5 and 6 from Class “C” Apartment District to Class “B” Business. Applicant Tiki Land Company LLC (ACM)
9. **Management Item(s):** *Present, Discuss, Consider, and Possibly Take Action Regarding:*
 - a. Researching for a K-9 Unit and Bike Patrol for the Police Department
10. **Bids/Contracts:** *Present, Discuss, Consider, and Possibly Take Action Regarding:*
 - a. FY 2022-2023 Interlocal Agreement between the City of Mercedes and the County of Hidalgo Urban County Program. (ACM)
 - b. Approval of Interlocal Agreement between the County of Hidalgo and the City of Mercedes for the Dawson Rd. Improvements.
11. **Monthly Departmental Reports**
Police Dept, Public Work, Library, Recreation, Finance, Planning, City Secretary/HR/PIO, Fire
12. **Executive Session:** *Chapter 551, Texas Government Code, Section 551.071 (Consultation with Attorney), Section 551.072 (Deliberation regarding Real Property), Section 551.074 (Personnel Matters) and Section 551.087 (Economic Development)*
 - a. Discussion regarding de-annexing of real property – Section 551.072

- b. Discussion regarding the deliberation of real property – Section 551.072
- c. Deliberation of real property regarding economic development – Section 551.072 & 551.087

13. Open Session: *Discuss, Consider, and Possibly Take Action Regarding*

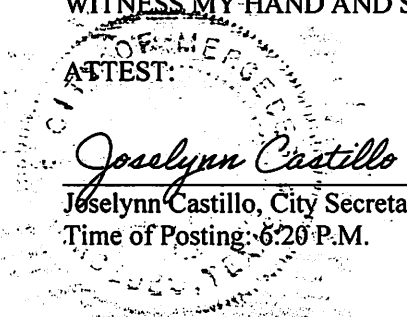
- a. Item A from Executive Session
- b. Item B from Executive Session
- c. Item C from Executive Session.

14. Adjournment

Notice is hereby given that the City Commissioners of the City of Mercedes, Texas will meet in a ***Regular Meeting*** on Tuesday, September 20, 2022 at 6:30 P.M. Said meeting will be conducted in the Commission Chambers of the City Hall located at 400 S. Ohio, Mercedes, Texas for the purpose of considering and taking formal action regarding the items listed above. This notice is given in accordance with Vernon's Texas Codes Annotated, Texas Government Code, Section 551.001 et. Seq.

WITNESS MY HAND AND SEAL OF THE CITY THIS THE 16TH DAY OF SEPTEMBER, 2022.

ATTEST:


Joselynn Castillo

Joselynn Castillo, City Secretary
Time of Posting: 6:20 P.M.

ACCESSIBILITY STATEMENT

The City of Mercedes recognizes its obligations under the Americans with Disabilities Act of 1990 to provide equal access to individuals with disabilities. Please contact the City Manager's Office at (956) 565-3114 at least 48 hours in advance of the meeting with requests for reasonable accommodations, including requests for a sign language interpreter.

**MERCEDES CITY COMMISSION
REGULAR MEETING
SEPTEMBER 6, 2022 – 6:30 P.M.
MERCEDES CITY HALL – COMMISSION CHAMBERS**

MEMBERS PRESENT:	Oscar D. Montoya Sr.	Mayor
	Joe Martinez	Mayor Pro-Tem
	Ruben Saldana	Commissioner
	Armando Garcia	Commissioner
	Jacob Howell	Commissioner
STAFF PRESENT:	Alberto Perez	City Manager
	Joselynn Castillo	City Secretary
	Martie Garcia-Vela	City Attorney
	Javier Ramirez	Asst. City Manager
	Nereida Perez	Finance Director
	Javier Campos	Fire Chief
	Marisol Vidales	Library Director
	Ervin Vilchis	IT Director
	Martin Johnson	Asst. Rec. Director

1. Call Meeting to Order

Mayor Montoya called the meeting to order at 6:30 P.M.

2. Establish Quorum

Four Members of the Commission were present which constitutes a quorum. Mayor Pro-Tem Martinez arrived at during open forum.

3. Invocation

Commissioner Howell said the invocation.

4. Pledge of Allegiance

Commissioner Garcia led in the pledge of allegiance.

5. Open Forum-

- Mr. Ramon Mejia stated that he was looking through the City Charter and didn't find anything that speaks about open forum. He questioned the attorney regarding freedom of speech. Mayor Montoya informed Mr. Mejia that they cannot answer questions in open forum. He stated that he was removed from the last meeting and feels his freedom of speech was violated. Ms. Garcia-Vela stated the guidelines for open forum are on the agenda. He informed the Commission that three companies quoted for the AC unit, he stated a company had it in stock. A rim was needed but was replaced with a daikon which is a different unit. He stated the company is from Roma and not McAllen as the company stated and added that it is fraud. The daikon unit installed only cost \$12,000 and the quote was for \$38,000.
- Mr. Jacob Howell asked for items on the agenda that didn't make it. He had family reach out to him regarding access to the ditch on Orange St. He mentioned 10th street has a lot of traffic in the area and may need a new street. The last topic of discussion was city lights. He stated the lights are dim downtown, and in the parks. Upgrade to LED lights.
- Mr. Joaquin Hernandez expressed his concern by stating that what the city is doing is wrong. He stated the city is not helping the city employees and added that the proof is in Elida Fest, that they told the police department they would be paid in cash and they were not paid. They asked for each officer's information and they still didn't pay them. Mr. Hernandez said that the Public Works Department asked for a raise and the city is not providing. He added that the city went after the employees and terminated the director for no reason. He stated they were elected by the people to do the right thing. He stated that the Municipal services company does not have the proper licenses for the job on the A/C units and only has a journeyman license and added that the city asks for all the proper documentation and this company did not apply for a permit. Mr. Hernandez stated that

the Commission only remember the people every three years. He stated that the city does not take care of their employees and that the Commission is responsible for the work done by the management if they are not checking their work. He added that Capisallo Terrace is in the same condition as before the election. He stated that he has proof of all the things the city is doing wrong. Mr. Hernandez spoke in Spanish for this speech.

6. Presentations:

a. Recognition of the Mercedes Enterprise.

Ms. Brianna Casares provided a brief history of the Mercedes Enterprise. Mayor Montoya said a few words and thanked the Mercedes enterprise for the accolades they have received. They have been in business for 115 years. Ms. Barbara Bagerly Hinojosa, Mr. C.A Hinojosa and Mr. Raul Garcia were present from the Mercedes enterprise.

b. Utility Assistance Program.

Mr. Jorge R. Rivera from the Hidalgo County Judges Office presented to the Commission. Utilities Assistance program is beneficial for the City and city can help identify the neediest families to help pay their utility bills. This is another avenue to help bring the citizens back up to date on their utility bills. Commissioner Howell asked how much money is allocated from the \$4Mil for the City of Mercedes. Mr. Rivera stated that the \$4 Mil is for the county so its first come first serve. LIHWAP – Low Income Housing Water Assistance Program. Library staff is already trained to assist with the application process. This is part of the ARPA Funds. Mr. Rivera wants to make sure that the applications submitted are complete. Mr. Perez stated that anyone that walks in asking for assistance can be offered this assistance.

7. Consent Agenda: *(All matters listed under Consent Agenda are considered to be routine by the Governing Body and will be enacted by one motion. There will be no separate discussion of these items; however, if discussion is desired, that item(s) will be removed from the Consent Agenda and will be considered separately.)*

a. Approval of Minutes for Meeting(s) held August 16, August 17 & August 18, 2022

b. Second and Final Reading of Ordinance No. 2022-16 to Rezone Mercedes Original Townsite Lot 24 Blk 69 from Class “B” Two Family to Class “C-1” Apartment District; Applicant: Cynthia P. Gamez

c. Second and Final Reading of Ordinance No. 2022-17 Prohibiting the Processing, Storage, Application, Disposal and Treatment of Municipal Solid Waste and Wastewater

d. Second and Final Reading of Ordinance No. 2022-18 amending the City of Mercedes Subdivision Ordinance.
Commissioner Howell motioned to approve all items. Mayor Pro-Tem Martinez seconded. Upon a called vote, the motion passed unanimously.

8. City Manager Comments:

a. Update on the status of the Capital Improvement Plan and Master Parks Plan.

Mr. Perez stated the Assistant City Manager has worked on updating the Capital Improvement Plan. Mr. Ramirez stated that the Capital Improvement Plan is required for the Impact fee analysis and must be signed by an engineer. Mr. Perez informed the Commission about standards and pores that was done and the capital improvement plan is part of it. Commissioner Howell asked for a City Improvement Plan and an Action plan. Mayor Montoya stated that the Capital Improvement plan is geared more to finances. Mayor pro-Tem Martinez asked if the city is looking to accommodate the disabled and autistic. Mr. Perez stated that equipment is delayed and has been in back order since 2019. There has been an order for the replacement of some equipment for the parks that the items were removed for example for HEB park. Mr. Ramirez stated that the equipment should come from Urban County. There was nothing in the plan on growth. Improving the basketball court and tennis court and addressing parking and address the lighting for the dome because people walk there and the kids practice for TYFA. Mayor Pro-Tem Martinez thanked PW and PD for their service to the parks. They are going to every park to identify the lighting issues. Park fees are now being enforced to pay their part and some revenues will be coming in. Commissioner Howell would like to focus more on the fields and walking trails and workout equipment. Mr. Perez stated that new development does not include having parks. Commissioner Saldana asked for a workshop regarding the park plan.

9. Management Item(s): *Present, Discuss, Consider, and Possibly Take Action Regarding:*

a. Public Hearing on FY 2022-2023 Tax Rate

Mayor Montoya opened the public hearing at 7:16 P.M. The tax rate stayed the same as the previous year. Mayor Montoya closed the public hearing at 7:18 P.M. No citizen addressed the Commission.

b. Public Hearing on FY 2022-2023 Budget.

Mayor Montoya opened the Public Hearing at 7:19 P.M.

- Mr. Jacob Howell addressed the Commission about increased wages that were included in the budget. Ms. Perez stated that laborers have an increase of 12.6%. He asked for a plan for competitive wages and informed that the increase is included. Mayor Montoya closed the Public hearing at 7:23 P.M.

c. FY 2022-2023 DCM Budget

Ms. Ramirez stated there are a few adjustments. EDC will be funding little Nashville and will be moving it to the downtown area. The outlet mall payment is reflective of the increase in sales tax revenue. Ms. Ramirez stated the projects line item identifies unobligated funds. The DCM will be funding more events for the RGVLS, fall fest, music fest, etc. and will continue its City-wide maintenance program. Mayor Pro-Tem Martinez would like a workshop with the EDC on their goals for the next fiscal year. Commissioner Garcia stated that the community has seen a big difference in the downtown area for cleaning early in the morning. Commissioner Howell stated that some line items had budget cuts close to \$100K and moved some money around. He stated they looked at poor spending and redirected/reallocated funds. Commissioner Saldana asked about the increase for the RGVLS funds. Ms. Ramirez stated they target events and the gala. Mayor Montoya asked about the repayment to the outlet mall. He stated by EDC will be taking over payment due to their healthier fund balance. City is still maintaining their payment. Mayor Montoya stated that the city created space for the DCM taking over some payments. Does the increase get the city closer to pay the outlet mall sooner? Ms. Ramirez stated that more money that comes in more amount can be paid and should be done by 2028. Mayor Pro-Tem Martinez motioned to approve. Commissioner Garcia seconded. Upon a called vote, the motion passed unanimously.

d. Reinstatement of Keep Mercedes Beautiful Committee Members

Mayor Pro-Tem Martinez abstained. Mr. Ramirez stated the members will be reappointed. Commissioner Garcia motioned to approve the reappointment of Janet Schofield, Melissa Rincon, Laura Lopez, Kathy Cowden, Jonathan Munoz, and Amenda Martinez. Commissioner Howell seconded. Commissioner Howell thanked KMB for their hard work to the community. Upon a called vote, the motion passed unanimously.

10. Bids/Contracts: *Present, Discuss, Consider, and Possibly Take Action Regarding:*

a. Directing City Manager and Legal to finalize contract with Telephon IT Services (City Manager)

Mr. Perez stated there have been network issues in the police department. Recommends approval with one change regarding the discrepancies and early termination under section 7 and then section 16, 3A. Mayor Pro-Tem Martinez motion to approve with the changes made by the City Manager. Commissioner Howell seconded. Mr. Perez stated they are investing on equipment in the front end. If there is an issue with the Contract and proper notice was given then an early termination fee should not be required. This takes care of the service and the network. The servers are running out of space and need security for ransomware. This company will take care of having a backup. Mr. Perez stated that this will be included in the next budget as well. Upon a called vote, the motion passed unanimously.

b. Approval of the Waterline Access Agreement between North Alamo Water Supply Corporation and the City of Mercedes for El Dorado Subdivision. (ACM)

Mr. Ramirez addressed the Commission about the El Dorado subdivision. The subdivision is not in the city ETJ and have North Alamo water. Asking for approval to use the waterlines to fight fires. Mayor Pro-Tem Martinez motioned to approve. Commissioner Howell seconded. Upon a called vote, the motion passed unanimously. Fire Chief Campos stated that would increase the fire hydrants for that area. This is a filling station to fill the tanks. This is a new subdivision and the cost is to the developer to provide fire hydrants.

Mayor Pro-Tem Martinez motioned to go into executive session. Commissioner Howell seconded. Upon a called vote, the motion passed unanimously. The meeting went into executive session at 7:48 P.M.

11. Executive Session: *Chapter 551, Texas Government Code, Section 551.071 (Consultation with Attorney), Section 551.072 (Deliberation regarding Real Property), Section 551.074 (Personnel Matters) and Section 551.087 (Economic Development)*

a. Discussion regarding personnel matters – Section 551.074

b. Consultation with Attorney regarding legal updates – Section 551.071 (Troiani & Sossi)

c. Update on Projects regarding Economic Development and Real Property – Section 551.087 & 551.072

Mayor Montoya called the meeting back to order at 9:35 P.M.

12. Open Session: *Discuss, Consider, and Possibly Take Action Regarding*

a. Item A from Executive Session

No action was taken on this item.

b. Item B from Executive Session

Commissioner Howell made a motion to continue moving forward with litigation. Mayor Pro-Tem Martinez seconded. Upon a called vote, the motion passed unanimously.

c. Item C from Executive Session

No action taken on this item.

13. Adjournment

Commissioner Garcia motioned to adjourn. Commissioner Howell seconded. Upon a called vote, the motion passed unanimously. The meeting adjourned at 9:36 P.M.

**MERCEDES CITY COMMISSION
SPECIAL MEETING
SEPTEMBER 13, 2022 – 6:30 P.M.
MERCEDES CITY HALL – COMMISSION CHAMBERS**

MEMBERS PRESENT:	Oscar D. Montoya Sr.	Mayor
	Joe Martinez	Mayor Pro-Tem
	Ruben Saldana	Commissioner (teams)
	Armando Garcia	Commissioner
	Jacob Howell	Commissioner

STAFF PRESENT:	Alberto Perez	City Manager
	Joselynn Castillo	City Secretary
	Martie Garcia-Vela	City Attorney (teams)
	Javier Ramirez	Asst. City Manager
	Kristine Longoria	Human Resources
	Nereida Perez	Finance Director
	Ervin Vilchis	IT Director
	Pedro Estrada	Police Chief

OTHERS PRESENT: Aaron Villarreal, Roy Rocha, Jose Hernandez, Joseph Trevino, Ricardo Castillo, Ysidro Lopez, Juan Vega Jr., Jorge Cuevas, Salvador Gonzalez, Oscar Lopez, Francisco Sanchez, Jesus Rodriguez,

1. CALL MEETING TO ORDER

Mayor Montoya called the meeting to order at 6:30 p.m. Mayor Pro-Tem Martinez motioned for short recess due to technical difficulties. Commissioner Garcia seconded. Upon a called vote, the motion passed unanimously. Mayor Montoya called the meeting back in session at 6:36 P.M.

2. ESTABLISH QUORUM

All members of the Commission were present which constitutes a full commission. Commissioner Saldana was present through webex.

3. INVOCATION

Commissioner Howell said the invocation.

4. PLEDGE OF ALLEGIANCE

Mayor Montoya led in the pledge of allegiance.

5. OPEN FORUM

- Mr. Ramon Mejia stated he needs speed humps or more patrol. He stated there is a lot of money in the miscellaneous account has a large amount. He added that a city is only allowed 5% and the City of Mercedes has 11%. In the year 2021 it increased. Where is the money coming from? It's a lot of money to just be categorized as miscellaneous. He noticed more police officers at the city meeting than people and don't need so many.

6. ORDINANCES/RESOLUTIONS: *Present, Discuss, Consider, and Possibly Take Action Regarding:*

a. First Reading of Ordinance no. 2022-19 to adopt the tax rate for FY 2022-2023.

Mayor Pro-Tem Martinez made a motion to waive the reading. Commissioner Howell seconded. Upon a called vote, the motion passed unanimously. Commissioner Howell motioned to accept the first reading. Mayor Pro-Tem Martinez seconded. Upon a called vote, the motion passed unanimously.

b. First Reading of Ordinance No. 2022-20 to adopt the FY 2022-2023 budget.

Commissioner Howell motioned to approve ordinance 2022-20 and waiving the first reading. Mayor Pro-Tem Martinez seconded. Upon a called vote, the motion passed unanimously. Mayor Montoya stated the tax rate stayed the same as the previous year. Commissioner Howell stated the allocation includes funds for streets and for wages.

7. MANAGEMENT ITEMS:

a. Discussion and Possible Action to extend Depository Services.

Ms. Perez stated that depository services contract was for three years and are asking to continue. Commissioner Howell motioned to approve. Mayor Pro-Tem Martinez seconded. Upon a called vote, the motion passed unanimously.

8. ADJOURNMENT

Mayor Pro-Tem Martinez motioned to adjourn the meeting. Commissioner Garcia seconded. Upon a called vote, the motion passed unanimously. The meeting was adjourned at 6:45 P.M.

ORDINANCE NO. 2022-19

AN ORDINANCE LEVYING AN AD VALOREM TAX OF ZERO DOLLARS AND SEVEN HUNDRED SEVENTY FIVE (\$0.7750) CENTS ON THE ONE HUNDRED DOLLAR (\$100.00) VALUATION OF ALL TAXABLE PROPERTY WITHIN THE CITY OF MERCEDES, TEXAS; REAL, PERSONAL AND MIXED FOR THE YEAR 2022, FOR THE PURPOSE OF PAYING INTEREST ON AND PROVIDING A SINKING FUND FOR THE REDEMPTION OF ITS OUTSTANDING BONDS AND OTHER OBLIGATIONS AND FOR CURRENT EXPENSES AS NECESSARY AND IN THE BEST INTEREST OF THE TAXPAYERS OF SAID CITY. THE TAX RATE WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS; PROVIDING FOR PENALTIES AND INTEREST ON DELINQUENT TAXES; AND A DATE SAME SHALL BECOME DELINQUENT; PROVIDING A PERCENTAGE OF DISTRIBUTION OF THE SPECIFIED RATE; PROVIDING FOR A SAVINGS AND REPEAL CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION 1: An ad valorem tax of ZERO DOLLARS AND SEVEN HUNDRED SEVENTY FIVE (\$0.7750) CENTS on the One Hundred dollar (\$100.00) valuation based on 100% of actual values, of all taxable property within the City limits of Mercedes, Texas; real, personal and mixed, as said values are fixed and certified by the Chief Appraiser of Hidalgo County be, and the same is hereby levied for and on behalf of said City for the year 2022 for the purpose of paying interest on and providing a Sinking Fund, and for the current expenses as necessary and in the best interest of the taxpayers of the said City.

SECTION 2: If any person fails to pay their taxes on or before the 31st day of January, 2023, penalties and interest will accrue as defined in the Property Tax Code.

SECTION 3: The specified rate of zero dollars and seven hundred seventy five (\$0.7750) cents above levied shall be distributed as follows:

To the special interest and sinking fund for the servicing and redemption of outstanding general obligation bonds and all other obligation of said City of Mercedes, Texas. 0.3132 Cents

To the General Fund of the City of Mercedes, Texas 0.4618 Cents

SECTION 4: If any section, subsection, phrase, sentence, clause or provision of this Ordinance shall be declared invalid for any reason, such invalidity shall not affect the remaining provisions of this Ordinance or their applications to other personal or sets of circumstances, and to this end all provisions of this Ordinance are declared to be severable; and Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall become and be effective in accordance with the City Charter of the City of Mercedes, Texas and the laws of the State of Texas.

PASSED, APPROVED, AND ADOPTED ON FIRST READING THIS THE 13TH DAY OF SEPTEMBER, 2022.

**PASSED, APPROVED, AND ADOPTED ON SECOND READING THIS THE 20TH DAY
OF SEPTEMBER, 2022.**

Oscar D. Montoya, Sr., Mayor

ATTEST:

APPROVED:

Joselynn Castillo, City Secretary

Martie Garcia-Vela, City Attorney

ORDINANCE NO. 2022-20

AN ORDINANCE ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022 AND ENDING SEPTEMBER 30, 2023; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on Monday, August 29, 2022 the City Manager of the City of Mercedes, Texas filed a proposed budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 with the City Secretary of said City; and

WHEREAS, as required, a public hearing was called and held on September 6, 2022 in reference to said budget;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, TEXAS:

That the proposed budget now on file at City Hall, 400 South Ohio Avenue, Mercedes, Texas be and is hereby approved and adopted as the actual budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023, and that all ordinances or parts of ordinances in conflict herewith are hereby repealed and

That this Ordinance shall become and be effective in accordance with the City Charter of the City of Mercedes, Texas and the laws of the State of Texas.

PASSED, APPROVED, AND ADOPTED ON FIRST READING THIS THE 13TH DAY OF SEPTEMBER, 2022.

PASSED, APPROVED, AND ADOPTED ON SECOND READING THIS THE 20TH DAY OF SEPTEMBER, 2022.

Oscar D. Montoya Sr., Mayor

ATTEST:

APPROVED:

Joselynn Castillo, City Secretary

Martie Garcia-Vela, City Attorney

Ordinances/Resolution

DATE: September 12, 2022
FROM: Javier A. Ramirez, Assistant City Manager
ITEM: Rezone Mercedes Original Townsite Lot 14 Blk 123
From Class "B" Two Family Residence To Class "C-1" Apartment District
Applicant: Israel Formacio

BACKGROUND INFORMATION:

LOCATION: The site is located on the North/East corner of S Texas Ave & W 8th St. Please see the attached zoning map of this area. The surrounding zones are the following:

North- B- Two Family Residence **South-** B-Two Family Residence **East-** B Two Family Residence **West-** B Two Family Residence

The Planning & Zoning Commission convened on September 12, 2022 and unanimously recommended this rezone for approval.

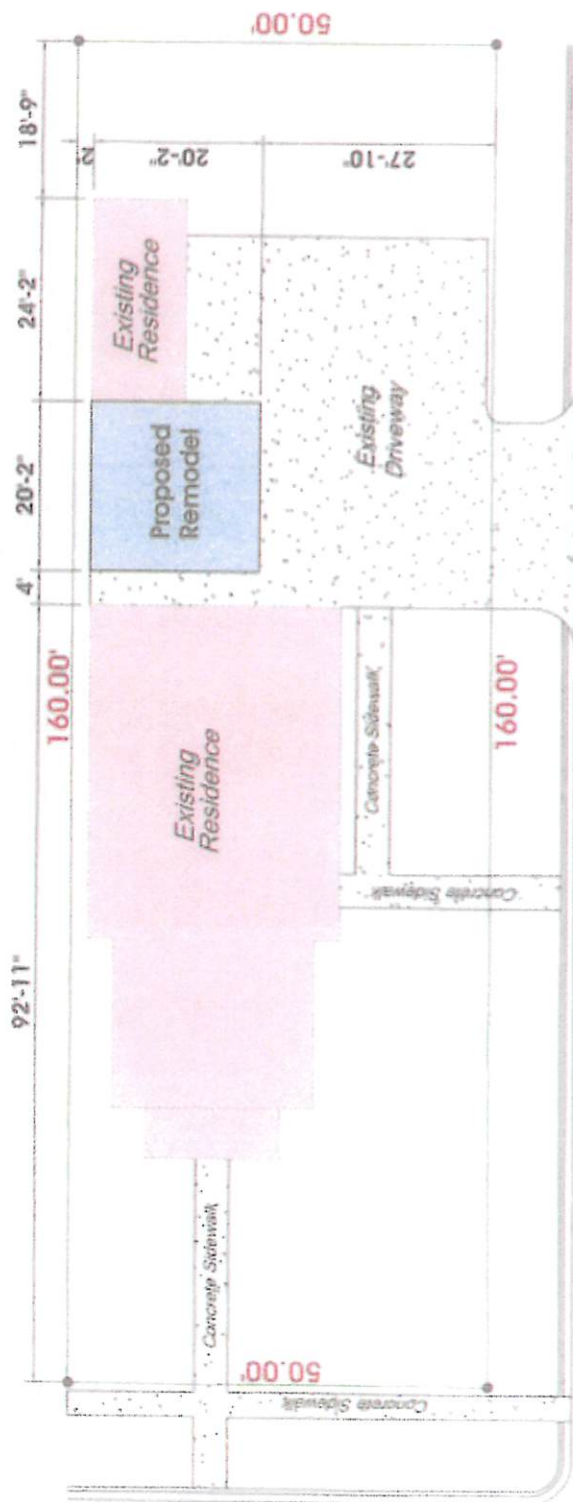
The current zone for this property is "B" Two Family Residence. The property currently has 2 separate residences. The residence in the back has a storage attached. The applicant is proposing to renovate the area of the storage to a 1 Bedroom Apartment making it 3 separate units. It is currently not zoned for what he is proposing. If approved he will be subject to building permit review as well as Fire Marshall review.

ATTACHMENTS:

- Location Map
- Site Plan
- Zoning Map
- Mailing List

Staff Recommendation: Approval; subject to building permit process and Fire Marshal review.





W. 8th STREET

SITE PLAN

Scale: 1"=10'-0"

Norma C Silva
717 S Texas Ave
Mercedes, TX 78570-3527

Elvia D Arguelles
3721 Mile 9 N
Mercedes, TX 78570-2560

Paulita Betancourt & Gregorio Tanguma
739 S Texas Ave
Mercedes, TX 78570-3527

Eliana Nino
741 S Texas Ave
Mercedes, TX 78570

Maria Enriquez Betancourt
749 S Texas Ave
Mercedes, TX 78570-3527

Jose Luis Garcia Jr.
309 W Pike Blvd
Weslaco, TX 78596-4709

Gilberto Cavazos & Araceli Camacho
813 S Texas Ave
Mercedes, TX 78570-3529

Oscar R & Olga L Anciso
820 S Texas Ave
Mercedes, TX 78570-3530

Johnny Ray Gonzales
9434 N Mile 2 ½ E
Mercedes, TX 78570

Cassandra Gonzalez & Albert Gomez
9434 N Mile 2 ½ E
Mercedes, TX 78570

Israel Formacio
831 Belinda Cir
Mercedes, TX 78570-0255

Roberto Ramirez
717 S Georgia Ave
Weslaco, TX 78596

Raul Pina Valdez Jr
734 S Texas Ave
Mercedes, TX 78570-3528

San Juanita J & Osiel T Castro
726 S Texas
Mercedes, TX 78570-3528

Mercedes Christian Church
PO Box 896
Mercedes, TX 78570-0896

Francisco A Quesada
709 S Ohio Ave
Mercedes, TX 78570-3511

Wilmer E & Geraldine Engel
711 S Ohio Ave
Mercedes, TX 78570-3511

Dora Ester Trevino ET AL
733 S Ohio Ave
Mercedes, TX 78570-3511

Juan C Almaguer
741 S Ohio Ave
Mercedes, TX 78570-3511

Christina Cavazos
749 S Ohio Ave
Mercedes, TX 78570-3511

Mercedes IND School District
PO Box 419
Mercedes, TX 78570-0419

ORDINANCE NO. 2022-_____

AN ORDINANCE CHANGING THE CLASSIFICATION FOR ZONING PURPOSES OF THE FOLLOWING TRACT OF LAND: MERCEDES ORIGINAL TOWNSITE LOT 14 BLK 123, FROM CLASS "B" TWO FAMILY RESIDENCE TO CLASS "C-1" APARTMENT DISTRICT; PROVIDING FOR A SAVINGS AND REPEAL CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on the 12th day of September, 2022 a public hearing was held for the purpose of hearing any objections as to why: **MERCEDES ORIGINAL TOWNSITE LOT 14 BLK 123**, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class "B" Two Family Residence to a Class "C-1" Apartment District.

WHEREAS, the City Commission at its Regular Meeting of September 20th, 2022, having considered the rezoning of the above-described property as listed in the foregoing section and having heard the pros and cons as to such rezoning request, is of the opinion that the aforementioned rezoning is in the best interest of the City of Mercedes, Texas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, TEXAS:

Section 1 Mercedes Original Townsite Lot 14 Blk 123, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class "B" Two Family Residence to a Class "C-1" Apartment District.

Section 2: That the aforementioned rezoning of the above property be incorporated into the official map of the City of Mercedes, Texas by the City Planner of said City.

Section 3: That if any provision, section, subsection, phrase, paragraph, sentence, clause or portion of this Ordinance shall for any reason be declared invalid, such invalidity shall not affect the remaining provisions of this Ordinance or their application of persons or sets of circumstances and to this end, all provisions of this Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall become and be effective in accordance with the City Charter of the City of Mercedes, Texas and the laws of the State of Texas.

PASSED, APPROVED AND ADOPTED ON FIRST READING THIS THE 20th DAY OF SEPTEMBER 2022.

PASSED, APPROVED AND ADOPTED ON SECOND READING THIS THE ____ DAY OF _____, 2022.

CITY OF MERCEDES

Oscar D. Montoya, Sr., Mayor

ATTEST:

APPROVED AS TO FORM:

Joselynn Castillo
City Secretary

Martie Garcia Vela
City Attorney

Ordinances/Resolution

DATE: September 20, 2022

FROM: Javier A. Ramirez, Assistant City Manager

ITEM: Rezone Lot 132, Block 112, South Campacuas Addition Tract 1 (7.374 Acres), Part of a Called 28.56 Acres

From Class “N” Newly Annexed To Class “LI” Light Industrial

Applicant: John Marc Harrision

BACKGROUND INFORMATION:

LOCATION: The site is on located South of Business 83 about ½ mile north of Llano Grande RV Park. Please see the attached zoning map of this area. The surrounding zones are the following:

North- Newley Annexed **South-** RMH Mobile Home **East-** Newly Annexed **West-** Newly Annexed
The surrounding uses are as follows:

North- Residential **South-** Agriculture Use/Electrical Substation **East-** Agriculture Use **West-** Residential

The Planning & Zoning Commission convened on September 12, 2022 and unanimously recommended this rezone for approval.

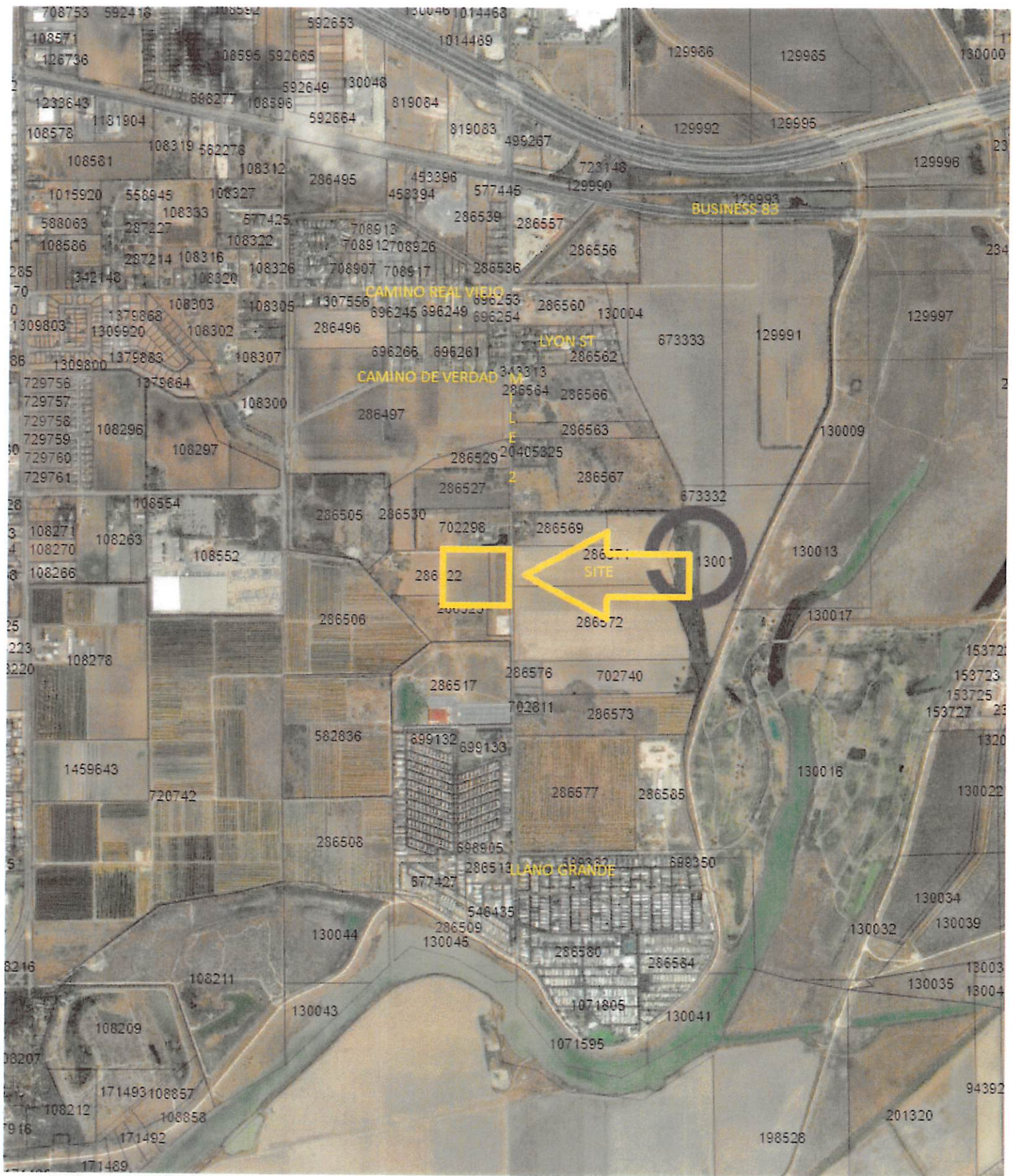
If this rezone is approved the current owners are proposing to use the property for a standalone energy storage project that will be located adjacent to the existing AEP Substation on S Mile 2 W Rd. This utility scale battery storage project would have an estimated capacity of 150MWH, large enough to power over 30,000 homes. These battery systems are used in two different ways in Texas (1) acting as a reserve for ERCOT, being charged and available in the event of an emergency, and (2) charging the batteries when power prices are low and discharging when prices are high. These projects are modeled on a 15-year useful life with an expectation to replace with new batteries to extend project life for another 15 years. They estimate the overall investment to be \$75-100M, which stands to be a large investment and an increase in property tax revenue.

The battery system will look very much like an extension of the existing substation adjacent to the property. The batteries are self-contained units that are similar to shipping container in both appearance and size that will be lined up within the project area. Each battery container includes an HVAC system for cooling and a fire suppression system. There are no moving parts in the battery system, so no noise is created. Once operational, these sites are low maintenance and monitored and operated from a remote facility.

ATTACHMENTS:

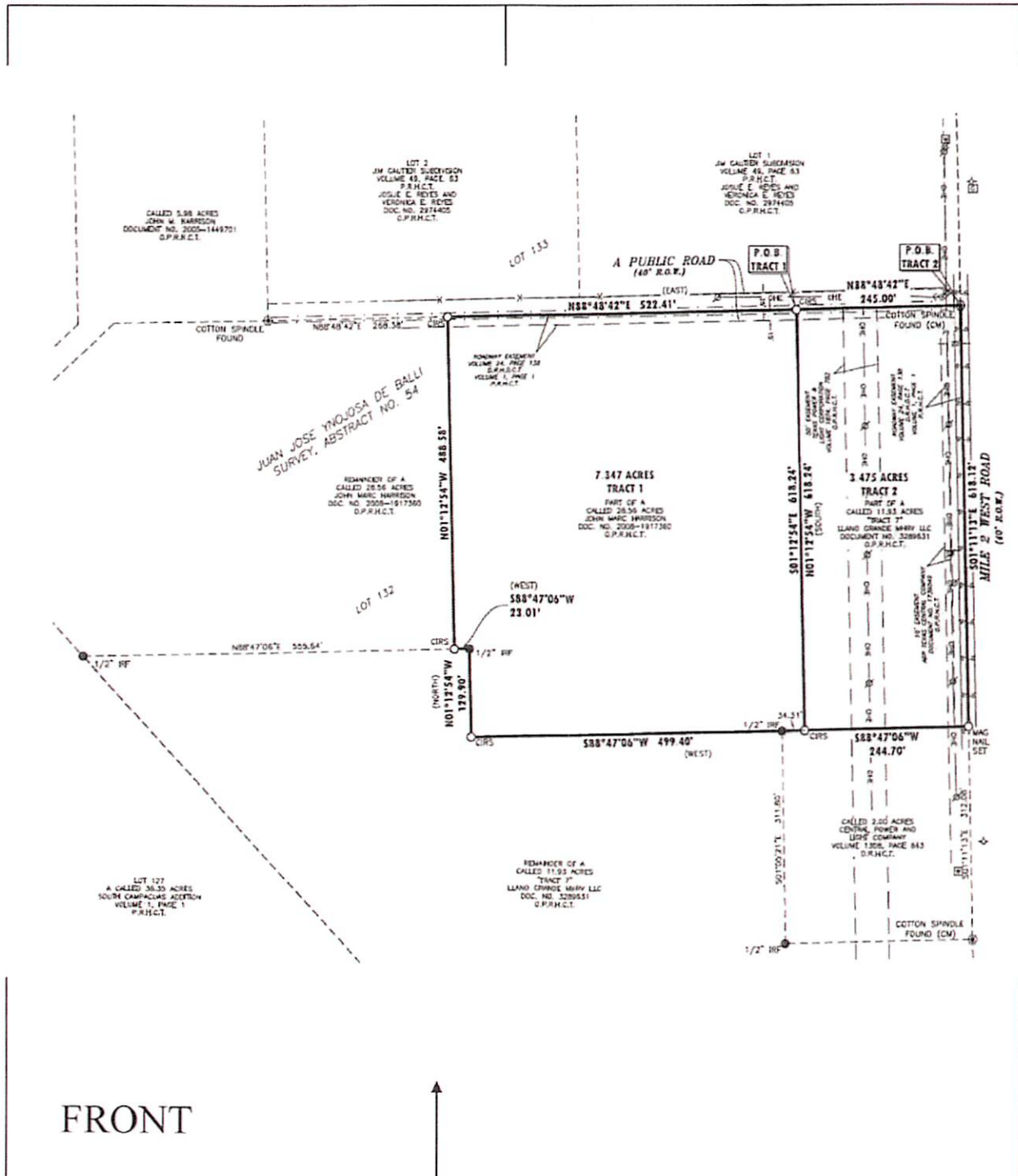
- Location Map
- Zoning Map
- Photos of similar battery systems
- Mailing List

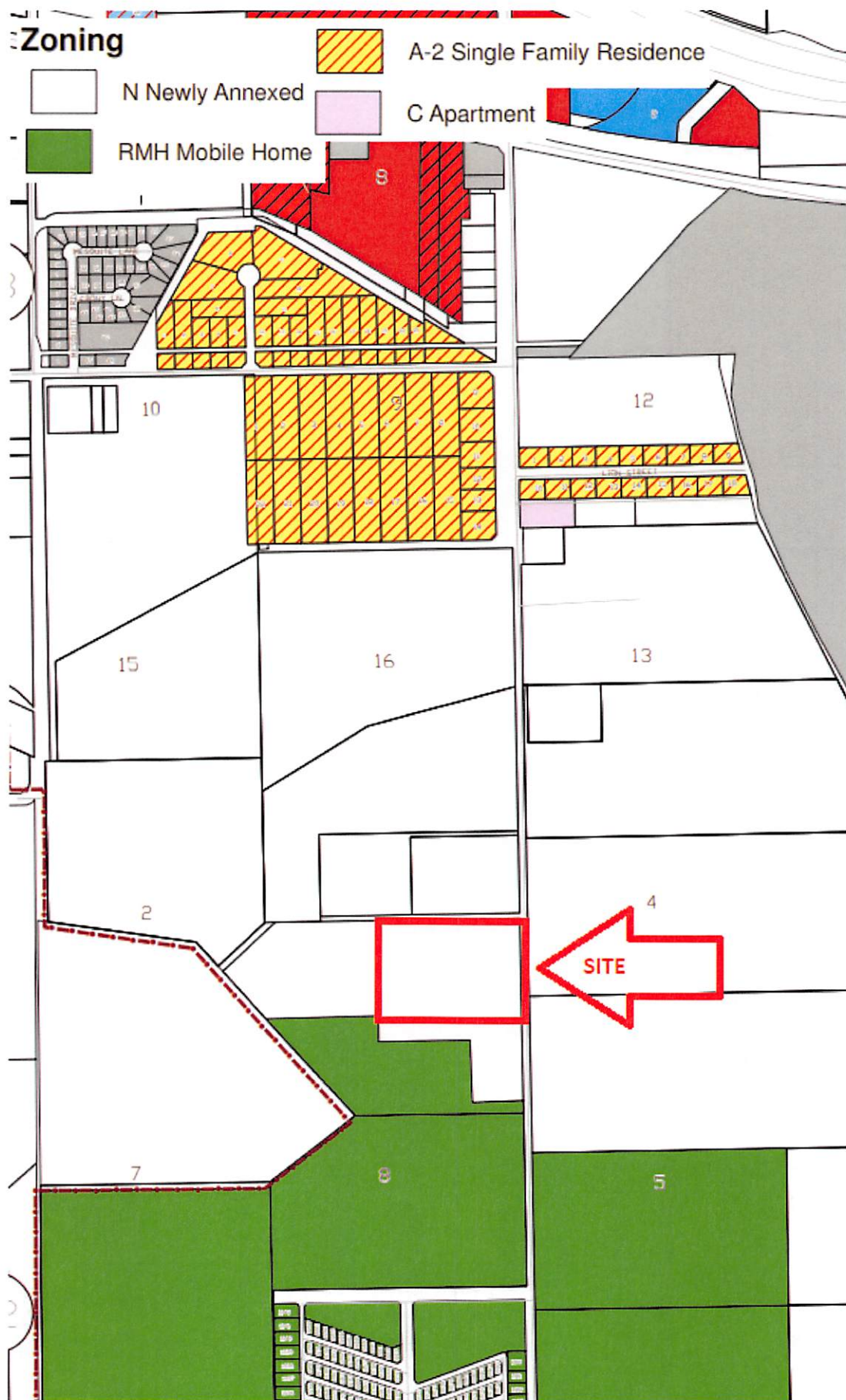
Staff Recommendation: Approval; subject to building permit process.



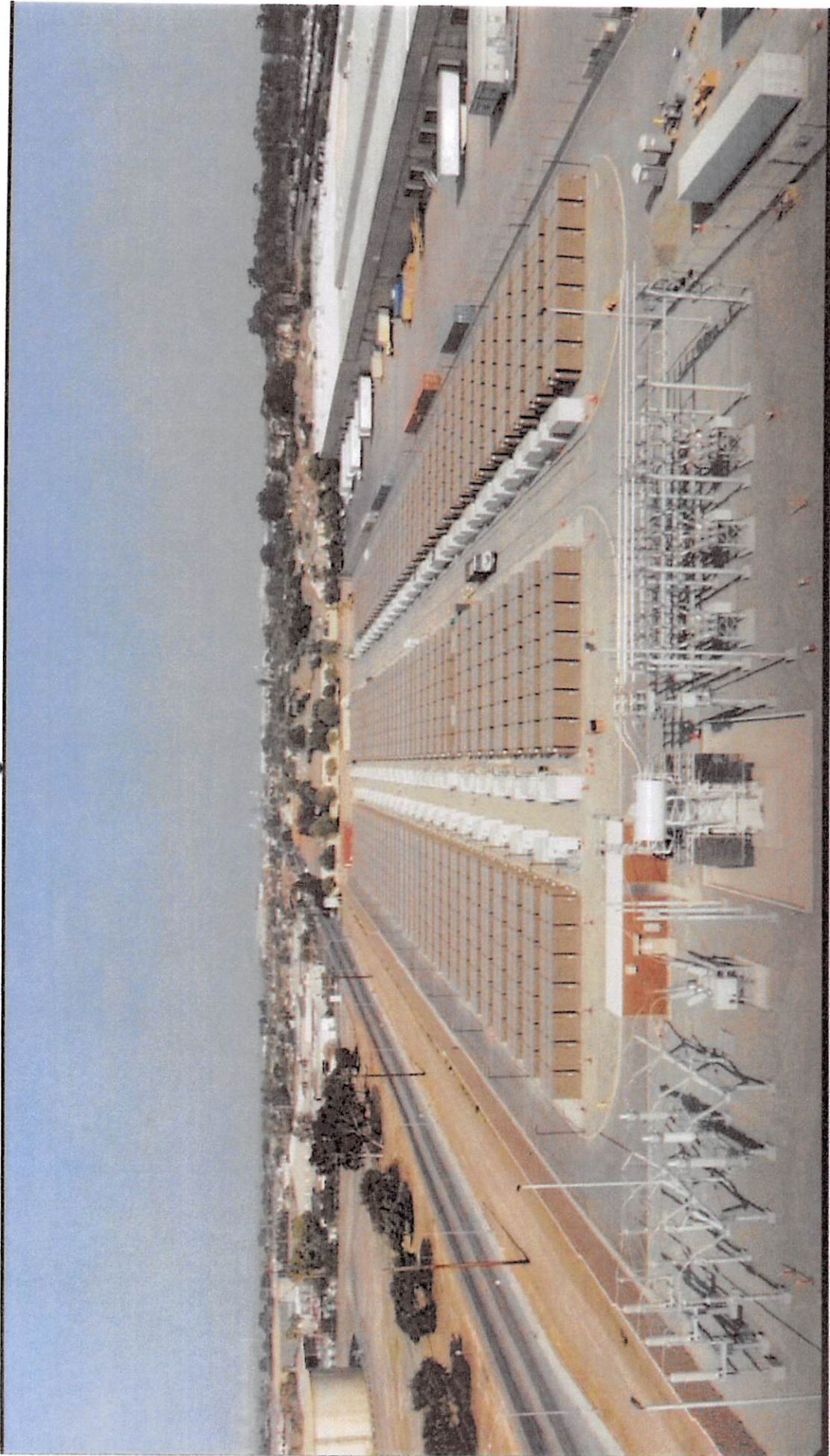
Site Plan

NOTE: This square indicates your property lines











Josue E & Veronica E Reyes
1210 S Mile 2 West
Mercedes, TX 78570-7410

Kramer Strategic Investments Inc
3021 Yale Dr
Flower Mound, TX 75022-4889

John Marc Harrison
1248 S Mile 2 W
Mercedes, TX 78570-7410

Llano Grande MHRV LLC
1910 Terracino Dr
Sacramento, CA 95824

AEP Texas Central Company
PO Box 16428
Tax Deartment 27th Floor
Columbus, OH 43216-648

Llano Grande Holdings Company LLC
2215 East West Blvd
Mercedes, TX 78570

ORDINANCE NO. 2022-_____

AN ORDINANCE CHANGING THE CLASSIFICATION FOR ZONING PURPOSES OF THE FOLLOWING TRACT OF LAND: LOT 132, BLOCK 112, SOUTH CAMPACUAS ADDITION TRACT 1 (7.374 ACRES, PART OF A CALLED 28.56 ACRES, FROM “N” NEWLY ANNEXED TO CLASS “LI” LIGHT INDUSTRIAL; PROVIDING FOR A SAVINGS AND REPEAL CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on the 12th day of September, 2022 a public hearing was held for the purpose of hearing any objections as to why: **BLOCK 112, SOUTH CAMPACUAS ADDITION TRACT 1 (7.374 ACRES, PART OF A CALLED 28.56 ACRES**, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class “N” Newly Annexed to a Class “LI” Light Industrial.

WHEREAS, the City Commission at its Regular Meeting of September 20th, 2022, having considered the rezoning of the above-described property as listed in the foregoing section and having heard the pros and cons as to such rezoning request, is of the opinion that the aforementioned rezoning is in the best interest of the City of Mercedes, Texas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, TEXAS:

Section 1 BLOCK 112, SOUTH CAMPACUAS ADDITION TRACT 1 (7.374 ACRES, PART OF A CALLED 28.56 ACRES, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class “N” Newly Annexed to a Class “LI” Light Industrial.

Section 2: That the aforementioned rezoning of the above property be incorporated into the official map of the City of Mercedes, Texas by the City Planner of said City.

