



NOTICE OF A PUBLIC MEETING  
TOWN OF RANCHO VIEJO  
BOARD OF ALDERMEN  
REGULAR MEETING  
APRIL 9, 2024  
6:00 PM.

NOTICE is hereby given of a REGULAR MEETING of the BOARD OF ALDERMEN of the TOWN OF RANCHO VIEJO, TEXAS, to be held on APRIL 9, 2024, at 6:00 PM, in the TOWN MUNICIPAL OFFICE, 3301 CARMEN AVENUE, RANCHO VIEJO, TEXAS to consider the following items:

1. Call to Order
2. Roll Call
3. Invocation and Pledge
4. Public Comment
5. Approval of Minutes –Regular Meeting March 12, 2024
6. Announcement - Great American Cleanup, Saturday, April 20, 2024, 9:00 AM to 12:00 PM
7. Consideration/Approval to Designate the Town of Rancho Viejo Town Hall as an Early Voting Site for General and Special Elections to be held on Saturday, May 4, 2024
8. Consideration/Action to Amend the Resolution for the Order of Election for the May 4, 2024, City General Election
9. American Rescue Plan Act (ARPA) Multi-Use Facility Project Update
10. Comprehensive Plan Update
11. Consideration/Action on Interlocal Cooperation Contract Failure to Appear Program with the Texas Department of Public Safety
12. Consideration/Review/Possible Action on Municipal Court Traffic Fines Increase
13. Consideration/Action on Approval of Proposal for Streets Repairs
14. Consideration/Action on Approval of Proposal for Network Infrastructure and Server Upgrade
15. Consideration/Action on Budget Amendments for 2023-2024
16. March 2024 Police Report –Police Chief
17. Adjourn

Fred Blanco, Town Administrator



State of Texas  
County of Cameron  
Town of Rancho Viejo

I, the undersigned authority, do hereby certify that the above NOTICE OF MEETING of the Board of Aldermen of the Town of Rancho Viejo, Texas is a true and correct copy of said NOTICE, which has been posted on the Window of the Town of Rancho Viejo Municipal Office, 3301 Carmen Avenue, Rancho Viejo, Texas, a place convenient and readily accessible to the General Public, on April 5, 2024 at 5:30 PM and which will be continuously posted for a period of seventy-two (72) hours prior to the date and time said meeting was convened.

ATTEST:

Fred Blanco, Town Administrator

# 1. Call to Order

## by Mayor Guerrero

## 2. Roll Call

by Isabel Perales

Alderman Alfredo Hernandez

Alderman Mark Johnson

Alderwoman Laura Kaechele

Alderman Marcos Ricoy

Alderman Javier Vera

Legal Counsel, Daniel Rentfro, Jr.

Town Administrator, Fred Blanco

Police Chief, Robert Tyler.

### 3. Invocation and Pledge:

The pledge of allegiance to the United States Flag:

*"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all."*

AND the pledge of allegiance to the Texas State Flag:

*"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."*

# 4. Public Comment

# 5. Approval of Minutes – Regular Meeting March 12, 2024

MINUTES OF A REGULAR MEETING  
TOWN OF RANCHO VIEJO  
BOARD OF ALDERMEN  
MARCH 12, 2024

A REGULAR MEETING of the BOARD OF ALDERMEN of the TOWN OF RANCHO VIEJO, TEXAS, was held on, March 12, 2024, at 6:00 P.M., in the TOWN MUNICIPAL OFFICE, 3301 CARMEN AVENUE, RANCHO VIEJO, TEXAS to consider the following items:

1. CALL TO ORDER:

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The meeting was called to order by Mayor Guerrero at 6:00 PM.

2. ROLL CALL:

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Roll call was made by Isabel Perales, Assistant Town Secretary.

Members present at the meeting were: Mark Johnson, Marcos Ricoy, and Javier Vera

Members absent: Laura Kaechele and Alfredo Hernandez

A quorum was present at the meeting.

Legal counsel David Irwin, Town Administrator Fred Blanco, and Police Chief Robert Tyler were also present at the meeting.

Those present in the audience were:

Jorge Cruz

Ariana Curiel Magallanes

Belinda G. Mendez

3. INVOCATION AND PLEDGE:

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Mayor Guerrero led the group in the invocation and the pledge of allegiance to the American and Texas flags.

4. PUBLIC COMMENT:

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Motion was made by Alderman Vera, seconded by Alderman Johnson, and unanimously carried, to open public comment.