Section 3: That if any provision, section, subsection, phrase, paragraph, sentence, clause or portion of this Ordinance shall for any reason be declared invalid, such invalidity shall not affect the remaining provisions of this Ordinance or their application of persons or sets of circumstances and to this end, all provisions of this Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall become and be effective in accordance with the City Charter of the City of Mercedes, Texas and the laws of the State of Texas.

PASSED, APPROVED AND ADOPTED ON FIRST READING THIS THE 20th DAY OF SEPTEMBER 2022.

PASSED, APPROVED AND ADOPTED ON SECOND READING THIS THE ____ DAY OF _____, 2022.

CITY OF MERCEDES

Oscar D. Montoya, Sr., Mayor

ATTEST:

Joselynn Castillo
City Secretary

APPROVED AS TO FORM:

Martie Garcia Vela
City Attorney

Ordinances/Resolution

DATE: September 20, 2022

FROM: Javier A. Ramirez, Assistant City Manager

ITEM: Rezone Grosshauser's Subdivision 222.05 Feet West of Lots 5 and 6 from Class "C" Apartment District to Class "B" Business
Applicant: Tiki Land Company LLC

BACKGROUND INFORMATION:

LOCATION: The site is located on the West of Baseline Rd South of Melton Park Estates Unit 2. (see vicinity map). The surrounding zones are a mixture of the following:

North- Residential **South-**Business **East-**Agriculture Use **West-** Stock Show Grounds

The Planning & Zoning Commission convened on September 12, 2022 and unanimously recommended this rezone for approval.








The current owner is proposing to subdivide this property into 60 lots. Their request to rezone the property for Multi-Family Use was approved in July of 2022. They are now requesting to rezone the lots abutting FM 491 to Commercial Use. Commercial Use for the properties off of 491 in this area would be beneficial since there are not many businesses in this area. If approved it will bring more sales tax to the city.

ATTACHMENTS:

- Location Site Map
- Zoning Map
- Proposed Plat
- Mailing List

Staff Recommendation: Approval

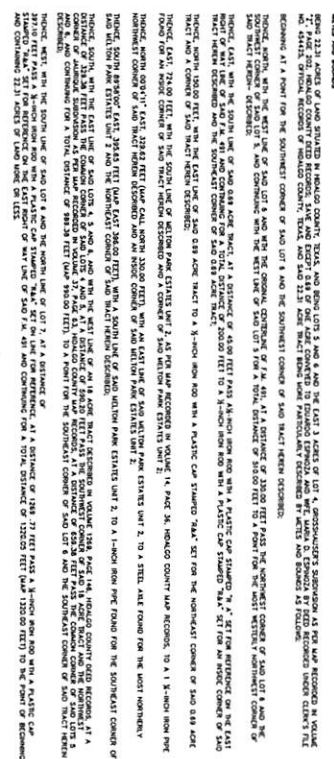
Zoning

-  N Newly Annexed
-  B Business
-  C Business
-  A-2 Single Family Residence
-  B Two Family Residence
-  A Industrial
-  C Apartment

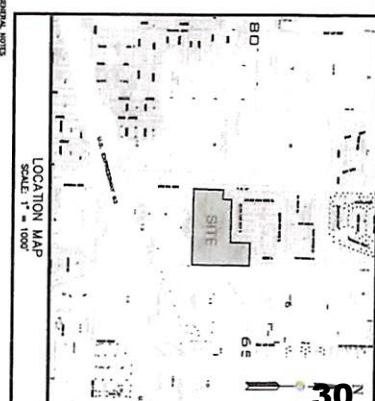


[illegible]

Line #	Direction	Length
L1	S43°45'09"W	61.96'
L2	S11°45'17"E	12.02'
L3	N43°45'09"E	21.21'
L4	N43°45'09"E	70.71'
L5	S46°14'51"E	70.71'
L6	N43°45'09"E	21.21'
L7	S46°14'51"E	21.21'
L8	N88°45'09"E	20.00'



PREPARED FOR:
TIKI LAND COMPANY, LLC
908 W. FERGUSON ST.
PHARR, TX 78577
DATE: APRIL 2022



Nora Perez ET AL
PO Box 1147
Mercedes, TX 78570-1147

Mercedes Builders LTD
216 N Texas Ave
Mercedes, TX 78570-2747

Tiki Land Company LLC
908 W Ferguson Ave
Pharr, TX 78577

Eduardo & Maria D Espinosa
11824 Pine Grv
Mercedes, TX 78570-9378

Diana Aldaco
1002 N Baseline Rd
Mercedes, TX 78570-2403

Agustin Perez
1012 N Baseline Rd
Mercedes, TX 78570-2403

Gerardo Duran Mendoza
5508 Belize Ln
Pharr, TX 78577

Leandro & Belinda Villarreal
449 S Melton Park Dr
Mercedes, TX 78570-4604

Wenseslao Lopez Jr
445 S Melton Dr
Mercedes, TX 78570

Noelia Gutierrez
441 S Melton Park Dr
Mercedes, TX 78570-4604

Guadalupe & Francis Baltazar
3509 Ramsey Dr
Pasadena, TX 77503-2743

Tadeo Galvan Jr
433 S Melton Park Dr
Mercedes, TX 78570-4604

Gilberto Flores Gomez
429 S Melton Park Dr
Mercedes, TX 78570-4604

Rebecca Pina
421 S Melton Park Dr
Mercedes, TX 78570-4604

Jose E Mendoza Jr
1226 E 8th St
Mercedes, TX 78570-4330

Justin Jaymes Mendoza
803 Ave C
La Feria, TX 78559-5265

Sandra Noemi Herrera
Justin J Mendoza
305 S Melton Park Dr.
Mercedes, TX 78570-4600

Juan J Sanchez
293 E Melton Park Dr
Mercedes, TX 78570-4606

Manuela Sanchez
PO Box 541
Mercedes, TX 78570-0541

Agustin & Manuela C
291 E Melton Park Dr
Mercedes, TX 78570-4606

Ana Leticia Presas
285 E Melton Park Dr
Mercedes, TX 78570-4606

Aracely Ramirez
6914 E St
Mercedes, TX 78570-2036

Gilberto & Nora Tanguma
275 E Melton Park Dr
Mercedes, TX 78570-4606

Juan Rene Martinez
10238 Mile 1 ½ W
Mercedes, TX 78570

Teodoro & Diana E M Tanguma
265 E Melton Park Dr
Mercedes, TX 78570-4606

Pablo Flores Jr
257 E Melton Park Dr
Mercedes TX 78570-4606

Leonardo Garcia Jr & Maria R Garica
133 E Melton Park Dr
Mercedes, TX 78570-4605

Jose Luis & Santa Paula Garcia
2109 Northgate Dr
Weslaco, TX 78599-3845

Ludivina Pena
145 N Melton Park Dr
Mercedes, TX 78570-4607

Jose G & Mary R Cano
117 E Melton Park Dr
Mercedes, TX 78570-4605

Daniel & Olga T Huerta
113 E Melton Park Dr
Mercedes, TX 78570-4605

Agustin & Uvedina Guzman
107 E Melton Park Dr #2
Mercedes, TX 78570-4605

Martina Linda Cosme
834 Heidrick Ave
Mercedes, TX 78570-2106

Carlos Lopez
101 East Melton Dr South
Mercedes, TX 78570

Alejandro & Vivian Cavazos
1417 Citrus Ct
Weslaco, TX 78596-7008

Victor & Olga Zamora
101 Carlos St
Mercedes, TX 78570-4610

Miguel & Rosa M Vela
102 W Melton Park Dr
Mercedes, TX 78570-4601

Usvaldo & Elizabeth Ascencio
106 Pena Ave
Weslaco, TX 78599-4112

Nemencio & Margaret Garcia
9401 Mile ½ E
Mercedes, TX 78570-8161

Juan N Gonzalez
Estella P Gonzalez
841 Dawson Rd
Mercedes, TX 78570-8159

ORDINANCE NO. 2022-_____

**AN ORDINANCE CHANGING THE CLASSIFICATION FOR ZONING PURPOSES OF THE FOLLOWING TRACT OF LAND:
GROSSHAUSER'S SUBDIVISION 222.05 FEET WEST OF LOTS 5 AND 6, FROM CLASS "C" APARTMENT TO CLASS "B" BUSINESS DISTRICT; PROVIDING FOR A SAVINGS AND REPEAL CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, on the 12th day of September, 2022 a public hearing was held for the purpose of hearing any objections as to why: Grosshauser's Subdivision 222.05 feet West of Lots 5 and 6, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class "C" Apartment to a Class "B" Business District.

WHEREAS, the City Commission at its Regular Meeting of September 20th, 2022, having considered the rezoning of the above-described property as listed in the foregoing section and having heard the pros and cons as to such rezoning request, is of the opinion that the aforementioned rezoning is in the best interest of the City of Mercedes, Texas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, TEXAS:

Section 1: GROSSHAUSER'S SUBDIVISION 222.05 FEET WEST OF LOTS 5 AND 6, FROM CLASS "C" APARTMENT TO CLASS "B" BUSINESS DISTRICT, Mercedes, Hidalgo County, Texas, should be rezoned and classified as follows: from a Class "C" Apartment to a Class "B" Business District.

Section 2: That the aforementioned rezoning of the above property be incorporated into the official map of the City of Mercedes, Texas by the City Planner of said City.

Section 3: That if any provision, section, subsection, phrase, paragraph, sentence, clause or portion of this Ordinance shall for any reason be declared invalid, such invalidity shall not affect the remaining provisions of this Ordinance or their application of persons or sets of circumstances and to this end, all provisions of this Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

Section 4: This Ordinance shall become and be effective in accordance with the City Charter of the City of Mercedes, Texas and the laws of the State of Texas.

PASSED, APPROVED AND ADOPTED ON FIRST READING THIS THE 20th DAY OF SEPTEMBER 2022.

PASSED, APPROVED AND ADOPTED ON SECOND READING THIS THE ____ DAY OF _____, 2022.

CITY OF MERCEDES

Oscar D. Montoya, Sr., Mayor

ATTEST:

APPROVED AS TO FORM:

Joselynn Castillo
City Secretary

Martie Garcia Vela
City Attorney

Bids/Contracts

DATE: September 20, 2022**FROM:** Javier Ramírez, Assistant City Manager**ITEM:** **Fiscal Year 2022-2023 Interlocal Agreement between the City of Mercedes and the county of Hidalgo Urban County Program**

BACKGROUND INFORMATION: The City of Mercedes' allotment has been set at \$257,515.00. The City and County mutually agree that the City shall have four (4) years to properly expend or cause to be expended, according to all applicable rules and regulations, all funds allocated to the Fiscal Year 2022. In consideration for the same, the City agrees not to have more than 1.5 times its annual allocation in its line of credit by April 30, 2023 funds in excess of the 1.5 standards shall be subject to the Recapture Policy of the Urban County Program, The County shall recapture any and all unobligated funds that a City fails to expend or obligate by June 30, 2023 and shall expend such unobligated funds as it may deem appropriate.

BOARD REVIEW/CITIZEN FEEDBACK: Choose an item.

ALTERNATIVES/OPTIONS:

FISCAL IMPACT:

Proposed Expenditure/(Revenue):	Account Number(s):

Finance Review by:

LEGAL REVIEW:

ATTACHMENTS: Interlocal Agreement and Code of Conduct forms to be signed

Staff Recommendation: Approval of the FY 2022-2023 Interlocal Agreement with Hidalgo County Urban County Program



URBAN COUNTY PROGRAM

1916 TESORO STREET • PHARR, TEXAS 78577 • (956) 787-8127 FAX: (956) 318-2988

September 8, 2022

City of Mercedes
Mayor Oscar Montoya
P.O. Box 837
Mercedes, Texas 78570

Re: 2022-2023 Fiscal Year Interlocal Agreement

Dear Mayor Montoya,

Attached is the Interlocal Agreement for the 2022-2023 Urban County Program fiscal year that must be approved by your city council. Please return Interlocal Agreement to the Urban County Program office no later than **Friday, September 30, 2022**. In addition, minutes reflecting city council's approval of the Interlocal Agreement are also required. The UCP will accept signed and stamped excerpts of minutes in lieu of official certified minutes not being ready before the due date. Please see guidelines below:

Codes of Conduct - In addition to various Exhibits in the Agreement, the Agreement contains Exhibit A-I, the Code of Conduct Certifications. The Code of Conduct must be signed by each city council member, the city secretary, and city manager. Note that there are only five (5) copies of the Code of Conduct included in your Agreement; make additional copies for signature as needed.

Signing the Codes of Conduct - In **BLUE INK**, is required for all original signatures.

Failure to submit the Interlocal Agreement - The Interlocal Agreement is due every fiscal year for cities participating in the Urban County Program. **Failure to submit approved Interlocal Agreement by September 30, 2022 will result in forfeiture of funds.**

Please note that once the agreement has been returned to UCP with approval certification and signatures, the agreements will then be submitted to Commissioner's Court to complete the required approval process. A completely signed copy will be forwarded to each city for your administration files. Should you have any questions or concerns, please do not hesitate to contact Lupita V. Garcia, UCP Division Manager II or myself at 956-787-8127.

Respectfully,

Patricio R. Avila, Director
Urban County Program

PAR/mm

Enclosure: Interlocal Agreement with Exhibits.

INTERLOCAL AGREEMENT

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

This Interlocal Agreement, made and entered into by and between the County of Hidalgo, a political subdivision of the State of Texas, hereafter referred to as the “County” and the [City of Mercedes](#), a municipal corporation under the laws of the State of Texas, hereafter referred to as “City”.

WITNESSETH

WHEREAS, the Department of Housing and Urban Development made a Determination of Essential Powers on November 16, 1987 which depicts Hidalgo County as having the “essential powers” to carry out community renewal and lower income housing assistance in the County, and

WHEREAS, the Department of Housing and Urban Development formally allocated [\\$7,549,086.00](#) of Fiscal Year [2022](#) Community Development Block Grant (CDBG) Funds under Grant No. [B-22-UC-48-0501](#) to County, and

WHEREAS, the City and County have entered into a Cooperation Agreement which allows the County to use the City’s population as the basis for qualification as an Urban County, and

WHEREAS, both the County and the City need to set out basic administrative understandings for the proper expenditure of CDBG funds as set out in 24 CFR.570 and other related federal rules and regulations as they apply to Subrecipients.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That the County and the City do mutually agree as follows:

SECTION I Rules and Regulations

The City agrees to cooperate with the County in respect to the implementation of CDBG activities to be carried out in the City’s jurisdiction as per 24 CFR 570 and other rules, regulations and decisions as may be made by the Department of Housing and Urban Development or any other federal or state agency that may legally exercise its jurisdiction over expenditures of CDBG funds. Both City and County agree and understand that the County is the grantee for the CDBG funds and the City is subject to all rules and regulations governing Subrecipients under 24 CFR 570.

SECTION II Applicability of Uniform Administrative Requirements

The County understands that it is responsible for the maintenance, retention, accessibility and public disclosure of all records, expenditures and files as may be promulgated for the administration of CDBG funds and as may be required by 24 CFR 570 and the “Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local, and Federally Recognized Indian Tribal Governments.” (24 CFR Part 85) or any variation as may be approved by HUD The City agrees to work with the County to make available all data,

information and records as may be necessary for the proper accounting of all CDBG expenditures and activities. A description of City and County responsibilities can be found in Exhibit B Matrix. City agrees to make all records available to the County and shall not be the custodian of any official records or information.

City agrees to comply with 2 CFR Part 200 and with the following sections of 24 CFR Part 85 “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Government”:

- (1) Section 85.3, “Definitions”;
- (2) Section 85.6, “Exceptions”;
- (3) Section 85.12, Special grant or subgrant conditions for “high-risk “grantees”;
- (4) Section 85.20, “Standards for financial management systems,” except paragraph (a);
- (5) Section 85.21, “Payment,” except as modified by SS570.513;
- (6) Section 85.22, “Allowable costs”;
- (7) Section 85.26, “Non-federal audits”
- (8) Section 85.32, “Equipment,” except in all cases in which the equipment is sold, the proceeds shall be program income;
- (9) Section 85.33, “Supplies”;
- (10) Section 85.34, “Copyrights”;
- (11) Section 85.35, “Sub-awards to debarred and suspended parties”;
- (12) Section 85.36, “Procurement,” except paragraph (a);
- (13) Section 85.37, “Subgrants”;
- (14) Section 85.40, “Monitoring and reporting program performance,” except paragraphs (b)-(d) and (f);
- (15) Section 85.41, “Financial Reporting.” except paragraphs (a), (b), and (e);
- (16) Section 85.42, “Retention and access requirements for records”;
- (17) Section 85.43, “Enforcement”;
- (18) Section 85.44, “Termination for convenience”;
- (19) Section 85.51, “Later disallowances and adjustments”; and
- (20) Section 85.52, “Collection of amounts due.”

the City agrees to submit a yearly Certified City Financial Audit regardless of the dollar amount expended in that fiscal year in the time and manner prescribed by the County.

SECTION III Other Program Requirements

The City agrees to comply with “Other Program Requirements” as listed in Exhibit D (24 CFR 570.600-611) except for the environmental responsibilities outlined at 24 CFR 570.604 and the review process under Executive Order 12372.

SECTION IV Allocation

The City understands that the Urban County allocation has been set at [\\$7,549,086.00](#) for [Fiscal Year 2022](#) and that City’s allotment has been set at [\\$257,515.00](#). The City agrees to cooperate with the county in the expenditure of these funds for the activities so described in Exhibit A of this Agreement and that Exhibit A is an integral part of this Agreement.

The City further agrees to inform the County on any changes in scope, funding or location of the activities listed on Exhibit A prior to executing any change. Any changes proposed by City must be approved by the County in reference to eligibility, program compliance and citizen

participation requirements.

City and County mutually agree that the City shall have four (4) fiscal years to properly expend or cause to be expended, according to all applicable rules and regulations, all funds allocated to it in **Fiscal Year 2022**. In consideration for the same, the City agrees not to have more than 1.5 times its annual allocation in its line of credit by April 30, 2022 ; Funds in excess of the 1.5 standards shall be subject to the Recapture by the Urban County Program, and/or any applicable Redistribution & Recapture Policy. The County shall recapture any and all unobligated funds that a City fails to expend or obligate, by June 30, 2023 and shall expend such funds at the discretion of the Hidalgo County Commissioners' Court. The Hidalgo County Commissioners' Court may take any type of remedial action, including but not limited to Recapture, at any time to comply with any and all rules, regulations and decisions, and timeliness requirements as may be made by the Department of Housing and Urban Development or any other federal or state agency that may legally exercise its jurisdiction over expenditures of CDBG funds.

SECTION V

Access

The City and County both agree to give the Department of Housing and Urban Development, the Inspector General, the Comptroller General of the United States, or any of its authorized representatives, access to and the right to examine, excerpt and transcribe all books, accounts, records, reports, files and other papers, things, or property belonging to or in use by the City or County for a period as such records are legally required to be maintained by the City or County.

SECTION VI

Monitoring

The County reserves the right to carry out regular and periodic field inspections to ensure compliance with the requirements of this Agreement. City shall attend a compliance seminar after the award of funds and prior to the first draw. After each monitoring visit, County shall provide City with a written report of the monitor's inspection. If the monitoring report finds deficiencies in City's performance under the terms of this Agreement, the monitoring report shall include requirements for the timely correction of such deficiencies by City. Failure by City to take action as specified in the monitoring report may be cause for suspension or termination of this Agreement, as provided in Section XIV of this Agreement.

SECTION VII

Conflict of Interest

In compliance with 24 CFR 611, the City and County both covenant that no member of their respective governing bodies nor any staff member who exercises influence on the decision making process, presently has or will have any interest, direct or indirect, with any person, corporation, company or association that is hired to carry out any of the activities so listed on Exhibit A or will receive federal assistance from any activity.

The City and County both agree that no person who is an elected official, employee, consultant, or agent of the City or County shall gain any interest in any corporation, company, or association that is hired to carry out any of the activities so listed in Exhibit A during their tenure or for a period of one year thereafter.

No City or County employee, elected official, consultant and/or agent shall solicit nor accept gratuities, favors, or anything of monetary value from any person, corporation, company, or association that has been hired or expects to be hired to perform any of the activities so described on Exhibit A.

Code of Conduct Certification attached to this agreement must be signed by elected officials, employees, consultants, or agents to the City. (See attachment A-1)

SECTION VIII Religious Activities

The City and County both agree that none of the funds expended or activities undertaken shall be used in support of any sectarian or religious activity, nor shall any building or structure funded under this program be used for sectarian or religious activities.

SECTION IX Real and Property Assets

The City and County agree that any property, real or personal, duly acquired with CDBG funds allocated to City shall become property of the City and shall be afforded the same maintenance and protection as other City property. City and County further agree that any real or personal property acquired shall be done in accordance with 24 CFR 570.606, 24 CFR 85 and/or any other federal rules or regulations as may apply.

City agrees not to purchase any real or personal assets unless so permitted by the County and such procurement shall be done in accordance with 24 CFR 570.606, 24 CFR 85 and/or any other federal rules or regulations as may apply.

The City agrees to maintain any real or personal asset in a prudent manner so as to ensure its useful life and to protect the federal government's interest in such real or personal asset from the perils of fire, storm, flood or theft through insurance coverage in the amount as may be deemed prudent by County. Failure to secure such protection shall be cause for termination of this agreement.

Any asset acquired or improved in part or in whole with CDBG funds must be used in an activity that is eligible and meets one of the national objectives listed in 24 CFR 570.208. Any asset acquired or improved in part or in whole with CDBG funds in excess of \$ 25,000 must be used for the CDBG activity so planned including the beneficiaries of such use. Any change in use or beneficiaries must be subject to the citizen participation requirements and approved by the County.

Should any use of an asset not qualify as meeting one of the national objectives or is not an eligible use under 24 CFR 570.200, the City shall reimburse the County the amount of the current fair market value of the asset less any portion thereof attributable to expenditures of non-CDBG funds in the acquisition or improvement of the asset.

The above requirements attributed to assets over \$25,000 shall remain in force for a period of five years after the final closeout of the County's participation in the Urban County Program. The disposition of any asset improved or acquired in part or in whole with CDBG funds by the City must be done with prior approval of the County and the County shall be reimbursed for the asset, if sold, in the full amount of the disposed value of the asset. The County may, at its option, request that such asset be transferred to the County if the asset is no longer being used to meet

one of the national objectives or in any case where the City no longer uses the asset for its intended use.

SECTION X

Jurisdiction

The City and County agree to accept the jurisdiction of the Department of Housing and Urban Development in matters relating to the proper administration of programs and the proper expenditure of CDBG funds.

The City and County agree that the County is responsible for the proper administration of programs and the proper expenditure of CDBG funds and recognize that the County will be responsible for audit or programmatic findings or exceptions made by the HUD or any other agency that may exercise jurisdiction over HUD or any other agency that may exercise jurisdiction over HUD funds or programs.

In cases of an audit finding or exception based on action or inaction, representation or misrepresentation of the City, the City agrees to resolve such audit finding or exception for and on behalf of the County. Remedial actions that may be taken for the resolution of an audit finding or exception are defined in 24 CFR 570.910 and include the withholding of funds to the City for any outstanding finding(s) or exception(s). (See Exhibit-E)

The City understands and agrees this Interlocal Agreement shall remain in full force and effect until the Department of Housing and Urban Development has closed this Program Year [\(B-22-UC-48-0501\)](#) and accepted any resolutions to any and all audit or programmatic finding(s) or concern(s).

SECTION XI

Payment Requests and Program Income

The City agrees to follow administrative directions from the County in the areas of documenting and processing payment requests. The City further agrees to allow the County to make all payments and to account for all program income from any of its CDBG activities that may generate program income as outlined in this Section.

The City and County agree that program income generated from any approved CDBG project shall be retained by the City as long as such City provides the County by the 15th of each month, an accounting as may be required by the County of program income earned, retained, and expended by the City. The City shall be allowed to use the program income for the same or similar activities as generated the program income. Failure of the City to report program income as required shall cause the County to require all program income to be recovered by the County.

SECTION XII

Section 108 Loan Guarantee

County and City both agree that they may implement certain eligible activities as outlined in 24 CFR 570.703 with loan funds from the Section 108 Loan Guarantee Program as described in 24 CFR 570.700-709 approved and adopted November 6, 1991 (Vol. 56, No. 215 Federal Register).

The County and City will be allowed to submit an application for such funds per funding year in an amount less than three times its current allocation. Should the City or County submit more than one application during any combination of years, the cumulative amount of loan funds

requested shall not exceed the total amount of five years of the current allocation. The City agrees that it will bear the full expense of obtaining Section 108 financing for the period of the repayment of Section 108 funds.

The County and City agree that they will maintain a legal binding relationship with each other under the terms of this Agreement and all previously signed Cooperation Agreement if the City wishes to participate in the Section 108 Loan Guarantee Program for the full term of the Section 108 Loan Agreement. The City agrees to pledge its current and future CDBG allocation and other security consideration as may be required, depending on the project risk, as security for the Section 108 Loan and such security pledge shall not bind or affect other cities' allocation in the Urban County Program.

Such legal binding relationship and security pledge shall remain in full force and effect for the full term of the Section 108 Loan Guarantee agreement and this agreement shall survive for the term of the Section 108 Loan. Details of any current Section 108 loan are included herein as Exhibit C, if applicable.

SECTION XIII

Legal Action

The City agrees to notify the County when a problem arises that may lead to any legal action or claim against the City and/or County. The City agrees to furnish to the County any information with respect to such action or claim. The City agrees not to take any action with respect to any legal matter or claim sought against the City and/or County without advice and consent of the County.

SECTION XIV

Suspension and Termination

City understands that this agreement may be suspended or terminated in accordance with 24 CFR 85.43 if the City materially fails to comply with the provisions of this agreement or the provisions so listed on Exhibits A through E. Termination for convenience may be implemented in accordance to the provisions listed in 24 CFR 85.44.

SECTION XV

Changes or Amendments

The City agrees to notify the County on any changes or amendments that it may desire or need to carry out the CDBG program in its area. All changes or amendments must first obtain approval from the County prior to implementation. All changes or amendments must conform to all federal rules and regulations applicable to the CDBG program.

SECTION XVI

Essential Powers

The City agrees that the County has the essential powers to implement any aspect of those activities identified in the 2018 – 2022 Five-Year Consolidated Plan & Strategy inclusive of specific projects identified in the annual One-Year Action Plan and subsequent amendments. The

City further agrees to allow the County the authority to initiate, undertake and implement said projects within its jurisdictional boundaries without further notice to City by County for all projects identified in the 2018 – 2022 Five-Year Consolidated Plan & Strategy, Annual Action Plan and subsequent amendments to the Plans herein incorporated by reference.

Approved and signed this _____ Day of _____, 2022.

ATTEST:

Arturo Guajardo, Jr.
County Clerk

Richard F. Cortez,
Hidalgo County Judge

ATTEST:

City Secretary

Mayor

APPROVED AS TO FORM
Hidalgo County Criminal District Attorney's Office
Ricardo Rodriguez, Jr.

By: _____
Victor M. Garza, Asst. District Attorney

Date: _____

The following Exhibits are incorporated into the 2022 Interlocal Agreement:

Exhibit A	2022 Proposed Activities
Exhibit A-1	Code of Conduct Enforcement
Exhibit B	Urban County Program Matrix
Exhibit C	Section 108 Loan Guarantee Program
Exhibit D	CDBG Regulations and other Program Requirements
Exhibit E	Audit Finding or Exceptions

Exhibit A

2022 Proposed Activities

2022	MERCEDES	\$257,515.00
21A Exempt 58.34 (a)(3)	GENERAL PROGRAM ADMINISTRATION Funds shall be used for expenses related to compliance with CDBG requirements including but not limited to advertisements, postings and coordinating eligible related projects. Location: City Hall 400 S. Ohio Ave., Mercedes, Texas 78570	\$ 3,000.00
03K Cat. Not Subj. to (B) (3)	STREET IMPROVEMENTS Project consists of the purchase of materials for the reconstruction and/or paving (overlay) and striping such as but not limited to hot mix, caliche and ms-1 oils for an existing road in the City of Mercedes and Precinct No. 1 area, to include but not limited to adjacent/abutting streets within the same general vicinity. Locations: Dawson Road (aka ½ Mile E) from Mile 8N to Micaela Dr. in Mercedes, Texas 78570 Census Data: 0231.02 (03) National Objective: 51.44% LMA Goal Outcome Indicator: 4005 Beneficiary Type: People	\$133,015.00
03O Cat. Excl. Not Subj. to: 58.35 (b)(3)	FIRE STATIONS/EQUIPMENT Project consists of the purchase of firefighting equipment for the fire suppressions team such as, but not limited to the purchase of structural fire gear (Complete sets). Location: 105 North Ohio Ave., Mercedes, TX 78570 Census Data: : Place# 47700 National Objective: 63.57% LMA Goal Outcome Indicator: 1 Facility / 16425 People Beneficiary Type: Public Facilities/People	\$20,000.00
03F Cat. Excluded Subj. to: 58.35 (a)(1)	PARKS, RECREATIONAL FACILITIES Project consists of the purchase and installation of park equipment to include but not limited to lighting for the soccer field area at the all related appurtenances, etc. Location: 1) Mercedes Sports Park 1202 North Vermont Avenue, , Mercedes, TX 78570. Census Data: 0231.04 (2) National Objective: 92.76% LMA Goal Outcome Indicator: 1 Facility / 760 People Beneficiary Type: Public Facilities/People	\$49,000.00

2022	MERCEDES	Continue
05A Exempt 58.34 (a)(4)	SENIOR SERVICES - Amigos del Valle Project expenditures include but are not limited to the reimbursement of expenses related to the delivery of meals to the elderly (62 years or older) residents within the City of Mercedes Location: 334 E. 5 th Street, Mercedes, Texas 78570 National Objective: LMC Goal Outcome Indicator: 14 Beneficiary Type: People	\$15,000.00
05M Exempt 58.34 (a)(4)	HEALTH SERVICES – Nuestra Clinica Del Valle Project expenditures include reimbursement of expenses associated with medical services and procedures to include but not limited to, dental services, support services of pharmacy, radiology, laboratory and sub-specialty referrals for the low income and uninsured residents of the City of Mercedes. Location: 1500 First Street Mercedes, Texas 78570 National Objective: LMC Goal Outcome Indicator: 100 Beneficiary Type: People	\$15,000.00
05N Exempt 58.34 (a)(4)	SERVICES FOR ABUSED AND NEGLECTED CHILDREN – Children’s Advocacy Center Project expenditures include but are not limited to the reimbursement of salaries and fringe benefits for staff, such as Child Forensic Interviewer I & II, Child Advocate, Child Advocate/Crime Victims Liaison, Family Counselor, Nurse and Executive Director, etc. who provide direct services to the youth of the City of Mercedes. Location: 525 W. Wisconsin Rd., Edinburg, TX 78539 National Objective: LMC Goal Outcome Indicator: 20 Beneficiary Type: People	\$2,500.00
05Z Cat. Excl. Not Subj. to: 58.35 (b)(3)	OTHER PUBLIC SERVICES - Library Project consists of the purchase of equipment, furnishings such as stackable chairs, storage dolly and flip top tables on casters to assist in program activities for the library. Location: 410 S. Ohio Street, Mercedes, TX 78570 Census Data: : Place# 47700 National Objective: 63.57% LMA Goal Outcome Indicator: 15,370 Beneficiary Type: People	\$20,000.00

Exhibit A-1

Code of Conduct Certifications

CODE OF CONDUCT

No employee, officer or agent of the *County of Hidalgo-Urban County Program, sub-grantee or subrecipient* shall participate in selection or in the award or administration of a contract or conduct business with a vendor if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- A. *the employee, officer or any agent*
- B. *any member of his immediate family*
- C. *his or her partner*
- D. *an organization which employs or is about to employ, any of the above, has a financial or other interest in the firm selected for award.*

The *Urban County Program's , sub-grantee or subrecipient, officers, employees or agents* shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements, or vendors or potential vendors. Depending on gravity, violation of this Code of Conduct could result in dismissal, probation or suspension of officers, employees or agents involved or termination of contractual agreements with subrecipients.

Non-disclosure Policy

No disclosure of verbal or written price quotations shall be made by any *Urban County Program* employee, sub-grantee or subrecipient. Violation of the nondisclosure policy shall be subject to disciplinary action as provided by the *County of Hidalgo* or termination of contractual agreements when a subrecipient/sub-grantee employee is involved.

Personal Interest

No member of the *Hidalgo County Commissioners or any officer or employee of the Urban County Program, sub-grantee or subrecipient* shall have a financial interest, direct or indirect, or by reason of ownership of stock in any corporation, in any contract or in the sale to the *Urban County Program, sub-grantee or subrecipient* or to a contractor supplying the *Urban County Program, sub-grantee or subrecipient* of any land or rights or interest in any land, material, supplies, or services, or in any matter in which he acts for the *Urban County Program*. Any willful violation of this section shall constitute malfeasance in office, and any officer or employee of the *Urban County Program, sub-grantee or subrecipient* found guilty shall thereby forfeit his or her office. Any violation of this section with the knowledge, express or implied, of the person or corporation contracting with the *Urban County Program, sub-grantee or subrecipient* shall render the contract voidable by the *Urban County Director or the board of Commissioners*.

Employee, Officer, or Agent Acknowledgment

Print or Type Name and Position/Title

Entity/Organization Name

Date

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Employee, Officer, or Agent Acknowledgment

Print or Type Name and Position/Title

Entity/Organization Name

Date

Exhibit B

Urban County Matrix

Pre-Bid Activities

Development of Annual Workplan

This activity is a city responsibility with the county involvement only as is necessary to assure that the individual activities meet one of the three national objectives.

Revisions or Amendments to Annual Workplan

Same as above (only two amendments allowed per fiscal year)

Eligibility Test on Activities

This is a county responsibility working with the cities to assure all activities meet one of the three national objectives. The County will assure that the 51 percent benefit to low and moderate income persons can be verified and that the activities are eligible for funding. The county may request an eligibility determination from HUD should a difference of opinion arise between the City and the County.

Public Hearings

This responsibility will be a shared responsibility between the Cities and the County. In accordance with the adopted Citizen Participation Plan, the Cities will conduct a public hearing in their respective Cities after public notice. The County will then have a second public hearing at the County level on the county-wide workplan, after public notice.

Environmental Assessment

This is a County responsibility with concurrence and assistance by the Cities. The County will determine what level of clearance is needed and will do noise, hazard, historical, floodplain, etc. assessments as may be needed with as much city input as possible. The County Judge will consider the “do nothing” alternative after consultation with the respective Mayors. The County Judge and or UCP Staff will direct all mitigation efforts if necessary. The County Judge will sign all environmental assessment reviews and findings. (A County Signatory may be appointed: UCP Director)

Advertise for Professional Services

This is a County responsibility whereby the County will advertise once a year for all professional services through a statement of qualifications process. The County will provide all data concerning proposed activities and type of services needed. This list will be sent to all Cities so that the Cities may decide on the professional services as they see the need for the services. Should a city need services not available from the list (UC-1 List) of Professional Services, the City shall advertise for the service after consulting with the Urban County Program staff.

Selection of Professional Services Provider

This is a City and County shared responsibility, based on the Texas Local Government code and other applicable laws and regulations. County will make sure that the provider is not a contractor's debarred list by consulting with the System for Award Management (SAM) website (www.sam.gov), prior to recommendation for awarding a contractor to Hidalgo County Commissioner's Court.

Execute Professional Contracts

The City will negotiate the Professional Service Contract, and submit a Best and Final Offer (BAFO) along with Scope of Services, Project Cost Estimate, Certificate of Debarment, CIQ Form and IRS W-9 Form. The County will prepare the Professional Contract Agreement documents and submit to Hidalgo County Commissioner's Court for approval of contract. Any modifications to the County contracts require prior approval of the County Legal Department. Once approved, the County will forward the contracts to the Professional Service Provider for proper signatures, they will return to the County for the County's execution and County will issue Notice to Proceed.

Review of Preliminary Drawings

This is a city responsibility.

Solicit Davis-Bacon Wage Rates

This is a County responsibility. The County will obtain wage rates from HUD for specific projects and will forward wage rates to the respective Cities and the Professional Service Provider to include in the bid specification packages.

Review and Approval of Final Plans and Specifications

This is a City responsibility where by the Mayor's signature will be required on all plans and specifications prior to bidding. Final plans should be forwarded to Urban County Program office prior to bid advertisement for compliance check.

Advertise for Construction Bid

This is a County responsibility. The County will advertise for all construction projects and will instruct bidders as to the availability of plans and specs, (to be picked up at Professional Service Provider's choice of location), and will advise bidders as to who will accept bids. (Hidalgo County Purchasing Department – any given Wednesday at 9:30am)

Pre-Bid Conference

This is a County responsibility. County will conduct a pre-bid conference if necessary at the Urban County program Conference Room, accompanied by the Professional Service Provider and the project's respective City.

Bid Activities

Ten Day Wage Rate Check

This is a County responsibility. Ten days prior to any bid opening, the County will ascertain as to the applicability of the wage rate in the bid documents. Should the wage rate change all appropriate engineers will be notified and instructed to change wage rates.

Accept Construction Bids

This is a County Purchasing Department responsibility. The Hidalgo County Purchasing Department will accept bids as per the conditions set forth in the specification handbook.

Accept and Tabulate Bids

This is a County Purchasing Department responsibility with an Urban County, City, and Professional Service Provider representative at bid opening. The respective Professional Service Provider will review the bids received and make their recommendation to the Urban County Program.

Research Apparent Low Bidder

This is a shared responsibility. The respective Professional Service Provider will research and review apartment low bidder's past performances and their bids. The Urban County program will research the list of Debarred Contractor's and make a finding in the regard.

Bid Recommendation

This is a City responsibility. The respective Professional Service Provider will recommend the lowest and most responsible bid to the City. The city will send a recommendation to the County. County will request approval by Hidalgo County Commissioner's Court for approval of contract.

Contract Award

The County upon approval by Hidalgo County Commissioner's Court will prepare the contract documents and forward them to the approved Contractor for execution.

Pre-Construction Activities

Construction Contract and Bonds

This is a shared responsibility. The Professional Service Provider will coordinate the execution of construction contracts to include Insurance, Payment and Performance Bonds. Once they receive four (4) original set of construction contracts they will submit to the County for execution. Any modifications to the construction contracts require prior review by Legal Department and approval by Hidalgo County Commissioner's Court.

Pre-Construction Conference

The Urban County Program will conduct a Pre-construction conference to inform the contractor of the various federal regulations such as Affirmative Action, Section 3 Compliance, and Davis-Bacon Wage Compliance. The Pre-construction conference will be held at the Urban County

Program Conference Room, with the city and professional service provider representatives present. Once contracts are signed, County will prepare and issue a Notice to Proceed.

Document Posting and Construction Signs

This is a shared responsibility. The city and Professional Service Provider will ensure itself that the appropriate documents are posted at the site and that the construction sign is erected.

Construction Activities

Davis-Bacon Compliance

This is a shared responsibility. The City may be asked to conduct wage rate employee interviews. The County will conduct wage rate interviews and review wage rates on payroll reports submitted with request for payments.

Periodic Project Inspections

This is a shared responsibility. The City, County, and Professional Service Providers will conduct periodic site inspections of the project site.

Payment Request Approval

This is a shared responsibility. The Professional Service Provider will review and sign off on request for payments and forward RFP to the City for signature and approval, and forward the final RFP to the County for review and approval of payment.

Change Orders

This is a shared responsibility. Professional Service Provider will recommend any change orders after negotiating said change order with the contractor. All change orders must have City's approval prior to submission to County for review and approval.

Contract Amendment

This is a shared responsibility. The City will recommend any contract amendments to the County. County will consider and take appropriate action to approve or deny the contract amendment if necessary.

Final Payment Approval

This is a shared responsibility. The City and Professional Service Provider will conduct final project site inspections to ensure that construction has been completed as per plans and specifications prior to submitting final request for payment recommendation to the County. County will ensure that all applicable laws and regulations have been complied with. County will review wage rate compliance, release of liens, certification of construction completion, warranty certification and other pertinent documents.

Exhibit C

Section 108 Loan Guarantee Program

Introduction

Section 108 is the loan guarantee provision of the Community Development Block Grant (CDBG) program. Section 108 provides communities with a source of financing for economic development, housing rehabilitation, public facilities, and large-scale physical development projects. This makes it one of the most potent and important public investment tools that HUD offers to local governments. It allows them to transform a small portion of their CDBG funds into federally guaranteed loans large enough to pursue physical and economic revitalization projects that can renew entire neighborhoods. Such public investment is often needed to inspire private economic activity, providing the initial resources or simply the confidence that private firms and individuals may need to invest in distressed areas. Section 108 loans are not risk-free, however; local governments borrowing funds guaranteed by Section 108 must pledge their current and future CDBG allocations to cover the loan amount as security for the loan.

Regulations governing the Section 108 program may be found at [24 CFR 570](#), Subpart M, Loan Guarantees.

Eligible Applicants

Eligible applicants include the following public entities:

- metropolitan cities and urban counties (i.e. CDBG entitlement recipients);
- nonentitlement communities that are assisted in the submission of applications by States that administer the CDBG program; and
- nonentitlement communities eligible to receive CDBG funds under the HUD-Administered Small Cities CDBG program (Hawaii). The public entity may be the borrower or it may designate a public agency as the borrower.

Eligible Activities

Activities eligible for Section 108 financing include:

- economic development activities eligible under CDBG;
- acquisition of real property;
- rehabilitation of publicly owned real property;
- housing rehabilitation eligible under CDBG;
- construction, reconstruction, or installation of public facilities (including street, sidewalk, and other site improvements);
- related relocation, clearance, and site improvements;
- payment of interest on the guaranteed loan and issuance costs of public offerings;
- debt service reserves;
- public works and site improvements in colonias; and
- in limited circumstances, housing construction as part of community economic development, Housing Development Grant, or Nehemiah Housing Opportunity Grant programs.

For purposes of determining eligibility, the CDBG rules and requirements apply. As with the CDBG program, all projects and activities must either principally benefit low- and moderate-income persons, aid in the elimination or prevention of slums and blight, or meet urgent needs of the community.

Maximum Commitment Amount

Commitments are limited as follows:

1. Entitlement public entities. An entitlement public entity may apply for up to five times the public entity's latest approved CDBG entitlement amount, minus any outstanding Section 108 commitments and/or principal balances of Section 108 loans.
2. State assisted public entities. A nonentitlement public entity may apply for up to five times the latest approved CDBG amount received by its State, minus any outstanding Section 108 commitments and/or principal balances on Section 108 loans for which the State has pledged its CDBG funds as security.
3. Nonentitlement public entities eligible under the HUD administered Small Cities Program. For a public entity in Hawaii, the maximum commitment amount is five times the public entity's latest grant under 24 CFR 570, Subpart F, minus any outstanding Section 108 commitments and/or principal balances on Section 108 loans.

Loan Details

Security: The principal security for the loan guarantee is a pledge by the applicant public entity or the State (in the case of a nonentitlement public entity) of its current and future CDBG funds. Additional security will also be required to assure repayment of guaranteed obligations. The additional security requirements will be determined on a case-by-case basis, but could include assets financed by the guaranteed loan.

Repayment: The maximum repayment period for a Section 108 loan is twenty years. HUD has the ability to structure the principal amortization to match the needs of the project and borrower. Each annual principal amount will have a separate interest rate associated with it.

Financing Source: Section 108 obligations are financed through underwritten public offerings. Financing between public offerings is provided through an interim lending facility established by HUD.

Interest Rates: Interest rates on interim borrowing are priced at the 3 month London Interbank Offered (LIBO) rate plus 20 basis points (0.2%). Permanent financing is pegged to yields on U.S. Treasury obligations of similar maturity to the principal amount. A small additional basis point spread, depending on maturity, will be added to the Treasury yield to determine the actual rate.

Default: To date, there has been no default under Section 108 resulting in a repayment by HUD. In the event of default requiring a payment, HUD would continue to make payments on the loan in accordance with its terms. The source of payments by HUD pursuant to its guarantee would almost always be pledged CDBG funds. However, HUD does have borrowing authority with the U.S. Treasury if the pledged funds are insufficient.

For More Information visit www.hud.gov

Source: http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/communitydevelopment/programs/108

Exhibit D

CDBG Regulations and Other Program Requirements

Subpart A—General Provisions

SOURCE: 53 FR 34437, Sept. 6, 1988, unless otherwise noted.

§ 570.1 Purpose and primary objective.

(a) This part describes policies and procedures applicable to the following programs authorized under title I of the Housing and Community Development Act of 1974, as amended:

- (1) Entitlement grants program (subpart D);
- (2) Nonentitlement Funds: HUD-administered Small Cities and Insular Area programs (subpart F);
- (3) State program: State-administered CDBG nonentitlement funds (subpart I);
- (4) Special Purpose Grants (subpart E);
- (5) Urban Development Action Grant program (subpart G); and
- (6) Loan Guarantees (subpart M).

(b) Subparts A, C, J, K, and O apply to all programs in paragraph (a) except as modified or limited under the provisions of these subparts or the applicable program regulations. In the application of the subparts to Special Purpose Grants or the Urban Development Action Grant program, the reference to funds in the form of grants in the term “CDBG funds”, as defined in § 570.3, shall mean the grant funds under those programs. The subparts do not apply to the State program (subpart I) except to the extent expressly referred to.

(c) The primary objective of the programs authorized under title I of the Housing and Community Development Act of 1974, as amended, is described in section 101(c) of the Act (42 U.S.C. 5301(c)).

[53 FR 34437, Sept. 6, 1988, as amended at 56 FR 56126, Oct. 31, 1991; 61 FR 11475, Mar. 20, 1996; 69 FR 32778, June 10, 2004]

§ 570.3 Definitions.

The terms *HUD* and *Secretary* are defined in 24 CFR part 5. All of the following definitions in this section that rely on data from the United States Bureau of the Census shall rely upon the data available from the latest decennial census.

Act means title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 5301 *et seq.*).

Age of housing means the number of year-round housing units, as further defined in section 102(a)(11) of the Act.

Applicant means a State or unit of general local government that makes application pursuant to the provisions of subpart E, F, G or M.

Buildings for the general conduct of government shall have the meaning provided in section 102(a)(21) of the Act.

CDBG funds means Community Development Block Grant funds, including funds received in the form of grants under subpart D, F, or § 570.405 of this part, funds awarded under section 108(q) of the Housing and Community Development Act of 1974, loans guaranteed under subpart M of this part, urban renewal surplus grant funds, and program income as defined in § 570.500(a).

Chief executive officer of a State or unit of general local government means the elected official or the legally designated official, who has the primary responsibility for the conduct of that entity's governmental affairs. Examples of the "chief executive officer" of a unit of general local government are: the elected mayor of a municipality; the elected county executive of a county; the chairperson of a county commission or board in a county that has no elected county executive; and the official designated pursuant to law by the governing body of a unit of general local government.

City means the following:

(1) For purposes of Entitlement Community Development Block Grant and Urban Development Action Grant eligibility:

(i) Any unit of general local government that is classified as a municipality by the United States Bureau of the Census, or

(ii) Any other unit of general local government that is a town or township and that, in the determination of the Secretary:

(A) Possesses powers and performs functions comparable to those associated with municipalities;

(B) Is closely settled (except that the Secretary may reduce or waive this requirement on a case by case basis for the purposes of the Action Grant program); and

(C) Contains within its boundaries no incorporated places as defined by the United States Bureau of the Census that have not entered into cooperation agreements with the town or township for a period covering at least 3 years to undertake or assist in the undertaking of essential community development and housing assistance activities. The determination of eligibility of a town or township to qualify as a city will be based on information available from the United States Bureau of the Census and information provided by the town or township and its included units of general local government.

(2) For purposes of Urban Development Action Grant eligibility only, Guam, the Virgin Islands, American Samoa, the Commonwealth of the Northern Mariana Islands, the counties of Kauai, Maui, and Hawaii in the State of Hawaii, and Indian tribes that are eligible recipients under the State and Local Government Fiscal Assistance Act of 1972 and located on reservations in Oklahoma as determined by the Secretary of the Interior or in Alaskan Native Villages.

Community Development Financial Institution has the same meaning as used in the Community Development Banking and Financial Institutions Act of 1994 (12 U.S.C. 4701 note).

Consolidated plan. The plan prepared in accordance with 24 CFR part 91, which describes needs, resources, priorities and proposed activities to be undertaken with respect to HUD programs, including the CDBG program. An approved consolidated plan means a consolidated plan that has been approved by HUD in accordance with 24 CFR part 91.

Discretionary grant means a grant made from the various Special Purpose Grants in accordance with subpart E of this part.

Entitlement amount means the amount of funds which a metropolitan city is entitled to receive under the Entitlement grant program, as determined by formula set forth in section 106 of the Act.

Extent of growth lag shall have the meaning provided in section 102(a)(12) of the Act.

Extent of housing overcrowding shall have the meaning provided in section 102(a)(10) of the Act.

Extent of poverty means the number of persons whose incomes are below the poverty level based on data compiled and published by the United States Bureau of the Census available from the latest census referable to the same point or period in time and the latest reports from the Office of Management and Budget. For purposes of this part, the Secretary has determined that it is neither feasible nor appropriate to make adjustments at this time in the computations of “extent of poverty” for regional or area variations in income and cost of living.

Family refers to the definition of “family” in 24 CFR 5.403.

Household means all persons occupying a housing unit. The occupants may be a family, as defined in 24 CFR 5.403; two or more families living together; or any other group of related or unrelated persons who share living arrangements, regardless of actual or perceived, sexual orientation, gender identity, or marital status.

Income. For the purpose of determining whether a family or household is low- and moderate-income under subpart C of this part, grantees may select any of the three definitions listed below for each activity, except that integrally related activities of the same type and qualifying under the same paragraph of § 570.208(a) shall use the same definition of income. The option to choose a definition does not apply to activities that qualify under § 570.208(a)(1) (Area benefit activities), except when the recipient carries out a survey under § 570.208(a)(1)(vi). Activities qualifying under § 570.208(a)(1) generally must use the area income data supplied to recipients by HUD. The three definitions are as follows:

(1)(i) “Annual income” as defined under the Section 8 Housing Assistance Payments program at 24 CFR 813.106 (except that if the CDBG assistance being provided is homeowner rehabilitation under § 570.202, the value of the homeowner's primary residence may be excluded from any calculation of Net Family Assets); or

(ii) Annual income as reported under the Census long-form for the most recent available decennial Census. This definition includes:

(A) Wages, salaries, tips, commissions, etc.;

(B) Self-employment income from own nonfarm business, including proprietorships and partnerships;

(C) Farm self-employment income;

(D) Interest, dividends, net rental income, or income from estates or trusts;

(E) Social Security or railroad retirement;

(F) Supplemental Security Income, Aid to Families with Dependent Children, or other public assistance or public welfare programs;

(G) Retirement, survivor, or disability pensions; and

(H) Any other sources of income received regularly, including Veterans' (VA) payments, unemployment compensation, and alimony; or

(iii) Adjusted gross income as defined for purposes of reporting under Internal Revenue Service (IRS) Form 1040 for individual Federal annual income tax purposes.

(2) Estimate the annual income of a family or household by projecting the prevailing rate of income of each person at the time assistance is provided for the individual, family, or household (as applicable). Estimated annual income shall include income from all family or household members, as applicable. Income or asset enhancement derived from the CDBG-assisted activity shall not be considered in calculating estimated annual income.

Insular area shall have the meaning provided in section 102(a)(24) of the Act.

Low- and moderate-income household means a household having an income equal to or less than the Section 8 low-income limit established by HUD.

Low- and moderate-income person means a member of a family having an income equal to or less than the Section 8 low-income limit established by HUD. Unrelated individuals will be considered as one-person families for this purpose.

Low-income household means a household having an income equal to or less than the Section 8 very low-income limit established by HUD.

Low-income person means a member of a family that has an income equal to or less than the Section 8 very low-income limit established by HUD. Unrelated individuals shall be considered as one-person families for this purpose.

Metropolitan area shall have the meaning provided in section 102(a)(3) of the Act.

Metropolitan city shall have the meaning provided in section 102(a)(4) of the Act except that the term "central city" is replaced by "principal city."

Microenterprise shall have the meaning provided in section 102(a)(22) of the Act.

Moderate-income household means a household having an income equal to or less than the Section 8 low-income limit and greater than the Section 8 very low-income limit, established by HUD.

Moderate-income person means a member of a family that has an income equal to or less than the Section 8 low-income limit and greater than the Section 8 very low-income limit, established by HUD. Unrelated individuals shall be considered as one-person families for this purpose.

Nonentitlement amount means the amount of funds which is allocated for use in a State's nonentitlement areas as determined by formula set forth in section 106 of the Act.

Nonentitlement area shall have the meaning provided in section 102(a)(7) of the Act.

Population means the total resident population based on data compiled and published by the United States Bureau of the Census available from the latest census or which has been upgraded by the Bureau to reflect the changes resulting from the Boundary and Annexation Survey, new incorporations and consolidations of governments pursuant to § 570.4, and which reflects, where applicable, changes resulting from the Bureau's latest population determination through its estimating technique using natural changes (birth and death) and net migration, and is referable to the same point or period in time.

Small business means a business that meets the criteria set forth in section 3(a) of the Small Business Act (15 U.S.C. 631, 636, 637).

State shall have the meaning provided in section 102(a)(2) of the Act.

Unit of general local government shall have the meaning provided in section 102(a)(1) of the Act.

Urban county shall have the meaning provided in section 102(a)(6) of the Act. For the purposes of this definition, HUD will determine whether the county's combined population contains the required percentage of low- and moderate-income persons by identifying the number of persons that resided in applicable areas and units of general local government based on data from the most recent decennial census, and using income limits that would have applied for the year in which that census was taken.

Urban Development Action Grant (UDAG) means a grant made by the Secretary pursuant to section 119 of the Act and subpart G of this part.

[53 FR 34437, Sept. 6, 1988; 53 FR 41330, Oct. 21, 1988, as amended at 56 FR 56126, Oct. 31, 1991; 60 FR 1915, 1943, Jan. 5, 1995; 60 FR 56909, Nov. 9, 1995; 61 FR 5209, Feb. 9, 1996; 61 FR 11475, Mar. 20, 1996; 61 FR 18674, Apr. 29, 1996; 68 FR 69582, Dec. 12, 2003; 69 FR 32778, June 10, 2004; 77 FR 5675, Feb. 3, 2012]

§ 570.4 Allocation of funds.

(a) The determination of eligibility of units of general local government to receive entitlement grants, the entitlement amounts, the allocation of appropriated funds to States for use in nonentitlement areas, the reallocation of funds, the allocation of appropriated funds to insular areas, and the allocation of appropriated funds for discretionary grants under the Secretary's Fund shall be governed by the policies and procedures described in sections 106 and 107 of the Act, as appropriate.

(b) The definitions in § 570.3 shall govern in applying the policies and procedures described in sections 106 and 107 of the Act.

(c) In determining eligibility for entitlement and in allocating funds under section 106 of the Act for any federal fiscal year, HUD will recognize corporate status and geographical boundaries and the status of metropolitan areas and principal cities effective as of July 1 preceding such federal fiscal year, subject to the following limitations:

(1) With respect to corporate status as certified by the applicable State and available for processing by the Census Bureau as of such date;

(2) With respect to boundary changes or annexations, as are used by the Census Bureau in preparing population estimates for all general purpose governmental units and are available for processing by the Census Bureau as of such date, except that any such boundary changes or annexations which result in the population of a unit of general local government reaching or exceeding 50,000 shall be recognized for this purpose whether or not such changes are used by the Census Bureau in preparing such population estimates; and

(3) With respect to the status of Metropolitan Statistical Areas and principal cities, as officially designated by the Office of Management and Budget as of such date.

(d) In determining whether a county qualifies as an urban county, and in computing entitlement amounts for urban counties, the demographic values of population, poverty, housing overcrowding, and age of housing of any Indian tribes located within the county shall be excluded. In allocating amounts to States for use in nonentitlement areas, the demographic values of population, poverty, housing overcrowding and age of housing of all Indian tribes located in all non-entitled areas shall be excluded. It is recognized that all

such data on Indian tribes are not generally available from the United States Bureau of the Census and that missing portions of data will have to be estimated. In accomplishing any such estimates the Secretary may use such other related information available from reputable sources as may seem appropriate, regardless of the data's point or period of time and shall use the best judgement possible in adjusting such data to reflect the same point or period of time as the overall data from which the Indian tribes are being deducted, so that such deduction shall not create an imbalance with those overall data.

(e) Amounts remaining after closeout of a grant which are required to be returned to HUD under the provisions of § 570.509, Grant closeout procedures, shall be considered as funds available for reallocation unless the appropriation under which the funds were provided to the Department has lapsed.

[53 FR 34437, Sept. 6, 1988, as amended at 68 FR 69582, Dec. 12, 2003; 69 FR 32778, June 10, 2004]

§ 570.5 Waivers.

HUD's authority for the waiver of regulations and for the suspension of requirements to address damage in a Presidentially declared disaster area is described in 24 CFR part 5 and in section 122 of the Act, respectively.

[61 FR 11476, Mar. 20, 1996]

Subpart B [Reserved]

Subpart C—Eligible Activities

SOURCE: 53 FR 34439, Sept. 6, 1988, unless otherwise noted.

§ 570.200 General policies.

(a) *Determination of eligibility.* An activity may be assisted in whole or in part with CDBG funds only if all of the following requirements are met:

(1) *Compliance with section 105 of the Act.* Each activity must meet the eligibility requirements of section 105 of the Act as further defined in this subpart.

(2) *Compliance with national objectives.* Grant recipients under the Entitlement and HUD-administered Small Cities programs and recipients of insular area funds under section 106 of the Act must certify that their projected use of funds has been developed so as to give maximum feasible priority to activities which will carry out one of the national objectives of benefit to low- and moderate-income families or aid in the prevention or elimination of slums or blight. The projected use of funds may also include activities that the recipient certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. Consistent with the foregoing, each recipient under the Entitlement or HUD-administered Small Cities programs, and each recipient of insular area funds under section 106 of the Act must ensure and maintain evidence that each of its activities assisted with CDBG funds meets one of the three national objectives as contained in its certification. Criteria for determining whether an activity addresses one or more of these objectives are found in § 570.208.

(3) *Compliance with the primary objective.* The primary objective of the Act is described in section 101(c) of the Act. Consistent with this objective, entitlement recipients, non-entitlement CDBG grantees in Hawaii, and recipients of insular area funds under section 106 of the Act must ensure that, over a period of time specified in their certification not to exceed three years, not less than 70 percent of the aggregate of CDBG fund expenditures shall be for activities meeting the criteria under § 570.208(a) or under

§ 570.208(d)(5) or (6) for benefiting low- and moderate-income persons. For grants under section 107 of the Act, insular area recipients must meet this requirement for each separate grant. See § 570.420(d)(3) for additional discussion of the primary objective requirement for insular areas funded under section 106 of the Act. The requirements for the HUD-administered Small Cities program in New York are at § 570.420(d)(2). In determining the percentage of funds expended for such activities:

(i) Cost of administration and planning eligible under § 570.205 and § 570.206 will be assumed to benefit low and moderate income persons in the same proportion as the remainder of the CDBG funds and, accordingly shall be excluded from the calculation;

(ii) Funds deducted by HUD for repayment of urban renewal temporary loans pursuant to § 570.802(b) shall be excluded;

(iii) Funds expended for the repayment of loans guaranteed under the provisions of subpart M shall also be excluded;

(iv) Funds expended for the acquisition, new construction or rehabilitation of property for housing that qualifies under § 570.208(a)(3) shall be counted for this purpose but shall be limited to an amount determined by multiplying the total cost (including CDBG and non-CDBG costs) of the acquisition, construction or rehabilitation by the percent of units in such housing to be occupied by low and moderate income persons.

(v) Funds expended for any other activities qualifying under § 570.208(a) shall be counted for this purpose in their entirety.

(4) *Compliance with environmental review procedures.* The environmental review procedures set forth at 24 CFR part 58 must be completed for each activity (or project as defined in 24 CFR part 58), as applicable.

(5) *Cost principles.* Costs incurred, whether charged on a direct or an indirect basis, must be in conformance with 2 CFR PART 200.¹ All items of cost listed in Attachment B of these Circulars that require prior Federal agency approval are allowable without prior approval of HUD to the extent they comply with the general policies and principles stated in Attachment A of such circulars and are otherwise eligible under this subpart C, except for the following:

¹ These circulars are available from the American Communities Center by calling the following toll-free numbers: (800) 998-9999 or (800) 483-2209 (TDD).

(i) Depreciation methods for fixed assets shall not be changed without HUD's specific approval or, if charged through a cost allocation plan, the Federal cognizant agency.

(ii) Fines and penalties (including punitive damages) are unallowable costs to the CDBG program.

(iii) Pre-award costs are limited to those authorized under paragraph (h) of this section.

(b) *Special policies governing facilities.* The following special policies apply to:

(1) *Facilities containing both eligible and ineligible uses.* A public facility otherwise eligible for assistance under the CDBG program may be provided with CDBG funds even if it is part of a multiple use building containing ineligible uses, if:

(i) The facility which is otherwise eligible and proposed for assistance will occupy a designated and discrete area within the larger facility; and

(ii) The recipient can determine the costs attributable to the facility proposed for assistance as separate and distinct from the overall costs of the multiple-use building and/or facility.

Allowable costs are limited to those attributable to the eligible portion of the building or facility.

(2) *Fees for use of facilities.* Reasonable fees may be charged for the use of the facilities assisted with CDBG funds, but charges such as excessive membership fees, which will have the effect of precluding low and moderate income persons from using the facilities, are not permitted.

(c) *Special assessments under the CDBG program.* The following policies relate to special assessments under the CDBG program:

(1) *Definition of special assessment.* The term “special assessment” means the recovery of the capital costs of a public improvement, such as streets, water or sewer lines, curbs, and gutters, through a fee or charge levied or filed as a lien against a parcel of real estate as a direct result of benefit derived from the installation of a public improvement, or a one-time charge made as a condition of access to a public improvement. This term does not relate to taxes, or the establishment of the value of real estate for the purpose of levying real estate, property, or ad valorem taxes, and does not include periodic charges based on the use of a public improvement, such as water or sewer user charges, even if such charges include the recovery of all or some portion of the capital costs of the public improvement.

(2) *Special assessments to recover capital costs.* Where CDBG funds are used to pay all or part of the cost of a public improvement, special assessments may be imposed as follows:

(i) Special assessments to recover the CDBG funds may be made only against properties owned and occupied by persons not of low and moderate income. Such assessments constitute program income.

(ii) Special assessments to recover the non-CDBG portion may be made provided that CDBG funds are used to pay the special assessment in behalf of all properties owned and occupied by low and moderate income persons; except that CDBG funds need not be used to pay the special assessments in behalf of properties owned and occupied by moderate income persons if the grant recipient certifies that it does not have sufficient CDBG funds to pay the assessments in behalf of all of the low and moderate income owner-occupant persons. Funds collected through such special assessments are not program income.

(3) *Public improvements not initially assisted with CDBG funds.* The payment of special assessments with CDBG funds constitutes CDBG assistance to the public improvement. Therefore, CDBG funds may be used to pay special assessments provided:

(i) The installation of the public improvements was carried out in compliance with requirements applicable to activities assisted under this part including environmental, citizen participation and Davis-Bacon requirements;

(ii) The installation of the public improvement meets a criterion for national objectives in § 570.208(a)(1), (b), or (c); and

(iii) The requirements of § 570.200(c)(2)(ii) are met.

(d) *Consultant activities.* Consulting services are eligible for assistance under this part for professional assistance in program planning, development of community development objectives, and other general professional guidance relating to program execution. The use of consultants is governed by the following:

(1) *Employer-employee type of relationship.* No person providing consultant services in an employer-employee type of relationship shall receive more than a reasonable rate of compensation for personal services paid with CDBG funds. In no event, however, shall such compensation exceed the equivalent of

the daily rate paid for Level IV of the Executive Schedule. Such services shall be evidenced by written agreements between the parties which detail the responsibilities, standards, and compensation.

(2) *Independent contractor relationship.* Consultant services provided under an independent contractor relationship are governed by the procurement requirements in 24 CFR 85.36, and are not subject to the compensation limitation of Level IV of the Executive Schedule.

(e) *Recipient determinations required as a condition of eligibility.* In several instances under this subpart, the eligibility of an activity depends on a special local determination. Recipients shall maintain documentation of all such determinations. A written determination is required for any activity carried out under the authority of §§ 570.201(f), 570.201(i)(2), 570.201(p), 570.201(q), 570.202(b)(3), 570.206(f), 570.209, 570.210, and 570.309.

(f) *Means of carrying out eligible activities.* (1) Activities eligible under this subpart, other than those authorized under § 570.204(a), may be undertaken, subject to local law:

(i) By the recipient through:

(A) Its employees, or

(B) Procurement contracts governed by the requirements of 24 CFR 85.36; or

(ii) Through loans or grants under agreements with subrecipients, as defined at § 570.500(c); or

(iii) By one or more public agencies, including existing local public agencies, that are designated by the chief executive officer of the recipient.

(2) Activities made eligible under § 570.204(a) may only be undertaken by entities specified in that section.

(g) *Limitation on planning and administrative costs.* No more than 20 percent of the sum of any grant, plus program income, shall be expended for planning and program administrative costs, as defined in §§ 570.205 and 507.206, respectively. Recipients of entitlement grants under subpart D of this part shall conform with this requirement by limiting the amount of CDBG funds obligated for planning plus administration during each program year to an amount no greater than 20 percent of the sum of its entitlement grant made for that program year (if any) plus the program income received by the recipient and its subrecipients (if any) during that program year.

(h) *Reimbursement for pre-award costs.* The effective date of the grant agreement is the program year start date or the date that the consolidated plan is received by HUD, whichever is later. For a Section 108 loan guarantee, the effective date of the grant agreement is the date of HUD execution of the grant agreement amendment for the particular loan guarantee commitment.

(1) Prior to the effective date of the grant agreement, a recipient may incur costs or may authorize a subrecipient to incur costs, and then after the effective date of the grant agreement pay for those costs using its CDBG funds, provided that:

(i) The activity for which the costs are being incurred is included, prior to the costs being incurred, in a consolidated plan action plan, an amended consolidated plan action plan, or an application under subpart M of this part, except that a new entitlement grantee preparing to receive its first allocation of CDBG funds may incur costs necessary to develop its consolidated plan and undertake other administrative actions necessary to receive its first grant, prior to the costs being included in its consolidated plan;

(ii) Citizens are advised of the extent to which these pre-award costs will affect future grants;

(iii) The costs and activities funded are in compliance with the requirements of this part and with the Environmental Review Procedures stated in 24 CFR part 58;

(iv) The activity for which payment is being made complies with the statutory and regulatory provisions in effect at the time the costs are paid for with CDBG funds;

(v) CDBG payment will be made during a time no longer than the next two program years following the effective date of the grant agreement or amendment in which the activity is first included; and

(vi) The total amount of pre-award costs to be paid during any program year pursuant to this provision is no more than the greater of 25 percent of the amount of the grant made for that year or \$300,000.

(2) Upon the written request of the recipient, HUD may authorize payment of pre-award costs for activities that do not meet the criteria at paragraph (h)(1)(v) or (h)(1)(vi) of this section, if HUD determines, in writing, that there is good cause for granting an exception upon consideration of the following factors, as applicable:

(i) Whether granting the authority would result in a significant contribution to the goals and purposes of the CDBG program;

(ii) Whether failure to grant the authority would result in undue hardship to the recipient or beneficiaries of the activity;

(iii) Whether granting the authority would not result in a violation of a statutory provision or any other regulatory provision;

(iv) Whether circumstances are clearly beyond the recipient's control; or

(v) Any other relevant considerations.

(i) *Urban Development Action Grant.* Grant assistance may be provided with Urban Development Action Grant funds, subject to the provisions of subpart G, for:

(1) Activities eligible for assistance under this subpart; and

(2) Notwithstanding the provisions of § 570.207, such other activities as the Secretary may determine to be consistent with the purposes of the Urban Development Action Grant program.

(j) *Faith-based activities.* (1) Organizations that are religious or faith-based are eligible, on the same basis as any other organization, to participate in the CDBG program. Neither the Federal government nor a State or local government receiving funds under CDBG programs shall discriminate against an organization on the basis of the organization's religious character or affiliation.

(2) Organizations that are directly funded under the CDBG program may not engage in inherently religious activities, such as worship, religious instruction, or proselytization, as part of the programs or services funded under this part. If an organization conducts such activities, the activities must be offered separately, in time or location, from the programs or services funded under this part, and participation must be voluntary for the beneficiaries of the HUD-funded programs or services.

(3) A religious organization that participates in the CDBG program will retain its independence from Federal, State, and local governments, and may continue to carry out its mission, including the definition, practice, and expression of its religious beliefs, provided that it does not use direct CDBG funds to support any inherently religious activities, such as worship, religious instruction, or proselytization. Among other things, faith-based organizations may use space in their facilities to provide CDBG-funded services, without removing religious art, icons, scriptures, or other religious symbols. In addition, a CDBG-funded

religious organization retains its authority over its internal governance, and it may retain religious terms in its organization's name, select its board members on a religious basis, and include religious references in its organization's mission statements and other governing documents.

(4) An organization that participates in the CDBG program shall not, in providing program assistance, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief.

(5) CDBG funds may not be used for the acquisition, construction, or rehabilitation of structures to the extent that those structures are used for inherently religious activities. CDBG funds may be used for the acquisition, construction, or rehabilitation of structures only to the extent that those structures are used for conducting eligible activities under this part. Where a structure is used for both eligible and inherently religious activities, CDBG funds may not exceed the cost of those portions of the acquisition, construction, or rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to CDBG funds in this part. Sanctuaries, chapels, or other rooms that a CDBG-funded religious congregation uses as its principal place of worship, however, are ineligible for CDBG-funded improvements. Disposition of real property after the term of the grant, or any change in use of the property during the term of the grant, is subject to government-wide regulations governing real property disposition (*see* 24 CFR parts 84 and 85).

(6) If a State or local government voluntarily contributes its own funds to supplement federally funded activities, the State or local government has the option to segregate the Federal funds or commingle them. However, if the funds are commingled, this section applies to all of the commingled funds.

[53 FR 34439, Sept. 6, 1988, as amended at 54 FR 47031, Nov. 8, 1989; 57 FR 27119, June 17, 1992; 60 FR 1943, Jan. 5, 1995; 60 FR 17445, Apr. 6, 1995; 60 FR 56910, Nov. 9, 1995; 61 FR 11476, Mar. 20, 1996; 61 FR 18674, Apr. 29, 1996; 65 FR 70215, Nov. 21, 2000; 68 FR 56404, Sept. 30, 2003; 69 FR 32778, June 10, 2004; 70 FR 76369, Dec. 23, 2005; 72 FR 46370, Aug. 17, 2007]

§ 570.201 *Basic eligible activities.*

CDBG funds may be used for the following activities:

(a) *Acquisition.* Acquisition in whole or in part by the recipient, or other public or private nonprofit entity, by purchase, long-term lease, donation, or otherwise, of real property (including air rights, water rights, rights-of-way, easements, and other interests therein) for any public purpose, subject to the limitations of § 570.207.

(b) *Disposition.* Disposition, through sale, lease, donation, or otherwise, of any real property acquired with CDBG funds or its retention for public purposes, including reasonable costs of temporarily managing such property or property acquired under urban renewal, provided that the proceeds from any such disposition shall be program income subject to the requirements set forth in § 570.504.

(c) *Public facilities and improvements.* Acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvements, except as provided in § 570.207(a), carried out by the recipient or other public or private nonprofit entities. (However, activities under this paragraph may be directed to the removal of material and architectural barriers that restrict the mobility and accessibility of elderly or severely disabled persons to public facilities and improvements, including those provided for in § 570.207(a)(1).) In undertaking such activities, design features and improvements which promote energy efficiency may be included. Such activities may also include the execution of architectural design features, and similar treatments intended to enhance the aesthetic quality of facilities and improvements receiving CDBG assistance, such as decorative pavements, railings, sculptures, pools of water and fountains, and other works of art. Facilities designed for use in providing shelter for persons having special needs are considered public facilities and not subject to the prohibition of new housing construction described in § 570.207(b)(3). Such facilities include shelters for the homeless; convalescent homes; hospitals, nursing homes; battered spouse shelters; halfway houses for run-away children, drug offenders or parolees; group

homes for mentally retarded persons and temporary housing for disaster victims. In certain cases, nonprofit entities and subrecipients including those specified in § 570.204 may acquire title to public facilities. When such facilities are owned by nonprofit entities or subrecipients, they shall be operated so as to be open for use by the general public during all normal hours of operation. Public facilities and improvements eligible for assistance under this paragraph are subject to the policies in § 570.200(b).

(d) *Clearance and remediation activities.* Clearance, demolition, and removal of buildings and improvements, including movement of structures to other sites and remediation of known or suspected environmental contamination. Demolition of HUD-assisted or HUD-owned housing units may be undertaken only with the prior approval of HUD. Remediation may include project-specific environmental assessment costs not otherwise eligible under § 570.205.

(e) *Public services.* Provision of public services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, welfare (but excluding the provision of income payments identified under § 570.207(b)(4)), homebuyer down payment assistance, or recreational needs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above that which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the action plan. (An exception to this requirement may be made if HUD determines that any decrease in the level of a service was the result of events not within the control of the unit of general local government.) The amount of CDBG funds used for public services shall not exceed paragraphs (e) (1) or (2) of this section, as applicable:

(1) The amount of CDBG funds used for public services shall not exceed 15 percent of each grant, except that for entitlement grants made under subpart D of this part, the amount shall not exceed 15 percent of the grant plus 15 percent of program income, as defined in § 570.500(a). For entitlement grants under subpart D of this part, compliance is based on limiting the amount of CDBG funds obligated for public service activities in each program year to an amount no greater than 15 percent of the entitlement grant made for that program year plus 15 percent of the program income received during the grantee's immediately preceding program year.

(2) A recipient which obligated more CDBG funds for public services than 15 percent of its grant funded from Federal fiscal year 1982 or 1983 appropriations (excluding program income and any assistance received under Public Law 98-8), may obligate more CDBG funds than allowable under paragraph (e)(1) of this section, so long as the total amount obligated in any program year does not exceed:

(i) For an entitlement grantee, 15% of the program income it received during the preceding program year; plus

(ii) A portion of the grant received for the program year which is the highest of the following amounts:

(A) The amount determined by applying the percentage of the grant it obligated for public services in the 1982 program year against the grant for its current program year;

(B) The amount determined by applying the percentage of the grant it obligated for public services in the 1983 program year against the grant for its current program year;

(C) The amount of funds it obligated for public services in the 1982 program year; or,

(D) The amount of funds it obligated for public services in the 1983 program year.

(f) *Interim assistance.* (1) The following activities may be undertaken on an interim basis in areas exhibiting objectively determinable signs of physical deterioration where the recipient has determined that immediate action is necessary to arrest the deterioration and that permanent improvements will be carried out as soon as practicable:

(i) The repairing of streets, sidewalks, parks, playgrounds, publicly owned utilities, and public buildings; and

(ii) The execution of special garbage, trash, and debris removal, including neighborhood cleanup campaigns, but not the regular curbside collection of garbage or trash in an area.

(2) In order to alleviate emergency conditions threatening the public health and safety in areas where the chief executive officer of the recipient determines that such an emergency condition exists and requires immediate resolution, CDBG funds may be used for:

(i) The activities specified in paragraph (f)(1) of this section, except for the repair of parks and playgrounds;

(ii) The clearance of streets, including snow removal and similar activities, and

(iii) The improvement of private properties.

(3) All activities authorized under paragraph (f)(2) of this section are limited to the extent necessary to alleviate emergency conditions.

(g) *Payment of non-Federal share.* Payment of the non-Federal share required in connection with a Federal grant-in-aid program undertaken as part of CDBG activities, provided, that such payment shall be limited to activities otherwise eligible and in compliance with applicable requirements under this subpart.

(h) *Urban renewal completion.* Payment of the cost of completing an urban renewal project funded under title I of the Housing Act of 1949 as amended. Further information regarding the eligibility of such costs is set forth in § 570.801.

(i) *Relocation.* Relocation payments and other assistance for permanently and temporarily relocated individuals families, businesses, nonprofit organizations, and farm operations where the assistance is (1) required under the provisions of § 570.606 (b) or (c); or (2) determined by the grantee to be appropriate under the provisions of § 570.606(d).

(j) *Loss of rental income.* Payments to housing owners for losses of rental income incurred in holding, for temporary periods, housing units to be used for the relocation of individuals and families displaced by program activities assisted under this part.

(k) *Housing services.* Housing services, as provided in section 105(a)(21) of the Act (42 U.S.C. 5305(a)(21)).

(l) *Privately owned utilities.* CDBG funds may be used to acquire, construct, reconstruct, rehabilitate, or install the distribution lines and facilities of privately owned utilities, including the placing underground of new or existing distribution facilities and lines.

(m) *Construction of housing.* CDBG funds may be used for the construction of housing assisted under section 17 of the United States Housing Act of 1937.

(n) *Homeownership assistance.* CDBG funds may be used to provide direct homeownership assistance to low- or moderate-income households in accordance with section 105(a) of the Act.

(o)(1) The provision of assistance either through the recipient directly or through public and private organizations, agencies, and other subrecipients (including nonprofit and for-profit subrecipients) to facilitate economic development by:

(i) Providing credit, including, but not limited to, grants, loans, loan guarantees, and other forms of financial support, for the establishment, stabilization, and expansion of microenterprises;

(ii) Providing technical assistance, advice, and business support services to owners of microenterprises and persons developing microenterprises; and

(iii) Providing general support, including, but not limited to, peer support programs, counseling, child care, transportation, and other similar services, to owners of microenterprises and persons developing microenterprises.

(2) Services provided this paragraph (o) shall not be subject to the restrictions on public services contained in paragraph (e) of this section.

(3) For purposes of this paragraph (o), “persons developing microenterprises” means such persons who have expressed interest and who are, or after an initial screening process are expected to be, actively working toward developing businesses, each of which is expected to be a microenterprise at the time it is formed.

(4) Assistance under this paragraph (o) may also include training, technical assistance, or other support services to increase the capacity of the recipient or subrecipient to carry out the activities under this paragraph (o).

(p) *Technical assistance.* Provision of technical assistance to public or nonprofit entities to increase the capacity of such entities to carry out eligible neighborhood revitalization or economic development activities. (The recipient must determine, prior to the provision of the assistance, that the activity for which it is attempting to build capacity would be eligible for assistance under this subpart C, and that the national objective claimed by the grantee for this assistance can reasonably be expected to be met once the entity has received the technical assistance and undertakes the activity.) Capacity building for private or public entities (including grantees) for other purposes may be eligible under § 570.205.

(q) *Assistance to institutions of higher education.* Provision of assistance by the recipient to institutions of higher education when the grantee determines that such an institution has demonstrated a capacity to carry out eligible activities under this subpart C.

[53 FR 34439, Sept. 6, 1988, as amended at 53 FR 31239, Aug. 17, 1988; 55 FR 29308, July 18, 1990; 57 FR 27119, June 17, 1992; 60 FR 1943, Jan. 5, 1995; 60 FR 56911, Nov. 9, 1995; 61 FR 18674, Apr. 29, 1996; 65 FR 70215, Nov. 21, 2000; 67 FR 47213, July 17, 2002; 71 FR 30034, May 24, 2006]

§ 570.202 *Eligible rehabilitation and preservation activities.*

(a) *Types of buildings and improvements eligible for rehabilitation assistance.* CDBG funds may be used to finance the rehabilitation of:

(1) Privately owned buildings and improvements for residential purposes; improvements to a single-family residential property which is also used as a place of business, which are required in order to operate the business, need not be considered to be rehabilitation of a commercial or industrial building, if the improvements also provide general benefit to the residential occupants of the building;

(2) Low-income public housing and other publicly owned residential buildings and improvements;

(3) Publicly or privately owned commercial or industrial buildings, except that the rehabilitation of such buildings owned by a private for-profit business is limited to improvement to the exterior of the building, abatement of asbestos hazards, lead-based paint hazard evaluation and reduction, and the correction of code violations;

(4) Nonprofit-owned nonresidential buildings and improvements not eligible under § 570.201(c); and

(5) Manufactured housing when such housing constitutes part of the community's permanent housing stock.

(b) *Types of assistance.* CDBG funds may be used to finance the following types of rehabilitation activities, and related costs, either singly, or in combination, through the use of grants, loans, loan guarantees, interest supplements, or other means for buildings and improvements described in paragraph (a) of this section, except that rehabilitation of commercial or industrial buildings is limited as described in paragraph (a)(3) of this section.

(1) Assistance to private individuals and entities, including profit making and nonprofit organizations, to acquire for the purpose of rehabilitation, and to rehabilitate properties, for use or resale for residential purposes;

(2) Labor, materials, and other costs of rehabilitation of properties, including repair directed toward an accumulation of deferred maintenance, replacement of principal fixtures and components of existing structures, installation of security devices, including smoke detectors and dead bolt locks, and renovation through alterations, additions to, or enhancement of existing structures and improvements, abatement of asbestos hazards (and other contaminants) in buildings and improvements that may be undertaken singly, or in combination;

(3) Loans for refinancing existing indebtedness secured by a property being rehabilitated with CDBG funds if such financing is determined by the recipient to be necessary or appropriate to achieve the locality's community development objectives;

(4) Improvements to increase the efficient use of energy in structures through such means as installation of storm windows and doors, siding, wall and attic insulation, and conversion, modification, or replacement of heating and cooling equipment, including the use of solar energy equipment;

(5) Improvements to increase the efficient use of water through such means as water savings faucets and shower heads and repair of water leaks;

(6) Connection of residential structures to water distribution lines or local sewer collection lines;

(7) For rehabilitation carried out with CDBG funds, costs of:

(i) Initial homeowner warranty premiums;

(ii) Hazard insurance premiums, except where assistance is provided in the form of a grant; and

(iii) Flood insurance premiums for properties covered by the Flood Disaster Protection Act of 1973, pursuant to § 570.605.

(8) Costs of acquiring tools to be lent to owners, tenants, and others who will use such tools to carry out rehabilitation;

(9) Rehabilitation services, such as rehabilitation counseling, energy auditing, preparation of work specifications, loan processing, inspections, and other services related to assisting owners, tenants, contractors, and other entities, participating or seeking to participate in rehabilitation activities authorized under this section, under section 312 of the Housing Act of 1964, as amended, under section 810 of the Act, or under section 17 of the United States Housing Act of 1937;

(10) Assistance for the rehabilitation of housing under section 17 of the United States Housing Act of 1937; and

(11) Improvements designed to remove material and architectural barriers that restrict the mobility and accessibility of elderly or severely disabled persons to buildings and improvements eligible for assistance under paragraph (a) of this section.

(c) *Code enforcement.* Costs incurred for inspection for code violations and enforcement of codes (e.g., salaries and related expenses of code enforcement inspectors and legal proceedings, but not including the cost of correcting the violations) in deteriorating or deteriorated areas when such enforcement together with public or private improvements, rehabilitation, or services to be provided may be expected to arrest the decline of the area.

(d) *Historic preservation.* CDBG funds may be used for the rehabilitation, preservation or restoration of historic properties, whether publicly or privately owned. Historic properties are those sites or structures that are either listed in or eligible to be listed in the National Register of Historic Places, listed in a State or local inventory of historic places, or designated as a State or local landmark or historic district by appropriate law or ordinance. Historic preservation, however, is not authorized for buildings for the general conduct of government.

(e) *Renovation of closed buildings.* CDBG funds may be used to renovate closed buildings, such as closed school buildings, for use as an eligible public facility or to rehabilitate such buildings for housing.

(f) *Lead-based paint activities.* Lead-based paint activities pursuant to § 570.608.

[53 FR 34439, Sept. 6, 1988; 53 FR 41330, Oct. 21, 1988, as amended at 60 FR 1944, Jan. 5, 1995; 60 FR 56911, Nov. 9, 1995; 64 FR 50225, Sept. 15, 1999; 71 FR 30035, May 24, 2006]

§ 570.203 *Special economic development activities.*

A recipient may use CDBG funds for special economic development activities in addition to other activities authorized in this subpart that may be carried out as part of an economic development project. Guidelines for selecting activities to assist under this paragraph are provided at § 570.209. The recipient must ensure that the appropriate level of public benefit will be derived pursuant to those guidelines before obligating funds under this authority. Special activities authorized under this section do not include assistance for the construction of new housing. Activities eligible under this section may include costs associated with project-specific assessment or remediation of known or suspected environmental contamination. Special economic development activities include:

(a) The acquisition, construction, reconstruction, rehabilitation or installation of commercial or industrial buildings, structures, and other real property equipment and improvements, including railroad spurs or similar extensions. Such activities may be carried out by the recipient or public or private nonprofit subrecipients.

(b) The provision of assistance to a private for-profit business, including, but not limited to, grants, loans, loan guarantees, interest supplements, technical assistance, and other forms of support, for any activity where the assistance is appropriate to carry out an economic development project, excluding those described as ineligible in § 570.207(a). In selecting businesses to assist under this authority, the recipient shall minimize, to the extent practicable, displacement of existing businesses and jobs in neighborhoods.

(c) Economic development services in connection with activities eligible under this section, including, but not limited to, outreach efforts to market available forms of assistance; screening of applicants; reviewing and underwriting applications for assistance; preparation of all necessary agreements; management of assisted activities; and the screening, referral, and placement of applicants for employment opportunities generated by CDBG-eligible economic development activities, including the costs of providing necessary training for persons filling those positions.

[53 FR 34439, Sept. 6, 1988, as amended at 60 FR 1944, Jan. 5, 1995; 71 FR 30035, May 24, 2006]

§ 570.204 Special activities by Community-Based Development Organizations (CBDOs).

(a) *Eligible activities.* The recipient may provide CDBG funds as grants or loans to any CBDO qualified under this section to carry out a neighborhood revitalization, community economic development, or energy conservation project. The funded project activities may include those listed as eligible under this subpart, and, except as described in paragraph (b) of this section, activities not otherwise listed as eligible under this subpart. For purposes of qualifying as a project under paragraphs (a)(1), (a)(2), and (a)(3) of this section, the funded activity or activities may be considered either alone or in concert with other project activities either being carried out or for which funding has been committed. For purposes of this section:

(1) Neighborhood revitalization project includes activities of sufficient size and scope to have an impact on the decline of a geographic location within the jurisdiction of a unit of general local government (but not the entire jurisdiction) designated in comprehensive plans, ordinances, or other local documents as a neighborhood, village, or similar geographical designation; or the entire jurisdiction of a unit of general local government which is under 25,000 population;

(2) Community economic development project includes activities that increase economic opportunity, principally for persons of low- and moderate-income, or that stimulate or retain businesses or permanent jobs, including projects that include one or more such activities that are clearly needed to address a lack of affordable housing accessible to existing or planned jobs and those activities specified at 24 CFR 91.1(a)(1)(iii); activities under this paragraph may include costs associated with project-specific assessment or remediation of known or suspected environmental contamination;

(3) Energy conservation project includes activities that address energy conservation, principally for the benefit of the residents of the recipient's jurisdiction; and

(4) To carry out a project means that the CBDO undertakes the funded activities directly or through contract with an entity other than the grantee, or through the provision of financial assistance for activities in which it retains a direct and controlling involvement and responsibilities.

(b) *Ineligible activities.* Notwithstanding that CBDOs may carry out activities that are not otherwise eligible under this subpart, this section does not authorize:

(1) Carrying out an activity described as ineligible in § 570.207(a);

(2) Carrying out public services that do not meet the requirements of § 570.201(e), except that:

(i) Services carried out under this section that are specifically designed to increase economic opportunities through job training and placement and other employment support services, including, but not limited to, peer support programs, counseling, child care, transportation, and other similar services; and

(ii) Services of any type carried out under this section pursuant to a strategy approved by HUD under the provisions of 24 CFR 91.215(e) shall not be subject to the limitations in § 570.201(e)(1) or (2), as applicable;

(3) Providing assistance to activities that would otherwise be eligible under § 570.203 that do not meet the requirements of § 570.209; or

(4) Carrying out an activity that would otherwise be eligible under § 570.205 or § 570.206, but that would result in the recipient's exceeding the spending limitation in § 570.200(g).

(c) *Eligible CBDOs.* (1) A CBDO qualifying under this section is an organization which has the following characteristics:

(i) Is an association or corporation organized under State or local law to engage in community development activities (which may include housing and economic development activities) primarily within an identified geographic area of operation within the jurisdiction of the recipient, or in the case of an urban county, the jurisdiction of the county; and

(ii) Has as its primary purpose the improvement of the physical, economic or social environment of its geographic area of operation by addressing one or more critical problems of the area, with particular attention to the needs of persons of low and moderate income; and

(iii) May be either non-profit or for-profit, provided any monetary profits to its shareholders or members must be only incidental to its operations; and

(iv) Maintains at least 51 percent of its governing body's membership for low- and moderate-income residents of its geographic area of operation, owners or senior officers of private establishments and other institutions located in and serving its geographic area of operation, or representatives of low- and moderate-income neighborhood organizations located in its geographic area of operation; and

(v) Is not an agency or instrumentality of the recipient and does not permit more than one-third of the membership of its governing body to be appointed by, or to consist of, elected or other public officials or employees or officials of an ineligible entity (even though such persons may be otherwise qualified under paragraph (c)(1)(iv) of this section); and

(vi) Except as otherwise authorized in paragraph (c)(1)(v) of this section, requires the members of its governing body to be nominated and approved by the general membership of the organization, or by its permanent governing body; and

(vii) Is not subject to requirements under which its assets revert to the recipient upon dissolution; and

(viii) Is free to contract for goods and services from vendors of its own choosing.

(2) A CBDO that does not meet the criteria in paragraph (c)(1) of this section may also qualify as an eligible entity under this section if it meets one of the following requirements:

(i) Is an entity organized pursuant to section 301(d) of the Small Business Investment Act of 1958 (15 U.S.C. 681(d)), including those which are profit making; or

(ii) Is an SBA approved Section 501 State Development Company or Section 502 Local Development Company, or an SBA Certified Section 503 Company under the Small Business Investment Act of 1958, as amended; or

(iii) Is a Community Housing Development Organization (CHDO) under 24 CFR 92.2, designated as a CHDO by the HOME Investment Partnerships program participating jurisdiction, with a geographic area of operation of no more than one neighborhood, and has received HOME funds under 24 CFR 92.300 or is expected to receive HOME funds as described in and documented in accordance with 24 CFR 92.300(e).

(3) A CBDO that does not qualify under paragraph (c)(1) or (2) of this section may also be determined to qualify as an eligible entity under this section if the recipient demonstrates to the satisfaction of HUD, through the provision of information regarding the organization's charter and by-laws, that the organization is sufficiently similar in purpose, function, and scope to those entities qualifying under paragraph (c)(1) or (2) of this section.

[60 FR 1944, Jan. 5, 1995, as amended at 71 FR 30035, May 24, 2006]

§ 570.205 Eligible planning, urban environmental design and policy-planning-management-capacity building activities.

(a) Planning activities which consist of all costs of data gathering, studies, analysis, and preparation of plans and the identification of actions that will implement such plans, including, but not limited to:

(1) Comprehensive plans;

(2) Community development plans;

(3) Functional plans, in areas such as:

(i) Housing, including the development of a consolidated plan;

(ii) Land use and urban environmental design;

(iii) Economic development;

(iv) Open space and recreation;

(v) Energy use and conservation;

(vi) Floodplain and wetlands management in accordance with the requirements of Executive Orders 11988 and 11990;

(vii) Transportation;

(viii) Utilities; and

(ix) Historic preservation.

(4) Other plans and studies such as:

(i) Small area and neighborhood plans;

(ii) Capital improvements programs;

(iii) Individual project plans (but excluding engineering and design costs related to a specific activity which are eligible as part of the cost of such activity under §§ 570.201-570.204);

(iv) The reasonable costs of general environmental, urban environmental design and historic preservation studies; and general environmental assessment- and remediation-oriented planning related to properties with known or suspected environmental contamination. However, costs necessary to comply with 24 CFR part 58, including project specific environmental assessments and clearances for activities eligible for assistance under this part, are eligible as part of the cost of such activities under §§ 570.201-570.204. Costs for such specific assessments and clearances may also be incurred under this paragraph but would then be considered planning costs for the purposes of § 570.200(g);

(v) Strategies and action programs to implement plans, including the development of codes, ordinances and regulations;

- (vi) Support of clearinghouse functions, such as those specified in Executive Order 12372; and
- (vii) Analysis of impediments to fair housing choice.
- (viii) Developing an inventory of properties with known or suspected environmental contamination.
- (5) [Reserved]
- (6) Policy—planning—management—capacity building activities which will enable the recipient to:
 - (1) Determine its needs;
 - (2) Set long-term goals and short-term objectives, including those related to urban environmental design;
 - (3) Devise programs and activities to meet these goals and objectives;
 - (4) Evaluate the progress of such programs and activities in accomplishing these goals and objectives; and
 - (5) Carry out management, coordination and monitoring of activities necessary for effective planning implementation, but excluding the costs necessary to implement such plans.

[53 FR 34439, Sept. 6, 1988, as amended at 56 FR 56127, Oct. 31, 1991; 60 FR 1915, Jan. 5, 1995; 71 FR 30035, May 24, 2006]

§ 570.206 *Program administrative costs.*

Payment of reasonable administrative costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under this part and, where applicable, housing activities (described in paragraph (g) of this section) covered in the recipient's housing assistance plan. This does not include staff and overhead costs directly related to carrying out activities eligible under § 570.201 through § 570.204, since those costs are eligible as part of such activities.

(a) *General management, oversight and coordination.* Reasonable costs of overall program management, coordination, monitoring, and evaluation. Such costs include, but are not necessarily limited to, necessary expenditures for the following:

(1) Salaries, wages, and related costs of the recipient's staff, the staff of local public agencies, or other staff engaged in program administration. In charging costs to this category the recipient may either include the entire salary, wages, and related costs allocable to the program of each person whose *primary* responsibilities with regard to the program involve program administration assignments, or the pro rata share of the salary, wages, and related costs of each person whose job includes *any* program administration assignments. The recipient may use only one of these methods during the program year (or the grant period for grants under subpart F). Program administration includes the following types of assignments:

- (i) Providing local officials and citizens with information about the program;
- (ii) Preparing program budgets and schedules, and amendments thereto;
- (iii) Developing systems for assuring compliance with program requirements;
- (iv) Developing interagency agreements and agreements with subrecipients and contractors to carry out program activities;

- (v) Monitoring program activities for progress and compliance with program requirements;
 - (vi) Preparing reports and other documents related to the program for submission to HUD;
 - (vii) Coordinating the resolution of audit and monitoring findings;
 - (viii) Evaluating program results against stated objectives; and
 - (ix) Managing or supervising persons whose primary responsibilities with regard to the program include such assignments as those described in paragraph (a)(1)(i) through (viii) of this section.
- (2) Travel costs incurred for official business in carrying out the program;
 - (3) Administrative services performed under third party contracts or agreements, including such services as general legal services, accounting services, and audit services; and
 - (4) Other costs for goods and services required for administration of the program, including such goods and services as rental or purchase of equipment, insurance, utilities, office supplies, and rental and maintenance (but not purchase) of office space.
- (b) *Public information.* The provisions of information and other resources to residents and citizen organizations participating in the planning, implementation, or assessment of activities being assisted with CDBG funds.
- (c) *Fair housing activities.* Provision of fair housing services designed to further the fair housing objectives of the Fair Housing Act (42 U.S.C. 3601-20) by making all persons, without regard to race, color, religion, sex, national origin, familial status or handicap, aware of the range of housing opportunities available to them; other fair housing enforcement, education, and outreach activities; and other activities designed to further the housing objective of avoiding undue concentrations of assisted persons in areas containing a high proportion of low and moderate income persons.
- (d) [Reserved]
- (e) *Indirect costs.* Indirect costs may be charged to the CDBG program under a cost allocation plan prepared in accordance with 2 CFR PART 200 as applicable.
- (f) *Submission of applications for federal programs.* Preparation of documents required for submission to HUD to receive funds under the CDBG and UDAG programs. In addition, CDBG funds may be used to prepare applications for other Federal programs where the recipient determines that such activities are necessary or appropriate to achieve its community development objectives.
- (g) *Administrative expenses to facilitate housing.* CDBG funds may be used for necessary administrative expenses in planning or obtaining financing for housing as follows: for entitlement recipients, assistance authorized by this paragraph is limited to units which are identified in the recipient's HUD approved housing assistance plan; for HUD-administered small cities recipients, assistance authorized by the paragraph is limited to facilitating the purchase or occupancy of existing units which are to be occupied by low and moderate income households, or the construction of rental or owner units where at least 20 percent of the units in each project will be occupied at affordable rents/costs by low and moderate income persons. Examples of eligible actions are as follows:
- (1) The cost of conducting preliminary surveys and analysis of market needs;
 - (2) Site and utility plans, narrative descriptions of the proposed construction, preliminary cost estimates, urban design documentation, and "sketch drawings," but excluding architectural, engineering, and other

details ordinarily required for construction purposes, such as structural, electrical, plumbing, and mechanical details;

(3) Reasonable costs associated with development of applications for mortgage and insured loan commitments, including commitment fees, and of applications and proposals under the Section 8 Housing Assistance Payments Program pursuant to 24 CFR parts 880-883;

(4) Fees associated with processing of applications for mortgage or insured loan commitments under programs including those administered by HUD, Farmers Home Administration (FmHA), Federal National Mortgage Association (FNMA), and the Government National Mortgage Association (GNMA);

(5) The cost of issuance and administration of mortgage revenue bonds used to finance the acquisition, rehabilitation or construction of housing, but excluding costs associated with the payment or guarantee of the principal or interest on such bonds; and

(6) Special outreach activities which result in greater landlord participation in Section 8 Housing Assistance Payments Program-Existing Housing or similar programs for low and moderate income persons.

(h) *Section 17 of the United States Housing Act of 1937.* Reasonable costs equivalent to those described in paragraphs (a), (b), (e) and (f) of this section for overall program management of the Rental Rehabilitation and Housing Development programs authorized under section 17 of the United States Housing Act of 1937, whether or not such activities are otherwise assisted with funds provided under this part.