Belinda Mendez from Las Jacarandas Condos said that she had Ulrich Weisse on the phone, and he would like to speak during public comment. Mr. Weisse stated that he spoke to Town Administrator Fred Blanco about the outcome of the special meeting regarding cul-de-sacs. He asked about the Town paving public or private cul-de-sacs and asked what was being considered. Mr. Weisse stated that he wanted to go on record so that it may reflect in the minutes.

Motion was then made by Alderman Vera, seconded by Alderman Johnson, and unanimously carried, to close the public comment.

5. APPROVAL OF MINUTES – FEBRUARY 13, 2024:

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Motion was made by Alderman Vera, seconded by Alderman Johnson, and unanimously carried to approve the minutes of the regular meeting held on February 13, 2024, as written.

7. CONSIDERATION/ACTION ON FARMERS MARKET AGREEMENT RENEWAL:

Mr. Blanco stated there were no changes to the current agreement, everything was to remain the same. Mayor Guerrero recommended the renewal of the agreement for the Special Event Permit for Farmer's Market. Bonnie Emerson, Director of Farmer's Market stated that they will be hosting an Easter Egg Hunt at the next market. Mayor Guerrero said that for Easter and in partnership with the Town, the Town would provide 2 officers at no extra charges.

Motion was made by Alderman Vera and seconded by Alderman Ricoy, to approve the renewal agreement for Farmer's Market for one year; the motion passed with the following vote:

AYES: Alderman Ricoy and Alderman Vera

NAYES: None

ABSTAINING: Alderman Johnson

8. CONSIDERATION/ACTION ON MUNICIPAL JUDGE CONTRACT RENEWAL:

Alderman Vera asked about the starting day for the contract renewal. Motion was made by Alderman Vera, seconded by Alderman Ricoy, and unanimously carried, to approve the Municipal Judge contract renewal with Javier Gonzalez for a two-year term starting 3/12/2024 and good through 3/12/2026.

9. CONSIDERATION/ACTION TO CLOSE BANK ACCOUNTS WITH TEXAS REGIONAL BANK:

Alderman Johnson asked about any funds still available in the old bank. Town Administrator Fred Blanco stated that there was one final deposit to be transferred. Motion was made by Alderman Johnson, seconded by Alderman Vera, and unanimously carried, to close all bank accounts with Texas Regional Bank.

12. CONSIDERATION/ACTION TO APPROVE RESOLUTION OF THE TOWN OF RANCHO VIEJO SUSPENDING THE APRIL 4, 2024 EFFECTIVE DATE OF AEP TEXAS INC.'S REQUESTED RATE CHANGE TO PERMIT THE TOWN TIME TO STUDY THE REQUEST AND TO ESTABLISH REASONABLE RATES; APPROVING COOPERATION WITH THE CITIES SERVED BY AEP TEXAS AND AUTHORIZING INTERVENTION IN AEP TEXAS INC.'S REQUESTED RATE CHANGE PROCEEDINGS BEFORE THE COMMISSION; HIRING LLOYD GOSSELINK ATTORNEYS AND CONSULTING SERVICES TO NEGOTIATE WITH THE COMPANY AND DIRECT ANY NECESSARY LITIGATION AND APPEALS; REQUIRING REIMBURSEMENT OF CITIES' RATE CASE EXPENSES; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL:

Motion was made by Alderman Johnson, seconded by Alderman Vera, and unanimously carried, to approve Resolution No. 392 – A RESOLUTION OF THE TOWN OF RANCHO VIEJO SUSPENDING THE APRIL 4, 2024 EFFECTIVE DATE OF AEP TEXAS INC.'S REQUESTED RATE CHANGE TO PERMIT THE TOWN TIME TO STUDY THE REQUEST AND TO ESTABLISH REASONABLE RATES; APPROVING COOPERATION WITH THE CITIES SERVED BY AEP TEXAS AND AUTHORIZING INTERVENTION IN AEP TEXAS INC.'S REQUESTED RATE CHANGE PROCEEDINGS BEFORE THE COMMISSION; HIRING LLOYD GOSSELINK ATTORNEYS AND CONSULTING SERVICES TO NEGOTIATE WITH THE COMPANY AND DIRECT ANY NECESSARY LITIGATION AND APPEALS; REQUIRING REIMBURSEMENT OF CITIES' RATE CASE EXPENSES; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL.