(i) Whether or not such activities are otherwise assisted by funds provided under this part, reasonable costs equivalent to those described in paragraphs (a), (b), (e), and (f) of this section for overall program management of:

(1) A Federally designated Empowerment Zone or Enterprise Community; and

(2) The HOME program under title II of the Cranston-Gonzalez National Affordable Housing Act (42 U.S.C. 12701 note).

[53 FR 34439, Sept. 6, 1988; 53 FR 41330, Oct. 21, 1988, as amended at 54 FR 37411, Sept. 8, 1989; 60 FR 56912, Nov. 9, 1995; 69 FR 32778, June 10, 2004]

§ 570.207 *Ineligible activities.*

The general rule is that any activity that is not authorized under the provisions of §§ 570.201-570.206 is ineligible to be assisted with CDBG funds. This section identifies specific activities that are ineligible and provides guidance in determining the eligibility of other activities frequently associated with housing and community development.

(a) The following activities may not be assisted with CDBG funds:

(1) *Buildings or portions thereof, used for the general conduct of government* as defined at § 570.3(d) cannot be assisted with CDBG funds. This does not include, however, the removal of architectural barriers under § 570.201(c) involving any such building. Also, where acquisition of real property includes an existing improvement which is to be used in the provision of a building for the general conduct of government, the portion of the acquisition cost attributable to the land is eligible, provided such acquisition meets a national objective described in § 570.208.

(2) *General government expenses.* Except as otherwise specifically authorized in this subpart or under 2 CFR PART 200—expenses required to carry out the regular responsibilities of the unit of general local government are not eligible for assistance under this part.

(3) *Political activities.* CDBG funds shall not be used to finance the use of facilities or equipment for political purposes or to engage in other partisan political activities, such as candidate forums, voter transportation, or voter registration. However, a facility originally assisted with CDBG funds may be used on an incidental basis to hold political meetings, candidate forums, or voter registration campaigns, provided that all parties and organizations have access to the facility on an equal basis, and are assessed equal rent or use charges, if any.

(b) The following activities may not be assisted with CDBG funds unless authorized under provisions of § 570.203 or as otherwise specifically noted herein or when carried out by an entity under the provisions of § 570.204.

(1) *Purchase of equipment.* The purchase of equipment with CDBG funds is generally ineligible.

(i) *Construction equipment.* The purchase of construction equipment is ineligible, but compensation for the use of such equipment through leasing, depreciation, or use allowances pursuant to 2 CFR PART 200 as applicable for an otherwise eligible activity is an eligible use of CDBG funds. However, the purchase of construction equipment for use as part of a solid waste disposal facility is eligible under § 570.201(c).

(ii) *Fire protection equipment.* Fire protection equipment is considered for this purpose to be an integral part of a public facility and thus, purchase of such equipment would be eligible under § 570.201(c).

(iii) *Furnishings and personal property.* The purchase of equipment, fixtures, motor vehicles, furnishings, or other personal property not an integral structural fixture is generally ineligible. CDBG funds may be used, however, to purchase or to pay depreciation or use allowances (in accordance with 2 CFR PART 200 as applicable) for such items when necessary for use by a recipient or its subrecipients in the administration of activities assisted with CDBG funds, or when eligible as firefighting equipment, or when such items constitute all or part of a public service pursuant to § 570.201(e).

(2) *Operating and maintenance expenses.* The general rule is that any expense associated with repairing, operating or maintaining public facilities, improvements and services is ineligible. Specific exceptions to this general rule are operating and maintenance expenses associated with public service activities, interim assistance, and office space for program staff employed in carrying out the CDBG program. For example, the use of CDBG funds to pay the allocable costs of operating and maintaining a facility used in providing a public service would be eligible under § 570.201(e), even if no other costs of providing such a service are assisted with such funds. Examples of ineligible operating and maintenance expenses are:

(i) Maintenance and repair of publicly owned streets, parks, playgrounds, water and sewer facilities, neighborhood facilities, senior centers, centers for persons with a disabilities, parking and other public facilities and improvements. Examples of maintenance and repair activities for which CDBG funds may not be used include the filling of pot holes in streets, repairing of cracks in sidewalks, the mowing of recreational areas, and the replacement of expended street light bulbs; and

(ii) Payment of salaries for staff, utility costs and similar expenses necessary for the operation of public works and facilities.

(3) *New housing construction.* For the purpose of this paragraph, activities in support of the development of low or moderate income housing including clearance, site assemblage, provision of site improvements and provision of public improvements and certain housing pre-construction costs set forth in § 570.206(g), are not considered as activities to subsidize or assist new residential construction. CDBG funds may not be used for the construction of new permanent residential structures or for any program to subsidize or assist such new construction, except:

(i) As provided under the last resort housing provisions set forth in 24 CFR part 42;

(ii) As authorized under § 570.201(m) or (n);

(iii) When carried out by an entity pursuant to § 570.204(a);

(4) *Income payments.* The general rule is that CDBG funds may not be used for income payments. For purposes of the CDBG program, “income payments” means a series of subsistence-type grant payments made to an individual or family for items such as food, clothing, housing (rent or mortgage), or utilities, but excludes emergency grant payments made over a period of up to three consecutive months to the provider of such items or services on behalf of an individual or family.

[53 FR 34439, Sept. 6, 1988; 53 FR 41330, Oct. 21, 1988, as amended at 60 FR 1945, Jan. 5, 1995; 60 FR 56912, Nov. 9, 1995; 65 FR 70215, Nov. 21, 2000]

§ 570.208 *Criteria for national objectives.*

The following criteria shall be used to determine whether a CDBG-assisted activity complies with one or more of the national objectives as required under § 570.200(a)(2):

(a) *Activities benefiting low- and moderate-income persons.* Activities meeting the criteria in paragraph (a) (1), (2), (3), or (4) of this section as applicable, will be considered to benefit low and moderate income persons unless there is substantial evidence to the contrary. In assessing any such evidence, the full range of direct effects of the assisted activity will be considered. (The recipient shall appropriately ensure that activities that meet these criteria do not benefit moderate income persons to the exclusion of low income persons.)

(1) *Area benefit activities.* (i) An activity, the benefits of which are available to all the residents in a particular area, where at least 51 percent of the residents are low and moderate income persons. Such an area need not be coterminous with census tracts or other officially recognized boundaries but must be the entire area served by the activity. An activity that serves an area that is not primarily residential in character shall not qualify under this criterion.

(ii) For metropolitan cities and urban counties, an activity that would otherwise qualify under § 570.208(a)(1)(i), except that the area served contains less than 51 percent low- and moderate-income residents, will also be considered to meet the objective of benefiting low- and moderate-income persons where the proportion of such persons in the area is within the highest quartile of all areas in the recipient's jurisdiction in terms of the degree of concentration of such persons. This exception is inapplicable to non-entitlement CDBG grants in Hawaii. In applying this exception, HUD will determine the lowest proportion a recipient may use to qualify an area for this purpose, as follows:

(A) All census block groups in the recipient's jurisdiction shall be rank ordered from the block group of highest proportion of low and moderate income persons to the block group with the lowest. For urban counties, the rank ordering shall cover the entire area constituting the urban county and shall not be done separately for each participating unit of general local government.

(B) In any case where the total number of a recipient's block groups does not divide evenly by four, the block group which would be fractionally divided between the highest and second quartiles shall be considered to be part of the highest quartile.

(C) The proportion of low and moderate income persons in the last census block group in the highest quartile shall be identified. Any service area located within the recipient's jurisdiction and having a proportion of low and moderate income persons at or above this level shall be considered to be within the highest quartile.

(D) If block group data are not available for the entire jurisdiction, other data acceptable to the Secretary may be used in the above calculations.

(iii) An activity to develop, establish, and operate for up to two years after the establishment of, a uniform emergency telephone number system serving an area having less than the percentage of low- and moderate-income residents required under paragraph (a)(1)(i) of this section or (as applicable) paragraph (a)(1)(ii) of this section, provided the recipient obtains prior HUD approval. To obtain such approval, the recipient must:

(A) Demonstrate that the system will contribute significantly to the safety of the residents of the area. The request for approval must include a list of the emergency services that will participate in the emergency telephone number system;

(B) Submit information that serves as a basis for HUD to determine whether at least 51 percent of the use of the system will be by low- and moderate-income persons. As available, the recipient must provide information that identifies the total number of calls actually received over the preceding 12-month period for each of the emergency services to be covered by the emergency telephone number system and relates those calls to the geographic segment (expressed as nearly as possible in terms of census tracts, block numbering areas, block groups, or combinations thereof that are contained within the segment) of the service area from which the calls were generated. In analyzing this data to meet the requirements of this section, HUD will assume that the distribution of income among the callers generally reflects the income characteristics of the general population residing in the same geographic area where the callers reside. If HUD can conclude that the users have primarily consisted of low- and moderate-income persons, no further submission is needed by the recipient. If a recipient plans to make other submissions for this purpose, it may request that HUD review its planned methodology before expending the effort to acquire the information it expects to use to make its case;

(C) Demonstrate that other Federal funds received by the recipient are insufficient or unavailable for a uniform emergency telephone number system. For this purpose, the recipient must submit a statement explaining whether the lack of funds is due to the insufficiency of the amount of the available funds, restrictions on the use of such funds, or the prior commitment of funds by the recipient for other purposes; and

(D) Demonstrate that the percentage of the total costs of the system paid for by CDBG funds does not exceed the percentage of low- and moderate-income persons in the service area of the system. For this purpose, the recipient must include a description of the boundaries of the service area of the emergency telephone number system, the census divisions that fall within the boundaries of the service area (census tracts or block numbering areas), the total number of persons and the total number of low- and moderate-income persons within each census division, the percentage of low- and moderate-income persons within the service area, and the total cost of the system.

(iv) An activity for which the assistance to a public improvement that provides benefits to all the residents of an area is limited to paying special assessments (as defined in § 570.200(c)) levied against residential properties owned and occupied by persons of low and moderate income.

(v) For purposes of determining qualification under this criterion, activities of the same type that serve different areas will be considered separately on the basis of their individual service area.

(vi) In determining whether there is a sufficiently large percentage of low- and moderate-income persons residing in the area served by an activity to qualify under paragraph (a)(1) (i), (ii), or (vii) of this section, the most recently available decennial census information must be used to the fullest extent feasible, together with the section 8 income limits that would have applied at the time the income information was collected by the Census Bureau. Recipients that believe that the census data does not reflect current relative income levels in an area, or where census boundaries do not coincide sufficiently well with the service area of an activity, may conduct (or have conducted) a current survey of the residents of the area to determine the percent of such persons that are low and moderate income. HUD will accept information obtained through such surveys, to be used in lieu of the decennial census data, where it determines that the survey was conducted in such a manner that the results meet standards of statistical reliability that are comparable to that of the decennial census data for areas of similar size. Where there is substantial evidence that provides a clear basis to believe that the use of the decennial census data would substantially overstate the

proportion of persons residing there that are low and moderate income, HUD may require that the recipient rebut such evidence in order to demonstrate compliance with section 105(c)(2) of the Act.

(vii) Activities meeting the requirements of paragraph (d)(5)(i) of this section may be considered to qualify under this paragraph, provided that the area covered by the strategy is either a Federally-designated Empowerment Zone or Enterprise Community or primarily residential and contains a percentage of low- and moderate-income residents that is no less than the percentage computed by HUD pursuant to paragraph (a)(1)(ii) of this section or 70 percent, whichever is less, but in no event less than 51 percent. Activities meeting the requirements of paragraph (d)(6)(i) of this section may also be considered to qualify under paragraph (a)(1) of this section.

(2) *Limited clientele activities.* (i) An activity which benefits a limited clientele, at least 51 percent of whom are low- or moderate-income persons. (The following kinds of activities may not qualify under paragraph (a)(2) of this section: activities, the benefits of which are available to all the residents of an area; activities involving the acquisition, construction or rehabilitation of property for housing; or activities where the benefit to low- and moderate-income persons to be considered is the creation or retention of jobs, except as provided in paragraph (a)(2)(iv) of this section.) To qualify under paragraph (a)(2) of this section, the activity must meet one of the following tests:

(A) Benefit a clientele who are generally presumed to be principally low and moderate income persons. Activities that exclusively serve a group of persons in any one or a combination of the following categories may be presumed to benefit persons, 51 percent of whom are low- and moderate-income: abused children, battered spouses, elderly persons, adults meeting the Bureau of the Census' Current Population Reports definition of "severely disabled," homeless persons, illiterate adults, persons living with AIDS, and migrant farm workers; or

(B) Require information on family size and income so that it is evident that at least 51 percent of the clientele are persons whose family income does not exceed the low and moderate income limit; or

(C) Have income eligibility requirements which limit the activity exclusively to low and moderate income persons; or

(D) Be of such nature and be in such location that it may be concluded that the activity's clientele will primarily be low and moderate income persons.

(ii) An activity that serves to remove material or architectural barriers to the mobility or accessibility of elderly persons or of adults meeting the Bureau of the Census' Current Population Reports definition of "severely disabled" will be presumed to qualify under this criterion if it is restricted, to the extent practicable, to the removal of such barriers by assisting:

(A) The reconstruction of a public facility or improvement, or portion thereof, that does not qualify under paragraph (a)(1) of this section;

(B) The rehabilitation of a privately owned nonresidential building or improvement that does not qualify under paragraph (a)(1) or (4) of this section; or

(C) The rehabilitation of the common areas of a residential structure that contains more than one dwelling unit and that does not qualify under paragraph (a)(3) of this section.

(iii) A microenterprise assistance activity carried out in accordance with the provisions of § 570.201(o) with respect to those owners of microenterprises and persons developing microenterprises assisted under the activity during each program year who are low- and moderate-income persons. For purposes of this paragraph, persons determined to be low and moderate income may be presumed to continue to qualify as such for up to a three-year period.

(iv) An activity designed to provide job training and placement and/or other employment support services, including, but not limited to, peer support programs, counseling, child care, transportation, and other similar services, in which the percentage of low- and moderate-income persons assisted is less than 51 percent may qualify under this paragraph in the following limited circumstance:

(A) In such cases where such training or provision of supportive services assists business(es), the only use of CDBG assistance for the project is to provide the job training and/or supportive services; and

(B) The proportion of the total cost of the project borne by CDBG funds is no greater than the proportion of the total number of persons assisted who are low or moderate income.

(3) *Housing activities.* An eligible activity carried out for the purpose of providing or improving permanent residential structures which, upon completion, will be occupied by low- and moderate-income households. This would include, but not necessarily be limited to, the acquisition or rehabilitation of property by the recipient, a subrecipient, a developer, an individual homebuyer, or an individual homeowner; conversion of nonresidential structures; and new housing construction. If the structure contains two dwelling units, at least one must be so occupied, and if the structure contains more than two dwelling units, at least 51 percent of the units must be so occupied. Where two or more rental buildings being assisted are or will be located on the same or contiguous properties, and the buildings will be under common ownership and management, the grouped buildings may be considered for this purpose as a single structure. Where housing activities being assisted meet the requirements of paragraph § 570.208 (d)(5)(ii) or (d)(6)(ii) of this section, all such housing may also be considered for this purpose as a single structure. For rental housing, occupancy by low and moderate income households must be at affordable rents to qualify under this criterion. The recipient shall adopt and make public its standards for determining “affordable rents” for this purpose. The following shall also qualify under this criterion:

(i) When less than 51 percent of the units in a structure will be occupied by low and moderate income households, CDBG assistance may be provided in the following limited circumstances:

(A) The assistance is for an eligible activity to reduce the development cost of the new construction of a multifamily, non-elderly rental housing project;

(B) Not less than 20 percent of the units will be occupied by low and moderate income households at affordable rents; and

(C) The proportion of the total cost of developing the project to be borne by CDBG funds is no greater than the proportion of units in the project that will be occupied by low and moderate income households.

(ii) When CDBG funds are used to assist rehabilitation eligible under § 570.202(b)(9) or (10) in direct support of the recipient's Rental Rehabilitation program authorized under 24 CFR part 511, such funds shall be considered to benefit low and moderate income persons where not less than 51 percent of the units assisted, or to be assisted, by the recipient's Rental Rehabilitation program overall are for low and moderate income persons.

(iii) When CDBG funds are used for housing services eligible under § 570.201(k), such funds shall be considered to benefit low- and moderate-income persons if the housing units for which the services are provided are HOME-assisted and the requirements at 24 CFR 92.252 or 92.254 are met.

(4) *Job creation or retention activities.* An activity designed to create or retain permanent jobs where at least 51 percent of the jobs, computed on a full time equivalent basis, involve the employment of low- and moderate-income persons. To qualify under this paragraph, the activity must meet the following criteria:

(i) For an activity that creates jobs, the recipient must document that at least 51 percent of the jobs will be held by, or will be available to, low- and moderate-income persons.

(ii) For an activity that retains jobs, the recipient must document that the jobs would actually be lost without the CDBG assistance and that either or both of the following conditions apply with respect to at least 51 percent of the jobs at the time the CDBG assistance is provided:

(A) The job is known to be held by a low- or moderate-income person; or

(B) The job can reasonably be expected to turn over within the following two years and that steps will be taken to ensure that it will be filled by, or made available to, a low- or moderate-income person upon turnover.

(iii) Jobs that are not held or filled by a low- or moderate-income person may be considered to be available to low- and moderate-income persons for these purposes only if:

(A) Special skills that can only be acquired with substantial training or work experience or education beyond high school are not a prerequisite to fill such jobs, or the business agrees to hire unqualified persons and provide training; and

(B) The recipient and the assisted business take actions to ensure that low- and moderate-income persons receive first consideration for filling such jobs.

(iv) For purposes of determining whether a job is held by or made available to a low- or moderate-income person, the person may be presumed to be a low- or moderate-income person if:

(A) He/she resides within a census tract (or block numbering area) that either:

(1) Meets the requirements of paragraph (a)(4)(v) of this section; or

(2) Has at least 70 percent of its residents who are low- and moderate-income persons; or

(B) The assisted business is located within a census tract (or block numbering area) that meets the requirements of paragraph (a)(4)(v) of this section and the job under consideration is to be located within that census tract.

(v) A census tract (or block numbering area) qualifies for the presumptions permitted under paragraphs (a)(4)(iv)(A)(1) and (B) of this section if it is either part of a Federally-designated Empowerment Zone or Enterprise Community or meets the following criteria:

(A) It has a poverty rate of at least 20 percent as determined by the most recently available decennial census information;

(B) It does not include any portion of a central business district, as this term is used in the most recent Census of Retail Trade, unless the tract has a poverty rate of at least 30 percent as determined by the most recently available decennial census information; and

(C) It evidences pervasive poverty and general distress by meeting at least one of the following standards:

(1) All block groups in the census tract have poverty rates of at least 20 percent;

(2) The specific activity being undertaken is located in a block group that has a poverty rate of at least 20 percent; or

(3) Upon the written request of the recipient, HUD determines that the census tract exhibits other objectively determinable signs of general distress such as high incidence of crime, narcotics use, homelessness, abandoned housing, and deteriorated infrastructure or substantial population decline.

(vi) As a general rule, each assisted business shall be considered to be a separate activity for purposes of determining whether the activity qualifies under this paragraph, except:

(A) In certain cases such as where CDBG funds are used to acquire, develop or improve a real property (e.g., a business incubator or an industrial park) the requirement may be met by measuring jobs in the aggregate for all the businesses which locate on the property, provided such businesses are not otherwise assisted by CDBG funds.

(B) Where CDBG funds are used to pay for the staff and overhead costs of an entity making loans to businesses exclusively from non-CDBG funds, this requirement may be met by aggregating the jobs created by all of the businesses receiving loans during each program year.

(C) Where CDBG funds are used by a recipient or subrecipient to provide technical assistance to businesses, this requirement may be met by aggregating the jobs created or retained by all of the businesses receiving technical assistance during each program year.

(D) Where CDBG funds are used for activities meeting the criteria listed at § 570.209(b)(2)(v), this requirement may be met by aggregating the jobs created or retained by all businesses for which CDBG assistance is obligated for such activities during the program year, except as provided at paragraph (d)(7) of this section.

(E) Where CDBG funds are used by a Community Development Financial Institution to carry out activities for the purpose of creating or retaining jobs, this requirement may be met by aggregating the jobs created or retained by all businesses for which CDBG assistance is obligated for such activities during the program year, except as provided at paragraph (d)(7) of this section.

(F) Where CDBG funds are used for public facilities or improvements which will result in the creation or retention of jobs by more than one business, this requirement may be met by aggregating the jobs created or retained by all such businesses as a result of the public facility or improvement.

(1) Where the public facility or improvement is undertaken principally for the benefit of one or more particular businesses, but where other businesses might also benefit from the assisted activity, the requirement may be met by aggregating only the jobs created or retained by those businesses for which the facility/improvement is principally undertaken, provided that the cost (in CDBG funds) for the facility/improvement is less than \$10,000 per permanent full-time equivalent job to be created or retained by those businesses.

(2) In any case where the cost per job to be created or retained (as determined under paragraph (a)(4)(vi)(F)(1) of this section) is \$10,000 or more, the requirement must be met by aggregating the jobs created or retained as a result of the public facility or improvement by all businesses in the service area of the facility/improvement. This aggregation must include businesses which, as a result of the public facility/improvement, locate or expand in the service area of the facility/improvement between the date the recipient identifies the activity in its action plan under part 91 of this title and the date one year after the physical completion of the facility/improvement. In addition, the assisted activity must comply with the public benefit standards at § 570.209(b).

(b) *Activities which aid in the prevention or elimination of slums or blight.* Activities meeting one or more of the following criteria, in the absence of substantial evidence to the contrary, will be considered to aid in the prevention or elimination of slums or blight:

(1) *Activities to address slums or blight on an area basis.* An activity will be considered to address prevention or elimination of slums or blight in an area if:

(i) The area, delineated by the recipient, meets a definition of a slum, blighted, deteriorated or deteriorating area under State or local law;

(ii) The area also meets the conditions in either paragraph (A) or (B):

(A) At least 25 percent of properties throughout the area experience one or more of the following conditions:

(1) Physical deterioration of buildings or improvements;

(2) Abandonment of properties;

(3) Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings;

(4) Significant declines in property values or abnormally low property values relative to other areas in the community; or

(5) Known or suspected environmental contamination.

(B) The public improvements throughout the area are in a general state of deterioration.

(iii) Documentation is to be maintained by the recipient on the boundaries of the area and the conditions and standards used that qualified the area at the time of its designation. The recipient shall establish definitions of the conditions listed at § 570.208(b)(1)(ii)(A), and maintain records to substantiate how the area met the slums or blighted criteria. The designation of an area as slum or blighted under this section is required to be re-determined every 10 years for continued qualification. Documentation must be retained pursuant to the recordkeeping requirements contained at § 570.506 (b)(8)(ii).

(iv) The assisted activity addresses one or more of the conditions which contributed to the deterioration of the area. Rehabilitation of residential buildings carried out in an area meeting the above requirements will be considered to address the area's deterioration only where each such building rehabilitated is considered substandard under local definition before rehabilitation, and all deficiencies making a building substandard have been eliminated if less critical work on the building is undertaken. At a minimum, the local definition for this purpose must be such that buildings that it would render substandard would also fail to meet the housing quality standards for the Section 8 Housing Assistance Payments Program-Existing Housing (24 CFR 882.109).

(2) *Activities to address slums or blight on a spot basis.* The following activities may be undertaken on a spot basis to eliminate specific conditions of blight, physical decay, or environmental contamination that are not located in a slum or blighted area: acquisition; clearance; relocation; historic preservation; remediation of environmentally contaminated properties; or rehabilitation of buildings or improvements. However, rehabilitation must be limited to eliminating those conditions that are detrimental to public health and safety. If acquisition or relocation is undertaken, it must be a precursor to another eligible activity (funded with CDBG or other resources) that directly eliminates the specific conditions of blight or physical decay, or environmental contamination.

(3) *Activities to address slums or blight in an urban renewal area.* An activity will be considered to address prevention or elimination of slums or blight in an urban renewal area if the activity is:

(i) Located within an urban renewal project area or Neighborhood Development Program (NDP) action area; i.e., an area in which funded activities were authorized under an urban renewal Loan and Grant Agreement or an annual NDP Funding Agreement, pursuant to title I of the Housing Act of 1949; and

(ii) Necessary to complete the urban renewal plan, as then in effect, including *initial* land redevelopment permitted by the plan.

NOTE: Despite the restrictions in (b) (1) and (2) of this section, any rehabilitation activity which benefits low and moderate income persons pursuant to paragraph (a)(3) of this section can be undertaken without regard to the area in which it is located or the extent or nature of rehabilitation assisted.

(c) *Activities designed to meet community development needs having a particular urgency.* In the absence of substantial evidence to the contrary, an activity will be considered to address this objective if the recipient certifies that the activity is designed to alleviate existing conditions which pose a serious and immediate threat to the health or welfare of the community which are of recent origin or which recently became urgent, that the recipient is unable to finance the activity on its own, and that other sources of funding are not available. A condition will generally be considered to be of recent origin if it developed or became critical within 18 months preceding the certification by the recipient.

(d) *Additional criteria.* (1) Where the assisted activity is acquisition of real property, a preliminary determination of whether the activity addresses a national objective may be based on the planned use of the property after acquisition. A final determination shall be based on the actual use of the property, excluding any short-term, temporary use. Where the acquisition is for the purpose of clearance which will eliminate specific conditions of blight or physical decay, the clearance activity shall be considered the actual use of the property. However, any subsequent use or disposition of the cleared property shall be treated as a "change of use" under § 570.505.

(2) Where the assisted activity is relocation assistance that the recipient is required to provide, such relocation assistance shall be considered to address the same national objective as is addressed by the displacing activity. Where the relocation assistance is voluntary on the part of the grantee the recipient may qualify the assistance either on the basis of the national objective addressed by the displacing activity or on the basis that the recipients of the relocation assistance are low and moderate income persons.

(3) In any case where the activity undertaken for the purpose of creating or retaining jobs is a public improvement and the area served is primarily residential, the activity must meet the requirements of paragraph (a)(1) of this section as well as those of paragraph (a)(4) of this section in order to qualify as benefiting low and moderate income persons.

(4) CDBG funds expended for planning and administrative costs under § 570.205 and § 570.206 will be considered to address the national objectives.

(5) Where the grantee has elected to prepare an area revitalization strategy pursuant to the authority of § 91.215(e) of this title and HUD has approved the strategy, the grantee may also elect the following options:

(i) Activities undertaken pursuant to the strategy for the purpose of creating or retaining jobs may, at the option of the grantee, be considered to meet the requirements of this paragraph under the criteria at paragraph (a)(1)(vii) of this section in lieu of the criteria at paragraph (a)(4) of this section; and

(ii) All housing activities in the area for which, pursuant to the strategy, CDBG assistance is obligated during the program year may be considered to be a single structure for purposes of applying the criteria at paragraph (a)(3) of this section.

(6) Where CDBG-assisted activities are carried out by a Community Development Financial Institution whose charter limits its investment area to a primarily residential area consisting of at least 51 percent low- and moderate-income persons, the grantee may also elect the following options:

(i) Activities carried out by the Community Development Financial Institution for the purpose of creating or retaining jobs may, at the option of the grantee, be considered to meet the requirements of this paragraph under the criteria at paragraph (a)(1)(vii) of this section in lieu of the criteria at paragraph (a)(4) of this section; and

(ii) All housing activities for which the Community Development Financial Institution obligates CDBG assistance during the program year may be considered to be a single structure for purposes of applying the criteria at paragraph (a)(3) of this section.

(7) Where an activity meeting the criteria at § 570.209(b)(2)(v) may also meet the requirements of either paragraph (d)(5)(i) or (d)(6)(i) of this section, the grantee may elect to qualify the activity under either the area benefit criteria at paragraph (a)(1)(vii) of this section or the job aggregation criteria at paragraph (a)(4)(vi)(D) of this section, but not both. Where an activity may meet the job aggregation criteria at both paragraphs (a)(4)(vi)(D) and (E) of this section, the grantee may elect to qualify the activity under either criterion, but not both.

[53 FR 34439, Sept. 6, 1988; 53 FR 41330, Oct. 21, 1988, as amended at 60 FR 1945, Jan. 5, 1995; 60 FR 17445, Apr. 6, 1995; 60 FR 56912, Nov. 9, 1995; 61 FR 18674, Apr. 29, 1996; 71 FR 30035, May 24, 2006; 72 FR 46370, Aug. 17, 2007]

§ 570.209 Guidelines for evaluating and selecting economic development projects.

The following guidelines are provided to assist the recipient to evaluate and select activities to be carried out for economic development purposes. Specifically, these guidelines are applicable to activities that are eligible for CDBG assistance under § 570.203. These guidelines also apply to activities carried out under the authority of § 570.204 that would otherwise be eligible under § 570.203, were it not for the involvement of a Community-Based Development Organization (CBDO). (This would include activities where a CBDO makes loans to for-profit businesses.) These guidelines are composed of two components: guidelines for evaluating project costs and financial requirements; and standards for evaluating public benefit. The standards for evaluating public benefit are *mandatory*, but the guidelines for evaluating projects costs and financial requirements are not.

(a) *Guidelines and objectives for evaluating project costs and financial requirements.* HUD has developed guidelines that are designed to provide the recipient with a framework for financially underwriting and selecting CDBG-assisted economic development projects which are financially viable and will make the most effective use of the CDBG funds. These guidelines, also referred to as the underwriting guidelines, are published as appendix A to this part. The use of the underwriting guidelines published by HUD is not mandatory. However, grantees electing not to use these guidelines would be expected to conduct basic financial underwriting prior to the provision of CDBG financial assistance to a for-profit business. Where appropriate, HUD's underwriting guidelines recognize that different levels of review are appropriate to take into account differences in the size and scope of a proposed project, and in the case of a microenterprise or other small business to take into account the differences in the capacity and level of sophistication among businesses of differing sizes. Recipients are encouraged, when they develop their own programs and underwriting criteria, to also take these factors into account. The objectives of the underwriting guidelines are to ensure:

- (1) That project costs are reasonable;
- (2) That all sources of project financing are committed;
- (3) That to the extent practicable, CDBG funds are not substituted for non-Federal financial support;
- (4) That the project is financially feasible;
- (5) That to the extent practicable, the return on the owner's equity investment will not be unreasonably high; and
- (6) That to the extent practicable, CDBG funds are disbursed on a pro rata basis with other finances provided to the project.

(b) *Standards for evaluating public benefit.* The grantee is responsible for making sure that at least a minimum level of public benefit is obtained from the expenditure of CDBG funds under the categories of eligibility governed by these guidelines. The standards set forth below identify the types of public benefit that will be recognized for this purpose and the minimum level of each that must be obtained for the amount of CDBG funds used. Unlike the guidelines for project costs and financial requirements covered under paragraph (a) of this section, the use of the standards for public benefit is mandatory. Certain public facilities and improvements eligible under § 570.201(c) of the regulations, which are undertaken for economic development purposes, are also subject to these standards, as specified in § 570.208(a)(4)(vi)(F)(2).

(1) *Standards for activities in the aggregate.* Activities covered by these guidelines must, in the aggregate, either:

(i) Create or retain at least one full-time equivalent, permanent job per \$35,000 of CDBG funds used; or

(ii) Provide goods or services to residents of an area, such that the number of low- and moderate-income persons residing in the areas served by the assisted businesses amounts to at least one low- and moderate-income person per \$350 of CDBG funds used.

(2) *Applying the aggregate standards.* (i) A metropolitan city, an urban county, a non-entitlement CDBG grantee in Hawaii, or an Insular Area shall apply the aggregate standards under paragraph (b)(1) of this section to all applicable activities for which CDBG funds are first obligated within each single CDBG program year, without regard to the source year of the funds used for the activities. For Insular Areas, the preceding sentence applies to grants received in program years after Fiscal Year 2004. A grantee under the HUD-administered Small Cities Program, or Insular Areas CDBG grants prior to Fiscal Year 2005, shall apply the aggregate standards under paragraph (b)(1) of this section to all funds obligated for applicable activities from a given grant; program income obligated for applicable activities will, for these purposes, be aggregated with the most recent open grant. For any time period in which a community has no open HUD-administered or Insular Areas grants, the aggregate standards shall be applied to all applicable activities for which program income is obligated during that period.

(ii) The grantee shall apply the aggregate standards to the number of jobs to be created/retained, or to the number of persons residing in the area served (as applicable), as determined at the time funds are obligated to activities.

(iii) Where an activity is expected both to create or retain jobs and to provide goods or services to residents of an area, the grantee may elect to count the activity under either the jobs standard or the area residents standard, but not both.

(iv) Where CDBG assistance for an activity is limited to job training and placement and/or other employment support services, the jobs assisted with CDBG funds shall be considered to be created or retained jobs for the purposes of applying the aggregate standards.

(v) Any activity subject to these guidelines which meets one or more of the following criteria may, at the grantee's option, be excluded from the aggregate standards described in paragraph (b)(1) of this section:

(A) Provides jobs exclusively for unemployed persons or participants in one or more of the following programs:

(1) Jobs Training Partnership Act (JTPA);

(2) Jobs Opportunities for Basic Skills (JOBS); or

(3) Aid to Families with Dependent Children (AFDC);

- (B) Provides jobs predominantly for residents of Public and Indian Housing units;
 - (C) Provides jobs predominantly for homeless persons;
 - (D) Provides jobs predominantly for low-skilled, low- and moderate-income persons, where the business agrees to provide clear opportunities for promotion and economic advancement, such as through the provision of training;
 - (E) Provides jobs predominantly for persons residing within a census tract (or block numbering area) that has at least 20 percent of its residents who are in poverty;
 - (F) Provides assistance to business(es) that operate(s) within a census tract (or block numbering area) that has at least 20 percent of its residents who are in poverty;
 - (G) Stabilizes or revitalizes a neighborhood that has at least 70 percent of its residents who are low- and moderate-income;
 - (H) Provides assistance to a Community Development Financial Institution that serve an area that is predominantly low- and moderate-income persons;
 - (I) Provides assistance to a Community-Based Development Organization serving a neighborhood that has at least 70 percent of its residents who are low- and moderate-income;
 - (J) Provides employment opportunities that are an integral component of a project designed to promote spatial deconcentration of low- and moderate-income and minority persons;
 - (K) With prior HUD approval, provides substantial benefit to low-income persons through other innovative approaches;
 - (L) Provides services to the residents of an area pursuant to a strategy approved by HUD under the provisions of § 91.215(e) of this title;
 - (M) Creates or retains jobs through businesses assisted in an area pursuant to a strategy approved by HUD under the provisions of § 91.215(e) of this title.
 - (N) Directly involves the economic development or redevelopment of environmentally contaminated properties.
- (3) *Standards for individual activities.* Any activity subject to these guidelines which falls into one or more of the following categories will be considered by HUD to provide insufficient public benefit, and therefore may under no circumstances be assisted with CDBG funds:
- (i) The amount of CDBG assistance exceeds either of the following, as applicable:
 - (A) \$50,000 per full-time equivalent, permanent job created or retained; or
 - (B) \$1,000 per low- and moderate-income person to which goods or services are provided by the activity.
 - (ii) The activity consists of or includes any of the following:
 - (A) General promotion of the community as a whole (as opposed to the promotion of specific areas and programs);
 - (B) Assistance to professional sports teams;

(C) Assistance to privately-owned recreational facilities that serve a predominantly higher-income clientele, where the recreational benefit to users or members clearly outweighs employment or other benefits to low- and moderate-income persons;

(D) Acquisition of land for which the specific proposed use has not yet been identified; and

(E) Assistance to a for-profit business while that business or any other business owned by the same person(s) or entity(ies) is the subject of unresolved findings of noncompliance relating to previous CDBG assistance provided by the recipient.

(4) *Applying the individual activity standards.* (i) Where an activity is expected both to create or retain jobs and to provide goods or services to residents of an area, it will be disqualified only if the amount of CDBG assistance exceeds both of the amounts in paragraph (b)(3)(i) of this section.

(ii) The individual activity standards in paragraph (b)(3)(i) of this section shall be applied to the number of jobs to be created or retained, or to the number of persons residing in the area served (as applicable), as determined at the time funds are obligated to activities.

(iii) Where CDBG assistance for an activity is limited to job training and placement and/or other employment support services, the jobs assisted with CDBG funds shall be considered to be created or retained jobs for the purposes of applying the individual activity standards in paragraph (b)(3)(i) of this section.

(c) *Amendments to economic development projects after review determinations.* If, after the grantee enters into a contract to provide assistance to a project, the scope or financial elements of the project change to the extent that a significant contract amendment is appropriate, the project should be reevaluated under these and the recipient's guidelines. (This would include, for example, situations where the business requests a change in the amount or terms of assistance being provided, or an extension to the loan payment period required in the contract.) If a reevaluation of the project indicates that the financial elements and public benefit to be derived have also substantially changed, then the recipient should make appropriate adjustments in the amount, type, terms or conditions of CDBG assistance which has been offered, to reflect the impact of the substantial change. (For example, if a change in the project elements results in a substantial reduction of the total project costs, it may be appropriate for the recipient to reduce the amount of total CDBG assistance.) If the amount of CDBG assistance provided to the project is increased, the amended project must still comply with the public benefit standards under paragraph (b) of this section.

(d) *Documentation.* The grantee must maintain sufficient records to demonstrate the level of public benefit, based on the above standards, that is actually achieved upon completion of the CDBG-assisted economic development activity(ies) and how that compares to the level of such benefit anticipated when the CDBG assistance was obligated. If the grantee's actual results show a pattern of substantial variation from anticipated results, the grantee is expected to take all actions reasonably within its control to improve the accuracy of its projections. If the actual results demonstrate that the recipient has failed the public benefit standards, HUD may require the recipient to meet more stringent standards in future years as appropriate.

[60 FR 1947, Jan. 5, 1995, as amended at 60 FR 17445, Apr. 6, 1995; 71 FR 30035, May 24, 2006; 72 FR 12535, Mar. 15, 2007; 72 FR 46370, Aug. 17, 2007]

§ 570.210 Prohibition on use of assistance for employment relocation activities.

(a) *Prohibition.* CDBG funds may not be used to directly assist a business, including a business expansion, in the relocation of a plant, facility, or operation from one LMA to another LMA if the relocation is likely to result in a significant loss of jobs in the LMA from which the relocation occurs.

(b) *Definitions.* The following definitions apply to this section:

(1) *Directly assist.* Directly assist means the provision of CDBG funds for activities pursuant to:

(i) § 570.203(b); or

(ii) §§ 570.201(a)-(d), 570.201(l), 570.203(a), or § 570.204 when the grantee, subrecipient, or, in the case of an activity carried out pursuant to § 570.204, a Community Based Development Organization (CDBO) enters into an agreement with a business to undertake one or more of these activities as a condition of the business relocating a facility, plant, or operation to the grantee's LMA. Provision of public facilities and indirect assistance that will provide benefit to multiple businesses does not fall under the definition of "directly assist," unless it includes the provision of infrastructure to aid a specific business that is the subject of an agreement with the specific assisted business.

(2) *Labor market area (LMA).* For metropolitan areas, an LMA is an area defined as such by the BLS. An LMA is an economically integrated geographic area within which individuals can live and find employment within a reasonable distance or can readily change employment without changing their place of residence. In addition, LMAs are non-overlapping and geographically exhaustive. For metropolitan areas, grantees must use employment data, as defined by the BLS, for the LMA in which the affected business is currently located and from which current jobs may be lost. For non-metropolitan areas, an LMA is either an area defined by the BLS as an LMA, or a state may choose to combine non-metropolitan LMAs. States are required to define or reaffirm prior definitions of their LMAs on an annual basis and retain records to substantiate such areas prior to any business relocation that would be impacted by this rule. Metropolitan LMAs cannot be combined, nor can a non-metropolitan LMA be combined with a metropolitan LMA. For the HUD-administered Small Cities Program, each of the three participating counties in Hawaii will be considered to be its own LMA. Recipients of Fiscal Year 1999 Small Cities Program funding in New York will follow the requirements for State CDBG recipients.

(3) *Operation.* A business operation includes, but is not limited to, any equipment, employment opportunity, production capacity or product line of the business.

(4) *Significant loss of jobs.* (i) A loss of jobs is significant if: The number of jobs to be lost in the LMA in which the affected business is currently located is equal to or greater than one-tenth of one percent of the total number of persons in the labor force of that LMA; or in all cases, a loss of 500 or more jobs. Notwithstanding the aforementioned, a loss of 25 jobs or fewer does not constitute a significant loss of jobs.

(ii) A job is considered to be lost due to the provision of CDBG assistance if the job is relocated within three years of the provision of assistance to the business; or the time period within which jobs are to be created as specified by the agreement between the business and the recipient if it is longer than three years.

(c) *Written agreement.* Before directly assisting a business with CDBG funds, the recipient, subrecipient, or a CDBO (in the case of an activity carried out pursuant to § 570.204) shall sign a written agreement with the assisted business. The written agreement shall include:

(1) *Statement.* A statement from the assisted business as to whether the assisted activity will result in the relocation of any industrial or commercial plant, facility, or operation from one LMA to another, and, if so, the number of jobs that will be relocated from each LMA;

(2) *Required information.* If the assistance will not result in a relocation covered by this section, a certification from the assisted business that neither it, nor any of its subsidiaries, has plans to relocate jobs at the time the agreement is signed that would result in a significant job loss as defined in this rule; and

(3) *Reimbursement of assistance.* The agreement shall provide for reimbursement of any assistance provided to, or expended on behalf of, the business in the event that assistance results in a relocation prohibited under this section.

(d) *Assistance not covered by this section.* This section does not apply to:

(1) *Relocation assistance.* Relocation assistance required by the Uniform Assistance and Real Property Acquisition Policies Act of 1970, (URA) (42 U.S.C. 4601-4655);

(2) *Microenterprises.* Assistance to microenterprises as defined by Section 102(a)(22) of the Housing and Community Development Act of 1974; and

(3) *Arms-length transactions.* Assistance to a business that purchases business equipment, inventory, or other physical assets in an arms-length transaction, including the assets of an existing business, provided that the purchase does not result in the relocation of the sellers' business operation (including customer base or list, goodwill, product lines, or trade names) from one LMA to another LMA and does not produce a significant loss of jobs in the LMA from which the relocation occurs.

[70 FR 76369, Dec. 23, 2005]

Subpart K—Other Program Requirements

SOURCE: 53 FR 34456, Sept. 6, 1988, unless otherwise noted.

§ 570.600 General.

(a) This subpart K enumerates laws that the Secretary will treat as applicable to grants made under section 106 of the Act, other than grants to states made pursuant to section 106(d) of the Act, for purposes of the Secretary's determinations under section 104(e)(1) of the Act, including statutes expressly made applicable by the Act and certain other statutes and Executive Orders for which the Secretary has enforcement responsibility. This subpart K applies to grants made under the Insular Areas Program in § 570.405 and § 570.440 with the exception of § 570.612. The absence of mention herein of any other statute for which the Secretary does not have direct enforcement responsibility is not intended to be taken as an indication that, in the Secretary's opinion, such statute or Executive Order is not applicable to activities assisted under the Act. For laws that the Secretary will treat as applicable to grants made to states under section 106(d) of the Act for purposes of the determination required to be made by the Secretary pursuant to section 104(e)(2) of the Act, see § 570.487.

(b) This subpart also sets forth certain additional program requirements which the Secretary has determined to be applicable to grants provided under the Act as a matter of administrative discretion.

(c) In addition to grants made pursuant to section 106(b) and 106(d)(2)(B) of the Act (subparts D and F, respectively), the requirements of this subpart K are applicable to grants made pursuant to sections 107 and 119 of the Act (subparts E and G, respectively), and to loans guaranteed pursuant to subpart M.

[53 FR 34456, Sept. 6, 1988, as amended at 61 FR 11477, Mar. 20, 1996; 72 FR 12536, Mar. 15, 2007]

§ 570.601 Public Law 88-352 and Public Law 90-284; affirmatively furthering fair housing; Executive Order 11063.

(a) The following requirements apply according to sections 104(b) and 107 of the Act:

(1) Public Law 88-352, which is title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*), and implementing regulations in 24 CFR part 1.

(2) Public Law 90-284, which is the Fair Housing Act (42 U.S.C. 3601-3620). In accordance with the Fair Housing Act, the Secretary requires that grantees administer all programs and activities related to housing and community development in a manner to affirmatively further the policies of the Fair Housing Act. Furthermore, in accordance with section 104(b)(2) of the Act, for each community receiving a grant under subpart D of this part, the certification that the grantee will affirmatively further fair housing shall specifically require the grantee to assume the responsibility of fair housing planning by conducting an

analysis to identify impediments to fair housing choice within its jurisdiction, taking appropriate actions to overcome the effects of any impediments identified through that analysis, and maintaining records reflecting the analysis and actions in this regard.

(b) Executive Order 11063, as amended by Executive Order 12259 (3 CFR, 1959-1963 Comp., p. 652; 3 CFR, 1980 Comp., p. 307) (Equal Opportunity in Housing), and implementing regulations in 24 CFR part 107, also apply.

[61 FR 11477, Mar. 20, 1996]

§ 570.602 Section 109 of the Act.

Section 109 of the Act requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs. The policies and procedures necessary to ensure enforcement of section 109 are codified in 24 CFR part 6.

[64 FR 3802, Jan. 25, 1999]

§ 570.603 Labor standards.

(a) Section 110(a) of the Act contains labor standards that apply to non-volunteer labor financed in whole or in part with assistance received under the Act. In accordance with section 110(a) of the Act, the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*) also applies. However, these requirements apply to the rehabilitation of residential property only if such property contains not less than 8 units.

(b) The regulations in 24 CFR part 70 apply to the use of volunteers.

[61 FR 11477, Mar. 20, 1996]

§ 570.604 Environmental standards.

For purposes of section 104(g) of the Act, the regulations in 24 CFR part 58 specify the other provisions of law which further the purposes of the National Environmental Policy Act of 1969, and the procedures by which grantees must fulfill their environmental responsibilities. In certain cases, grantees assume these environmental review, decision making, and action responsibilities by execution of grant agreements with the Secretary.

[61 FR 11477, Mar. 20, 1996]

§ 570.605 National Flood Insurance Program.

Notwithstanding the date of HUD approval of the recipient's application (or, in the case of grants made under subpart D of this part or HUD-administered small cities recipients in Hawaii, the date of submission of the grantee's consolidated plan, in accordance with 24 CFR part 91), section 202(a) of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4106) and the regulations in 44 CFR parts 59 through 79 apply to funds provided under this part 570.

[61 FR 11477, Mar. 20, 1996]

§ 570.606 Displacement, relocation, acquisition, and replacement of housing.

(a) *General policy for minimizing displacement.* Consistent with the other goals and objectives of this part, grantees (or States or state recipients, as applicable) shall assure that they have taken all reasonable steps to minimize the displacement of persons (families, individuals, businesses, nonprofit organizations, and farms) as a result of activities assisted under this part.

(b) *Relocation assistance for displaced persons at URA levels.* (1) A displaced person shall be provided with relocation assistance at the levels described in, and in accordance with the requirements of 49 CFR part 24, which contains the government-wide regulations implementing the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) (42 U.S.C. 4601-4655).

(2) *Displaced person.* (i) For purposes of paragraph (b) of this section, the term “ *displaced person* ” means any person (family, individual, business, nonprofit organization, or farm) that moves from real property, or moves his or her personal property from real property, permanently and involuntarily, as a direct result of rehabilitation, demolition, or acquisition for an activity assisted under this part. A permanent, involuntary move for an assisted activity includes a permanent move from real property that is made:

(A) After notice by the grantee (or the state recipient, if applicable) to move permanently from the property, if the move occurs after the initial official submission to HUD (or the State, as applicable) for grant, loan, or loan guarantee funds under this part that are later provided or granted.

(B) After notice by the property owner to move permanently from the property, if the move occurs after the date of the submission of a request for financial assistance by the property owner (or person in control of the site) that is later approved for the requested activity.

(C) Before the date described in paragraph (b)(2)(i)(A) or (B) of this section, if either HUD or the grantee (or State, as applicable) determines that the displacement directly resulted from acquisition, rehabilitation, or demolition for the requested activity.

(D) After the “initiation of negotiations” if the person is the tenant-occupant of a dwelling unit and any one of the following three situations occurs:

(1) The tenant has not been provided with a reasonable opportunity to lease and occupy a suitable decent, safe, and sanitary dwelling in the same building/complex upon the completion of the project, including a monthly rent that does not exceed the greater of the tenant's monthly rent and estimated average utility costs before the initiation of negotiations or 30 percent of the household's average monthly gross income; or

(2) The tenant is required to relocate temporarily for the activity but the tenant is not offered payment for all reasonable out-of-pocket expenses incurred in connection with the temporary relocation, including the cost of moving to and from the temporary location and any increased housing costs, or other conditions of the temporary relocation are not reasonable; and the tenant does not return to the building/complex; or

(3) The tenant is required to move to another unit in the building/complex, but is not offered reimbursement for all reasonable out-of-pocket expenses incurred in connection with the move.

(ii) Notwithstanding the provisions of paragraph (b)(2)(i) of this section, the term “ *displaced person* -” does not include:

(A) A person who is evicted for cause based upon serious or repeated violations of material terms of the lease or occupancy agreement. To exclude a person on this basis, the grantee (or State or state recipient, as applicable) must determine that the eviction was not undertaken for the purpose of evading the obligation to provide relocation assistance under this section;

(B) A person who moves into the property after the date of the notice described in paragraph (b)(2)(i)(A) or (B) of this section, but who received a written notice of the expected displacement before occupancy.

(C) A person who is not displaced as described in 49 CFR 24.2(g)(2).

(D) A person who the grantee (or State, as applicable) determines is not displaced as a direct result of the acquisition, rehabilitation, or demolition for an assisted activity. To exclude a person on this basis, HUD must concur in that determination.

(iii) A grantee (or State or state recipient, as applicable) may, at any time, request HUD to determine whether a person is a displaced person under this section.

(3) *Initiation of negotiations.* For purposes of determining the type of replacement housing assistance to be provided under paragraph (b) of this section, if the displacement is the direct result of privately undertaken rehabilitation, demolition, or acquisition of real property, the term “*initiation of negotiations*” means the execution of the grant or loan agreement between the grantee (or State or state recipient, as applicable) and the person owning or controlling the real property.

(c) *Residential anti-displacement and relocation assistance plan.* The grantee shall comply with the requirements of 24 CFR part 42, subpart B.

(d) *Optional relocation assistance.* Under section 105(a)(11) of the Act, the grantee may provide (or the State may permit the state recipient to provide, as applicable) relocation payments and other relocation assistance to persons displaced by activities that are not subject to paragraph (b) or (c) of this section. The grantee may also provide (or the State may also permit the state recipient to provide, as applicable) relocation assistance to persons receiving assistance under paragraphs (b) or (c) of this section at levels in excess of those required by these paragraphs. Unless such assistance is provided under State or local law, the grantee (or state recipient, as applicable) shall provide such assistance only upon the basis of a written determination that the assistance is appropriate (see, e.g., 24 CFR 570.201(i), as applicable). The grantee (or state recipient, as applicable) must adopt a written policy available to the public that describes the relocation assistance that the grantee (or state recipient, as applicable) has elected to provide and that provides for equal relocation assistance within each class of displaced persons.

(e) *Acquisition of real property.* The acquisition of real property for an assisted activity is subject to 49 CFR part 24, subpart B.

(f) *Appeals.* If a person disagrees with the determination of the grantee (or the state recipient, as applicable) concerning the person's eligibility for, or the amount of, a relocation payment under this section, the person may file a written appeal of that determination with the grantee (or state recipient, as applicable). The appeal procedures to be followed are described in 49 CFR 24.10. In addition, a low- or moderate-income household that has been displaced from a dwelling may file a written request for review of the grantee's decision to the HUD Field Office. For purposes of the State CDBG program, a low- or moderate-income household may file a written request for review of the state recipient's decision with the State.

(g) *Responsibility of grantee or State.* (1) The grantee (or State, if applicable) is responsible for ensuring compliance with the requirements of this section, notwithstanding any third party's contractual obligation to the grantee to comply with the provisions of this section. For purposes of the State CDBG program, the State shall require state recipients to certify that they will comply with the requirements of this section.

(2) The cost of assistance required under this section may be paid from local public funds, funds provided under this part, or funds available from other sources.

(3) The grantee (or State and state recipient, as applicable) must maintain records in sufficient detail to demonstrate compliance with the provisions of this section.

(Approved by the Office of Management and Budget under OMB control number 2506-0102)

[61 FR 11477, Mar. 20, 1996, as amended at 61 FR 51760, Oct. 3, 1996]

§ 570.607 Employment and contracting opportunities.

To the extent that they are otherwise applicable, grantees shall comply with:

(a) Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107 (3 CFR 1964-1965 Comp. p. 339; 3 CFR, 1966-1970 Comp., p. 684; 3 CFR, 1966-1970., p. 803; 3 CFR, 1978 Comp., p. 230; 3 CFR, 1978 Comp., p. 264 (Equal Employment Opportunity), and Executive Order 13279 (Equal Protection of the Laws for Faith-Based and Community Organizations), 67 FR 77141, 3 CFR, 2002 Comp., p. 258; and the implementing regulations at 41 CFR chapter 60; and

(b) Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 135.

[68 FR 56405, Sept. 30, 2003]

§ 570.608 Lead-based paint.

The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply to activities under this program.

[64 FR 50226, Sept. 15, 1999]

§ 570.609 Use of debarred, suspended or ineligible contractors or subrecipients.

The requirements set forth in 24 CFR part 5 apply to this program.

[61 FR 5209, Feb. 9, 1996]

§ 570.610 Uniform administrative requirements and cost principles.

The recipient, its agencies or instrumentalities, and subrecipients shall comply with the policies, guidelines, and requirements of 24 CFR part 85 and 2 CFR PART 200 as applicable, as they relate to the acceptance and use of Federal funds under this part. The applicable sections of 24 CFR parts 84 and 85 are set forth at § 570.502.

² See footnote 1 at § 570.200(a)(5).

[60 FR 56916, Nov. 9, 1995]

§ 570.611 Conflict of interest.

(a) *Applicability.* (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply.

(2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities

that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to § 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to § 570.203, 570.204, 570.455, or 570.703(i)).

(b) *Conflicts prohibited.* The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter. For the UDAG program, the above restrictions shall apply to all activities that are a part of the UDAG project, and shall cover any such financial interest or benefit during, or at any time after, such person's tenure.

(c) *Persons covered.* The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

(d) *Exceptions.* Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.

(1) *Threshold requirements.* HUD will consider an exception only after the recipient has provided the following documentation:

- (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and
- (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

(2) *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable:

- (i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- (ii) Whether an opportunity was provided for open competitive bidding or negotiation;
- (iii) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;
- (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section;
- (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

(vii) Any other relevant considerations.

[60 FR 56916, Nov. 9, 1995]

§ 570.612 Executive Order 12372.

(a) *General.* Executive Order 12372, Intergovernmental Review of Federal Programs, and the Department's implementing regulations at 24 CFR part 52, allow each State to establish its own process for review and comment on proposed Federal financial assistance programs.

(b) *Applicability.* Executive Order 12372 applies to the CDBG Entitlement program and the UDAG program. The Executive Order applies to all activities proposed to be assisted under UDAG, but it applies to the Entitlement program only where a grantee proposes to use funds for the planning or construction (reconstruction or installation) of water or sewer facilities. Such facilities include storm sewers as well as all sanitary sewers, but do not include water and sewer lines connecting a structure to the lines in the public right-of-way or easement. It is the responsibility of the grantee to initiate the Executive Order review process if it proposes to use its CDBG or UDAG funds for activities subject to review.

§ 570.613 Eligibility restrictions for certain resident aliens.

(a) *Restriction.* Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for benefits under covered activities funded by the programs listed in paragraph (e) of this section. "Benefits" under this section means financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available under covered activities funded by programs listed in paragraph (e) of this section. "Benefits" do not include relocation services and payments to which displacees are entitled by law.

(b) *Covered activities.* "Covered activities" under this section means activities meeting the requirements of § 570.208(a) that either:

(1) Have income eligibility requirements limiting the benefits exclusively to low and moderate income persons; or

(2) Are targeted geographically or otherwise to primarily benefit low and moderate income persons (excluding activities serving the public at large, such as sewers, roads, sidewalks, and parks), and that provide benefits to persons on the basis of an application.

(c) *Limitation on coverage.* The restrictions under this section apply only to applicants for new benefits not being received by covered resident aliens as of the effective date of this section.

(d) *Compliance.* Compliance can be accomplished by obtaining certification as provided in 24 CFR 49.20.

(e) *Programs affected.* (1) The Community Development Block Grant program for small cities, administered under subpart F of part 570 of this title until closeout of the recipient's grant.

(2) The Community Development Block Grant program for entitlement grants, administered under subpart D of part 570 of this title.

(3) The Community Development Block Grant program for States, administered under subpart I of part 570 of this title until closeout of the unit of general local government's grant by the State.

(4) The Urban Development Action Grants program, administered under subpart G of part 570 of this title until closeout of the recipient's grant.

[55 FR 18494, May 2, 1990]

§ 570.614 Architectural Barriers Act and the Americans with Disabilities Act.

(a) The Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) requires certain Federal and Federally funded buildings and other facilities to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people. A building or facility designed, constructed, or altered with funds allocated or reallocated under this part after December 11, 1995, and that meets the definition of “residential structure” as defined in 24 CFR 40.2 or the definition of “building” as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).

(b) The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. It further provides that discrimination includes a failure to design and construct facilities for first occupancy no later than January 26, 1993, that are readily accessible to and usable by individuals with disabilities. Further, the ADA requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable—that is, easily accomplishable and able to be carried out without much difficulty or expense.

[60 FR 56917, Nov. 9, 1995]

UPDATE: Effective March 2015

2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance supersedes, consolidates and streamlines requirements from 8 OMB Circulars referenced in Exhibit D - CDBG Regulations and Other Program Requirements:

A - 21	A - 110
A - 87	A - 122
A - 89	A - 133
A - 102	A - 50

To view Notice SD-2015-01 Issued by the U.S. Department of Housing and Urban Development, please visit the following link:

www.hudexchange.info/resources/documents/Notice-DC-2015-01-Transition-to-2-CFR-Part-200-Guidance.pdf

Exhibit E

Audit Findings or Exceptions

(N/A - No audit findings or exceptions)

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE COUNTY OF HIDALGO, TEXAS, AND THE CITY OF
MERCEDDES, TEXAS**

THIS Agreement is made on and entered into effective as of the _____ day of _____, 2022, by and between **COUNTY OF HIDALGO, TEXAS**, by and through its Precinct 1, hereinafter referred to as (“County”), and **CITY OF MERCEDDES** hereinafter referred to as (“City”), collectively referred to as “Parties” and pursuant to the provisions of the Texas Interlocal Cooperation Act (“Act”), Chapter 791, et seq., Texas Government Code, as follows:

WITNESSETH:

WHEREAS, the City is a municipality defined as a “Local Government” under the ACT, and a political subdivision organized under the laws of the State of Texas, within the boundary of Hidalgo County; and

WHEREAS, the County is defined as a “Local Government” under the ACT, a political subdivision organized under the laws of the State of Texas; and

WHEREAS, the County and City, each pursuant to its statutory and constitutional authority, are responsible for maintenance and improvements to certain public roadways within their boundaries;

WHEREAS, the County and City desire to jointly undertake a road reconstruction and improvement project to a portion of Dawson Road within the Mercedes municipal boundary (aka Mile ½ Road in the County jurisdiction) from Mile 8 North Road extending South approximately 1,324 total linear feet (the “Road” or “Project”), (See **Exhibit A – Dawson Rd. Improvements Project map**)

WHEREAS, Parties have agreed to the Cost Estimate for the Project attached in **Exhibit B**, wherein City shall be responsible for paying County for 100% of the materials needed for the Project. (See **Exhibit B – Dawson Rd. Project Cost Estimate**).

WHEREAS, the Road serves as a connecting link of the County road system and such improvements to the Roads are in the public interest of the County and City.

WHEREAS, the County and the City are authorized to enter into this Agreement pursuant to the Act, which authorizes local governments to contract with each other and with agencies of the state, to perform governmental functions and services under the terms of the Act;

and pursuant to the Section 251.012 of the Texas Transportation Code which authorizes counties to improve roadways within the limits of a City with the City's consent.

WHEREAS, County and City have determined the Project will serve a public purpose and provide a mutual benefit to each other.

NOW, THEREFORE, the County and the City, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The parties agree to cooperate in making the necessary reconstruction and improvements to the road in the Dawson Rd. Project as described on **Exhibit A** attached hereto.
2. The City has an Urban County Project which consists of Street Improvement utilizing Community Development Block Grant (CDBG) funds.
3. City, through its CDBG funds, agrees to pay the lump sum amount upon execution of this Agreement equal to all of the cost of materials and all other related appurtenances if funding is available, being the estimated cost of the Project. (See **Exhibit B – Estimate**). The Hidalgo County Urban County Program will process all Purchase Orders needed for materials utilizing the County of Hidalgo contracted vendors.
4. In the event that the Urban County funding is exhausted or if a specific material or related appurtenance is not covered by CDBG funds, the City shall be responsible for providing all additional funds needed for materials or other related appurtenances needed to complete the Project.
5. County agrees to provide all labor and machinery necessary to perform the improvements to the Road.
6. County will, to the extent reasonably possible, follow the County's standard specifications in improvements unless otherwise agreed in writing by both parties.
7. County and City will coordinate work schedules in order to provide for minimal disruption to the public and to the operational fiscal affairs of the parties and will complete both the Project no later than **365 days** from the execution of this Agreement.
8. **Prior Agreements.** This Agreement replaces and supersedes any and all prior agreements between County and City with respect to the Road and/or Project except for any Interlocal Agreement dated prior to this Agreement to the extent work is being performed thereunder at the time of executing this Agreement. Once ongoing work under any such

previous Interlocal Agreement(s) is completed and payment is remitted such previous Interlocal Agreement shall terminate at such time.

9. **Authorization.** City has authorized County to perform the work herein described pursuant to Tex. Trans. Code §251.012.
10. **Term.** The effective date of this agreement shall be the date first written above. The term of the Agreement shall be for the time period referenced above.
11. **Termination.** Either Party may terminate this Agreement with or without cause upon thirty (30) days written notice to each other.
12. **Liability Insurance.** Each entity will carry sufficient liability insurance at the statutorily required limits, pursuant to the Texas Tort Claims Act.
13. **Indemnification.**
 - A. **By the CITY:** To the extent permitted under the Constitution and laws of the State of Texas, the CITY agrees to indemnify and hold harmless and defend COUNTY, its agents, employees and officers from and against any claim, loss, damage, liability and expense, including reasonable attorney's fees, incurred or suffered by it, by reason of any and all claims, demands or causes of action asserted or that may be asserted, against the COUNTY, for the intentional or negligent acts or omissions by the CITY, whether seeking compensatory or punitive damages, and involving, arising out of, or in any manner related to this agreement.
 - B. **By the COUNTY:** To the extent permitted under the Constitution and laws of the State of Texas, the COUNTY agrees to indemnify and hold harmless and defend CITY, its agents, employees and officers from and against any claim, loss, damage, liability and expense, including reasonable attorney's fees, incurred or suffered by it, by reason of any and all claims, demands or causes of action asserted or that may be asserted, against the CITY, for the intentional or negligent acts or omissions by the COUNTY, whether seeking compensatory or punitive damages, and involving, arising out of, or in any manner related to this agreement.
14. **Immunities.** It is expressly understood and agreed that, in the execution of this agreement, neither the City nor County waive, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercising of governmental powers and functions.

15. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the later shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to the extent to bring them within the legal requirements and only during the times such conflict exists.
16. **No Waiver.** No waiver by any party hereto of any breach of any provisions of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
17. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and City and not otherwise.
18. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligation of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.
19. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to City of

City of Mercedes, Texas
Attention: Mayor
400 S. Ohio Ave.
Mercedes, Texas 78570

With copy to:

City of Mercedes, Texas
Attention: City Manager
400 S. Ohio Ave.
Mercedes, Texas 78570

If to County of Hidalgo: County of Hidalgo
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

With copy to: Hidalgo County Precinct 1
Attention: Commissioner, Precinct 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

Each notice, demand, request or communication, which shall be delivered or mailed in the manner described above, shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

20. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
21. **Successors.** This Agreement shall be binding upon and to the benefit of the parties hereto and their respective successors and assigns where permitted by this Agreement.
22. **Assignments.** This Assignment shall not be assignable.
23. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of any paragraph hereof.
24. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
25. **Non-Discrimination.** The Agreement and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or County and City policy, including without limitation race, color, national origin, religion, sex, age, veteran status, disability or any other category protected under law.

26. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
27. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon (90) days' written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903
28. **Governing Provisions.** Parties shall comply with all applicable laws and regulations. A non-exclusive list of regulations commonly applicable to Federal and State grants and equipment can be found in the new 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements.
29. **Legal Construction/Severability.** In case any one or more of the provisions contained in this Agreement will for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision thereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
30. **Authority to Execute.** The execution and performance of this Agreement by the Parties has been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of the Parties in accordance with its terms.

[SIGNATURE PAGE TO FOLLOW]

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON Month 00, 2022.

Agenda Item No. _____

Executive Office: _____

CITY OF MERCEDES:

COUNTY OF HIDALGO:

_____, Mayor

Hon. Richard F. Cortez, County Judge

ATTEST:

ATTEST:

_____, City Secretary

Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM

Office of the Criminal District Attorney,
Ricardo Rodriguez, Jr.

Robert Viña, III, Assistant District Attorney

Exhibit A

Dawson Rd. Improvements Project Map

Dawson Rd. / Mile 1/2 E (Mile 8 N going south 0.25 Miles) Mercedes, TX



Exhibit B

Dawson Rd. Project Cost Estimate

Cost Estimate-Material
Hidalgo County Precinct No. 1
Dawson Rd (Mile 8 N. going south .25 Miles)
Mercedes, Texas
Full-Reconstruction (1,324 Total LF)
Estimator: Luis Diaz
Date: 08/30/2022



Cost Estimate for a 20' Edge to Edge Roadway Improvements					
Item	Est. Qty	Unit	Item Description	Unit Price in Figures	Total Extension in Figures
Materials					
1	350	Tons	2" HMAC (Type "D")	\$74.30	\$26,005.00
2	1,013	Tons	Caliche	\$3.85	\$3,900.05
3	28	Gal	Lime "Type A" Slurry	\$192.38	\$5,386.64
7	600	Gal	SS1 Oil	\$2.37	\$1,422.00
Total:				\$36,713.69	

 City Administrator

 Director of Operations Manager

 Director of Administrative Operations

 Project Manager

Date: _____

Date: _____

Date: _____

Date: _____



MERCEDES POLICE DEPARTMENT

2314 N. FM 491 Rd. | Mercedes, Texas 78570 | (956) 565-3102 | Fax (956) 565-2583

Pedro Estrada
Chief of Police

August 1st – August 31st Report 2021 / 2022

ARREST BY OFFENSE

2021

2022

• ABANDON ENDANGER CHILD/ IMMINENT DANGER OF BODILY INJURY	3	0
• ACCIDENT INVOLVING DAMAGE TO VEHICLE>=\$200-FAIL TO COMPLY	2	0
• AGGRAVATED ASSAULT: (FAMILY VIOLENCE)	0	1
• AGGRAVATED ASSAULT: (FAMILY VIOLENCE) WITH DEADLY WEAPON	0	3
• AGGRAVATED SEXUAL ASSAULT CHILD	1	0
• ASSAULT: (CLASS C) FAMILY VIOLENCE	1	1
• ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)	6	8
• ASSAULT: CAUSING PHYSICAL CONTACT (FAMILY VIOLENCE)	1	0
• ASSAULT: IMPEDE BREATH/CIRCULATION (FAMILY VIOLENCE)	1	1
• BURGLARY OF A BUILDING	0	1
• BURGLARY OF A VEHICLE	6	0
• CREDIT CARD OR DEBIT CAARD ABUSE	0	1
• CRIMINAL MISCHIEF>=\$100<\$750	0	2
• CRIMINAL MISCHIEF>=\$750<\$2500	0	1
• CRUELTY TO NON-LIVESTOCK ANIMALS: TORTURE	1	0
• DEADLY CONDUCT: POINTED FIREARM	2	0
• DRIVING WHILE INTOXICATED	6	1
• DRIVING WHILE INTOXICATED 2 ND	2	0
• DRIVING WHILE INTOXICATED 3 RD OR MORE	2	0
• DRIVING WHILE INTOXICATED BAC >= 0.15	2	0
• DRIVING WHILE INTOXICATED WITH BAC LEVEL OF .15 OR MORE	0	1
• DRIVING WHILE LICENSE INVALID	1	0
• DUTY ON STRIKING FIXTURE/HWY LANDSCAPE<=\$200	0	1
• EMERGENCY DETENTION OF MENTALLY ILL PERSON	0	1
• EVADING ARREST DETENTION W/VEHICLE	2	0
• FAILURE TO IDENTIFY- FUGITIVE INTENT GIVING FALSE INFO	1	0
• FALSE REPORT TO POLICE OFFICER/SPECIAL INVESTIGATOR/LAW ENFORCEMENT	1	0
• HINDERING APPREHENSION/PROSECUTION	0	1
• INDECENCY WITH A CHILD BY SEXUAL CONTACT	2	0
• INDECENT EXPOSURE	1	0
• INJURY TO A CHILD- RECKLESS BODILY INJURY	2	0
• INVASIVE VISUAL RECORDING	1	0
• LEAVING A CHILD IN A VEHICLE	0	1
• NO DRIVERS LICENSE	0	1
• POSSESS CONTROLLED SUBSTANCE PG 1<1G	2	0
• POSSESS CONTROLLED SUBSTANCE PG 1>=4G<200G	1	0
• POSSESSION OF DRUG PARAPHERNALIA	0	9
• POSSESSION OF MARIHUANA <2OZ	2	1
• PROHIBITED SEXUAL CONDUCT OF ANCESTOR OR DESCENDENT BY BLOOD OR ADOPTION	1	0
• PUBLIC INTOXICATION	8	4
• RACING ON HIGHWAY	1	0
• RESIST ARREST SEARCH OR TRANSPORT	2	0
• RUNAWAY	3	2
• SEXUAL ABUSE OF CHILD-CONTINUOUS: VICTIM UNDER 14	0	2
• SEXUAL ASSAULT	0	1
• SMUGGLING OF PERSONS FOR PECUNIARY BENEFIT	0	2
• TERRORISTIC THREAT OF FAMILY/HOUSEHOLD	1	0
• THEFT<\$100	0	2
• THEFT>=\$100<\$750	2	2
• THEFT OF MOTOR VEHICLE>=\$1500<20K	0	1
• UUMV-UNAUTHORIZED USE OF A VEHICLE	1	0

MERCEDES POLICE DEPARTMENT

2314 N. FM 491 Rd. | Mercedes, Texas 78570 | (956) 565-3102 | Fax (956) 565-2583

• WARRANT (LOCAL)	1	0
• WARRANT (OTHER AGENCY)	1	1
Total = 73		Total = 53

CAD MONTHLY REPORT

2021

2022

• 911 HANG UP –ABUSE	0	5
• 911 HANG UP - INVESTIGATION	2	1
• ABANDONED VEHICLE	5	5
• ABANDONING OR ENDANGERING CHILD	5	1
• ACCIDENT WITH INJURIES	9	5
• ACCIDENT WITH NO INJURIES	51	24
• AGGRAVATED ASSAULT ALREADY OCCURRED	1	0
• AGGRAVATED SEXUAL ASSAULT ALREADY OCCURRED	0	1
• ANIMAL BITE – DOG	6	4
• ANIMAL CARCASS	22	4
• ANIMAL PROBLEM - NON-VICIOUS	73	8
• ANIMAL PROBLEM – VICIOUS	12	6
• ANIMAL RESCUE / DANGER TO LIFE	6	0
• ANIMAL RESCUE / NO DANGER TO LIFE	1	3
• AREA CHECK	2148	1336
• ASSAULT ALREADY OCCURRED	10	6
• ASSAULT IN PROGRESS	0	2
• ASSAULT JUST OCCURRED	5	2
• ASSIST OTHER AGENCY / BACK UP	6	0
• BEE ATTACK	0	3
• BEE CALL	9	9
• BEGINNING TOUR OF DUTY	18	0
• BUILDING CHECK	31	69
• BURGLARY ALARM – COMMERCIAL	77	93
• BURGLARY ALARM – RESIDENTIAL	15	9
• BURGLARY OF BUILDING ALREADY OCCURRED	1	2
• BURGLARY OF BUILDING JUST OCCURRED	0	1
• BURGLARY OF HABITATION ALREADY OCCURRED	0	3
• BURGLARY OF VEHICLE ALREADY OCCURRED	11	2
• BURGLARY OF VEHICLE IN PROGRESS	1	0
• CHEST PAIN	2	0
• CHILD CUSTODY	9	20
• CIVIL MATTER	16	11
• CREDIT CARD OR DEBIT CARD ABUSE	0	2
• CRIMINAL MISCHIEF	4	2
• DEADLY CONDUCT	3	0
• DETAIL	3	0
• DOMESTIC DISTURBANCE ALREADY OCCURRED	1	0
• DOMESTIC DISTURBANCE JUST OCCURRED	1	1
• DOWN POWER LINE	0	5
• ENDING TOUR OF DUTY	9	0
• ESCORT – FUNERAL	2	7
• ESCORT – GENERAL	6	0
• EXTRA PATROL REQUEST	35	20
• FIGHT IN PROGRESS	3	3
• FIRE ALARM / BOX ALARM	17	12
• FIRE INVESTIGATION CALL	5	14
• FIREWORKS	5	0
• FOLLOW-UP INVESTIGATION	8	12
• FOUND PROPERTY	1	4
• GAS LEAK	4	2
• GRAFFITI	1	0
• GRASS FIRE	4	13
• GUN SHOT WOUND	1	0
• HARASSMENT	14	17
• HIT AND RUN ACCIDENT JUST OCCURRED	5	7

MERCEDES POLICE DEPARTMENT

2314 N. FM 491 Rd. | Mercedes, Texas 78570 | (956) 565-3102 | Fax (956) 565-2583

• IDENTITY THEFT	9	2
• IMPROPERLY PARKED VEHICLE	10	12
• INDECENCY WITH A CHILD	2	0
• INDECENT EXPOSURE ALREADY OCCURRED	1	0
• INFORMATIONAL CALL	141	153
• INJURY TO CHILD ELDERLY DISABLED	1	0
• INTOXICATED DRIVER	0	2
• JUNK VEHICLE	4	0
• LIGHT POLE OUTAGE	1	2
• LIVESTOCK ON HIGHWAY	11	2
• LOCK IN/LOCK OUT-FIRE CALL	1	0
• LOCKED VEHICLE	7	6
• LOST ITEM	11	2
• MEAL BREAK	1	0
• MEDICAL CALL	199	169
• MISSING PERSON-ADULT	0	1
• MISSING PERSON – JUVENILE	7	3
• MUTUAL AID	0	5
• NARCOTICS VIOLATION / COMMENT FIELD	3	0
• NUISANCE / NOISE / LOUD MUSIC	28	25
• OPEN DOOR / WINDOW	24	8
• PICK UP ITEM	8	3
• PRISONER ARRAIGNMENT	6	6
• PRISONER CARE	2	2
• PRISONER RELEASE	6	1
• PRISONER TRANSPORT	7	7
• PROPERTY DAMAGE	11	6
• RECKLESS VEHICLE	23	15
• REFUELING UNIT	3	0
• REPORT WRITING	69	1
• REPOSSESSION	21	9
• REQUEST TO SPEAK WITH AN OFFICER	85	60
• RESTROOM BREAK	1	0
• SECTION 26 / 28	1	5
• SERVICE POLICE UNIT	5	4
• SEWER LINE BACKUP	4	0
• SEX OFFENDER REGISTRATION	0	13
• SEXUAL ASSAULT ALREADY OCCURRED	4	3
• SHOTS FIRED	4	7
• STALLED VEHICLE	55	29
• STRUCTURE FIRE	2	1
• SUSPICIOUS ACTIVITY	18	15
• SUSPICIOUS PERSON	35	16
• SUSPICIOUS VEHICLE	27	28
• TAMPERING W/CONSUMER PRODUCT	0	1
• TERRORISTIC THREAT	5	1
• THEFT ALREADY OCCURRED	23	24
• TOWING	1	0
• TRAFFIC CONTROL	10	9
• TRAFFIC HAZARD	11	16
• TRASH FIRE	1	0
• UNAUTHORIZED CONTROL BURNING	0	1
• UNAUTHORIZED USE OF MOTOR VEHICLE	1	1
• UNWANTED PERSON	24	17
• VEHICLE FIRE	1	1
• VEHICLE PURSUIT	2	0
• VERBAL DISPUTE	21	10
• WARRANT SERVICE	2	1
• WATER LINE BREAK	7	5
• WAVE DOWN	24	16
• WELFARE CHECK	22	18

Total = 4179

Total = 3277

MERCEDES POLICE DEPARTMENT

2314 N. FM 491 Rd. | Mercedes, Texas 78570 | (956) 565-3102 | Fax (956) 565-2583

UCR SUMMARY

2021

2022

• ARSON	0	0
• ASSAULT	32	24
• AUTO THEFT	1	4
• BURGLARY	2	1
• ROBBERY	2	0
• SEX OFFENSES	5	5
• THEFT	40	34

Total = 82

Total = 68

TRAFFIC STOPS

2021

2022

• TOTAL TRAFFIC STOP	481	775
• TOTAL CITATIONS ISSUED	338	377

Note: Monthly report reflects both UCR and CAD data

X_____

Pedro Estrada
Chief of Police

Monthly Reports

Aug-22

<i>CITIZEN COLLECTION STATION</i>	22
<i>DOING SAND BAGS</i>	
<i>TAKE RECYCLE BIN TO McALLEN</i>	
<i>INLET MAINTENANCE</i>	
<i>Vehicle Maintenance</i>	
<i>Unit 120</i>	
<i>Unit 121</i>	
<i>Unit 122</i>	
<i>Unit 325</i>	
<i>Unit 501</i>	1
<i>Unit 502</i>	2
<i>Unit 503</i>	1
<i>Unit 504</i>	1
<i>Unit 506</i>	
<i>Unit 505</i>	
<i>Unit 508</i>	
<i>Unit 539</i>	
<i>Unit 541</i>	
<i>Unit 542</i>	
<i>Unit 543</i>	
<i>Unit 547</i>	
<i>Unit 548</i>	
<i>Unit 549</i>	
<i>Unit 550</i>	
<i>Unit 551</i>	
<i>Unit 552</i>	1
<i>Unit 553</i>	2
<i>Unit 601 A</i>	1
<i>Unit 617</i>	
<i>Unit 616</i>	
<i>Unit 618</i>	1
<i>SG1</i>	
<i>SG2</i>	
<i>SG3</i>	
<i>SG4</i>	
<i>SG5</i>	1
<i>SG6</i>	1
<i>SG7</i>	
<i>SG8</i>	
<i>SG9</i>	

300 Chrysler	
HB1	1
HB2	2
HB3	1
P-01	
P-02	1
P-04	
P-06	1
RED DODGE	
Unit 020	
PD SubTotal	18
Unit 108	
Unit 104	
Unit 133	
Unit 134	
Unit 163	
Unit 300	
Unit 301	
Unit 302	
Unit 305	
Unit 306	
Unit 307	1
Unit 310	
Unit 311	1
Unit 312	
Unit 313	
Unit 314	
Unit 316	
Unit 318	2
Unit 319	2
Unit 320	1
Unit 321	
Unit 322	
Unit 323	
Unit 324	
Unit 326	
Unit 327	
Unit 332	
Unit 329	
Unit 333	
Unit 334	
Unit 335	
Unit 342	
Unit 344	

<i>Unit 347</i>	
<i>Unit 346</i>	
<i>Unit 348</i>	
<i>Unit 349</i>	
<i>Unit 350</i>	
<i>Unit 353</i>	
<i>Unit 354</i>	
<i>Unit 356</i>	
<i>Unit 357</i>	
<i>Unit 358</i>	
<i>Unit 359</i>	
<i>Unit 375</i>	
<i>Unit 400</i>	1
<i>Unit 3104</i>	
<i>Unit 3107</i>	
<i>Unit 3109</i>	
<i>Unit 3111</i>	
<i>Unit 3112</i>	
<i>Unit 3113</i>	
<i>Unit 3114</i>	
<i>Unit 3117</i>	
<i>Unit 3118</i>	
<i>Unit 3120</i>	1
<i>Unit 3121</i>	
<i>Unit 3122</i>	
<i>Unit 3123</i>	
<i>Unit 3124</i>	
<i>Unit 3125</i>	
<i>Unit 3126</i>	
<i>Unit 3127</i>	
<i>Unit 3128</i>	
<i>Unit 3129</i>	
<i>Unit 3130</i>	
<i>Unit 30</i>	2
<i>S-33</i>	
<i>S-32</i>	
<i>Mini Sweeper</i>	
<i>EMS 1</i>	
<i>EMS 2</i>	1
<i>EMS 3</i>	
<i>Engine 2</i>	
<i>Engine 3</i>	
<i>Tank 2</i>	
<i>Brush 1</i>	

<i>Brush 2</i>	
<i>Fire Chief</i>	
<i>Army Truck</i>	
<i>Mini Roller</i>	
<i>GENERATOR</i>	
<i>sonic</i>	
<i>Utility 1</i>	
<i>AC-2</i>	
<i>Shop Use</i>	
<i>P0003</i>	
<i>PW Subtotal</i>	12
<i>Backhoe</i>	
<i>UNIT 113</i>	1
<i>Unit 101</i>	
<i>Unit 100</i>	
<i>Recycle Trailer (License No: 900-6832)</i>	
<i>Unit 340</i>	
<i>Unit 110</i>	1
<i>Planning Subtotal</i>	2
<i>TOTAL</i>	32

ID	Category	Assignee	Address	Created	Closed	Details
68518	Alley	Juan Vega Jr.	1143 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-08 13:05:12		resident said she cant mow her side of the alley because it is unleveled so she's asking if we can scrape her alley
68010	Animal in a cage	Animal Control	138 N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-02 14:44:21	2022-08-03 08:16:23	POSSUM IN A CAGE MS. RODRIGUEZ 956-463-3005
68047	Animal in a cage	Animal Control	621 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-03 08:17:49	2022-08-03 08:29:29	Resident called for a kitten inside a cage.
68049	Animal in a cage	Animal Control	508 Brooks St, Mercedes, TX, 78570, USA	2022-08-03 08:20:29	2022-08-03 08:25:05	Resident called for a possum in a cage.
68456	Animal in a cage	Animal Control	813 North St, Mercedes, TX, 78570, USA	2022-08-08 08:44:49	2022-08-08 16:03:30	possum in cage resident-mary contact-9563776921
68877	Animal in a cage	Animal Control	2208 Barcelona, Mercedes, TX, 78570, USA	2022-08-11 14:41:11	2022-08-12 13:09:02	ANIMAL IN TRAP RESIDENT: KAREN NANTZ CONTACT: 217-254-2282
69753	Animal in a cage	Animal Control	708 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-24 10:30:55	2022-08-25 08:04:02	CAT IN CAGE RESIDENT: ESTERIA CONTACT: 956-532-6926
68050	Animal Running at Large	Animal Control	2091 Camino de Verdad, Mercedes, TX, 78570, USA	2022-08-03 08:21:40	2022-08-03 08:23:15	Resident call for two white stray dogs.
68462	Animal Running at Large	Animal Control	Mile 1 1/2 E, Mercedes, TX, 78570, USA	2022-08-08 09:10:56	2022-08-08 16:10:32	pack of dogs attacking cars and are in the middle of the road resident-juan quiroz contact- 9569751499
68531	Animal Running at Large	Animal Control	181 Prosperity St, Mercedes, TX, 78570, USA	2022-08-08 13:54:01	2022-08-08 16:16:24	stray dog running at large resident- maria ruelas contact- 9565653090
68575	Animal Running at Large	Animal Control	2264 Mile 8 N, Mercedes, TX, 78570, USA	2022-08-09 08:21:49	2022-08-10 08:11:14	THEY WOULD LIKE FOR A STRAY DOG AND HER PUPPIES TO BE PICKED UP MS. ZAVALA 956-756-6602
68587	Animal Running at Large	Animal Control	429 S Melton Park Dr, Mercedes, TX, 78570, USA	2022-08-09 10:19:25	2022-08-10 08:16:24	RESIDENT ADVISED THERE ARE 7 DOGS IN HER YARD THAT BELONG TO HER NEIGHBOOR ORALIA GOMEZ 956-854-0802
68596	Animal Running at Large	Animal Control	Mercedes Gardens Dr, Mercedes, TX, 78570, USA	2022-08-09 11:08:28	2022-08-12 13:16:53	3908 MERCEDES GARDENS; GREY HUSKEY RUNNING AT LARGE. GETTING INTO NEIGHBORS YARD AND THE LADY HAS A DOG TIED UP AND MAY ATTACK HER DOG. RESIDENT: N/A CONTACT: N/A
68597	Animal Running at Large	Animal Control	1520 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-09 11:10:20	2022-08-12 13:15:33	BROWN DOG RUNNING AT LARGE RESIDENT: PAT CONTACT: 956-363-2259
68726	Animal Running at Large	Animal Control	137 Matamoros Ave, Mercedes, TX, 78570, USA	2022-08-10 10:49:28	2022-08-12 13:13:36	2 HUSKIES THAT ARE LOOSE AND BELONG TO THE RESIDENTS AT 141 MATAMOROS 956-756-0496
68995	Animal Running at Large	Animal Control	554 S Mile 2 W, Mercedes, TX, 78570, USA	2022-08-15 08:36:03	2022-08-16 13:18:06	DUMPED PUPPIES AND A MALE DOG MARIA GARCIA 956-314-4042
69067	Animal Running at Large	Animal Control	821 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-15 14:53:51	2022-08-16 13:23:18	RESIDENT ADVISED A PUPPY SHOWED UP AT HER HOME AND IS WANTING IT PICKED UP MARIA 956-351-1170
69072	Animal Running at Large	Animal Control	5001 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-15 15:12:13	2022-08-16 13:25:30	STRAY CATS NEEDING TO BE PICKED UP AT THE OUTLET MALL IN FRONT OF CALVIN KLEIN TIMOTHY 956-376-3758
69132	Animal Running at Large	Animal Control	275 E Melton Park Dr, Mercedes, TX, 78570, USA	2022-08-16 11:41:51	2022-08-16 13:27:49	DOG RUNNING AT LARGE; DOG IS TIED TO A TREE AND NEEDS TO BE PICKED UP. RESIDENT: RICARDO CONTACT: 956-854-6902
69851	Animal Running at Large	Animal Control	120 N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-25 08:51:27	2022-08-29 08:42:59	CONCERNED RESIDENT CALLED ABOUT THIER NEIGHBORS THAT LIVE AT THE ABOVE ADDRESS. THEY APPARENTLY MOVED OUT AND LEFT 4 DOGS THERE. GET WITH BERNIE TO CONFIRM THEY ACTUALLY MOVED.
70156	Animal Running at Large	Animal Control	838 Caroline St, Mercedes, TX, 78570, USA	2022-08-29 16:23:29	2022-08-30 08:16:14	A HUSKY AND BLACK GERMAN SHEPARD RUNNING AT LARGE IN THE AREA ANGELA 956-376-5904

						RESIDENTS DOG GOT ATTACKED AND SHE DOES NOT THINK HE WILL MAKE IT SO SHE WANTS HIM PICKED UP
69200	Animal Surrender	Animal Control	1618 Hereford St, Mercedes, TX, 78570, USA	2022-08-17 08:56:30	2022-08-17 10:47:15	MS. GALIZIA 956-375-0707
68499	BRUSH PICKUP	Juan Vega Jr.	212 W Liberty St, Mercedes, TX, 78570, USA	2022-08-08 11:31:48		As per Bernie Mata please remove branches from the City of Mercedes property behind this address. There are 2 piles.
68735	BRUSH PICKUP	Juan Vega Jr.	300 N Capisallo Rd, Mercedes, TX, 78570, USA	2022-08-10 11:46:04	2022-08-10 11:46:22	DUMPED BRANCHES AT CCS
68823	BRUSH PICKUP	Juan Vega Jr.	300 N Capisallo Rd, Mercedes, TX, 78570, USA	2022-08-11 09:52:24	2022-08-11 09:52:38	DUMPED THE BRANCHES AT CCS
68825	BRUSH PICKUP	Juan Vega Jr.	300 N Capisallo Rd, Mercedes, TX, 78570, USA	2022-08-11 09:54:00	2022-08-11 09:54:08	DUMPED BRANCHES AT CCS
67866	Building Repair	Juan Vega Jr.	434 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-01 12:52:12	2022-08-04 09:24:17	DALIA MERCADO
68003	Building Repair	Juan Vega Jr.	625 S Airport Dr, Weslaco, TX, 78596, USA	2022-08-02 13:57:01	2022-08-02 13:57:15	A/C LEAKING WATER AT THE LIBRARY RESIDENT: MICHELL MUNIZ CONTACT: 956-565-2371
68004	Building Repair	Juan Vega Jr.	434 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-02 13:57:52	2022-08-02 13:58:10	LEVANTANDO UN PRESUPUESTO A CENTRAL PLUMBING
68006	Building Repair	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 14:01:39	2022-08-02 14:01:57	MARCO TREVINO
68093	Building Repair	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-03 13:30:00	2022-08-03 13:32:02	CHECANDO UN AC EN LA LIBRERIA
69068	Building Repair	Daniel Gonzalez	520 E 2nd St, Mercedes, TX, 78570, USA	2022-08-15 14:56:54	2022-08-16 17:12:46	MARCO TREVINO
69157	Building Repair	Juan Vega Jr.	434 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-16 14:02:46		LIMPIANDO EN EL SHOP
69756	Building Repair	Juan Vega Jr.	434 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-24 11:08:07	2022-08-24 11:08:22	MARCO TREVINO
69941	Building Repair	Juan Vega Jr.	701 Mathis St, Mercedes, TX, 78570, USA	2022-08-26 08:08:34	2022-08-26 08:08:47	CHECANDO UNA POMPA DE HAGRE Y ARREGLANDO UNOS PLOGUES DE LUZ
69949	Building Repair	Juan Vega Jr.	910 E Expressway 83, Weslaco, TX, 78596, USA	2022-08-26 08:40:55	2022-08-26 08:41:10	MARCO TREVINO
69951	Building Repair	Juan Vega Jr.	625 S Airport Dr, Weslaco, TX, 78596, USA	2022-08-26 08:42:25	2022-08-26 08:42:40	MCCOY'S LEVANTANDO UN PRESUPUESTO
69969	Building Repair	Juan Vega Jr.	Weslaco, TX, USA	2022-08-26 09:31:37	2022-08-26 09:31:50	MARCO TREVINO
69971	Building Repair	Juan Vega Jr.	1825 E Tyler Ave, Harlingen, TX, 78550, USA	2022-08-26 09:35:09	2022-08-26 09:35:25	CENTRAL PLUMBING LEVANTANDO UNAS PARTES PARA LOS BANOS DEL PARQUE
69989	Building Repair	Juan Vega Jr.	Weslaco, TX, USA	2022-08-26 11:23:56	2022-08-26 11:24:13	MARCO TREVINO
67882	Cage Request	Animal Control	1110 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-01 15:44:28	2022-08-03 08:13:18	LEVANTANDO PARTES
68048	Cage Request	Animal Control	901 Florida St, Mercedes, TX, 78570, USA	2022-08-03 08:19:31	2022-08-03 08:27:11	LEVANTANDO PARTES EN TOPS
68467	Cage Request	Animal Control	1976 Date Palm Dr, Mercedes, TX, 78570, USA	2022-08-08 09:30:33	2022-08-08 16:13:14	MARCO TREVINO
68598	Curb Scrapping	Juan Vega Jr.	1437 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-09 11:11:47	2022-08-15 15:19:05	LEVANTANDO UNAS PARTES
68698	Curb Scrapping	Juan Vega Jr.	S Georgia Ave & W 8th St, Mercedes, TX, 78570, USA	2022-08-10 08:10:16	2022-08-15 15:17:01	RESIDENT IS REQUESTING A CAGE
68731	Curb Scrapping	Juan Vega Jr.	Avenue C, Mercedes, TX, 78570, USA	2022-08-10 11:28:29	2022-08-15 15:14:38	RAQUEL HINOJOSA 956-392-3160

						RESIDENT WOULD LIKE CURB SCRAPPING DONE IN THIS AREA
68839	Curb Scrapping	Juan Vega Jr.	158 N Georgia Ave, Mercedes, TX, 78570, USA	2022-08-11 11:26:16	2022-08-15 15:07:27	ELIZABETH BUSTILLOS 956-472-7838
69397	Curb Scrapping	Juan Vega Jr.	N Georgia Ave & Hidalgo St, Mercedes, TX, 78570, USA	2022-08-18 16:13:34		Curb scrape , weed eat, and round up on all needed areas around this intersection
69749	Curb Scrapping	Juan Vega Jr.	309 E Liberty St, Mercedes, TX, 78570, USA	2022-08-24 10:06:56	2022-08-30 16:48:22	RESIDENT WOULD LIKE FOR THE SIDE WALK TO BE CLEANED IN THIS AREA EMMA & CALROS HINOJOSA 956-463-6889
70280	Curb Scrapping	Juan Vega Jr.	1001-1199 S Dowler St, Mercedes, TX, 78570, USA	2022-08-30 14:51:29		A resident would like for Dowler St South of 10th St to be scraped and clear. When it rains the water does not run off.
70350	Curb Scrapping	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 09:37:01	2022-08-31 09:37:14	SCRAPPED STREET DALIA MERCADO
68730	Cut Grass	Juan Vega Jr.	Avenue C, Mercedes, TX, 78570, USA	2022-08-10 11:27:39	2022-08-30 16:46:25	RESIDENT WOULD LIKE FOR THE GRASS TO BE CUT ON THE SIDE OF THE ROAD SHE SAYS IT VERY HIGH MS. ELIZONDO 956-975-9170
68828	Cut Grass	Juan Vega Jr.	E Liberty Dr, Mercedes, TX, 78570, USA	2022-08-11 10:04:32	2022-08-11 10:04:48	WEEDEATED AT E. LIBERTY DALIA MERCADO
68864	Cut Grass	Juan Vega Jr.	E 5th St & Florida Ave, Mercedes, TX, 78570, USA	2022-08-11 13:37:00	2022-08-11 13:37:20	WEEDEATED SIDE WALK AND CUT MESQUITES DALIA MERCADO
68865	Cut Grass	Juan Vega Jr.	W 10th St & S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-11 13:38:04	2022-08-11 13:38:24	CUT GRASS AROUND STOP SIGN ON 10TH & OHIO DALIA MERCADO
68866	Cut Grass	Juan Vega Jr.	W 10th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-11 13:39:16	2022-08-11 13:39:34	CUT GRASS AROUND STOP SIGN ON 10TH & CAPISALLO DALIA MERCADO
68867	Cut Grass	Juan Vega Jr.	Hidalgo St & N Ohio Ave, Mercedes, TX, 78570, USA	2022-08-11 13:40:19	2022-08-11 13:40:34	CUT GRASS AROUND STOP SIGN ON HIDALGO AND OHIO DALIA MERCADO
68868	Cut Grass	Juan Vega Jr.	150 N Ohio Ave, Mercedes, TX, 78570, USA	2022-08-11 13:41:33	2022-08-11 13:41:47	WEEDEATED SIDEWALK ON OHIO IN FRONT OF THE KC HALL DALIA MERCADO
69211	Cut Grass	Juan Vega Jr.	W 14th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-17 09:31:36	2022-08-18 08:18:45	WEEDEAT THE CURB WHERE THE DRAIN IS DALIA MERCADO
69996	Cut Grass	Juan Vega Jr.	W 14th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-26 11:39:16	2022-08-26 13:17:15	CUT THE GRASS AROUND THE DRAIN JUAN L. MARTINEZ
70019	Cut Grass	Juan Vega Jr.	Avenue C, Mercedes, TX, 78570, USA	2022-08-26 14:34:12	2022-08-26 14:34:26	WEED EAT THE CURB JUAN L. MARTINEZ
70211	Cut Grass	Juan Vega Jr.	Hidalgo St & N Texas Ave, Mercedes, TX, 78570, USA	2022-08-30 10:45:11	2022-08-30 10:45:24	WEEDEATED AND PICKED UP TRASH ON THE CORNER OF HIDALGO AND TEXAS DALIA MERCADO
70212	Cut Grass	Juan Vega Jr.	N Texas Ave, Mercedes, TX, 78570, USA	2022-08-30 10:46:19	2022-08-30 10:46:35	WEEDEATED IN FRONT OF METRO PCS AND TACO MADRE DALIA MERCADO
70351	Cut Grass	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 09:37:47	2022-08-31 09:37:58	WEEDEATED DALIA MERCADO
70359	Cut Grass	Juan Vega Jr.	Texas Ave, Mercedes, TX, 78570, USA	2022-08-31 09:59:36	2022-08-31 09:59:49	WEEDEATED AND BLEW THE SIDEWALK DOWNTOWN DALIA MERCADO
70408	Cut Grass	Juan Vega Jr.	W 2nd St & Frances Ave, Mercedes, TX, 78570, USA	2022-08-31 11:33:23	2022-08-31 11:33:35	WEEDEATED SIDEWALK AND STOP SIGN DALIA MERCADO
70409	Cut Grass	Juan Vega Jr.	Mile 1 E, Mercedes, TX, 78570, USA	2022-08-31 11:34:36	2022-08-31 11:34:57	WEEDEATED END OF SCHOOL ZONE SIGN AND STOP SIGNS (4) DALIA MERCADO
70410	Cut Grass	Juan Vega Jr.	E 10th St, Mercedes, TX, 78570, USA	2022-08-31 11:36:03	2022-08-31 11:36:51	WEEDEATED END OF SCHOOL ZONE SIGN AND STOP SIGNS (4) DALIA MERCADO
70451	Cut Grass	Juan Vega Jr.	W 5th St & S Illinois Ave, Mercedes, TX, 78570, USA	2022-08-31 15:16:53	2022-08-31 15:17:06	WEEDEATED SIDEWALK DALIA MERCADO
70452	Cut Grass	Juan Vega Jr.	N Vermont Ave & Willacy St, Mercedes, TX, 78570, USA	2022-08-31 15:17:49	2022-08-31 15:18:01	WEEDEATED FIRE HYDRANT AND SURROUNDING AREAS DALIA MERCADO