13. CONSIDERATION/ACTION TO APPROVE RESOLUTION SUPPORTING MEXICO PAYING THEIR WATER DEBT:

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Motion was made by Alderman Johnson, seconded by Alderman Vera, and unanimously carried, to approve Resolution No. 393 – A RESOLUTION SUPPORTING MEXICO TO COMPLY WITH THE TERMS OF THE 1944 TREATY AND RELEASE THE WATER DUE TO THE UNITED STATES AND PAYING THEIR WATER DEBT.

14. CONSIDERATION/ACTION ON AN ELECTION EQUIPMENT LEASE AGREEMENT WITH CAMERON COUNTY:

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Town Administrator Fred Blanco stated that there was a change in the second paragraph, the dates need to read: for the term lease to be April 22, 2024, through Saturday, May 4, 2024. Motion was made by Alderman Vera, seconded by Alderman Ricoy, and unanimously carried, to approve the election equipment lease agreement with Cameron County to reflect the changes mentioned above.

15. CONSIDERATION/ACTION ON RESOLUTION ON APPOINTMENT OF ELECTION JUDGES, APPOINTMENT OF EARLY VOTING BALLOT BOARD, AND RATE OF PAY FOR ELECTION JUDGES:

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Motion was made by Alderman Vera, seconded by Alderman Johnson, and unanimously carried, to approve Resolution No. 394 – A RESOLUTION ON APPOINTMENT OF ELECTION JUDGES, APPOINTMENT OF EARLY VOTING BALLOT BOARD, AND RATE OF PAY FOR ELECTION JUDGES.

17. CONSIDERATION/APPROVAL OF A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF RANCHO VIEJO, TEXAS, FOR THE SUBMISSION OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR, HOMELAND SECURITY GRANTS DIVISION, OPERATION STONE GARDEN:

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Motion was made by Alderman Johnson, seconded by Alderman Ricoy, and unanimously carried, to approve Resolution No. 395 – A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF RANCHO VIEJO, TEXAS, FOR THE SUBMISSION OF A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR, HOMELAND SECURITY GRANTS DIVISION, OPERATION STONE GARDEN.

6. DELINQUENT TAX COLLECTION REPORT FOR THE PERIOD ENDING SEPTEMBER 2023 - LINEBARGER GOGGAN BLAIR & SAMPSON, LLP:

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Ariana Curiel Magallanes from Linebarger Goggan Blair & Sampson, LLP presented the Delinquent Tax Collection Report for the Town of Rancho Viejo for the period ending in September 2023. Mrs. Curiel Magallanes gave details on the collection process, pre-litigation, and litigation activities, and presented an analysis of collection performance from 2018 to 2022.

10. AMERICAN RESCUE PLAN ACT (ARPA) MULTI-USE FACILITY PROJECT UPDATE:

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Mayor Guerrero updated that they were currently working on the x-ray of the slab for the tennis courts.

11. COMPREHENSIVE PLAN UPDATE:

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Mayor Guerrero informed that they had met Edgar Sada from GrantWorks and that they made changes to and finalized the survey for residents' input on the comprehensive plan. Mayor Guerrero also stated that the Town will be sending an alert and handing out hard copies to residents at Farmer's Market. Town Administrator Fred Blanco mentioned the survey would be finalized today and it would be featured for 30 days.

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16. TOWN ADMINISTRATOR’S REPORT - A. JANUARY 2024 FINANCIAL REPORT B. BUILDING COMMITTEE REPORT:

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Town Administrator, Fred Blanco went over the details of the January 2023 Financial Report. Mayor Guerrero also stated that there is a priority for updates in security and software and there would be a proposed mid-budget amendment to be ready for review intended for the next board meeting.

18. FEBRUARY 2024 POLICE REPORT –POLICE CHIEF:

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Police Chief Robert Tyler presented the February 2024 Police Report. He gave an update on the radar trailer and the report generated in the 15 mph areas showing that there were few speeders therefore there is no need for speed humps in those areas. Mayor Guerrero asked about installing speed limit/radar signs with flashing lights in the 15 mph areas, Chief Tyler stated they would look for quotes.

19. ADJOURN:

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Motion was made by Alderman Johnson, seconded by Alderman Ricoy, and unanimously carried to adjourn the meeting at 7:09 P.M.