						WEEDEATED SIDEWALK AND USED BLOWER
70454	Cut Grass	Juan Vega Jr.	E 5th St & Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 15:33:17	2022-08-31 15:33:34	DALIA MERCADO
70455	Cut Grass	Juan Vega Jr.	S Vermont Ave & W 10th St, Mercedes, TX, 78570, USA	2022-08-31 15:34:24	2022-08-31 15:34:41	WEEDEATED SIDEWALK AND AROUND STOP SIGN AND FIRE HYDRANT DALIA MERCADO
70456	Cut Grass	Juan Vega Jr.	Garza St & W 10th St, Mercedes, TX, 78570, USA	2022-08-31 15:36:56	2022-08-31 15:37:08	WEEDEATED SIDEWALK AND CURB DALIA MERCADO
70458	Cut Grass	Juan Vega Jr.	Nevada St & E 10th St, Mercedes, TX, 78570, USA	2022-08-31 15:37:57	2022-08-31 15:38:08	WEEDEATED SIDEWALK AND CURB AROUND POST AND FIRE HYDRANT DALIA MERCADO
68254	Cut Trees on ROW	Adrian S.	Royal Palm Dr, Mercedes, TX, 78570, USA	2022-08-04 15:56:28	2022-08-04 15:56:35	CUT BRANCHES/PICK UP DEBRIS
68655	Cut Trees on ROW	Juan Vega Jr.	N Texas Ave, Mercedes, TX, 78570, USA	2022-08-09 15:28:09	2022-08-09 15:28:22	TREE TRIMMING
68657	Cut Trees on ROW	Juan Vega Jr.	Webb St, Mercedes, TX, 78570, USA	2022-08-09 15:28:53	2022-08-09 15:29:11	TREE TRIMMING
68820	Cut Trees on ROW	Juan Vega Jr.	N Texas Ave, Mercedes, TX, 78570, USA	2022-08-11 09:48:33	2022-08-11 09:48:51	TREE TRIMMING DALIA MERCADO
68821	Cut Trees on ROW	Juan Vega Jr.	Duval St, Mercedes, TX, 78570, USA	2022-08-11 09:49:42	2022-08-11 09:49:57	TREE TRIMMING DALIA MERCADO
68822	Cut Trees on ROW	Juan Vega Jr.	Webb St & N Missouri Ave, Mercedes, TX, 78570, USA	2022-08-11 09:50:57	2022-08-11 09:51:15	TRIMMING ON THE CORNER OF WEBB AND MISSOURI DALIA MERCADO
68824	Cut Trees on ROW	Juan Vega Jr.	Cameron St & N Ohio Ave, Mercedes, TX, 78570, USA	2022-08-11 09:53:09	2022-08-11 09:53:27	TREE TRIMMED DALIA MERCADO
68826	Cut Trees on ROW	Juan Vega Jr.	W 4th St & Frances Ave, Mercedes, TX, 78570, USA	2022-08-11 09:55:34	2022-08-11 09:55:52	TREE TRIMMING DALIA MERCADO
68827	Cut Trees on ROW	Juan Vega Jr.	Mile 1 1/2 E, Mercedes, TX, 78570, USA	2022-08-11 10:01:30	2022-08-11 10:01:46	TREE TRIMMING DALIA MERCADO
68832	Cut Trees on ROW	Juan Vega Jr.	Mile 1 1/2 E, Mercedes, TX, 78570, USA	2022-08-11 10:58:32	2022-08-11 10:58:45	TREE TRIMMING DALIA MERCADO
69149	Cut Trees on ROW	Juan Vega Jr.	15th St & Missouri Ave, Mercedes, TX, 78570, USA	2022-08-16 13:01:20	2022-08-17 08:02:11	THE TREE IS COVERING THE STOP SIGN
69213	Cut Trees on ROW	Juan Vega Jr.	Avenue C & Kansas Ave, Mercedes, TX, 78570, USA	2022-08-17 09:32:04	2022-08-18 08:19:47	CUT TREE THAT IS BLOCKING THE STOP SIGN TREE TRIMMING
70202	Cut Trees on ROW	Juan Vega Jr.	15th St & Missouri Ave, Mercedes, TX, 78570, USA	2022-08-30 10:24:58	2022-08-30 10:35:34	JUAN L. MARTINEZ CUT THE BRANCHES
70407	Cut Trees on ROW	Juan Vega Jr.	E 5th St, Mercedes, TX, 78570, USA	2022-08-31 11:31:47	2022-08-31 11:32:05	JUAN L. MARTINEZ
67848	Dead Animal Pick Up	Animal Control	120 N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-01 11:36:26	2022-08-01 11:44:17	Resident called for a deceased canine under their truck Called animal control to pick it up.
67859	Dead Animal Pick Up	Animal Control	640 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-01 12:08:50	2022-08-03 08:11:49	IN BACK THROUGH THE ALLEY IN THE EMPTY LOT THERE IS A DEAD ANIMAL RESIDENT: ELAIN CONTACT: 956-565-1659
68108	Dead Animal Pick Up	Animal Control	Valle Verde Dr & 13th St, Mercedes, TX, 78570, USA	2022-08-03 14:19:06	2022-08-04 15:50:15	RESIDENT ADVISED THERE IS A DEAD ANIMAL NEXT TO A COTTON FIELD, OPPOSITE OF 13TH ST ON THE EDGE OF THE ROAD ALEX 956-800-9250
68324	Dead Animal Pick Up	Animal Control	125 N Georgia Ave, Mercedes, TX, 78570, USA	2022-08-05 09:38:19	2022-08-05 16:15:04	DEAD CAT RESIDENT: MARIA MUNOZ CONTACT: 956-565-0516
69333	Dead Animal Pick Up	Animal Control	647 Kansas St, Mercedes, TX, 78570, USA	2022-08-18 08:52:02	2022-08-22 15:08:38	DEAD CAT NEEDS TO BE PICKED UP AMBER 956-264-7031
69342	Dead Animal Pick Up	Animal Control	800 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-18 09:45:51	2022-08-22 15:10:54	DISPATCH CALLED IN FOR A DEAD DOG DEAD CAT IN THE DRIVE WAY
69850	Dead Animal Pick Up	Animal Control	206 Mistletoe Ave, Mercedes, TX, 78570, USA	2022-08-25 08:48:55	2022-08-29 08:40:47	MR. IZAGUIRRE 956-475-4708
69885	Dead Animal Pick Up	Animal Control	Armory Rd, Mercedes, TX, 78570, USA	2022-08-25 11:33:42	2022-08-29 08:45:16	600 ARMORY RD APT# 200 DEAD DOG ON THE PARKING LOT BY THE GATE LEADING TO THE STOCK SHOW RACHEL WITH HOUSING AUTHORITY 956-565-3139
69977	Dead Animal Pick Up	Animal Control	830 E Liberty St, Mercedes, TX, 78570, USA	2022-08-26 10:25:27	2022-08-29 08:48:04	DEAD DOG AT RESIDENCE NEEDING TO BE PICKED UP MARIBEL BARBOSA 956-756-7758
70183	Dead Animal Pick Up	Animal Control	3717 S Mercedes Dr, Mercedes, TX, 78570, USA	2022-08-30 08:17:01	2022-08-31 08:20:30	DEAD CAT NEEDS TO BE PICKED UP WILL BE ON TOP OF THE TRASH CAN
70193	Dead Animal Pick Up	Animal Control	407 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-30 09:20:34	2022-08-31 08:14:41	DEAD POSSUM IN THE ALLEY IN A BLACK TRASH BAG JAVIER CAMPOS 956-215-3979

						THERE IS A DEAD CAT BY THE GREEN AND WHITE HOUSE NEXT TO SOME BRUSH
70354	Dead Animal Pick Up	Animal Control	W 10th St & S Texas Ave, Mercedes, TX, 78570, USA	2022-08-31 09:48:18	2022-08-31 12:16:32	MS. BUSTILLOS 956-472-7838
70355	Dead Animal Pick Up	Animal Control	Cameron St & N Missouri Ave, Mercedes, TX, 78570, USA	2022-08-31 09:49:02	2022-08-31 12:18:05	DEAD CAT BY THE STOP SIGN
68457	Deceased Animal Pick Up	Animal Control	1406 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-08 08:52:03	2022-08-08 16:05:42	dead racoon by drive way resident- henrietta contact- 9569751429
70118	Deceased Animal Pick Up	Animal Control	329 S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-29 13:09:05	2022-08-30 08:14:23	Javier 956-215-3979 called about a dead opossum.
68841	Drainage work	Juan Vega Jr.	158 N Georgia Ave, Mercedes, TX, 78570, USA	2022-08-11 11:28:49	2022-08-15 15:11:13	RESIDENT WOULD LIKE THE DRAIN GRILLS TO BE CLEANED IN THIS AREA ELIZABETH BUSTILLOS 956-472-7838
69023	Drainage work	Juan Vega Jr.	Tangerine Ave, Mercedes, TX, 78570, USA	2022-08-15 10:52:48		RESIDENT WOULD LIKE THE DRAINS CLEANED ON TANGERINE AVE. AURELIO NIETO 956-532-0322
70433	Drainage work	Juan Vega Jr.	749 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-31 13:53:28		RESIDENT WOULD LIKE THE DRAIN GRILLS CLEANED RIGHT IN FRONT AND NEXT TO RESIDENCE MARIA PEREZ 956-272-3450
68001	EQUIPMENT MAINT.	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:54:37	2022-08-02 13:54:51	ARREGLANDO UN JENERADOR MARCO TREVINO
68095	EQUIPMENT MAINT.	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-03 13:34:56	2022-08-03 13:35:41	PORTABLE DIESEL TANK - FILTER CHANGE
68357	EQUIPMENT MAINT.	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-05 10:51:00		UNIT# 323 - A/C NOT WORKING
68556	EQUIPMENT MAINT.	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-08 15:49:29	2022-08-08 15:52:41	UNIT# PORTABLE AIR COMPRESSOR
69940	EQUIPMENT MAINT.	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 08:06:42	2022-08-26 08:07:00	ARREGLANDO UN SERRUCHO MARCO TREVINO
69952	EQUIPMENT MAINT.	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 08:45:04	2022-08-26 08:45:17	AFILANDO UNAS CADENAS DE LOS SERRUCHOS MARCO TREVINO
68216	Fire Hydrant Repair	Adrian S.	E 2nd St, Mercedes, TX, 78570, USA	2022-08-04 15:09:46	2022-08-04 15:09:52	WEEDEATING FIRE HYDRANT
68217	Fire Hydrant Repair	Adrian S.	Nevada Ave & E 10th St, Mercedes, TX, 78570, USA	2022-08-04 15:10:22	2022-08-04 15:10:31	WEEDEATING FIRE HYDRANTS
68218	Fire Hydrant Repair	Adrian S.	S Georgia Ave & W 8th St, Mercedes, TX, 78570, USA	2022-08-04 15:11:49	2022-08-04 15:11:56	WEEDEATING FIRE HYDANTS
68219	Fire Hydrant Repair	Adrian S.	E Lorenzana St, Mercedes, TX, 78570, USA	2022-08-04 15:13:37	2022-08-04 15:13:49	WEEDEATING FIRE HYDRANTS (X3)
68222	Fire Hydrant Repair	Adrian S.	N Ohio Ave, Mercedes, TX, 78570, USA	2022-08-04 15:15:47	2022-08-04 15:15:54	WEEDEATING FIRE HYDRANTS
68223	Fire Hydrant Repair	Adrian S.	N Baseline Rd, Mercedes, TX, 78570, USA	2022-08-04 15:16:19	2022-08-04 15:16:26	WEEDEATING FIRE HYDRANTS
68231	Fire Hydrant Repair	Adrian S.	Eb Frontage Rd, Mercedes, TX, 78570, USA	2022-08-04 15:26:26	2022-08-04 15:26:37	WEEDEATING FIRE HYDRANTS (X4)
68239	Fire Hydrant Repair	Adrian S.	Mile 1 1/2 E, Mercedes, TX, 78570, USA	2022-08-04 15:38:21	2022-08-04 15:38:29	CHECK A FIRE HYDRANT ON A WATER METER CONNECTION
68270	Fire Hydrant Repair	Adrian S.	S Vermont Ave & W 10th St, Mercedes, TX, 78570, USA	2022-08-04 16:18:08	2022-08-04 16:18:16	CLOSED THE FIRE HYDRANT VALVE. THE FIRE HYDRANT WAS LEAKING.
68277	Fire Hydrant Repair	Adrian S.	W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 16:25:43	2022-08-04 16:25:57	WEEDEATING FIRE HYDRANTS (X4)
68286	Fire Hydrant Repair	Adrian S.	Avenue C, Mercedes, TX, 78570, USA	2022-08-04 16:32:10	2022-08-04 16:32:25	WEEDEATING FIRE HYDRANTS (X2)
68287	Fire Hydrant Repair	Adrian S.	E 10th St & Kansas Ave, Mercedes, TX, 78570, USA	2022-08-04 16:32:53	2022-08-04 16:33:02	WEEDEATING FIRE HYDRANTS
68256	Flush Fire Hydrant	Adrian S.	901 Florida St, Mercedes, TX, 78570, USA	2022-08-04 15:59:52	2022-08-05 10:16:01	WATER IS COMING OUT BROWN LISA RAMIREZ 956-975-4448
68290	Flush Fire Hydrant	Adrian S.	W 14th St, Mercedes, TX, 78570, USA	2022-08-04 16:36:52	2022-08-04 16:36:59	MONTHLY FLUSHING
68302	Flush Fire Hydrant	Adrian S.	617 Gillman Ave, Mercedes, TX, 78570, USA	2022-08-04 16:48:10	2022-08-05 09:33:30	WATER IS COMING OUT BROWN AND SMELLS\ OLGA GARZA 956-246-7588
68816	Flush Fire Hydrant	Adrian S.	810 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-11 09:21:03	2022-08-25 09:09:14	WATER SMELLS LIKE SEWER MR. NORIEGA 361-495-2246
68936	Flush Fire Hydrant	Adrian S.	700 Dawson Rd, Mercedes, TX, 78570, USA	2022-08-12 11:54:00		WATER SMELLS LIKE SEWER RUDY FROM CINTAS 956-345-7939
69117	Flush Fire Hydrant	Adrian S.	810 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-16 09:52:03	2022-08-30 16:05:04	WATER SMELLS LIKE SEWER
69490	Flush Fire Hydrant	Adrian S.	8705 Mile 2 1/2 E, Mercedes, TX, 78570, USA	2022-08-19 15:53:18	2022-08-25 09:39:26	WATER IS COMING OUT BROWN MR. MORALES 956-376-7572
69799	Flush Fire Hydrant	Adrian S.	1005 Garza St, Mercedes, TX, 78570, USA	2022-08-24 15:02:17	2022-08-25 09:42:12	WATER SMELL LIKE SEWER RESIDENT: MELINDA CONTACT: 956-975-1825
69980	Flush Fire Hydrant	Adrian S.	2000 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-26 10:51:29	2022-08-29 14:14:57	THEY ARE HAVING A SEWER SMELL IN THIER WATER CRUZ FROM LASER LUX 956-565-9596
67922	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	836 Nevada Ave, Mercedes, TX, 78570, USA	2022-08-02 10:34:26	2022-08-02 10:34:40	PICKED UP TIRES DALIA MERCADO
67923	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Avenue C, Mercedes, TX, 78570, USA	2022-08-02 10:35:13	2022-08-02 10:35:27	PICKED UP TIRES DALIA MERCADO

						PICKED UP TIRES AT MELTON PARK 1 & 2
67924	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Melton Park Dr, Mercedes, TX, 78570, USA	2022-08-02 10:37:30	2022-08-02 10:37:48	DALIA MERCADO
67925	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Webb St, Mercedes, TX, 78570, USA	2022-08-02 10:38:15	2022-08-02 10:38:28	PICKED UP TIRES
67926	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Washington Ave, Mercedes, TX, 78570, USA	2022-08-02 10:39:07	2022-08-02 10:39:20	DALIA MERCADO
67927	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Dallas St, Mercedes, TX, 78570, USA	2022-08-02 10:39:50	2022-08-02 10:40:05	PICKED UP TIRES
67928	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-02 10:41:16	2022-08-02 10:41:29	DALIA MERCADO
67929	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Tangerine Ave, Mercedes, TX, 78570, USA	2022-08-02 10:42:19	2022-08-02 10:42:32	PICKED UP TIRES
67930	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	N Vermont Ave, Mercedes, TX, 78570, USA	2022-08-02 10:42:54	2022-08-02 10:43:09	DALIA MERCADO
67945	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Matamoros Ave, Mercedes, TX, 78570, USA	2022-08-02 11:55:00	2022-08-02 11:55:12	PICKED UP TIRES
67951	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Michigan Ave, Mercedes, TX, 78570, USA	2022-08-02 13:00:23	2022-08-02 13:00:41	DALIA MERCADO
67952	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-02 13:02:14	2022-08-02 13:02:35	PICKED UP TIRES
67953	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-02 13:03:08	2022-08-02 13:03:25	DALIA MERCADO
67954	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-02 13:04:09	2022-08-02 13:04:29	PICKED UP TIRES
67955	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Patricia Ave, Mercedes, TX, 78570, USA	2022-08-02 13:05:04	2022-08-02 13:05:21	DALIA MERCADO
67956	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Loretta Ave, Mercedes, TX, 78570, USA	2022-08-02 13:06:04	2022-08-02 13:06:21	PICKED UP TIRES
67957	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	W Liberty Dr, Mercedes, TX, 78570, USA	2022-08-02 13:07:00	2022-08-02 13:07:19	DALIA MERCADO
67958	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:08:03	2022-08-02 13:08:15	DROPPED OF TIRES AT THE SHOP
68326	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	W 3rd St & S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-05 09:57:16		DALIA MERCADO
68632	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	340 W 10th St, Mercedes, TX, 78570, USA	2022-08-09 13:27:55	2022-08-10 12:56:55	Please remove the Illegal dumping of furniture tires & branches from the alley.
68842	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	W 3rd St & S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-11 11:31:46	2022-08-11 11:31:57	PLEASE REMOVE ILLEGAL DUMPING OF GARBAGE AND TRASH
69488	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	201 Palm Ave, Mercedes, TX, 78570, USA	2022-08-19 15:48:50		PICKED UP ILLEGAL DUMPING
69953	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	749 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-26 08:47:04		DALIA MERCADO
70094	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	50 Vermont Ave, Mercedes, TX, 78570, USA	2022-08-29 10:53:45		As per Bernie Mata please send a crew to pick up debris across the street from 201 Palm Ave.
70095	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	100 N Texas Ave, Mercedes, TX, 78570, USA	2022-08-29 10:55:04		RESIDENT CALLED THAT A TIRE WAS DUMPED RIGHT BY HER HOME ON THE CORNER OF 8TH & MISSOURI AND SHE WOULD LIKE FOR IT TO BE PICKED UP
70206	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	201 Palm Ave, Mercedes, TX, 78570, USA	2022-08-30 10:36:17	2022-08-30 10:36:29	MRS. ZAVALA 956-472-4198
70353	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 09:41:07	2022-08-31 09:41:25	As per Bernie please pick up the illegal dumping and tires at the above address.
70358	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 09:54:06	2022-08-31 09:54:20	As per Bernie Mata please pick up the illegal dumping behind Coaches Pharmacy.
70459	Illegal Dumping Pick-Up (Planning)	Juan Vega Jr.	Avenue C & Nevada Ave, Mercedes, TX, 78570, USA	2022-08-31 15:38:55	2022-08-31 15:39:11	ILLEGAL DUMPING TIRE PICK UP AS WELL
68186	Inlet Maintenance	Adrian S.	W 14th St & S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-04 14:28:32	2022-08-04 14:28:41	DALIA MERCADO
68187	Inlet Maintenance	Adrian S.	W 17th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-04 14:29:16	2022-08-04 14:29:24	PICKED UP A TIRE AND DEBRIS ON THE SIDE OF THE ROAD
68189	Inlet Maintenance	Adrian S.	W 1st St, Mercedes, TX, 78570, USA	2022-08-04 14:32:48	2022-08-04 14:32:53	DALIA MERCADO
68190	Inlet Maintenance	Adrian S.	N Georgia Ave, Mercedes, TX, 78570, USA	2022-08-04 14:33:22	2022-08-04 14:33:31	PICKED UP SOME BRANCHES
68193	Inlet Maintenance	Adrian S.	W 1st St & N Washington Ave, Mercedes, TX, 78570, USA	2022-08-04 14:38:06	2022-08-04 14:38:13	DALIA MERCADO
						PICKED UP TRASH AND DUMPED AT CIVIC CENTER
						DALIA MERCADO
						INLETS WERE CLEAN
						INLET WAS CLEAN
						INLET WAS CLEAN
						INLET WAS CLEAN
						INLET WAS CLEAN
						THE INLET WAS CLEAN

68194	Inlet Maintenance	Adrian S.	Tangerine Ave, Mercedes, TX, 78570, USA	2022-08-04 14:39:00	2022-08-04 14:39:09	CLEANED INLETS
68195	Inlet Maintenance	Adrian S.	N Vermont Ave, Mercedes, TX, 78570, USA	2022-08-04 14:39:37	2022-08-04 14:39:45	CLEANED INLETS
69282	Inlet Maintenance	Adrian S.	1801-1899 Mesquite Dr, Mercedes, TX, 78570, USA	2022-08-17 14:01:46		Make sure all inlets inside the RV park are clean, if not please clean them with the vactor truck. Owner stated flooding has been a problem in the last few years. Jim Green 956-792-9346.
70214	Inlet Maintenance	Juan Vega Jr.	W 14th St & S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-30 10:47:12	2022-08-30 10:47:29	WEEDEATED INLET DALIA MERCADO
70215	Inlet Maintenance	Juan Vega Jr.	W 4th St & Frances Ave, Mercedes, TX, 78570, USA	2022-08-30 10:48:05	2022-08-30 10:48:19	WEEDEATED AND CLEANED INLET DALIA MERCADO
70217	Inlet Maintenance	Juan Vega Jr.	Chapman St, Mercedes, TX, 78570, USA	2022-08-30 10:52:32	2022-08-30 10:52:47	WEEDEATED INLETS DALIA MERCADO
70220	Inlet Maintenance	Juan Vega Jr.	E Liberty Dr, Mercedes, TX, 78570, USA	2022-08-30 11:05:23	2022-08-30 11:05:37	WEEDEATED INLETS DALIA MERCADO
70360	Inlet Maintenance	Juan Vega Jr.	North St, Mercedes, TX, 78570, USA	2022-08-31 10:03:34	2022-08-31 10:03:49	CLEANED INLETS DALIA MERCADO
70361	Inlet Maintenance	Juan Vega Jr.	Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-31 10:05:23	2022-08-31 10:05:38	CLEANED INLETS DALIA MERCADO
70363	Inlet Maintenance	Juan Vega Jr.	Dallas St, Mercedes, TX, 78570, USA	2022-08-31 10:06:55	2022-08-31 10:07:11	CLEANED INLETS DALIA MERCADO
70364	Inlet Maintenance	Juan Vega Jr.	Washington Ave, Mercedes, TX, 78570, USA	2022-08-31 10:08:33	2022-08-31 10:08:49	CLEANED INLETS DALIA MERCADO
70366	Inlet Maintenance	Juan Vega Jr.	N Missouri Ave, Mercedes, TX, 78570, USA	2022-08-31 10:09:43	2022-08-31 10:10:00	CLEANED INLETS DALIA MERCADO
70367	Inlet Maintenance	Juan Vega Jr.	Tangerine Ave, Mercedes, TX, 78570, USA	2022-08-31 10:11:34	2022-08-31 10:12:16	CLEANED INLETS DALIA MERCADO
70369	Inlet Maintenance	Juan Vega Jr.	Vermont Ave, Mercedes, TX, 78570, USA	2022-08-31 10:12:54	2022-08-31 10:13:12	CLEANED INLETS DALIA MERCADO
70370	Inlet Maintenance	Juan Vega Jr.	Reynosa Ave, Mercedes, TX, 78570, USA	2022-08-31 10:13:43	2022-08-31 10:14:04	CLEANED INLETS DALIA MERCADO
70371	Inlet Maintenance	Juan Vega Jr.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-31 10:15:03	2022-08-31 10:15:17	CLEANED INLETS DALIA MERCADO
70372	Inlet Maintenance	Juan Vega Jr.	N Colorado Ave, Mercedes, TX, 78570, USA	2022-08-31 10:16:06	2022-08-31 10:16:24	CLEANED INLETS DALIA MERCADO
70373	Inlet Maintenance	Juan Vega Jr.	S Colorado Ave & 12th St, Mercedes, TX, 78570, USA	2022-08-31 10:17:38	2022-08-31 10:40:01	CLEANED INLETS DALIA MERCADO
70378	Inlet Maintenance	Juan Vega Jr.	S Georgia Ave & W 14th St, Mercedes, TX, 78570, USA	2022-08-31 10:39:12	2022-08-31 10:39:26	CLEANED INLETS DALIA MERCADO
70399	Inlet Maintenance	Juan Vega Jr.	W 16th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-31 11:21:23	2022-08-31 11:21:37	CLEANED INLETS DALIA MERCADO
70400	Inlet Maintenance	Juan Vega Jr.	E 10th St, Mercedes, TX, 78570, USA	2022-08-31 11:22:15	2022-08-31 11:22:29	CLEANED INLETS DALIA MERCADO
70401	Inlet Maintenance	Juan Vega Jr.	Irma Ave & Alexandria Ave, Mercedes, TX, 78570, USA	2022-08-31 11:23:04	2022-08-31 11:23:18	CLEANED INLETS DALIA MERCADO
70402	Inlet Maintenance	Juan Vega Jr.	801 S Mile 1 E, Mercedes, TX, 78570, USA	2022-08-31 11:24:38	2022-08-31 11:24:52	WEEDEATED INLETS NEXT TO THE JR HIGH DALIA MERCADO
70403	Inlet Maintenance	Juan Vega Jr.	Reynosa Ave, Mercedes, TX, 78570, USA	2022-08-31 11:25:21	2022-08-31 11:25:35	WEEDEATED INLETS DALIA MERCADO
70405	Inlet Maintenance	Juan Vega Jr.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-31 11:26:13	2022-08-31 11:26:28	WEEDEATED INLETS DALIA MERCADO
70406	Inlet Maintenance	Juan Vega Jr.	W 14th St & Capisallo St, Mercedes, TX, 78570, USA	2022-08-31 11:30:37	2022-08-31 11:30:46	CUT THE GRASS AROUND THE DRAIN JUAN L. MARTINEZ
70449	Inlet Maintenance	Juan Vega Jr.	S Colorado Ave & W 6th St, Mercedes, TX, 78570, USA	2022-08-31 15:14:31	2022-08-31 15:14:44	WEEDEATED INLET AND STOP SIGN DALIA MERCADO
70450	Inlet Maintenance	Juan Vega Jr.	Capisallo St, Mercedes, TX, 78570, USA	2022-08-31 15:15:48	2022-08-31 15:16:01	WEEDEATED CURB AND INLET ALONG WITH FIRE HYDRANT DALIA MERCADO
68266	Locate Water & Sewer //Tap	Adrian S.	Garza St, Mercedes, TX, 78570, USA	2022-08-04 16:12:20	2022-08-04 16:12:27	CHECKED ON A SLOW LOCATE AT THIS LOCATION
68699	Locate Water & Sewer //Tap	Adrian S.	360 Dawson Rd, Mercedes, TX, 78570, USA	2022-08-10 08:17:53	2022-08-11 14:11:28	WATER AND SEWER LOCATE
68700	Locate Water & Sewer //Tap	Adrian S.	834 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-10 08:38:27	2022-08-11 14:03:26	WATER AND SEWER LOCATE
68701	Locate Water & Sewer //Tap	Adrian S.	1109 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-10 08:39:50	2022-08-25 09:06:53	WATER AND SEWER LOCATE
68702	Locate Water & Sewer //Tap	Adrian S.	721 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-10 08:41:09		WATER AND SEWER LOCATE
68703	Locate Water & Sewer //Tap	Adrian S.	218 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-10 08:42:16	2022-08-11 14:04:26	WATER AND SEWER LOCATE
68704	Locate Water & Sewer //Tap	Adrian S.	117 E Melton Park Dr, Mercedes, TX, 78570, USA	2022-08-10 08:43:27	2022-08-25 09:08:07	WATER AND SEWER LOCATE

							WATER SEWER LOCATE RESIDENT: RAMIRO RAMIREZ CONTACT: 956-675-3727
68773	Locate Water & Sewer //Tap	Adrian S.	520 S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-10 15:57:24	2022-08-25 09:13:22		
68803	Locate Water & Sewer //Tap	Adrian S.	713 E 9th St, Mercedes, TX, 78570, USA	2022-08-11 08:38:15	2022-08-25 09:18:03		
68819	Locate Water & Sewer //Tap	Adrian S.	1112 Rio Rico Rd, Mercedes, TX, 78570, USA	2022-08-11 09:28:06	2022-08-11 13:56:09		
68923	Locate Water & Sewer //Tap	Adrian S.	1313 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-12 10:20:32	2022-08-25 09:24:11		
68924	Locate Water & Sewer //Tap	Adrian S.	1210 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-12 10:22:04	2022-08-25 09:21:59		
68925	Locate Water & Sewer //Tap	Adrian S.	139 Palmetto St, Mercedes, TX, 78570, USA	2022-08-12 10:23:09	2022-08-25 09:19:36		
69159	Locate Water & Sewer //Tap	Adrian S.	1208 S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-16 14:06:36	2022-08-25 09:31:57		
69160	Locate Water & Sewer //Tap	Adrian S.	1204 S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-16 14:07:27	2022-08-25 09:30:04		
69891	Locate Water & Sewer //Tap	Adrian S.	902 Dawson Rd, Mercedes, TX, 78570, USA	2022-08-25 12:58:28	2022-08-31 09:11:15		
69942	Locate Water & Sewer //Tap	Adrian S.	N FM 491, Mercedes, TX, 78570, USA	2022-08-26 08:10:05	2022-08-29 13:28:29		
69945	Locate Water & Sewer //Tap	Adrian S.	N FM 491, Mercedes, TX, 78570, USA	2022-08-26 08:20:33	2022-08-29 13:29:17		
70125	Locate Water & Sewer //Tap	Adrian S.	721 N Texas Ave, Mercedes, TX, 78570, USA	2022-08-29 13:40:00	2022-08-31 09:21:57		
70127	Locate Water & Sewer //Tap	Adrian S.	849 E Liberty St, Mercedes, TX, 78570, USA	2022-08-29 13:41:22	2022-08-31 09:23:25		
							LOCATE SEWER LINES
70261	Locate Water & Sewer //Tap	Adrian S.	600 Taylor Dr, Mercedes, TX, 78570, USA	2022-08-30 13:39:46	2022-08-31 08:46:52		APT 123-126
68099	MANHOLE MAINTENANCE	Adrian S.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-03 13:58:58	2022-08-03 13:59:04		MANHOLE MAINTENANCE FOLLOW UP
68100	MANHOLE MAINTENANCE	Adrian S.	N Texas Ave, Mercedes, TX, 78570, USA	2022-08-03 13:59:57	2022-08-03 14:00:11		MANHOLE MAINTENANCE FOLLOW UP
68102	MANHOLE MAINTENANCE	Adrian S.	339 W 3rd St, Mercedes, TX, 78570, USA	2022-08-03 14:00:44	2022-08-03 14:00:52		MANHOLE MAINTENANCE FOLLOW UP
68103	MANHOLE MAINTENANCE	Adrian S.	236 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-03 14:01:23	2022-08-03 14:01:30		MANHOLE MAINTENANCE FOLLOW UP
68104	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-03 14:02:06	2022-08-03 14:02:13		MANHOLE MAINTENANCE FOLLOW UP
68107	MANHOLE MAINTENANCE	Adrian S.	201 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-03 14:05:08	2022-08-03 14:05:19		MANHOLE MAINTENANCE
68196	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 14:40:09	2022-08-04 14:40:23		MANHOLE MAINTENANCE FOLLOW UP
68197	MANHOLE MAINTENANCE	Adrian S.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-04 14:40:46	2022-08-04 14:40:52		MANHOLE MAINTENANCE FOLLOW UP
68198	MANHOLE MAINTENANCE	Adrian S.	S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-04 14:41:20	2022-08-04 14:41:31		MANHOLE MAINTENANCE FOLLOW UP
68199	MANHOLE MAINTENANCE	Adrian S.	W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 14:41:58	2022-08-04 14:42:05		MANHOLE MAINTENANCE FOLLOW UP
68200	MANHOLE MAINTENANCE	Adrian S.	W 1st St, Mercedes, TX, 78570, USA	2022-08-04 14:44:53	2022-08-04 14:45:02		MANHOLE MAINTENANCE FOLLOW UP
68201	MANHOLE MAINTENANCE	Adrian S.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-04 14:45:55	2022-08-04 14:46:03		MANHOLE MAINTENANCE FOLLOW UP
68202	MANHOLE MAINTENANCE	Adrian S.	234 W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 14:53:05	2022-08-04 14:53:12		MANHOLE MAINTENANCE FOLLOW UP
68203	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 14:55:37	2022-08-04 14:55:43		MANHOLE MAINTENANCE
68205	MANHOLE MAINTENANCE	Adrian S.	246 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-04 14:58:37	2022-08-04 14:58:44		MANHOLE MAINTENANCE
68206	MANHOLE MAINTENANCE	Adrian S.	N Ohio Ave, Mercedes, TX, 78570, USA	2022-08-04 14:59:24	2022-08-04 14:59:31		MANHOLE MAINTENANCE FOLLOW UP
68208	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 15:02:00	2022-08-04 15:02:06		MANHOLE MAINTENANCE FOLLOW UP
68210	MANHOLE MAINTENANCE	Adrian S.	W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 15:02:40	2022-08-04 15:02:47		MANHOLE MAINTENANCE FOLLOW UP
68211	MANHOLE MAINTENANCE	Adrian S.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-04 15:03:57	2022-08-04 15:04:17		MANHOLE MAINTENANCE FOLLOW UP
68212	MANHOLE MAINTENANCE	Adrian S.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-04 15:04:42	2022-08-04 15:04:51		MANHOLE MAINTENANCE FOLLOW UP
68213	MANHOLE MAINTENANCE	Adrian S.	S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-04 15:05:17	2022-08-04 15:05:24		MANHOLE MAINTENANCE FOLLOW UP
68224	MANHOLE MAINTENANCE	Adrian S.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-04 15:17:00	2022-08-04 15:17:06		MANHOLE MAINTENANCE FOLLOW UP
68225	MANHOLE MAINTENANCE	Adrian S.	W 1st St, Mercedes, TX, 78570, USA	2022-08-04 15:17:34	2022-08-04 15:17:42		MANHOLE MAINTENANCE FOLLOW UP
68226	MANHOLE MAINTENANCE	Adrian S.	W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 15:22:48	2022-08-04 15:22:57		MANHOLE MAINTENANCE FOLLOW UP
68227	MANHOLE MAINTENANCE	Adrian S.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-04 15:23:29	2022-08-04 15:23:40		MANHOLE MAINTENANCE FOLLOW UP
68228	MANHOLE MAINTENANCE	Adrian S.	S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-04 15:24:12	2022-08-04 15:24:19		MANHOLE MAINTENANCE FOLLOW UP
68229	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 15:24:52	2022-08-04 15:25:01		MANHOLE MAINTENANCE FOLLOW UP
68230	MANHOLE MAINTENANCE	Adrian S.	Eb Frontage Rd, Mercedes, TX, 78570, USA	2022-08-04 15:25:37	2022-08-04 15:25:45		MANHOLE MAINTENANCE FOLLOW UP
							MANHOLE MAINTENANCE FOLLOW UP
68233	MANHOLE MAINTENANCE	Adrian S.	1230 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-04 15:29:20	2022-08-04 15:29:27		
68234	MANHOLE MAINTENANCE	Adrian S.	705 Nevada Ave, Mercedes, TX, 78570, USA	2022-08-04 15:29:56	2022-08-04 15:30:06		MANHOLE MAINTENANCE FOLLOW UP
68235	MANHOLE MAINTENANCE	Adrian S.	E 10th St & Santos Ave, Mercedes, TX, 78570, USA	2022-08-04 15:30:53	2022-08-04 15:31:02		MANHOLE MAINTENANCE FOLLOW UP
68236	MANHOLE MAINTENANCE	Adrian S.	1901 Royal Palm Dr, Mercedes, TX, 78570, USA	2022-08-04 15:31:30	2022-08-04 15:31:37		MANHOLE MAINTENANCE FOLLOW UP
68243	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 15:42:52	2022-08-04 15:43:05		MANHOLE MAINTENANCE FOLLOW UP
68247	MANHOLE MAINTENANCE	Adrian S.	1901 Royal Palm Dr, Mercedes, TX, 78570, USA	2022-08-04 15:47:40	2022-08-04 15:47:51		MANHOLE MAINTENANCE
68250	MANHOLE MAINTENANCE	Adrian S.	W 3rd St & S Washington Ave, Mercedes, TX, 78570, USA	2022-08-04 15:50:21	2022-08-04 15:50:27		MANHOLE MAINTENANCE CLEAN OUT
68251	MANHOLE MAINTENANCE	Adrian S.	S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-04 15:53:14	2022-08-04 15:53:22		MANHOLE MAINTENANCE CLEAN OUT
68252	MANHOLE MAINTENANCE	Adrian S.	S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-04 15:54:11	2022-08-04 15:54:20		MANHOLE MAINTENANCE CLEAN OUT
68255	MANHOLE MAINTENANCE	Adrian S.	Eb Frontage Rd, Mercedes, TX, 78570, USA	2022-08-04 15:58:24	2022-08-04 15:58:32		MANHOLE MAINTENANCE FOLLOW UP
68274	MANHOLE MAINTENANCE	Adrian S.	S Illinois Ave, Mercedes, TX, 78570, USA	2022-08-04 16:22:43	2022-08-04 16:22:55		MANHOLE MAINTENANCE FOLLOW UP
68275	MANHOLE MAINTENANCE	Adrian S.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-04 16:23:19	2022-08-04 16:23:29		MANHOLE MAINTENANCE FOLLOW UP
68278	MANHOLE MAINTENANCE	Adrian S.	201 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-04 16:26:43	2022-08-04 16:26:53		MANHOLE MAINTENANCE FOLLOW UP
68280	MANHOLE MAINTENANCE	Adrian S.	W 1st St, Mercedes, TX, 78570, USA	2022-08-04 16:27:36	2022-08-04 16:27:44		MANHOLE MAINTENANCE FOLLOW UP
68281	MANHOLE MAINTENANCE	Adrian S.	W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 16:28:20	2022-08-04 16:28:30		MANHOLE MAINTENANCE FOLLOW UP
68282	MANHOLE MAINTENANCE	Adrian S.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-04 16:28:54	2022-08-04 16:29:18		MANHOLE MAINTENANCE FOLLOW UP
68283	MANHOLE MAINTENANCE	Adrian S.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-04 16:29:46	2022-08-04 16:29:57		MANHOLE MAINTENANCE FOLLOW UP
68288	MANHOLE MAINTENANCE	Adrian S.	Eb Frontage Rd, Mercedes, TX, 78570, USA	2022-08-04 16:34:43	2022-08-04 16:34:51		MANHOLE MAINTENANCE FOLLOW UP
68291	MANHOLE MAINTENANCE	Adrian S.	1741 E Expressway 83, Mercedes, TX, 78570, USA	2022-08-04 16:37:32	2022-08-04 16:37:40		MANHOLE MAINTENANCE FOLLOW UP
68292	MANHOLE MAINTENANCE	Adrian S.	201 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-04 16:38:07	2022-08-04 16:38:22		MANHOLE MAINTENANCE FOLLOW UP
68293	MANHOLE MAINTENANCE	Adrian S.	246 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-04 16:38:49	2022-08-04 16:39:00		MANHOLE MAINTENANCE FOLLOW UP
68294	MANHOLE MAINTENANCE	Adrian S.	244 W 2nd St, Mercedes, TX, 78570, USA	2022-08-04 16:39:30	2022-08-04 16:39:37		MANHOLE MAINTENANCE FOLLOW UP
68295	MANHOLE MAINTENANCE	Adrian S.	107 N Texas Ave, Mercedes, TX, 78570, USA	2022-08-04 16:40:27	2022-08-04 16:40:34		MANHOLE MAINTENANCE FOLLOW UP
68296	MANHOLE MAINTENANCE	Adrian S.	705 Nevada Ave, Mercedes, TX, 78570, USA	2022-08-04 16:41:04	2022-08-04 16:41:11		MANHOLE MAINTENANCE FOLLOW UP
68297	MANHOLE MAINTENANCE	Adrian S.	E 10th St & Santos Ave, Mercedes, TX, 78570, USA	2022-08-04 16:41:44	2022-08-04 16:41:51		MANHOLE MAINTENANCE FOLLOW UP
							RESIDENT WOULD LIKE A NO HEAVY TRAFFIC SIGN PLACED ON THE CORNER OF MILE 2 W AND CAMINO DE VERDAD
67818	New Traffic Sign	Juan Vega Jr.	S Mile 2 W & Camino de Verdad Rd, Mercedes, TX, 78570, U	2022-08-01 09:21:53	2022-08-01 11:07:18		CLEMENTE SOLIS 956-650-2433
							RESIDENT WOULD LIKE A NO HEAVY TRAFFIC SIGN PLACED AT THE END OF CAMINO DE VERDAD
67819	New Traffic Sign	Juan Vega Jr.	Camino de Verdad Rd, Mercedes, TX, 78570, USA	2022-08-01 09:22:59	2022-08-01 11:06:26		CLEMENTE SOLIS 956-650-2433
69337	New Traffic Sign	Juan Vega Jr.	610 S Mile 2 W, Mercedes, TX, 78570, USA	2022-08-18 09:10:06	2022-08-22 11:15:57		INSTALL TWO "SPEED HUMP AHEAD" SIGNS
68241	Parks	Adrian S.	701 Mathes Ave, Mercedes, TX, 78570, USA	2022-08-04 15:40:41	2022-08-04 15:40:49		CLEAN UP PARK
68262	Parks	Adrian S.	701 Mathes Ave, Mercedes, TX, 78570, USA	2022-08-04 16:06:32	2022-08-04 16:06:39		LEVELING OUT THE DIRT AT COLLIER PARK

						POT HOLE PATCHING
67960	Pot Hole Patching	Juan Vega Jr.	Vermont Ave, Mercedes, TX, 78570, USA	2022-08-02 13:12:30	2022-08-02 13:12:45	DALIA MERCADO
67961	Pot Hole Patching	Juan Vega Jr.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-02 13:13:25	2022-08-02 13:13:42	POT HOLE PATCHING
67962	Pot Hole Patching	Juan Vega Jr.	Frances Ave, Mercedes, TX, 78570, USA	2022-08-02 13:14:19	2022-08-02 13:14:34	DALIA MERCADO
67963	Pot Hole Patching	Juan Vega Jr.	Orange St, Mercedes, TX, 78570, USA	2022-08-02 13:15:03	2022-08-02 13:15:38	POT HOLE PATCHING
67964	Pot Hole Patching	Juan Vega Jr.	Kansas Ave, Mercedes, TX, 78570, USA	2022-08-02 13:16:05	2022-08-02 13:16:20	DALIA MERCADO
67965	Pot Hole Patching	Juan Vega Jr.	Dallas St, Mercedes, TX, 78570, USA	2022-08-02 13:17:38	2022-08-02 13:17:54	POT HOLE PATCHING
67966	Pot Hole Patching	Juan Vega Jr.	4th St, Mercedes, TX, 78570, USA	2022-08-02 13:18:26	2022-08-02 13:18:50	DALIA MERCADO
67967	Pot Hole Patching	Juan Vega Jr.	Washington Ave, Mercedes, TX, 78570, USA	2022-08-02 13:19:25	2022-08-02 13:19:46	POT HOLE PATCHING
67968	Pot Hole Patching	Juan Vega Jr.	Mile 2 E, Mercedes, TX, 78570, USA	2022-08-02 13:21:13	2022-08-02 13:21:26	DALIA MERCADO
67972	Pot Hole Patching	Juan Vega Jr.	Mercedes, TX, USA	2022-08-02 13:24:37	2022-08-02 13:24:52	DO RANDOM POT HOLES AND FILLING UP WITH COLD MIX
67974	Pot Hole Patching	Juan Vega Jr.	E 10th St, Mercedes, TX, 78570, USA	2022-08-02 13:27:03	2022-08-02 13:27:17	JUAN L. MARTINEZ
67975	Pot Hole Patching	Juan Vega Jr.	Garza Ave, Mercedes, TX, 78570, USA	2022-08-02 13:27:50	2022-08-02 13:28:11	POT HOLE REPAIR
67976	Pot Hole Patching	Juan Vega Jr.	Turkey Trot St, Mercedes, TX, 78570, USA	2022-08-02 13:29:04	2022-08-02 13:29:26	DALIA MERCADO
67977	Pot Hole Patching	Juan Vega Jr.	14th St, Mercedes, TX, 78570, USA	2022-08-02 13:29:57	2022-08-02 13:30:09	POT HOLE REPAIR
67978	Pot Hole Patching	Juan Vega Jr.	17th St, Mercedes, TX, 78570, USA	2022-08-02 13:30:43	2022-08-02 13:30:59	DALIA MERCADO
67979	Pot Hole Patching	Juan Vega Jr.	W 10th St, Mercedes, TX, 78570, USA	2022-08-02 13:31:33	2022-08-02 13:31:45	POT HOLE REPAIR
67980	Pot Hole Patching	Juan Vega Jr.	Valle Verde Dr, Mercedes, TX, 78570, USA	2022-08-02 13:32:25	2022-08-02 13:32:40	DALIA MERCADO
67981	Pot Hole Patching	Juan Vega Jr.	Palm Ave, Mercedes, TX, 78570, USA	2022-08-02 13:33:32	2022-08-02 13:33:45	POT HOLE REPAIR
67982	Pot Hole Patching	Juan Vega Jr.	W 3rd St, Mercedes, TX, 78570, USA	2022-08-02 13:34:35	2022-08-02 13:34:51	DALIA MERCADO
67983	Pot Hole Patching	Juan Vega Jr.	Virginia Ave, Mercedes, TX, 78570, USA	2022-08-02 13:35:26	2022-08-02 13:35:42	POT HOLE REPAIR
67984	Pot Hole Patching	Juan Vega Jr.	14th St, Mercedes, TX, 78570, USA	2022-08-02 13:36:24	2022-08-02 13:36:41	DALIA MERCADO
67985	Pot Hole Patching	Juan Vega Jr.	Nevada Ave, Mercedes, TX, 78570, USA	2022-08-02 13:37:14	2022-08-02 13:37:29	POT HOLE REPAIR
67986	Pot Hole Patching	Juan Vega Jr.	Iowa Ave, Mercedes, TX, 78570, USA	2022-08-02 13:37:55	2022-08-02 13:38:10	DALIA MERCADO
67987	Pot Hole Patching	Juan Vega Jr.	Kansas Ave, Mercedes, TX, 78570, USA	2022-08-02 13:39:19	2022-08-02 13:39:32	POT HOLE REPAIR
67989	Pot Hole Patching	Juan Vega Jr.	Orange St, Mercedes, TX, 78570, USA	2022-08-02 13:40:05	2022-08-02 13:40:20	DALIA MERCADO
67991	Pot Hole Patching	Juan Vega Jr.	N Indiana Ave, Mercedes, TX, 78570, USA	2022-08-02 13:41:03	2022-08-02 13:41:18	POT HOLE REPAIR
67992	Pot Hole Patching	Juan Vega Jr.	Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-02 13:41:49	2022-08-02 13:42:07	DALIA MERCADO
67993	Pot Hole Patching	Juan Vega Jr.	Dallas St, Mercedes, TX, 78570, USA	2022-08-02 13:42:35	2022-08-02 13:42:50	POT HOLE PATCHING
67994	Pot Hole Patching	Juan Vega Jr.	Cameron St, Mercedes, TX, 78570, USA	2022-08-02 13:43:16	2022-08-02 13:43:32	DALIA MERCADO
67995	Pot Hole Patching	Juan Vega Jr.	E Liberty Dr, Mercedes, TX, 78570, USA	2022-08-02 13:44:01	2022-08-02 13:44:17	POT HOLE REPAIR

67997	Pot Hole Patching	Juan Vega Jr.	Loretta Ave, Mercedes, TX, 78570, USA	2022-08-02 13:45:13	2022-08-02 13:45:38	POT HOLE REPAIR DALIA MERCADO
67999	Pot Hole Patching	Juan Vega Jr.	San Jacinto Ave, Mercedes, TX, 78570, USA	2022-08-02 13:51:45	2022-08-02 13:52:00	POT HOLE REPAIR DALIA MERCADO
69474	Pot Hole Patching	Juan Vega Jr.	305 Mockingbird Ln, Mercedes, TX, 78570, USA	2022-08-19 14:13:21	2022-08-30 16:49:38	Santos Garcia 956-463-9301 called about potholes on Mile 1 1/2 East, Oaktree Dr and Mockingbird Ln. She would like for the potholes on these streets to be fixed.
69748	Pot Hole Patching	Juan Vega Jr.	Hidalgo St, Mercedes, TX, 78570, USA	2022-08-24 09:53:47	2022-08-30 16:47:17	POT HOLE PATCHING WAS DONE BUT IT IS NOT LEVELED AND HAS CREATED A DIP/SINK BY THE SEWER TAP. THE LOCATION IS WHEN YOU ARE COMING OUT OF THE ALLEY OF HIDALGO STREET. RESIDENT: ROSALVA MILINA CONTACT: 956-536-7932
70205	Pot Hole Patching	Juan Vega Jr.	201 Palm Ave, Mercedes, TX, 78570, USA	2022-08-30 10:35:10	2022-08-30 10:35:26	POT HOLE PATCHING DALIA MERCADO
70207	Pot Hole Patching	Juan Vega Jr.	Mile 1 E, Mercedes, TX, 78570, USA	2022-08-30 10:37:56	2022-08-30 10:38:10	POT HOLE PATCHING DALIA MERCADO
70208	Pot Hole Patching	Juan Vega Jr.	W 2nd St & Palm Ave, Mercedes, TX, 78570, USA	2022-08-30 10:40:27	2022-08-30 10:40:44	POT HOLE PATCHING DALIA MERCADO
70209	Pot Hole Patching	Juan Vega Jr.	W 10th St & S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-30 10:41:19	2022-08-30 10:41:33	POT HOLE PATCHING DALIA MERCADO
69973	Recycle Bins	Juan Vega Jr.	McAllen, TX, USA	2022-08-26 09:37:28	2022-08-26 09:37:41	LLEVANDO LAS TRAYLASDE RECICLAJE MARCO TREVINO
68599	Repair Meter	Adrian S.	404 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-09 11:14:13	2022-08-11 09:26:17	WATER LEAKING AT THE METER RESIDENT: NORMA CONTACT: 956-793-8972 (PLEASE CALL WHEN REPAIR COMPLETE)
68754	Repair Meter	Adrian S.	102 Matamoros Ave, Mercedes, TX, 78570, USA	2022-08-10 14:09:11	2022-08-25 09:14:47	WATER LEAK AT THE METER IN THE ALLEY REISIDENT: DIANA CONTACT: 956-274-4070
69777	Repair Meter	Adrian S.	1050 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-24 12:42:30	2022-08-25 13:29:46	METER IS TOO HIGH UP FROM THE GROUND. RESIDENT WOULD LIKE THE METER TO BE LOWER INTO THE GROUND RESIDENT: SHELIA CONTACT: 956-454-1336
70439	Repair Meter	Adrian S.	143 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-31 14:16:48		RESIDENT ADVISED WATER METER IS BEING EXPOSED ROSE DE LA CERDA 956-261-6133
68147	Replace Cut-Off	Adrian S.	12608 Tejas Blvd, Mercedes, TX, 78570, USA	2022-08-04 08:49:26	2022-08-04 14:13:41	NEED TO REPLACE CUT-OFF , WATER PASSING THROUGH. WHEN COMPLETED PLEASE KEEP IT LOCKED (NON-PAYMENT)
68741	Replace Cut-Off	Adrian S.	142 Palmetto St, Mercedes, TX, 78570, USA	2022-08-10 12:21:59	2022-08-25 09:10:54	NEED TO REPLACE CUT-OFF REPLACE CUT OFF RESIDENT: RAQUEL LOPEZ CONTACT: N/A
69287	Replace Cut-Off	Adrian S.	334 S Texas Ave, Mercedes, TX, 78570, USA	2022-08-17 14:44:51	2022-08-22 15:00:19	REPLACE CUT OFF RESIDENT: DALIA GUTIERREZ CONTACT: N/A
69304	Replace Cut-Off	Adrian S.	1044 Dowler St, Mercedes, TX, 78570, USA	2022-08-17 16:51:07	2022-08-22 15:01:10	NEED TO REPLACE BROKEN CUT-OFF
69345	Replace Cut-Off	Adrian S.	426 Dyanez St, Mercedes, TX, 78570, USA	2022-08-18 10:31:03	2022-08-22 15:04:45	NEED TO REPLACE CUT-OFF WATER PASSING THROUGH ONCE CHANGED PLEASE LOCK METER
69364	Replace Cut-Off	Adrian S.	616 Silver Ave, Mercedes, TX, 78570, USA	2022-08-18 12:58:51	2022-08-22 15:03:44	METER #80712449 NEED TO REPLACE CUT-OFF (WATER PASSING THROUGH) KEEP LOCKED FOR DELINQUENT
70266	Replace Cut-Off	Adrian S.	302 S FM 491, Mercedes, TX, 78570, USA	2022-08-30 14:08:23		METER #80710964 NEED TO REPLACE CUT-OFF, WATER PASSING THROUGH, KEEP LOCKED FOR DELINQUENT
70270	Replace Cut-Off	Adrian S.	1407 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-30 14:09:40		#81
70271	Replace Cut-Off	Adrian S.	1308 S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-30 14:10:50	2022-08-31 11:27:16	METER #8071338 NEED TO REPLACE CUT-OFF (WATER PASSING THROUGH) KEEP IT LOCKED FOR NON-PAYMENT
70298	Replace Cut-Off	Adrian S.	702 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-30 16:45:52		METER #80712074 NEED TO REPLACE CUT-OFF (WATER PASSING THROUGH) KEEP LOCKED FOR DELINQUENT
67821	Sewer Stop	Adrian S.	327 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-01 09:24:17	2022-08-01 11:34:51	SEWER BACKING UP RESIDENT: PEREZ CONTACT: 956-474-0164
68024	Sewer Stop	Adrian S.	925 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-02 16:46:05	2022-08-03 16:22:30	SEWER BACK-UP 956-246-0554
68088	Sewer Stop	Adrian S.	430 San Jacinto St, Mercedes, TX, 78570, USA	2022-08-03 13:01:11	2022-08-03 15:55:07	SEWER BACK-UP SUSANA GONZALEZ 956-454-7764

68105	Sewer Stop	Adrian S.	644 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-03 14:03:38	2022-08-03 14:03:45	INSTALLED A CLEAN OUT
68106	Sewer Stop	Adrian S.	634 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-03 14:04:19	2022-08-03 14:04:25	INSTALLED A NEW CLEAN OUT
						SEWER SMELL
						EVA
68149	Sewer Stop	Adrian S.	735 Kansas St, Mercedes, TX, 78570, USA	2022-08-04 09:33:18	2022-08-11 09:21:36	956-246-0497
68244	Sewer Stop	Adrian S.	705 Nevada Ave, Mercedes, TX, 78570, USA	2022-08-04 15:43:48	2022-08-04 15:43:57	SEWER STOP FOLLOW UP
68245	Sewer Stop	Adrian S.	1230 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-04 15:45:09	2022-08-04 15:45:16	SEWER STOP FOLLOW UP
68246	Sewer Stop	Adrian S.	1215 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-04 15:46:57	2022-08-04 15:47:03	SEWER STOP JETTED SERVICE LINE
68253	Sewer Stop	Adrian S.	233 S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-04 15:55:34	2022-08-04 15:55:45	SEWER STOP
						COVERED UP THE CLEAN-OUT. THE CUSTOMER ALREADY HOOKED UP TO THE SEWER LINE.
68258	Sewer Stop	Adrian S.	1115 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-04 16:03:19	2022-08-04 16:03:27	COVERING UP THE NEW CLEAN-OUT. THE CUSTOMER ALREADY HOOKED UP TO THE SEWER LINE
68265	Sewer Stop	Adrian S.	1101 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-04 16:08:56	2022-08-04 16:09:04	LOCATE THE SEWER MANHOLES
68268	Sewer Stop	Adrian S.	Mile 8 Rd, Mercedes, TX, 78570, USA	2022-08-04 16:15:14	2022-08-04 16:18:22	LOCATE THE SEWER MANHOLES
68269	Sewer Stop	Adrian S.	Mile 1 E, Mercedes, TX, 78570, USA	2022-08-04 16:16:46	2022-08-04 16:17:20	LOCATE THE SEWER MANHOLES
68285	Sewer Stop	Adrian S.	Porvenir St & Mile 9 Rd N, Mercedes, TX, 78570, USA	2022-08-04 16:31:33	2022-08-04 16:31:40	JETTED SERVICE
						SEWER BACKING UP RESIDENT: LOPEZ
68321	Sewer Stop	Adrian S.	248 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-05 09:22:10	2022-08-05 11:13:16	CONTACT: 956-261-7454
68455	Sewer Stop	Adrian S.	1014 11th St, Mercedes, TX, 78570, USA	2022-08-08 08:43:52	2022-08-25 09:05:32	resident- alex carrio contact- 9562468634
						S. OHIO AND TEXAS, FROM BUS. 83 TO 4TH STREET SEWER STOP CLOGGED RESIDENT: RICHARD RODRIGUEZ
68685	Sewer Stop	Adrian S.	S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-09 16:24:31		CONTACT: 956-532-2039
68871	Sewer Stop	Adrian S.	518 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-11 13:52:43	2022-08-11 14:13:03	SEWER STOP
68872	Sewer Stop	Adrian S.	520 S Indiana Ave, Mercedes, TX, 78570, USA	2022-08-11 13:53:11	2022-08-11 14:12:17	SEWER STOP
						RESIDENT HAS SEWER BACK-UP AND SHE SAYS ITS HAPPENS EVERYTIME IT RAINS FOR LONG PERIODS OF TIME
68999	Sewer Stop	Adrian S.	749 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-15 09:17:14	2022-08-25 09:01:57	MS. RAMIREZ 956-975-4185
						SEWER BACK-UP AT THE CHURCH. WOULD LIKE A CALL ONCE DONE
69057	Sewer Stop	Adrian S.	844 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-15 14:00:28	2022-08-25 09:28:34	EDDIE WALTERS 956-332-9344
						SEWER-BACK UP
69326	Sewer Stop	Adrian S.	1630 Hereford St, Mercedes, TX, 78570, USA	2022-08-18 08:11:49	2022-08-31 09:08:33	LILY 956-266-9185
						SEWER BACK-UP
69381	Sewer Stop	Adrian S.	844 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-18 14:37:32	2022-08-22 15:02:30	JENNIFER HERNANDEZ 956-450-4489
						SEWER BACK-UP
69489	Sewer Stop	Adrian S.	836 Caroline Ave, Mercedes, TX, 78570, USA	2022-08-19 15:51:48	2022-08-25 09:35:24	AMBER GONZALEZ 956-7030744
						SEWER BACK-UP
69542	Sewer Stop	Adrian S.	814 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-22 08:42:08	2022-08-25 08:52:02	MICHAEL MENDOZA 956-789-1550
69646	Sewer Stop	Adrian S.	700 Dawson Rd, Mercedes, TX, 78570, USA	2022-08-23 08:44:40		THEY HAVE SMELLY WATER
						SEWER BACK-UP
69943	Sewer Stop	Adrian S.	948 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-26 08:14:44	2022-08-31 09:14:05	LINDA GARCIA 956-375-6961
						SEWER BACK-UP
70011	Sewer Stop	Adrian S.	610 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-26 14:06:25		MONICA SALINAS 956-650-3621
						SEWER BACK-UP
70128	Sewer Stop	Adrian S.	1045 Capisallo St, Mercedes, TX, 78570, USA	2022-08-29 13:45:53	2022-08-29 13:50:49	RENE ACOSTA 956-463-4616
						RESIDENT ADVISED HE HAS BEEN HAVING SEWER BACK-UP PROBLEMS EVER SINCE A WATER BREAK WAS FIXED IN THE ALLEY BEHIND HIS HOME
70320	Sewer Stop	Adrian S.	739 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-31 08:18:14	2022-08-31 11:25:40	RICARDO RODRIGUEZ
70397	Sewer Stop	Adrian S.	209 N Texas Ave, Mercedes, TX, 78570, USA	2022-08-31 11:17:58		Vacuum Manhole
69141	SINK HOLE	Adrian S.	1107 11th St, Mercedes, TX, 78570, USA	2022-08-16 12:12:43	2022-08-25 08:57:34	SINK HOLE RESIDENT: POLICE DISPATCH
						RESIDENT CALLED IN SAYING A SINK HOLE WAS FORMING IN FRONT OF THE ADDRESS ABOVE
69905	SINK HOLE	Juan Vega Jr.	517 Patricia St, Mercedes, TX, 78570, USA	2022-08-25 14:07:36		CHRIS 956-227-1955
70297	SINK HOLE	Juan Vega Jr.	129 Lyon St, Mercedes, TX, 78570, USA	2022-08-30 16:40:23		Clemente Solis 650-2433 reported a sink hole or street sinking in on in front of the above address. It was reported last year to Fernando but nothing was ever done.

						USED THE STREET SWEEPER TO CLEAN UP
70352	Street Sweeping	Juan Vega Jr.	Florida Ave, Mercedes, TX, 78570, USA	2022-08-31 09:39:25	2022-08-31 09:39:42	DALIA MERCADO
68191	Traffic Sign Replacement	Juan Vega Jr.	S Ohio Ave & W 14th St, Mercedes, TX, 78570, USA	2022-08-04 14:36:10	2022-08-04 16:52:18	NEED TO REPLACE STOP SIGN ON OHIO AVE. AND 14TH ST. MR. RHODES 956-854-1898
68996	Traffic Sign Replacement	Juan Vega Jr.	North St & Vermont Ave, Mercedes, TX, 78570, USA	2022-08-15 08:48:37	2022-08-17 10:15:37	Replace the stop sign that has graffiti with a new stop sign at the intersection of Vermont Ave. and North St.
68997	Traffic Sign Replacement	Juan Vega Jr.	Armory Rd & Vermont Ave, Mercedes, TX, 78570, USA	2022-08-15 08:49:15	2022-08-17 10:17:22	Replace the stop sign that has graffiti with a new stop sign at the intersection of Vermont Ave. and Armory Rd.
69120	Traffic Sign Replacement	Juan Vega Jr.	N Texas Ave & Starr St, Mercedes, TX, 78570, USA	2022-08-16 10:04:48	2022-08-22 11:14:21	STOP SIGN IS NEEDING TO BE REPLACED AT THE CORNER. TX DOT CALLED THAT IT FELL DOWN SO THEY REPLACED IT WITH ONE OF THIERS FOR NOW AND WOULD LIKE A CALL ONCE IT GET REPLACED SO THEY CAN COME AND PICK UP THE TEMPORARY ONE THEY PUT DANIEL WITH TX DOT 956-358-4794
69658	Traffic Sign Replacement	Juan Vega Jr.	141 N Georgia Ave, Mercedes, TX, 78570, USA	2022-08-23 10:44:28		STREET IS FALLING; RESIDENT SAYS IT MIGHT HIT A CAR RESIDENT: MARIA CONTACT: 956-619-1972
69964	Traffic Sign Replacement	Juan Vega Jr.	Angus St & Mile 8 N, Mercedes, TX, 78570, USA	2022-08-26 09:18:59	2022-08-31 15:46:26	Replace damaged stop sign and straighten pole.
69966	Traffic Sign Replacement	Juan Vega Jr.	W 8th St & S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-26 09:21:18	2022-08-31 15:45:28	Replace damaged stop sign and straighten post as needed.
69967	Traffic Sign Replacement	Juan Vega Jr.	W 10th St & S CapiSallo Rd, Mercedes, TX, 78570, USA	2022-08-26 09:23:05	2022-08-31 15:44:47	Replace damaged stop sign.
67921	TRASH PICK-UP	Juan Vega Jr.	Texas Ave, Mercedes, TX, 78570, USA	2022-08-02 10:22:40	2022-08-02 10:22:54	PICKED UP TRASH DOWNTOWN AND WENT TO DUMP AT CCS DALIA MERCADO
67970	TRASH PICK-UP	Juan Vega Jr.	Texas Ave, Mercedes, TX, 78570, USA	2022-08-02 13:23:38	2022-08-02 13:23:51	PICKING UP THE TRASH FROM DOWNTOWN JUAN L. MARTINEZ
68058	Utility Patch	Adrian S.	1542 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-03 09:47:23	2022-08-11 13:58:58	Resident stated that Public Works did work on the sewer line in her back yard last year and would like them to go back to level the ground. left large tractor tracks all over the back yard. Yolanda Martinez Phone: 956-246-9865
68260	Utility Patch	Adrian S.	917 S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-04 16:04:30	2022-08-04 16:04:42	LEVELING OUT DIRT AT THIS LOCATION. WATER BREAK.
68261	Utility Patch	Adrian S.	1000 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-04 16:05:30	2022-08-04 16:05:39	LEVELING OUT THE DIRT ON A PREVIOUS WATER BREAK
68263	Utility Patch	Adrian S.	W 10th St & Maryland Ave, Mercedes, TX, 78570, USA	2022-08-04 16:07:06	2022-08-04 16:07:15	LEVELING OUT THE DIRT
68586	Utility Patch	Adrian S.	1217 13th St, Mercedes, TX, 78570, USA	2022-08-09 10:09:18		RESIDENT ADVISED WORKED WAS DONE AWHILE BACK DUE TO A WATER LEAK AND IS WANTING THE AREA PATCHED UP DIANA GONZALEZ 956-463-2244
68998	Utility Patch	Adrian S.	1050 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-15 09:14:26		RESIDENT WOULD LIKE A UTILITY PATCH DONE WHERE THE WATER BREAK WAS REPAIRED CHAD 956-249-0744
69465	Utility Patch	Adrian S.	143 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-19 13:45:08		WATER LEAK WAS REPAIRED AWHILE BACK IN THE ALLEY WAY AND THEY WOULD LIKE FOR IT TO BE PATCHED UP ARMANDO CADENA 956-532-4640
69649	Utility Patch	Adrian S.	1033 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-23 09:17:11		RESIDENT WOULD LIKE FOR THE HOLE TO BE PATCHED UP IN THE ALLEY WAY WHERE A WATER BREAK WAS REPAIRED DANIEL RUIZ 956--373-0997
67874	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-01 13:39:29	2022-08-01 13:40:31	UNIT# 502 - CHANGE OIL SOON MESSAGE
67920	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 10:21:29	2022-08-02 10:21:42	WASHING THE TRUCK AND CHECKED OIL AND WATER AS WELL AS EVERYTHING ON THE CHECK LIST DALIA MERCADO

						CLEANING THE TRUCK AND CARE INSIDE AND OUT
67959	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:08:56	2022-08-02 13:11:46	DALIA MERCADO
67969	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:22:50	2022-08-02 13:23:02	CLEANING BOTH TRUCKS AT THE SHOP
						JUAN L. MARTINEZ
67973	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:25:41	2022-08-02 13:25:58	INSPECTED TRUCK, ADDED WATER, AND GOT COLD MIX
						DALIA MERCADO
68000	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:52:43	2022-08-02 13:53:01	CHECANDO LA TROCA 3123
68092	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-03 13:15:44	2022-08-03 13:23:47	MARCO TREVINO
						UNIT# P002 - BELT MAKING NOISE
68096	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-03 13:37:44	2022-08-03 13:39:48	UNIT# 553 - AC NOT COOLING PROPERLY
68134	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-04 07:08:06		UNIT# 551 - ENGINE NOISE
68143	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-04 07:52:21	2022-08-04 07:53:10	UNIT# 307 - FLAT TIRE
68257	Vehicle Maintenance (City Mechanics)	Adrian S.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-04 16:01:30	2022-08-04 16:01:37	CLEAN VACTOR, CLEAN SUCTION AIR FILTERS
68355	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-05 10:46:55	2022-08-05 10:48:42	UNIT# P006 - PREVENATIVE MAINT.
68466	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-08 09:27:10	2022-08-08 09:30:16	UNIT# 319 - TOWED IN FOR A NO START CONDITION
68550	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-08 15:29:37	2022-08-08 15:30:50	UNIT# 319 - COOLANT LEAK
68591	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-09 10:36:11	2022-08-17 11:37:14	UNIT# 320 - A/C NOT WORKING
68767	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-10 15:32:48	2022-08-10 15:34:14	UNIT# 333 - AIR LEAK
68768	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-10 15:36:00		UNIT# 504 - A/C NOT COOLING
						CLEANING THE TRUCKS AND HEAVY EQUIPMENT
68838	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-11 11:18:24	2022-08-11 11:18:38	DALIA MERCADO
68914	Vehicle Maintenance (City Mechanics)	Carlos	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-12 08:46:51		A/C NOT WORKING SUFFICIENTLY AND OIL CHANGE REQUIRED
69201	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 08:58:33	2022-08-17 09:00:04	UNIT# 601 - OIL CHANGE REQUIRED
69202	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 09:01:21	2022-08-17 09:01:55	UNIT# 113 - FLAT TIRE
69203	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 09:02:57	2022-08-17 09:04:58	UNIT# 030 - FRONT BUMPER DAMAGE - SIDE MARKER LIGHT HANGING
69205	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 09:06:35		UNIT# TANK 2 - TRANSMISSION ISSUE
69262	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 12:34:27		UNIT# 311 - A/C NOT COOLING
69271	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 12:47:04	2022-08-19 06:58:44	UNIT# 618 - STATE INSPECTION AND OIL CHANGE
69277	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-17 13:29:53	2022-08-19 06:53:18	UNIT# - HB3 - DRIVER SEAT
69367	Vehicle Maintenance (City Mechanics)	Carlos	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-18 13:03:57		ARM ON THE SHREDDER BROKEN ON UNIT P006
						CHECANDO LA TROCA DEL TRABAJO 3123
69393	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-18 15:39:53	2022-08-18 15:40:09	MARCO TREVINO
69406	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-19 06:55:05	2022-08-19 06:55:40	UNIT# 400 - HEADLIGHT NOT WORKING
69407	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-19 06:56:52	2022-08-19 06:57:24	UNIT# 030 - ENGINE OIL AND FILTER CHANGE
69408	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-19 06:59:46	2022-08-19 07:00:37	UNIT# 325 - DRIVER SIDE DOOR LOCK NOT WORKING
69409	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-19 07:02:23	2022-08-19 07:03:03	UNIT# 503 - TIRES
69478	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-19 14:36:57		UNIT# MED 2 - COOLANT LEAK, FUEL LEAK, BAD BATTERIES
						CHECK THE TRUCK AND CLEAN BREAK ROOM
69959	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 08:56:27	2022-08-26 08:58:12	JUAN L. MARTINEZ
						CHECANDO LA TROCA 3123
69968	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 09:30:38	2022-08-26 09:30:49	MARCO TREVINO
						CHECANDO LA TROCA 3123
69972	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 09:36:19	2022-08-26 09:37:46	MARCO TREVINO
						CHECK UNIT 318 EVERYTHING IS OK
69992	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 11:29:39	2022-08-26 11:29:54	JUAN L. MARTINEZ
						CHECKING THE UNIT 318 EVERYTHING IS OK
70018	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-26 14:33:19	2022-08-26 14:33:35	JUAN L. MARTINEZ
70184	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 08:38:00		UNIT# SG-6 - FRONT SUSPENSION
70185	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 08:39:28		UNIT# SG-6 & 504 - TIRES
70186	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 08:40:47		UNIT# P006 - BROKEN HARDWARE
70187	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 08:41:59		UNIT# PORTABLE AIR COMPRESSOR
70204	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 10:32:21	2022-08-30 10:33:56	UNIT# MED 2 - TURN SIGNAL NOT WORKING
						CLEANED OUT THE BACK OF THE TRUCK OF GRASS AND DEBRIS AND LOADED EQUIPMENT
70210	Vehicle Maintenance (City Mechanics)	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-30 10:43:12	2022-08-30 10:43:25	DALIA MERCADO
70252	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 12:55:38	2022-08-30 12:56:25	UNIT# 110 - STATE INSPECTION AND OIL CHANGE
70254	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 12:57:44	2022-08-30 12:58:39	UNIT# HB-2 - LOW ENGINE OIL
70255	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 13:00:03	2022-08-30 13:00:45	UNIT# 3120 - MOSQUITO MACHINE
70256	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 13:01:27	2022-08-30 13:02:21	UNIT# SG-5 - HEADLIGHT NOT WORKING
70257	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 13:03:48	2022-08-30 13:05:00	UNIT# SG-6 - OIL CHANGE

70259	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 13:06:52	2022-08-30 13:08:09	UNIT# 552 - WATER IN DOORS
70260	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-30 13:12:19	2022-08-30 13:13:57	UNIT# 553 - A/C NOT COOLING
70377	Vehicle Maintenance (City Mechanics)	Carlos	2314 N Base Line Rd, Mercedes, TX, 78570, USA	2022-08-31 10:36:28	2022-08-31 10:37:33	UNIT# 5G-5 - HEADLIGHTS NOT WORKING CORRECTLY
67812	Water Break Repair	Adrian S.	121 S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-01 09:01:39	2022-08-02 09:52:07	WATER LEAK BY THE METER REBEKA RODRIGUEZ 956-684-5314
67820	Water Break Repair	Adrian S.	1033 W 14th St, Mercedes, TX, 78570, USA	2022-08-01 09:23:12	2022-08-02 09:54:50	WATER BREAK IN THE ALLEY RESIDENT: ROSA CASTILL CONTACT: 956-376-8912
67830	Water Break Repair	Adrian S.	1030 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-01 10:43:43	2022-08-02 10:15:26	WATER LEAK IN THE ALLEY CARLOS GONZALEZ 956-493-6315
68002	Water Break Repair	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:55:40	2022-08-02 13:55:54	HACIENDO UNA YABE PARA SERRAR LA AGUA PARA FERMIN MARCO TREVINO
68005	Water Break Repair	Juan Vega Jr.	2314 N FM 491, Mercedes, TX, 78570, USA	2022-08-02 13:59:03	2022-08-02 14:01:04	HACIENDO OTRA YABE PARA SERRAR LA AGUA PARA JOSE LUIS MARCO TREVINO
68089	Water Break Repair	Adrian S.	621 Webb St, Mercedes, TX, 78570, USA	2022-08-03 13:02:07	2022-08-03 16:20:16	WATER LEAK IN THE ALLEY RAQUEL DOMINGUEZ 956-245-6334
68128	Water Break Repair	Adrian S.	222 E Liberty St, Mercedes, TX, 78570, USA	2022-08-03 16:53:33	2022-08-04 13:35:40	WATER BREAK
68188	Water Break Repair	Adrian S.	112 Armory Rd, Mercedes, TX, 78570, USA	2022-08-04 14:31:54	2022-08-04 14:32:01	WATER BREAK - CUSTOMERS SIDE, WE CLOSED THE WATER METER
68207	Water Break Repair	Adrian S.	1526 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-04 15:00:47	2022-08-04 15:00:54	WATER BREAK/LOCATE
68215	Water Break Repair	Adrian S.	932 Garza Ave, Mercedes, TX, 78570, USA	2022-08-04 15:09:02	2022-08-04 15:09:13	WATER BREAK USED A 8.99 TO 9:34 CLAMP
68248	Water Break Repair	Adrian S.	Garza St, Mercedes, TX, 78570, USA	2022-08-04 15:48:29	2022-08-04 15:48:45	WATER BREAK
68271	Water Break Repair	Adrian S.	731 W 10th St, Mercedes, TX, 78570, USA	2022-08-04 16:19:11	2022-08-04 16:19:21	FIXED A WATER BREAK USED A 9:27 CLAMP
68273	Water Break Repair	Adrian S.	437 15th St, Mercedes, TX, 78570, USA	2022-08-04 16:22:11	2022-08-04 16:22:17	REPALCED THE SPRINKLER DUE TO A WATER BREAK AT THIS LOCATION. WE USED 10 OF 1/2 INCH SCH-40 PVC PIPE, 2 1/2 COUPLINGS, AND 1 1/2 STR E65K
68276	Water Break Repair	Adrian S.	601 Mile 2 Rd W, Mercedes, TX, 78570, USA	2022-08-04 16:25:00	2022-08-04 16:25:08	OPEN WATER VALVE
68289	Water Break Repair	Adrian S.	348 Maryland Ave, Mercedes, TX, 78570, USA	2022-08-04 16:36:09	2022-08-04 16:36:21	FIXED A WATER BREAK
68298	Water Break Repair	Adrian S.	127 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-04 16:42:46	2022-08-04 16:42:56	CHECK WATER PRESSURE
68299	Water Break Repair	Adrian S.	Vermont Ave, Mercedes, TX, 78570, USA	2022-08-04 16:44:15	2022-08-04 16:44:25	WATER BREAK USED 4.95 CLAMP
68301	Water Break Repair	Adrian S.	1215 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-04 16:47:25	2022-08-04 16:47:32	LEVELING OUT THE DIRT IN THE ALLEY FROM A PREVIOUS WATER BREAK
68320	Water Break Repair	Adrian S.	248 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-05 09:21:08	2022-08-11 14:02:33	WATER BREAK RESIDENT: LOPEZ CONTACT: 956-261-7454
68472	Water Break Repair	Adrian S.	799 Ruby Red St, Mercedes, TX, 78570, USA	2022-08-08 09:53:18	2022-08-11 09:24:22	water leak in the alley way resident- Jaime garcia contact- 9563735424
68506	Water Break Repair	Adrian S.	114 Matamoros Ave, Mercedes, TX, 78570, USA	2022-08-08 12:04:46	2022-08-11 09:25:06	WATER LEAK AT THE METER ON 114 N MATAMOROS RESIDENT: JONES CONTACT: 956-460-1924
68524	Water Break Repair	Adrian S.	114 Matamoros Ave, Mercedes, TX, 78570, USA	2022-08-08 13:33:19	2022-08-11 09:25:37	meter is leaking a lot of water resident- berthja jones contact- 9564601924
68604	Water Break Repair	Adrian S.	500 San Jacinto St, Mercedes, TX, 78570, USA	2022-08-09 11:23:51	2022-08-11 14:00:49	WATER BREAK IN THE ALLEY
68612	Water Break Repair	Adrian S.	685 Chapman St, Mercedes, TX, 78570, USA	2022-08-09 11:40:39		WATER LEAK IN THE ALLEY WAY BEHIND APT# 40 ESMERALDA FORM MERCEDES PALMS 956-684-9799
68647	Water Break Repair	Adrian S.	532 Amigos Ln, Mercedes, TX, 78570, USA	2022-08-09 14:40:00	2022-08-11 13:59:56	WATER BREAK IN THE ALLEY
68915	Water Break Repair	Adrian S.	1320 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-12 08:53:39	2022-08-12 09:50:37	WATER BREAK IN THE ALLEY MS. ROCHA 956-655-5306
68992	Water Break Repair	Adrian S.	1100 Anaquitas St, Mercedes, TX, 78570, USA	2022-08-15 08:19:50	2022-08-25 09:26:37	SHUT OFF WATER VALVE OUTSIDE THE PROPERTY RALPH 956-274-3744
69108	Water Break Repair	Adrian S.	836 Caroline Ave, Mercedes, TX, 78570, USA	2022-08-16 08:04:59	2022-08-25 08:59:25	WATER LEAK BY THE FIRE HYDRANT ARTURO GONZALES 956-373-0181
69133	Water Break Repair	asaucedo	906 Franco Dr, Mercedes, TX, 78570, USA	2022-08-16 11:44:52		WATER BREAK; CALLED IN BY RESIDENT TO CITY HALL; NO ONE IS LIVING IN THE HOUSE AS PER RESIDENT THAT CALLED IT IN RESIDENT: CITY HALL (BRIE) CONTACT: 956-565-3114
69194	Water Break Repair	Adrian S.	721 Alexandria Ave, Mercedes, TX, 78570, USA	2022-08-17 08:42:48	2022-08-25 13:30:49	WATER LEAK BY THE METER PATRICK MARTINEZ 956-564-3573

69251	Water Break Repair	Adrian S.	N Texas Ave, Mercedes, TX, 78570, USA	2022-08-17 11:52:50	2022-08-25 08:45:12	WATER LEAK POSSIBLE BY THE FIRE HYDRANT ELDA TORRES 956-375-1566
69254	Water Break Repair	Adrian S.	4th St, Mercedes, TX, 78570, USA	2022-08-17 12:13:56		WATER COMING OUT BY SOME APARTMENTS; NO ONE LIVES IN THE APARTMENTS. RESIDENT: AMELIA CANO CONTACT: 956-373-4754
69283	Water Break Repair	Adrian S.	128 N Virginia Ave, Mercedes, TX, 78570, USA	2022-08-17 14:11:37	2022-08-22 14:58:16	WATER LEAK RESIDENT: ROSA CONTACT: 956-375-4315
69284	Water Break Repair	Adrian S.	337 S Washington Ave, Mercedes, TX, 78570, USA	2022-08-17 14:17:45	2022-08-25 13:26:47	WATER LEAK RESIDENT: REYES CONTACT: 956-246-5471
69378	Water Break Repair	Adrian S.	1436 S Virginia Ave, Mercedes, TX, 78570, USA	2022-08-18 14:09:28		POSSIBLE WATER LEAK IN THE ALLEY MIKE CAVAZOS 956-873-0416
69434	Water Break Repair	Adrian S.	3726 Cheyenne Dr, Mercedes, TX, 78570, USA	2022-08-19 09:42:39	2022-08-22 14:59:14	WATER LEAK BY THE METER MS. MORENO 956-667-0906
69654	Water Break Repair	Adrian S.	721 Heidrick Ave, Mercedes, TX, 78570, USA	2022-08-23 10:08:45	2022-08-25 13:25:21	WATER LEAK BY THE METER ELIZABETH TRUJILLO 956-376-6132
69789	Water Break Repair	Adrian S.	412 E Lorenzana, Mercedes, TX, 78570, USA	2022-08-24 13:45:27	2022-08-29 13:35:32	WATER LEAK IN THE BACK MINERVA LONGORIA 832-541-2914
69790	Water Break Repair	Adrian S.	421 Jessica St, Mercedes, TX, 78570, USA	2022-08-24 13:50:22	2022-08-24 14:46:29	WATER LEAK RITA 956-355-0709
69853	Water Break Repair	Adrian S.	1221 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-25 08:58:58		WATER BREAK IN THE ALLEY CALLED IN BY OSCAR FROM METERS 956-532-5514
69914	Water Break Repair	Adrian S.	1236 S Colorado Ave, Mercedes, TX, 78570, USA	2022-08-25 14:55:45		WATER LEAK IN THE ALLEY FELICITA VILLARREAL 956-351-0724
69970	Water Break Repair	Juan Vega Jr.	434 S Ohio Ave, Mercedes, TX, 78570, USA	2022-08-26 09:32:49	2022-08-26 09:33:01	CHECANDO UN QUEBRADA DE AGUA EN LA LIBRERIA MARCO TREVINO
69979	Water Break Repair	Adrian S.	118 N Washington Ave, Mercedes, TX, 78570, USA	2022-08-26 10:46:46	2022-08-26 13:33:23	WATER LEAK IN THE ALLEY RAQUEL DE LOS SANTOS 956-375-1303
70140	Water Break Repair	Adrian S.	4476 Pedro Martinez, Mercedes, TX, 78570, USA	2022-08-29 14:41:45	2022-08-30 16:03:45	WATER LEAK BY THE METER ESTELLA DELGADO 956-525-9991
67827	WATER TAP OR SEWER TAP	Adrian S.	935 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-01 10:35:09	2022-08-04 13:28:33	WATER TAP
67828	WATER TAP OR SEWER TAP	Adrian S.	935 S Vermont Ave, Mercedes, TX, 78570, USA	2022-08-01 10:36:10	2022-08-05 09:26:23	SEWER TAP
68110	WATER TAP OR SEWER TAP	Adrian S.	1953 Royal Palm Dr, Mercedes, TX, 78570, USA	2022-08-03 14:28:21	2022-08-05 09:31:38	WATER TAP AND SEWER TAP
68214	WATER TAP OR SEWER TAP	Adrian S.	1959 Royal Palm Dr, Mercedes, TX, 78570, USA	2022-08-04 15:07:47	2022-08-04 15:08:00	INSTALLED A WATER TAP
69869	WATER TAP OR SEWER TAP	Adrian S.	1388 S Missouri Ave, Mercedes, TX, 78570, USA	2022-08-25 10:41:23	2022-08-29 13:39:58	RESIDENT CALLED SAYING THE WATER TAPS COVERS THAT ARE NEAR THE FIREHYDRANT ARE LOOSE RESIDENT: PEREZ CONTACT: 218-3036454
70295	WATER TAP OR SEWER TAP	Adrian S.	1208 S Georgia Ave, Mercedes, TX, 78570, USA	2022-08-30 16:19:36		WATER AND SEWER TAP

Memo

To: Alberto Perez, City Manager
From: Marisol Vidales, Library Director
CC: Javier Ramirez, Assistant City Manager
Date: September 12, 2022
Re: Library Department Monthly Report

Attached you will find the Library Department's monthly statistical report, please let me know if you have any questions regarding the information. Also, Library Staff participated in the following meetings, trainings, and events during the month of August 2022.

Meetings

- City Commission Meeting (8/2) – Marisol Vidales
- Department Head Meeting (8/3) – Marisol Vidales
- Telecon Proposal Meeting (8/4) – Marisol Vidales
- Digital Navigator Grant Status Meeting (8/4) – Marisol Vidales, Michelle Muniz, Tristan Garza and Anthony Cardenas
- Library Budget Review Meeting (8/10) – Marisol Vidales
- New York Life Enrollment (8/15 & 8/17) – Marisol Vidales, Mary Jane Hernandez, Maria Isabel Mendoza, Janie Palacios, Daniela Alejo, Frank Rivas, Tristan Garza, and Flora Ramirez
- Hidalgo County Library System Meeting (8/18) – Marisol Vidales
- Patron Point Demo (8/18) – Marisol Vidales
- Special City Commission Meeting – Budget Workshop (8/18) – Marisol Vidales
- Department Head Meeting (8/19) – Mary Jane Hernandez
- Department Budget Meeting (8/22) – Marisol Vidales
- Digital Navigators Cohort Meeting (8/23) – Tristan Garza, Anthony Cardenas, Michelle Muniz and Marisol Vidales
- Special City Commission Meeting - Budget Workshop (8/23) – Marisol Vidales
- Nature Smart Grant Meeting (8/24) – Marisol Vidales
- South Texas College Work-Study Program Interviews (8/25) – Michelle Muniz & Marisol Vidales
- Department Head Meeting (8/26) – Michelle Muniz
- South Texas College Work-Study Program Interviews (8/30) – Michelle Muniz & Tristan Garza
- Rural Library Roundtable Meeting (8/31) – Marisol Vidales

Trainings

- Diversifying Marketing Campaigns to Reach Out, Re-engage, and Reimagine the Library (8/17) – Marisol Vidales
- Introducing Oral History Locator (8/18) – Marisol Vidales
- YA Announcements (8/23) – Michelle Muniz
- Engage Non-Users Through the Power of Direct Mail (8/24) – Marisol Vidales
- Starting a Seed Library- Seed Library Summit 2021 (8/24) – Marisol Vidales
- Hidalgo County Community Service Agency Utilities Training (8/25) – Marisol Vidales, Michelle Muniz, Tristan Garza, and Anthony Cardenas
- Libraries Connecting Texas (8/25) – Marisol Vidales
- Biblio+ Product Showcase: Summer 2022 (8/30) – Daniela Alejo
- It's Not Rocket Science! How Any Library Can Do More STEM (8/31) – Frank Rivas

Outreach

No outreach activity occurred in August.

Events/Programming

- Digital Navigator Computer Class (8/2) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas.
Adults: 11
- Digital Navigator Computer Class (8/3) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas.
Adults: 8
- Digital Navigator Computer Class (8/9) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 12
- Digital Navigator Computer Class (8/10) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 8
- Digital Navigator Computer Class (8/16) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 14
- Digital Navigator Computer Class (8/17) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 8
- Digital Navigator Computer Class (8/23) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 15
- Digital Navigator Computer Class (8/24) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 9
- Digital Navigator Computer Class (8/30) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 13
- Digital Navigator Computer Class (8/31) – The class curriculum is created and taught by Tristan Garza and Anthony Cardenas
Adults: 9
- Art Class (8/8) – The class is taught by Diane Roman-Goldsberry

Adults: 3

- Art Class (8/16, 8/19, 8/24, & 8/31) – The class is taught by Diane Roman-Goldsberry
Adults: 1 student attended each session.
- ESL Class (8/15, 8/16, 8/22, 8/23, 8/28, 8/29, & 8/30) – The class is taught by a Region One ESC instructor.
Adults: 4 students attended each session.
- Constitutional Law Class (8/15) – The class is taught by Silvestre Moreno
Adults: 2
- Constitutional Law Class (8/22 & 8/29) – The class is taught by Silvestre Moreno
Adults: 1 student attended each session.
- August Birthday Celebrations (8/4) – Marisol Vidales attended in order to celebrate August birthdays.
- Swearing in of Police Chief (8/5) – Marisol Vidales attended
- Food Distribution Event (8/10) – Michelle Muniz attended and assisted in this event.
- National Honey Bee Day (8/18) – The event was prepared and organized by Daniela Alejo.
Adults: 4 Children: 10

Other Projects/Duties

Café

- We sold 669 individual items for the 23 days that we were open and we made \$2,607.75 in sales.

Marketing (The majority of these items involve the creation of flyers, taking and posting photos, filming and editing videos, responding to citizens via direct message, and interacting with the public on social media platforms.)

- Created 3 newsletters for August- New Arrivals for Books, Gallery 434, and August Library & Café News.
- Created a total of 38 flyers for the month of August for the library, café, city & HCLS.
- Created 2 book rivers on TLC Catalog to honor monthly observances highlighting our collection which were American Adventure Month & Senior Citizen's Day.
- Created 3 shelves in cloudLibrary in honor of monthly observances highlighting our collection which was Beach Day, Friendship Day, & Women's Equality Day.
- Created 2 book displays for the month of August – Book Lover's Day & A Royally Good Read.
- Posted 190 items across Facebook, Instagram, and Twitter for the Library, Café, HCLS, and City.

Administration/Collection Management/Development

- Completed the necessary agreement with Microsoft Office to qualify for Academic Pricing and requested quotation for OS License for new servers with ALA Covid Relief Grant. The expected installation is October 7th.
- Met with Victoria Eschete to continue providing assistance for the 1st Annual South Texas Farm Fest. Assisted by scheduling photo with MHPC, wrote article to accompany photograph, helped edit and post first social media ad for Farm Fest,

and helped communicate with MHPC in order to get three judges for Mr. & Mrs. Farm Fest pageant.

- Continued meeting with Texas Children in Nature organization to develop a grant for nature backpacks & a seed library with this time the concentration being on circulation policies. The grant application is due in late September.
- Reviewed a total of 85 donations received to determine which items should be added to the collection, added to our fundraiser sale cart, or discarded.
- Prepared and presented two items for City Commission. The first being an MOU for Region One ESC which allowed for us establish and begin our ESL classes after it was submitted to Region One. The second was the commission and finance packet for reimbursement on of 304 S. Texas Ave.
- Created and submitted the third Request for Funds for the Digital Navigator Grant which entails providing purchase orders, invoices, check stubs, etc.
- Installed two new art exhibits for the month of August & September which were: "My Feathered Friends" and "Trees in Four Seasons".
- Provided three updated quotations for Christmas décor at HEB Park and submitted them to the EDC for review and purchase.
- Worked on collection development for ebooks, audiobooks, and physical titles by attending webinars, reviewing articles, newsletters, and lists to select and purchase titles for our patrons.
- Prepared and submitted Library Department Accomplishments report to the City Manager's Office for the State of the City.
- Prepared for and hosted monthly Hidalgo County Library System meeting which involved establishing the speaker, ensuring the agenda and minutes were ready, and providing meals. We had a total of 15 members attend.
- Completed and submitted the agreement process for biblio + streaming services on behalf of HCLS as well as submitted the necessary requests to have NewsStand integrated on the cloudLibrary service.
- Finalized the details for the Space Art Contest for children and teens to be displayed in October and announced at National Night Out event.
- Reviewed multiple work study applications from South Texas College and scheduled and conducted multiple interviews in order start the process for new work-study students.
- Reviewed current magazine subscriptions to determine pricing, renewal dates, and use.
- Worked with Border Affairs to apply for the Ladd & Katherine Hancher Grant in order to continue offering computer classes. Grant announcements are expected in October.
- Attended Rural Library Roundtable in Austin Texas to discuss the needs of rural libraries including training, funding, staffing, and rebranding after being nominated to the committee by the Texas State Library and Archives Commission. Potential exists for this to be a quarterly meeting with new grants and new training being developed.
- Senior Cataloger continued to delete patrons that no longer have an active card but were mistakenly not purged by TLC. This project is now 100% complete. She reviewed 3,000 borrower records manually.
- Senior Cataloger found and ran report for all 13 HCLS libraries to determine the number of email address each library has for its patrons in order to provide an accurate proposal from Patron Point. This also led to the discovery of improper

email addresses being entered at each library and a retraining of staff to correct the issue.

Dr. Hector P. Garcia Memorial Library Statistical Report

Aug-22

Circulation	2022	2021
Check-Outs & Renewals:	836	564
Year to Date Total:	7,654	10481
In-House Book Circulation:	122	125
Year to Date Total:	1,673	328
In-House Magazine Circulation:	34	24
Year to Date Total:	295	132
In-House Newspaper Circulation:	69	53
Year to Date Total:	520	190
New Borrowers:	21	23
Year to Date Total:	241	135

Digital Resources	2022	2021
cloudLibrary Checkouts:	7230	0
Year to Date Total:	79451	0
NewsStand Checkouts:	274	0
Year to Date Total:	2034	0

Interlibrary Loans (ILL's)	2022	2021
Items Requested:	94	63
Year to Date Total:	863	817
Items Sent:	36	33
Year to Date Total:	431	397

Book & Media Donations	2022	2021
Donations Received:	85	1
Year to Date Total:	548	717
Donations Selected:	1	1
Year to Date Total:	113	153

Reference Assistance	2022	2021
By Phone:	108	136
Year to Date Total:	1,190	2856
In-Person:	106	189
Year to Date Total:	1,024	1150

Reference Services	2022	2021
Directional/Basic Questions:	81	134
Year to Date Total:	792	2043
Research Questions:	35	80
Year to Date Total:	323	519
Computer Questions:	24	50
Year to Date Total:	337	189
Fax Assistance:	69	74
Year to Date Total:	692	313
Copy Assistance:	63	124
Year to Date Total:	801	546
Scan Assistance:	13	14
Year to Date Total:	112	47
Print Outs:	47	0
Year to Date Total:	12728	0

Computer Sessions	2022	2021
Adult Lab Sessions:	500	293
Year to Date Total:	4,240	1443
Juvenile Lab Sessions:	83	96
Year to Date Total:	604	384
WiFi:	3,295	1116
Year to Date Total:	33,770	12104

Meeting Room Sessions	2022	2021
Sessions:	55	4
Year to Date Total:	354	9

Technical Services	2022	2021
New Items Added:	51	76
Year to Date Total:	784	728
Items Processed:	64	96
Year to Date Total:	587	640
Items Withdrawn:	5	252
Year to Date Total:	239	1114
Items Recataloged:	59	0
Year to Date Total:	747	1999
Items Repaired:	10	0
Year to Date Total:	84	13

Dr. Hector P. Garcia Memorial Library Statistical Report

Aug-22

Adult Programming	2022	2021
Adult Events:	24	1
Year to Date Total:	63	11
Adults in Attendance:	145	7
Year to Date Total:	512	24
Live Views:	0	0
Year to Date Total:	1	0
Recorded Counts:	0	0
Year to Date Total:	0	13

Teen Programming	2022	2021
Teen Events:	0	8
Year to Date Total:	26	14
Teens in Attendance:	0	16
Year to Date Total:	127	31
Live Views:		0
Year to Date Total:	0	0
Recorded Counts:		0
Year to Date Total:	0	0

Children's Programming	2022	2021
Children Events:	1	7
Year to Date Total:	57	32
Children in Attendance:	10	23
Year to Date Total:	666	254
Adults in Attendance:	4	6
Year to Date Total:	253	53
Live Views:	0	0
Year to Date Total:	62	0
Recorded Views:	0	87
Year to Date Total:	644	4522

Toddler Programming	2022	2021
Toddler Events:	0	0
Year to Date Total:	18	0
Todler in Attendance:	0	0
Year to Date Total:	10	0
Adults in Attendance:	0	0
Year to Date Total:	6	0
Live Views:	0	0
Year to Date Total:	41	0
Recorded Views:	0	0
Year to Date Total:	247	0

General Programming	2022	2021
Events:	0	0
Year to Date Total:	8	0
Toddlers in Attendance:	0	0
Year to Date Total:	22	0
Children in Attendance:	0	0
Year to Date Total:	392	0
Teens in Attendance:	0	0
Year to Date Total:	47	0
Adults in Attendance:	0	0
Year to Date Total:	201	0
Live Views:	0	0
Year to Date Total:	0	0
Recorded Views:	0	0
Year to Date Total:	0	0

Outreach Programming	2022	2021
Events:	0	0
Year to Date Total:	19	5
Toddlers in Attendance:	0	0
Year to Date Total:	83	0
Children in Attendance:	0	0
Year to Date Total:	611	59
Teens in Attendance:	0	0
Year to Date Total:	0	0
Adults in Attendance:	0	0
Year to Date Total:	247	34
General Attendance:	0	
Year to Date Total:	13	

Reading Programs	2022	2021
Toddler Reading Logs:	0	0
Children Reading Logs:	0	0
Teen Reading Logs:	0	0
Adult Reading Logs:	0	0
Total:	82	61

Volunteer Hours	2022	2021
Total:	19.75	8.75
Year to Date Total:	1698.75	1248.25

Dr. Hector P. Garcia Memorial Library Statistical Report

Aug-22

Curbside Services	2022	2021
Curbside Café:	11	40
Year to Date Total:	263	507
Curbside Circulation:	1	0
Year to Date Total:	25	0
Curbside Crafts:	2	0
Year to Date Total:	67	0
Curbside Other Services:	5	20
Year to Date Total:	47	3213

Library Visits	2022	2021
Visits:	2,950	1315
Year to Date Total:	23,681	6665

Café Visits	2022	2021
Visits:	615	361
Year to Date Total:	5325	1188

Café Sales	2022	2021
Net Sales:	\$ 2,409.11	2316.69
Year to Date Total:	\$ 23,379.19	13834.52
Sales Tax:	\$ 198.64	191.59
Year to Date Total:	\$ 1,913.54	1143.28

Social Media	2022	2021
Library Posts:	148	0
Year to Date Total:	2274	0
Library DMs:	0	0
Year to Date Total:	14	0
Cafe Posts:	33	0
Year to Date Total:	359	0
Café DMs:	0	0
Year to Date Total:	2	0
City Posts:	6	0
Year to Date Total:	106	0
City DMs:	0	0
Year to Date Total:	22	0
Videos Created:	0	0
Year to Date Total:	10	0
Website Updates:	19	0
Year to Date Total:	177	0
HCLS Posts:	3	0
Year to Date:	24	0

DEPARTMENT: Mercedes Recreation Center

MONTHLY REPORT: August 2022

Report Summary:

This report tracks membership, programs and project activities for the Recreation Center for the month.