BY: \_\_\_\_\_  
Fred Blanco, Town Administrator

APPROVED: \_\_\_\_\_  
Maribel B. Guerrero, Mayor

DATE: \_\_\_\_\_

6. Announcement - Great American  
Cleanup, Saturday, April 20, 2024,  
9:00 AM to 12:00 PM



# Keep Rancho Viejo Beautiful

## GREAT AMERICAN CLEANUP



Keep Texas  
Beautiful



AFFILIATE

**Saturday, April 20, 2024**

**9:00 am – 12:00 pm**

**at Rancho Viejo Town Hall**

**Please join us and support our awesome community! Trash pickup, recycling, and bulky item collection.**

\*Youth encouraged to participate, contact Town Hall at (956) 350-4093 for community service credit hours. Hot dogs and drinks will be provided.



7. Consideration/Approval to Designate the Town of Rancho Viejo Town Hall as an Early Voting Site for General and Special Elections to be held on Saturday, May 4, 2024



REMI GARZA, CERA  
ELECTIONS ADMINISTRATOR

April 2, 2024

Mr. Alfredo Blanco  
Town Administrator  
Rancho Viejo City Hall  
3301 Carmen Ave.  
Olimo, Texas 78575

Dear Mr. Blanco

This is our official request to designate the following location as an Early Voting site for General and Special Elections to be held on Saturday, May 4, 2024:

**Town of Rancho Viejo City Hall, 3301 Carmen Ave., Rancho Viejo, Texas**

The dates and times for early voting are as follow:

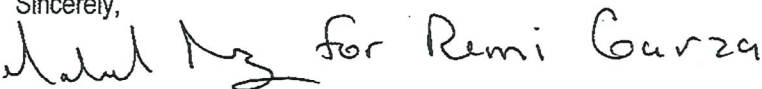
Monday, April 22 thru Friday, April 26	9:00 a.m. to 7:00 p.m.
Saturday, April 27	10:00 a.m. to 5:00 p.m.
Monday, April 29 thru Tuesday, April 30	9:00 a.m. to 7:00 p.m.

If you agree, we will be delivering voting equipment a few days before Election Day begins. It will need to be stored in a secure area and be available during the election. We will also need three (3) folding tables, (4-6) chairs and working 120-volt electrical plugs for the equipment.

Upon consideration and agreement, please fax us a confirmation letter at (956) 550-7298 or email it to [Maribel.diaz@co.cameron.tx.us](mailto:Maribel.diaz@co.cameron.tx.us). We greatly appreciate your help in making the approaching elections a success.

Thank you in advance for your consideration to this request.

Sincerely,

 for Remi Garza

Remi Garza  
Elections Administrator

# 8. Consideration/Action to Amend the Resolution for the Order of Election for the May 4, 2024, City General Election

RESOLUTION NO. 388

A RESOLUTION ORDERING THE ELECTION FOR RANCHO VIEJO, DESIGNATION OF ELECTION PRECINCTS AND POLLING PLACES, DESIGNATION OF METHOD OF VOTING, SUBMISSION OF APPLICATION BY CANDIDATES, APPOINTMENT OF EARLY VOTING CLERK, AND PROVIDING FOR PUBLICATION NOTICE

WHEREAS, an election is hereby ordered for the purpose of voting for three (3) Aldermen for a two year term for the Town of Rancho Viejo.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE BOARD OF ALDERMEN OF THE TOWN OF RANCHO VIEJO, TEXAS:

SECTION 1. That the Order of Election for the Town of Rancho Viejo, Texas, signed by Mayor Maribel B. Guerrero and members of the Board of Aldermen dated January 16, 2024, for the election to be held on May 4, 2024, is hereby ratified and adopted in all respects.

SECTION 2. Said election is to be held on Saturday, May 4, 2024, between the hours of 7:00 A.M. and 7:00 P.M. for qualified electors residing within the incorporated area of the Town of Rancho Viejo, and notice is further given that the polling place for such election is hereby designated as the Town Municipal Office, 3301 Carmen Avenue, Rancho Viejo, Texas. Method of Voting shall be by paper ballots, AutoMark Assist Terminal, Version 1.8.6.1 and DS200 Scanner (precinct counter), Version 2.12.2.0.

SECTION 3. Application by candidates for the offices for which the herein described election is called, shall address application for a place on the ballot to the Town Administrator of the Town of Rancho Viejo, Texas and said application shall be accompanied by the statutory oath of candidate for election as provided by the Texas Election Code, and said application shall be filed with the Town Administrator at the Town Municipal Office, 3301 Carmen Avenue, Rancho Viejo, Texas. The first day for filing said application is Wednesday, January 17, 2024, and the last day for filing said application is Friday, February 16, 2024, at 5:00 P.M.