Registration for membership conducted year-round:

Summer Program: Registration June & July

Fall Program: Registrations start date Aug. 1, 2022

Fall Program will run from Aug. 2022 - May 2023.

Mercedes Recreation Center Program Numbers:

(August 2022)

- | | |
|-------------------------------|----------------|
| • Membership Registration | 100 |
| • Membership Daily Attendance | 87 |
| • Jr. Staff Program | 8 participants |
| • Foster Grandparent Program | 3 participants |

Out-Reach Programs:

- Nueva Luz Foundation Program
 - Program activities & presentations w/ members
 - Age group targeted: 6 – 10 yr.
- Behavioral Health Solutions
 - Program activities & presentations w/ members
 - Age group targeted: 11 & up
- RGV Food Bank snacks for members
 - Recreation Center snacks
 - Take home food bags for members & family

Projects & Special Task: (Completed)

- Public Works - Work Order submitted & completed:
 - Dome AC filters
 - Dome water fountain
 - Swimming pool bath-house facility fence repairs
 - Rec Center AC filters
- Safe-House Shelter:
 - N/A
 - Red Cross - visit & walk-through
 - Hidalgo County - visit & walk-through
- United-Way:
 - Speakers Bureau Breakfast Meeting
 - Campaign Presentation Meetings
 - Mercedes ISD & Weslaco ISD presentations

Projects in Process:

- Swimming Pool Maintenance Completed
 - Chemical room inventory & organization
 - Bath-house & facility cleaning
- Rec & Dome
 - Rec- Gym Unit replacement (**pending**)
 - AAON's vendor inspection - Texas Air Systems / Advantage AC (**quote pending**)

Community:

- August Food-drive Dome Site
- Adult Leagues
 - Volleyball End of Season League Play
 - Team Tournament Play Aug. 19th
- Swimming Pool
 - End of Summer Program August 13th
- Youth League
 - Flag Football Registration
 - Age Divisions 5&6 / 7&8 / 9&10 / 11&12

**CITY OF MERCEDES
SALES TAX COMPARATIVE ANALYSIS
BY MONTH RECEIVED**

FY 2020-2021								
Recvd	Period	State Comptroller	EDC (25%)	Outlet Mall	Mth % Inc/Dec	City (75%)	Outlet Mall	Mth % Inc/Dec
Oct	Aug	360,547.72	86,798.28	3,338.65	12.42%	260,394.83	10,015.96	12.42%
Nov	Sept	460,051.33	109,957.47	5,055.36	26.68%	329,872.41	15,166.09	26.68%
Dec	Oct	415,587.16	99,592.24	4,304.55	-9.43%	298,776.72	12,913.65	-9.43%
Jan	Nov	495,384.03	118,122.77	5,723.24	18.61%	354,368.31	17,169.71	18.61%
Feb	Dec	713,337.55	168,646.44	9,687.95	42.77%	505,939.32	29,063.84	42.77%
Mar	Jan	410,152.48	98,752.32	3,785.80	-41.44%	296,256.95	11,357.41	-41.44%
Apr	Feb	391,843.83	94,641.26	3,319.70	-4.16%	283,923.77	9,959.10	-4.16%
May	Mar	702,975.27	166,637.28	9,106.54	76.07%	499,911.84	27,319.61	76.07%
Jun	Apr	550,282.65	130,901.65	6,669.01	-21.45%	392,704.96	20,007.03	-21.45%
Jul	May	537,060.71	127,770.34	6,494.84	-2.39%	383,311.02	19,484.51	-2.39%
Aug	June	596,505.30	141,812.47	7,313.86	10.99%	425,437.40	21,941.58	10.99%
Sep	July	535,056.47	126,949.23	6,814.89	-10.48%	380,847.69	20,444.66	-10.48%
		6,168,784.50	1,470,581.75	71,614.39	12.60%	4,411,745.22	214,843.15	12.60%

FY 2021-2022								
State Comptroller	EDC (25%)	Outlet Mall	Mth % Inc/Dec	City (75%)	Outlet Mall	Mth % Inc/Dec		
532,219.32	126,355.59	6,699.24	-0.47%	379,066.78	20,097.71	-0.47%		
587,652.79	140,871.36	6,041.84	11.49%	422,614.08	18,125.51	11.49%		
437,734.09	86,028.38	23,405.14	-38.93%	241,523.79	86,776.78	-42.85%		
697,918.59	124,014.84	50,464.81	44.16%	481,772.27	41,666.67	99.47%		
1,038,314.60	171,132.45	88,446.20	37.99%	737,069.28	41,666.67	52.99%		
520,940.96	100,115.16	30,120.08	-41.50%	349,039.06	41,666.66	-52.65%		
521,262.12	98,145.09	32,170.44	-1.97%	349,279.92	41,666.67	0.07%		
736,963.37	140,542.60	43,698.24	43.20%	511,055.86	41,666.67	46.32%		
661,168.76	118,195.39	47,096.80	-15.90%	454,209.91	41,666.66	-11.12%		
586,740.98	112,926.95	33,758.30	-4.46%	398,389.07	41,666.67	-12.29%		
678,264.18	130,994.08	38,571.97	16.00%	467,031.47	41,666.67	17.23%		
666,634.19	166,658.55		27.23%	458,308.98	41,666.66	-1.87%		
7,665,813.95	1,515,980.44	400,473.06	3.09%	5,249,360.47	500,000.00	18.99%		

Note: Pending Outlet Mall report for September from State Comptroller

Yearly Total Sales Tax Comparison

	2020-2021	2021-2022	Yr % Inc/Dec
Oct	360,547.72	532,219.32	47.61%
Nov	460,051.33	587,652.79	27.74%
Dec	415,587.16	437,734.09	5.33%
Jan	495,384.03	697,918.59	40.88%
Feb	713,337.55	1,038,314.60	45.56%
Mar	410,152.48	520,940.96	27.01%
Apr	391,843.83	521,262.12	33.03%
May	702,975.27	736,963.37	4.83%
Jun	550,282.65	661,168.76	20.15%
Jul	537,060.71	586,740.98	9.25%
Aug	596,505.30	678,264.18	13.71%
Sep	535,056.47	666,634.19	24.59%
	6,168,784.50	7,665,813.95	24.27%

Yearly City Sales Tax Comparison

	2020-2021	2021-2022	Yr % Inc/Dec
Oct	260,394.83	379,066.78	45.57%
Nov	329,872.41	422,614.08	28.11%
Dec	298,776.72	241,523.79	-19.16%
Jan	354,368.31	481,772.27	35.95%
Feb	505,939.32	737,069.28	45.68%
Mar	296,256.95	349,039.06	17.82%
Apr	283,923.77	349,279.92	23.02%
May	499,911.84	511,055.86	2.23%
Jun	392,704.96	454,209.91	15.66%
Jul	383,311.02	398,389.07	3.93%
Aug	425,437.40	467,031.47	9.78%
Sep	380,847.69	458,308.98	20.34%
	4,411,745.22	5,249,360.47	18.99%

BUDGET 4,800,000
% OF BUDGET 39.05%
FY 21-22
Gain/(Loss) 837,615

Note: Mth % Inc /Dec compared to prior month.

Note: Yr % Inc /Dec compared to prior year.

Note: Revenue generated 2 months prior receipt. Ex: Generated in Oct will be received Dec

Received	Generated
October	August
November	September
December	October
January	November
February	December
March	January
April	February
May	March
June	April
July	May
August	June
September	July

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

01 GENERAL FUND

Budget Completed 91.67%				
REVENUES	Budget	YTD Actual	Budget Balance	% of Budget
Taxes	8,737,643	8,601,194	136,449	98.44%
Licenses & Permits	167,500	555,432	(387,932)	331.60%
Fines & Services	2,117,460	1,885,045	232,415	89.02%
Intergovernmental	18,100	54,238	(36,138)	299.66%
Miscellaneous	1,252,100	1,165,517	86,583	93.08%
	12,292,803	12,261,426	31,377	99.74%
EXPENDITURES				
Commission	30,700	21,375	9,326	69.62%
Exe. Adm	237,303	205,840	31,463	86.74%
Human Resources	69,953	23,729	46,224	33.92%
City Secretary	110,225	98,427	11,798	89.30%
Mun. Court	142,621	127,344	15,277	89.29%
Finance	214,350	183,664	30,686	85.68%
IT	261,789	176,876	84,913	67.56%
Planning	474,079	413,060	61,019	87.13%
Police	2,987,868	2,769,435	218,433	92.69%
Animal Control	84,540	42,188	42,352	49.90%
Fire	1,298,008	1,156,448	141,561	89.09%
PW	99,912	110,111	(10,199)	110.21%
Streets	578,609	512,178	66,431	88.52%
Build. Maint.	252,424	286,238	(33,814)	113.40%
Veh. Maint.	288,784	247,132	41,652	85.58%
Parks & Rec	497,148	363,270	133,878	73.07%
Rec. Center	44,122	37,407	6,715	84.78%
Library	411,087	364,281	46,806	88.61%
Projects	-	-	0	#DIV/0!
Sanitation	1,430,081	1,232,427	197,654	86.18%
Dome Shelter	259,358	218,052	41,306	84.07%
Non-Departmental	2,519,842	1,963,265	556,577	77.91%
	12,292,803	10,552,745	1,740,058	85.84%
Rev. Over/Under	-	1,708,681	(1,708,681)	

NOTE: PW-Budget Amendment submitted and processed in September
BUILD MAINT.-Outstanding PO's not needed voided.

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

02 UTILITY FUND

Budget Completed 91.67%				
REVENUES	Budget	YTD Actual	Budget Balance	% of Budget
Water & Sewer Sales	5,450,118	4,887,828	562,290	89.68%
Fees & Penalties	132,500	268,238	(135,738)	202.44%
Miscellaneous	3,000	3,866	(866)	128.88%
	5,585,618	5,159,932	425,686	92.38%
EXPENDITURES				
Information Tech	61,500	54,251	7,249	88.21%
Utility Billing	120,192	110,947	9,245	92.31%
Meter Readers	143,398	334,516	(191,118)	233.28%
W/S Field Crew	976,124	783,660	192,464	80.28%
W/S Treatment Plant	2,818,601	2,623,884	194,717	93.09%
Debt Service Int.	780,776	710,056	70,720	90.94%
Non-Departmental	685,027	95,770	589,257	13.98%
	5,585,618	4,713,085	872,533	84.38%
Revenue Over/Under	-	446,847	(446,847)	

NOTE: Meter Readers-Increase in new subdivisions, pending budget amendment.
W/S Treatment Plant-Increase in contractual services

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

15 INTEREST & SINKING FUND

Budget Completed 91.67%				
REVENUES	Budget	YTD Actual	Budget Balance	% of Budget
Property Taxes	2,097,822	2,235,362	(137,540)	106.56%
Intergovernmental	-	-	-	0.00%
Miscellaneous	318,750	3,754	314,996	1.18%
	2,416,572	2,239,115	177,457	92.66%
EXPENDITURES				
Debt Service	2,416,572	2,274,584	141,988	94.12%
	2,416,572	2,274,584	141,988	94.12%
Revenue Over/Under	-	(35,469)	35,469	

NOTE: 35K covered by reserves.

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

16 HOTEL/MOTEL FUND

Budget Completed 91.67%				
REVENUES	Budget	YTD Actual	Budget Balance	% of Budget
Taxes	86,000	128,951	(42,951)	149.94%
Reserves/Misc.	134,165	3,879	130,286	2.89%
	220,165	132,829	87,336	60.33%
EXPENDITURES				
Advertisement	151,440	88,073	63,367	58.16%
Historic Preservation	43,000	10,000	33,000	23.26%
Arts Promotion	12,900	60,000	(47,100)	465.12%
Signage	12,825	-	12,825	0.00%
	220,165	158,073	62,092	71.80%
Revenue Over/Under	-	(25,244)	25,244	

NOTE: 25K covered by reserves

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

43 SERIES 2018 CO

REVENUES	Budget	JTD Actual	Budget Balance
Bond Revenue	9,991,085	9,991,085	-
Interest Income	127,917	128,861	(943)
Miscellaneous	34,602	34,602	-
	10,153,605	10,154,548	(943)
EXPENDITURES			97.61%
Ambulance Services	519,644	519,644	-
PD Vehicles	534,243	534,243	-
PW Vehicles	670,119	502,641	167,477
Rescue Vehicles	33,165	33,165	-
Drainage Improv.	496,257	442,500	53,757
Sewer Improv.	1,484,309	1,484,309	-
Lift Station Improv.	1,352,229	1,352,229	-
Street Overlays	3,460,085	3,460,085	-
Street Improvements	104,946	104,946	-
Water Improv.	1,281,911	1,260,786	21,125
Non-Departmental	201,218	201,218	-
	10,138,125	9,895,766	242,359
Revenue Over/Under	15,480	258,782	(243,302)

NOTE: This fund is reported as Job to Date.

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

46 EMS FUND

Budget Completed 91.67%				
REVENUES	Budget	YTD Actual	Budget Balance	% of Budget
EMS Service Fees	700,000	382,023	317,977	54.57%
Intergovernmental		161,911		
Misc	20,000	3,832	16,168	19.16%
	720,000	547,766	334,145	76.08%
EXPENDITURES				
Personnel Costs	127,082	84,107	42,975	66.18%
Contractual Sev. & Other	187,618	190,777	(3,159)	101.68%
Maintenance	51,000	35,322	15,678	69.26%
Supplies	104,300	87,917	16,383	84.29%
Capital Outlay	-	-	0	0.00%
Paramedic Course		35,458	(35,458)	0.00%
Non-Departmental	250,000	108,852	141,148	43.54%
	720,000	542,432	177,568	75.34%
Revenue Over/Under	-	5,334	156,577	

NOTE:

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

51 AMERICAN RESCUE PLAN

REVENUES	Budget	JTD Actual	Budget Balance
Intergovernmental	2,057,319	2,057,319	-
Miscellaneous	200	943	(743)
	2,057,519	2,058,262	(743)
EXPENDITURES			
Contractual Services	61,714	61,714	0
Fema Dome Drainage	53,760	53,760	-
Water Rate Study	33,000	37,725	(4,725)
Impact Fee Study	31,500	4,725	26,775
TCEQ Comp. Self Audit	49,250	15,954	
Revenue Loss	1,000,000	1,000,000	-
PD Renovation	700,000	-	700,000
STREET IMPROVEMENTS	128,295	-	128,295
	2,057,519	1,173,877	850,345
Revenue Over/Under	-	884,384	(851,088)

NOTE: This fund is reported as Job to Date.

CITY OF MERCEDES
Budget vs Actual FY 2021-2022 (UNAUDITED)
As at 08/31/2022

52 SERIES 2021 CO

REVENUES	Budget	JTD Actual	Budget Balance
Bond Revenue-Other Financ	8,250,000	8,250,000	-
Interest Income	-	16,899	(16,899)
Miscellaneous	-	-	-
	8,250,000	8,266,899	(16,899)
EXPENDITURES			
			32.71%
EMS/FIRE Equipment	787,765	782,765	5,000
PD Vehicles/Renovation	1,341,445	231,275	1,110,170
PW Equipment	271,392	245,045	26,347
Planning Equipment		-	-
Library	17,586	17,586	
Build. Improvements	70,000		
Water/Sewer Utility Improv	3,456,740	179,390	3,277,350
Lift Station Improv.	495,000	493,826	1,174
Street Improvements		-	-
Drainage Imprprov.	218,000	112,185	105,815
Non-Departmental	171,516	171,516	(0)
	6,829,444	2,233,588	4,525,856
Revenue Over/Under	1,420,556	6,033,311	(4,542,755)

NOTE: This fund is reported as Job to Date.

Mercedes Municipal Court
Revenue Collected by Citations
August 1, 2022 - August 31, 2022

City of Mercedes Revenue	\$14,970.43
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State of Texas Revenue	\$12,875.85
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Total Revenue Collected	\$27,846.28
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Total Number of Cases (Dockets) Heard by Court - **72**



Eduardo Mendoza, Municipal Court Coordinator

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AGUAWORKS PIPE & SUPPLY, LLC	8/31/22	NEW METERS FOR THE WATER	UTILITY FUND	METER READERS	<u>149,760.00</u>
				TOTAL:	149,760.00
AMBIOTEC CIVIL ENGINEERING GROUP, INC	8/01/22	6859 PROFESSIONAL SRVS	AMERICAN RESCUE FU	AMERICAN RESCUE FUND	<u>11,065.59</u>
				TOTAL:	11,065.59
AMEGY BANK OF TEXAS	8/11/22	AUG172022 INTEREST SERIES	INTEREST & SINKING	NON-DEPARTMENTAL	<u>100,450.00</u>
				TOTAL:	100,450.00
BLUECROSS AND BLUE SHIELD OF TEXAS	8/10/22	AUGUST 2022 INSURANCE PREM	GENERAL FUND	POLICE	<u>19,226.71</u>
				TOTAL:	19,226.71
CLASSIC BANK	8/11/22	AUG 2022 INTEREST FOR SERI	INTEREST & SINKING	NON-DEPARTMENTAL	<u>10,442.95</u>
				TOTAL:	10,442.95
DEVELOPMENT CORPORATION OF MERCEDES	8/19/22	AUGUST 2022 SALES TAX	GENERAL FUND	NON-DEPARTMENTAL	169,566.04
	8/19/22	VTX NOTE-PAYMENT #50	GENERAL FUND	NON-DEPARTMENTAL	<u>10,416.67</u>
				TOTAL:	179,982.71
ERO	8/17/22	2022-0067 ARCHITECTURAL SR	GENERAL FUND	NON-DEPARTMENTAL	31,637.07
	8/25/22	2022-0099 19059-MERCEDES P	GENERAL FUND	NON-DEPARTMENTAL	<u>45,634.45</u>
				TOTAL:	77,271.52
GEXA ENERGY, LP	8/17/22	JUNE-JULY 2022 ELECTRIC BI	GENERAL FUND	NON-DEPARTMENTAL	14,453.47
	8/17/22	JUNE-JULY 2022 ELECTRIC BI	UTILITY FUND	WATER/SEWER TREATMENT	<u>29,887.05</u>
				TOTAL:	44,340.52
LAW OF OF MARTIE GARCIA VELA, PC.	8/29/22	MERCEDES 010 LEGAL WORK	GENERAL FUND	NON-DEPARTMENTAL	<u>15,000.00</u>
				TOTAL:	15,000.00
MERCEDES AREA CHAMBER	8/26/22	202209 CONTRIBUTION FOR TE	HOTEL,MOTEL TAX	NON-DEPARTMENTAL	<u>60,000.00</u>
				TOTAL:	60,000.00
MUNICIPAL SERVICES, LLC	8/25/22	RHEEM 15-TON PACKAGE	GENERAL FUND	BUILDING MAINTENANCE	38,750.00
	8/02/22	NO.2 REHAB/IMPROVEMENT STO	SERIES 2021	DRAINAGE IMPROVEMENTS	<u>35,190.00</u>
				TOTAL:	73,940.00
TERRACON CONSULTANTS, INC	8/25/22	TG93783 PROJECT # 88217263	SERIES 2021	POLICE	14,308.00
	8/25/22	TG93792 PROJECT #88217264	SERIES 2021	POLICE	<u>13,000.00</u>
				TOTAL:	27,308.00
TEXAS A&M ENGINEERING EXTENSION SERVIC	8/17/22	JH7285296 PARAMEDIC CLASS	EMS FUND	PARAMEDIC COURSE	<u>17,350.00</u>
				TOTAL:	17,350.00
TEXAS MUNICIPAL RET. SYST	8/19/22	PENSION PLAN PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	11,690.93
	8/19/22	PENSION PLAN PAYABLE	GENERAL FUND	NON-DEPARTMENTAL	12,494.60
	8/19/22	PENSION PLAN PAYABLE	GENERAL FUND	POLICE	11,118.71
	8/19/22	PENSION PLAN PAYABLE	GENERAL FUND	POLICE	<u>12,335.11</u>
				TOTAL:	47,639.35
TEXAS NATIONAL BANK	8/11/22	FEDERAL W/H	GENERAL FUND	NON-DEPARTMENTAL	11,177.33
	8/19/22	FEDERAL W/H	GENERAL FUND	NON-DEPARTMENTAL	11,927.27
	8/11/22	FICA W/H	GENERAL FUND	NON-DEPARTMENTAL	10,478.49
	8/19/22	FICA W/H	GENERAL FUND	NON-DEPARTMENTAL	<u>11,113.30</u>
				TOTAL:	44,696.39

<u>VENDOR NAME</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DEPARTMENT</u>	<u>AMOUNT</u>
THE BANK OF NEW YORK MELLON	8/11/22	AUG2022-13 BOND SERIES 201	UTILITY FUND	DEBT SERVICE	18,028.00
	8/11/22	AUG2022-16-02 BOND SERIES	UTILITY FUND	DEBT SERVICE	52,957.00
	8/11/22	AUG2022-16-22 BOND SERIES	INTEREST & SINKING	NON-DEPARTMENTAL	61,104.50
	8/11/22	AUG2022-16-22 BOND SERIES	INTEREST & SINKING	NON-DEPARTMENTAL	<u>21,726.00</u>
				TOTAL:	153,815.50
TIB - THE INDEPENDENT BANKERSBANK	8/11/22	AUG 2022 PRINCIPAL & INTER	INTEREST & SINKING	NON-DEPARTMENTAL	<u>13,164.39</u>
				TOTAL:	13,164.39
TRUIST GOVERNMENTAL FINANCE	8/11/22	AUG172022 INTEREST FOR SER	INTEREST & SINKING	NON-DEPARTMENTAL	<u>23,000.25</u>
				TOTAL:	23,000.25
U.S. WATER SERVICES CORPORATION	8/29/22	S155739 MONTHLY CONTRACT	UTILITY FUND	WATER/SEWER TREATMENT	161,018.36
	8/29/22	S155739 MONTHLY CONTRACT	UTILITY FUND	WATER/SEWER TREATMENT	<u>33,655.00</u>
				TOTAL:	194,673.36
US BANK TRUST NA	8/11/22	2037966 INTEREST FOR SERIE	INTEREST & SINKING	NON-DEPARTMENTAL	<u>170,225.00</u>
				TOTAL:	170,225.00
WASTE CONNECTIONS OF TEXAS	8/17/22	1998424V113 GARBAGE COLLEC	GENERAL FUND	SANITATION DEPARTMENT	<u>104,391.98</u>
				TOTAL:	104,391.98

===== FUND TOTALS =====

01	GENERAL FUND	541,412.13
02	UTILITY FUND	445,305.41
15	INTEREST & SINKING FUND	400,113.09
16	HOTEL,MOTEL TAX	60,000.00
46	EMS FUND	17,350.00
51	AMERICAN RESCUE FUND	11,065.59
52	SERIES 2021	62,498.00

GRAND TOTAL: 1,537,744.22

TOTAL PAGES: 2

PLANNING DEPARTMENT

(PERMITS/INSPECTIONS/ CODE ENFORCEMENT)

PERMITS ISSUED	October	November	December	January	February	March	April	May	June	July	August	Sept
Residential	\$ 33,770.05	17620.4	\$ 18,066.25	\$ 20,446.00	\$ 26,540.00	\$ 15,111.50	\$ 1,197,755.50	\$ 1,745,366.96	\$ 14,116.25	\$ 14,348.90	\$ 21,490.30	
New Residential Const				12	9	1	7	4	6	9	7	
Commercial	\$ 2,471.50	35240.8	\$ 1,523.75	\$ 2,552.35	\$ 2,079.00	\$ 4,784.00	\$ 10,042,729.00	\$ 1,942,349.14	\$ 17,961.25	\$ 22,163.75	\$ 6,081.35	
New Commercial Const				0	0	2	1	0	2	1	1	
Total Cash Collected	\$ 36,241.55	\$ 52,861.20	\$ 19,590.00	\$ 23,115.35	\$ 57,084.00	\$ 33,331.00	\$ 21,694.85	\$ 29,720.00	\$ -	\$ 36,512.65	\$ -	\$ -
INSPECTIONS												
Residential	272	280	211	244	298	341	243	258	224	177	220	
Re-Inspections	21	20	8	15	24	22	26	20	9	18	32	
Commercial	15	15	9	8	4	15	10	6	20	19	18	
Re-Inspections	0	1	1	1	0	0	0	0	0	0	3	
Health Inspections	19	5	7	7	10	15	7	4	5	14	7	
Re-Inspections	0	0	0	0	0	0	0	0	0	0	0	
Fire Inspections	9	20	12	14	8	76	16	17	10	11	12	
Re-Inspections	0	0	0	0	0	0	0	0	0	0	0	
OTHER											0	
Vendor permits	14	40	3	3	1	2	2	0	0	20	19	
Stock show Vendors	26	0	11	10	43	102	0	0	0	34	0	
Outdoor sales permits	1	1	0	1	1	1	1	0	0	1	0	
Peddlers permits	0	0	0	0	0	1	0	1	0	10	0	
Stop work orders	0	0	0	0	0		0	0	0	1	0	
New Contractors	12	9	10	12	7	12	19	18	21	13	16	
Contractor Renewal	11	17	16	20	5	7	15	14	17	6	14	

CODE ENFORCEMENT	October	November	December	January	February	March	April	May	June	July	August	Sept
accumulating junk	13	7	13	7	16	8	9	16	13	7	12	
Closed incidents	5	2	8	8	7	3	3	0	0	0	0	
Illegal dumping	9	7	24	24	13	16	19	25	22	13	34	
Closed incidents	10	1	7	10	9	7	3	0	0	0	0	
Junk Vehicles	8	4	9	7	0	38	16	48	19	5	16	
Closed incidents	1	1	3	3	0	2	9	0	0	0	0	
Livestock	0	0	0	1	0	0	0	2	0	0	0	
Closed incidents	0	0	0	0	0	0	0	0	0	0	0	
Maintain Alley	0	0	0	1	0	0	2	16	16	4	10	
Closed incidents	1	0	0	0	0	0	0	0	0	0	0	
Noxious Weeds	0	0	0	1	0	1	1	0	1	0	0	
Closed incidents	0	1	0	1	0	1	0	0	0	0	0	
Vermin Harborage	0	0	0	0	0	0	0	0	0	0	0	
Closed incidents	0	0	0	0	0	0	0	0	0		0	
Stagnant Water	0	0	0	1	0	0	0	6	0	0	0	
Closed incidents	0	0	0	1	0	0	0	0	0	0	0	
Truck Trailers	0	0	0	2	4	0	3	2	2	0	0	
Closed incidents	0	0	0	0	1	0	0	0	0	0	0	
Health Issues	1	0	0	0	0	0	0	7	0	20	2	
Closed incidents	1	0	0	0	0	0	0	0	0		2	

PLANNING DEPARTMENT
(PERMITS/INSPECTIONS/ CODE ENFORCEMENT)

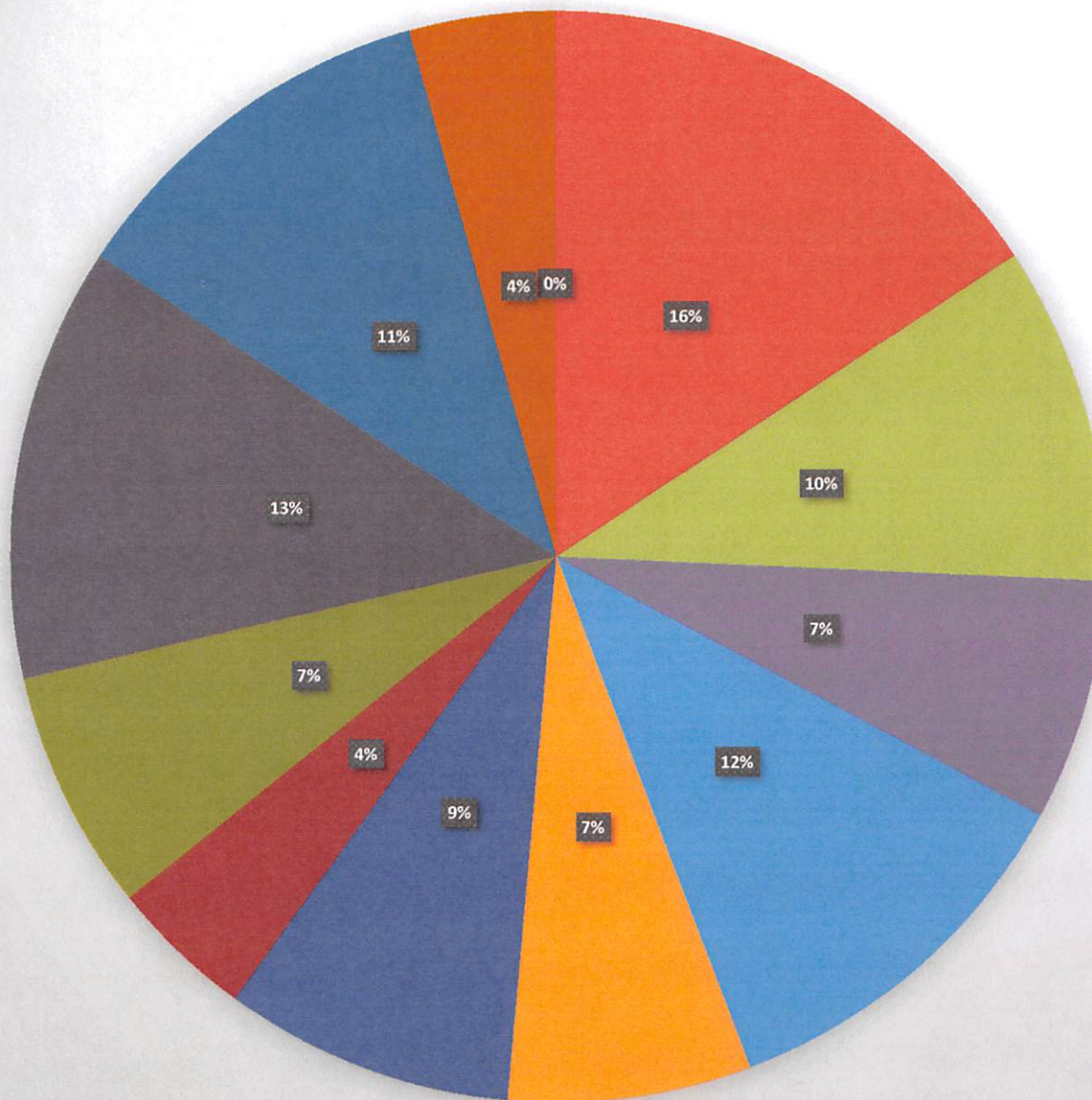
Weedy Lots	94	83	44	33	129	30	78	11	17	0	6	
Closed incidents	5	0	1	1	3	1	2	0	0	0	0	
Signs	0	0	0	0	0	0	19	22	23	11	15	
Closed incidents	0	0	0	0	0	0	0	0	0	0	0	
Home Violations	0	1	0	0	2	0	35	14	17	4	10	
Closed incidents	0	1	0	0	0	0	1	0	0	0	0	
Zoning Violations	2	0	3	4	4	0	3	6	4	0	4	
Closed incidents	0	0	2	2	1	0	0	0	0	0	0	
Court Cases	4	1	0	1	2		3	6	10	2	4	

INVOICES/ LEINS/ETC	October	November	December	January	February	March	April	May	June	July	August	Sept
Weedy Lot Invoices		25	36	3	67	8	24	32	26	29	18	
Amount	\$ -	\$ 3,355.25	\$ 4,801.75	\$ 407.75	\$ 8,814.00	\$ 1,021.25	\$ 3,223.25	\$ 4,288.30	\$ 3,456.00	\$ 4,316.25	\$ 4,216.00	\$ -
Demolition Invoices		0	0	0	0	0	0	0	0	0	0	
Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leins filed	3	0	24	5	0	0	0	0	0	6	8	
Total Lein Amount	\$ 399.75	\$ -	\$ 5,427.25	\$ 927.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,414.75	\$ 3,025.12	\$ -
Leins Released	2	7	1	0	0	2	2	1	1	0	0	
Demolition Leins	0	0	0	0	0	0	0	0	0	0	0	
Total Lein Amount	\$ 399.75	\$ 1,583.51	\$ 141.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payments Collected	\$ 497.75	\$ 1,015.50	\$ 399.75	\$ 142.50	\$ 1,029.75	\$ 1,074.35	\$ 2,221.50	\$ 3,054.26	\$ 829.96	\$ 68.75	\$ 923.75	\$ -
Yard Sales	36	30	25	18	23	86	43	50	73	72	79	

Business Activities	October	November	December	January	February	March	April	May	June	July	August	Sept
New Business License	11	7	5	8	5	6	3	5	9	8	3	

PLANNING DEPARTMENT (PERMITS/INSPECTIONS/ CODE ENFORCEMENT)

FY2021-2022



■ PERMITS ISSUED Residential New Residential Const Commercial New Commercial Const Total Cash Collected INSPECTIONS Residential Re-Inspections Commercial Re-Inspections Health Inspections Re-Inspections Fire Inspections Re-Inspections OTHER Vendor permits Stock show Vendors Outdoor sales permits Peddlers permits Stop work orders New Contractors Contractor Renewal CODE ENFORCEMENT accumulating junk Closed incidents Illegal dumping Closed incidents Junk Vehicles Closed incidents Livestock Closed incidents Maint

■ October \$33,770.05 New Residential Const \$2,471.50 New Commercial Const \$36,241.55 INSPECTIONS 272 21 15 0 19 0 9 0 OTHER 14 26 1 0 0 12 11 October 13 5 9 10 8 1 0 0 0 1 0 0 0 0 0 0 0 0 1 1 94 5 0 0 0 0 2 0 4 October Weedy Lot Invoices \$- Demolition Invoices \$- 3 \$399.75 2 0 \$399.75 \$497.75 36 October

■ November 17620.4 New Residential Const 35240.8 New Commercial Const \$52,861.20 INSPECTIONS 280 20 15 1 5 0 20 0 OTHER 40 0 1 0 0 9 17 November 7 2 7 14 1 0 0 0 0 1 0 0 0 0 0 0 0 0 83 0 0 0 1 1 0 0 1 November 25 \$3,355.25 0 \$- 0 \$- 7 0 \$1,583.51 \$1,015.50 30 November

■ December \$18,066.25 New Residential Const \$1,523.75 New Commercial Const \$19,590.00 INSPECTIONS 211 8 9 1 7 0 12 0 OTHER 3 11 0 0 0 10 16 December 13 8 24 7 9 3 0 0 0 0 0 0 0 0 0 0 0 0 44 1 0 0 0 3 2 0 December 36 \$4,801.75 0 \$- 24 \$5,427.25 1 0 \$141.25 \$399.75 25 December

■ January \$20,446.00 12 \$2,552.35 0 \$23,115.35 INSPECTIONS 244 15 8 1 7 0 14 0 OTHER 3 10 1 0 0 12 20 January 7 8 24 10 7 3 1 0 1 0 1 1 0 0 1 2 0 0 33 1 0 0 0 4 2 1 January 3 \$407.75 0 \$- 5 \$927.50 0 0 \$- \$142.50 18 January

■ February \$26,540.00 9 \$2,079.00 0 \$57,084.00 INSPECTIONS 298 24 4 0 10 0 8 0 OTHER 1 43 1 0 0 7 5 February 16 7 13 9 0 0 0 0 0 0 0 0 0 0 0 4 1 0 0 129 3 0 0 2 0 4 1 2 February 67 \$8,814.00 0 \$- 0 \$- 0 0 \$- \$1,029.75 23 February

**CITY SECRETARY'S OFFICE 2022
ANNUAL REPORT**

TYPE	JAN. 2022	FEB. 2022	MAR. 2022	APR. 2022	MAY. 2022	JUN. 2022	JUL. 2022	AUG. 2022	SEPT. 2022	OCT. 2022	NOV. 2022	DEC. 2022
CITY SECRETARY												
Agenda Reg./Special/Wkshp	2	5	2	2	4	3	2	5				
Minutes Reg./Special	4	6	2	2	2	3	2	5				
Ordinances	0	4	1	2	0	2	5	1				
Resolutions	0	2	2	2	0	4	0	2				
Contracts	2	5	5	0	1	3	4	5				
Bids	1	3	1	0	3	0	0	1				
PERMITS												
Sound/Dance TABC					5	8	3	4				
					1	0	0	0				
VITAL STATISTICS												
Filling w. State	0	14	13	7	5	14	4	8				
Issuing Birth	22	20	23	19	29	13	22	20				
Issuing Death	8	2	0	12	1	1	7	2				
RISK MANAGEMEN'												
Vehicle Claims		1	2	0	0	3	1	0				
Liability Claims	1	1	0	1	1	1	1	1				
OPEN RECORDS												
Received	31	46	37	51	46	56	27	56				
Responded	19	34	33	41	29	44	19	48				
HUMAN RESOURCE												
New Hires	3	2	5	8	4	7	4	2				
Resignations	5	5	5	1	6	7	1	4				
Retirements	0	0	1	1	0	0	0	1				
Workers Comp	4	0	0	1	0	2	0	2				

Significant Comments:

YTD Total
25
26
15
12
25
9
20
1
65
168
33
7
7
350
267
35
34
3
9

City of Mercedes Monthly Report (August)

Brianna Casares: Public Information Officer

Back to School Bash	Mercedes Dome	<ul style="list-style-type: none"> Organized and supplied backpacks for the community Interviewed with media Took pictures of community Coordinated with RGV promotions and additional agencies
Keep Mercedes Beautiful Yard Recognition	Residential home	<ul style="list-style-type: none"> Recognized and honored the resident with the yard of the quarter Took photos of individuals Advertised on social media outlets
Swearing-In Ceremony for New Police Chief	Mercedes City Hall	<ul style="list-style-type: none"> Swore in new police chief with brief ceremony Emceed and hosted event Notified media
Food distribution	Mercedes Dome	<ul style="list-style-type: none"> Promoted distribution Volunteered and gave away food to members of community
Meetings with CFA on advertisement moving forward viz zoom	Via Zoom	<ul style="list-style-type: none"> Met with public relations personnel from CFA on promoting business Updates on the restaurant
Rocking Boots Action Meeting	Mercedes City Hall	<ul style="list-style-type: none"> Organized and set-up vendor information Met with concert personnel Festival upcoming
TSF Action Meeting	Chamber of Commerce	<ul style="list-style-type: none"> Met with agencies to ensure safety of residents at TSF
Rocking Boots Action Meeting		<ul style="list-style-type: none"> Met with agencies to ensure safety of residents at Rocking Boots
Safe Schools Conference	Mercedes High School	<ul style="list-style-type: none"> Attended and promoted safe school active shooter response training with Mercedes ISD
Hidalgo County Health Department Planning for Vaccine and Health Fair Clinic	Mercedes Dome	<ul style="list-style-type: none"> Planning and coordinating vaccine clinic and health care for September Meeting with Hidalgo County Health Dept to vaccinate Mercedes and surrounding communities

Back to School Supply Giveaway at Harrell Middle School	Harrell Middle School	<ul style="list-style-type: none"> Assisted the PD at back to supply giveaway at middle school
Meet the Tiger Event at MHS	Mercedes High School	<ul style="list-style-type: none"> Took photos at Meet the Tiger night at MHS for back to school fall sports
Expected weather action plan with district, county, emergency coordinators	Via zoom	<ul style="list-style-type: none"> Coordinated action plan for severe weather
Texas Street Festival Interviews Media Outlets	Mercedes Chamber of Commerce	<ul style="list-style-type: none"> Interviewed with Channel 4 and 5 for Texas Street Festival
Yard of the Quarter: Texas National Bank	Texas National Bank	<ul style="list-style-type: none"> Recognized and honored the resident with the yard of the quarter Took photos of individuals Advertised on social media outlets

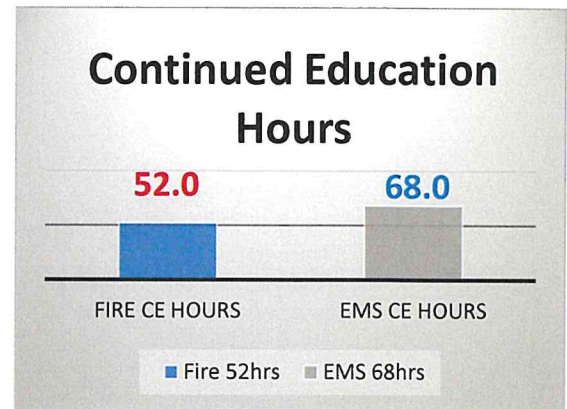
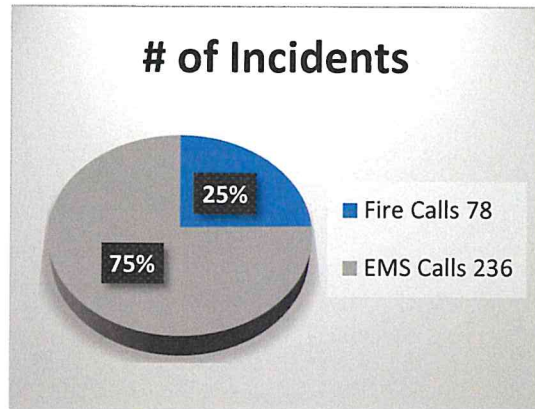


MERCEDES FIRE DEPARTMENT EMS

Monthly Report August 2022



"Through dedicated, professional members, the Mercedes Fire Department EMS care for and protects the lives and property of our community through incident response, comprehensive training, public education and fire prevention."



Emergency Management:

- Continuous assistance with MISD Vaccine Clinics.
- Planning of Drone Program. Operations/Training/Policy
- Incident Management with MISD
- Continuous on providing COVID-19 testing to all city employees when needed.
- Monitor of weather during hurricane season.
- Pre-Hospital preparedness training.
- Mass causality care equipment planning for MISD and Mercedes first responders.
- American Red Cross response assessment.
- Level 1 trauma centers alert activation preparedness.
- Pre-hospital preparedness and activation of regional hospitals.



MERCEDES FIRE DEPARTMENT EMS

Monthly Report August 2022



Fire Marshal's Office

• Fire Inspections	19
• Fire Investigations	0
• Public Educations	0
• Plan Reviews	8
• Fire Alarms	2
• Fire Sprinkler Reviews	2
• Hood System Reviews	3
• Fire Suppression Reviews	2
• Meetings	9
• Burn Permits	0
• Fire Safety Complaints	0
• Special Assignments	2
• SRC	0

Ruben A. Gutierrez
Fire Marshal

August 2022
DATE

Mercedes Fire Department

Mercedes, TX

This report was generated on 9/16/2022 3:39:10 PM



Incident Type Count per Station for Date Range

Start Date: 08/01/2022 | End Date: 08/31/2022

INCIDENT TYPE	# INCIDENTS
Station: 1 - MERCEDES FIRE STATION 1	
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	6
143 - Grass fire	11
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	16
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	4
381 - Rescue or EMS standby	1
440 - Electrical wiring/equipment problem, other	2
444 - Power line down	3
460 - Accident, potential accident, other	1
522 - Water or steam leak	1
531 - Smoke or odor removal	2
542 - Animal rescue	2
551 - Assist police or other governmental agency	1
561 - Unauthorized burning	1
600 - Good intent call, other	1
735 - Alarm system sounded due to malfunction	2
743 - Smoke detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	1

Incidents for 1 - Mercedes Fire Station 1:

67

Station: 2 - MERCEDES FIRE STATION 2

121 - Fire in mobile home used as fixed residence	1
412 - Gas leak (natural gas or LPG)	1
540 - Animal problem, other	9

Incidents for 2 - Mercedes Fire Station 2:

11

Only REVIEWED incidents included.



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Doc Id: 857

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Mercedes Fire Department

Mercedes, TX

This report was generated on 9/16/2022 3:39:43 PM



Average Turnout Time (Dispatch to Enroute) per Station for Date Range

Start Date: 08/01/2022 | End Date: 08/31/2022

STATION	TURNOUT TIME (min) (Dispatch to Enroute)
1 - Mercedes Fire Station 1	4:51
2 - Mercedes Fire Station 2	1:47
AVERAGE TURNOUT TIME:	
	3:19

Report calculates the average time difference between DISPATCH and ENROUTE for each station. Only REVIEWED incidents where ENROUTE time is provided are included. Cancelled apparatus are not included in this report.



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Mercedes Fire Department

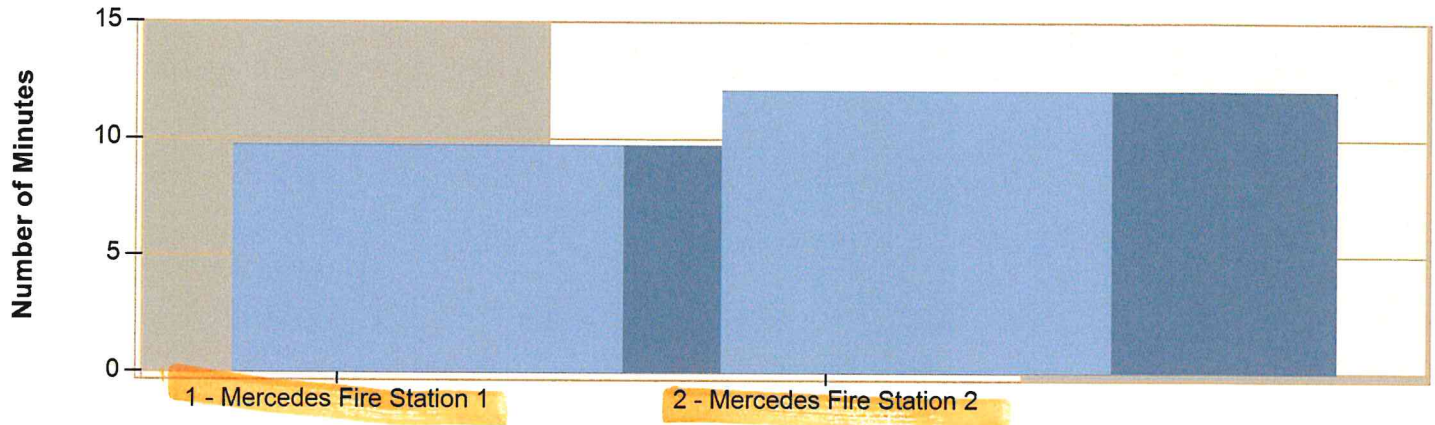
Mercedes, TX

This report was generated on 9/16/2022 3:40:06 PM



Average Response Time per Station for Date Range

Start Date: 08/01/2022 | End Date: 08/31/2022



STATION	AVERAGE RESPONSE MM:SS (Dispatch to Arrived)
1 - Mercedes Fire Station 1	9:43
2 - Mercedes Fire Station 2	12:05

AVERAGE RESPONSE TIME calculated from the average time difference between DISPATCH and ARRIVED times on Basic Info 4. Only REVIEWED incidents included.



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