SECTION 4. The Town Administrator or his deputy is hereby appointed Clerk for Early Voting, which Early Voting shall be held at the Town Municipal Office located at 3301 Carmen Avenue in Rancho Viejo, Texas. The period to vote early in person at the Town Administrator's Office is Monday, April 22, 2024, through Friday, April 26, 2024, (9:00 A.M. to 7:00 P.M.) Saturday, April 27, (10:00 A.M. to 5:00 P.M.) Monday, April 29 through Tuesday, April 30, 2024 (9:00 A.M. to 7:00 P.M.).

Application to vote by mail shall be addressed to the Town Administrator, Town of Rancho Viejo, 3301 Carmen Avenue, Rancho Viejo, Texas 78575. Applications for ballot by mail or electronic submission of a scanned application must be received no later than the close of business on Tuesday, April 23, 2024. Electronic submission of a scanned application with an original signature shall be e-mailed to [townhall@ranchoviejotexas.com](mailto:townhall@ranchoviejotexas.com).



SECTION 5. Any person who wishes to be a write-in candidate must make a declaration of write-in candidacy pursuant to Chapter 146 of the Texas Election Code and in compliance with said law, no write-in vote will be counted unless the name written in appears on the list of write-in candidates as required by Chapter 146 of the Texas Election Code.

SECTION 6. Notice of the election order by the Mayor and Board of Aldermen of the Town of Rancho Viejo, Texas shall be given by publication in the SAN BENITO NEWS one time.

PASSED, ADOPTED AND APPROVED this the 9<sup>th</sup> day of April 2024.

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Maribel B. Guerrero, Mayor

ATTEST:

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Fred Blanco, Town Administrator

# 9. American Rescue Plan Act (ARPA) Multi-Use Facility Project Update

# 10. Comprehensive Plan Update

# 11. Consideration/Action on Interlocal Cooperation Contract Failure to Appear Program with the Texas Department of Public Safety



# TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

[www.dps.texas.gov](http://www.dps.texas.gov)



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COMMISSION  
STEVEN P. MACH, CHAIRMAN  
NELDA L. BLAIR  
LARRY B. LONG  
STEVE H. STODGHILL  
DALE WAINWRIGHT

January 29, 2024

RANCHO VIEJO MUNICIPAL COURT  
3301 CARMEN AVE  
RANCHO VIEJO, TX 78575

Re: Notice of Interlocal Cooperation Contract (ICC) for Failure to Appear (FTA) Program

Dear Court Administrator,

Due to changes occurring in the 88<sup>th</sup> Legislative Session, the Department revised the FTA contract (ICC). This notice is to inform you of the changes and the need to sign a new contract to continue your participation in the FTA program. You must return the signed contract (ICC) **within 90 days** from the date of this notice to continue participating in the program.

The following changes have been made to the contract (ICC):

- Changes to language and restructuring of the original ICC to provide clarity regarding the specific responsibilities held by each party.
- Inclusion of indigency into the program as mandated by House Bill 291, 88<sup>th</sup> Legislative Session.
- Language to account for future changes to the current statute, either federal or state, ensuring that the ICC remains in compliance with the latest legal requirements until a revised ICC is available.

It is imperative that all participants in the FTA program adhere to these updated terms to ensure the program's continued effectiveness and compliance with relevant legislation. Submit the completed and signed contract (ICC) by mail, email, or fax. Please ensure you address this attention to FTA Program.

Mailing address:  
Enforcement & Compliance Service  
5805 North Lamar Blvd, Bldg A,  
Austin, TX 78752-0300  
E-mail: [driver.improvement@dps.texas.gov](mailto:driver.improvement@dps.texas.gov)  
Fax: (512) 424-2848

Should you have any questions, please send an email to [driver.improvement@dps.texas.gov](mailto:driver.improvement@dps.texas.gov). Thank you for your immediate attention to this matter.

Regards,  
Manager  
Enforcement and Compliance Service

Enclosure

RECEIVED

FEB 05 2024

BY: 

**Interlocal Cooperation Contract  
Failure to Appear Program**

State of Texas

County of \_\_\_\_\_

**I. PARTIES AND AUTHORITY**

This Interlocal Cooperation Contract (Contract) is entered into between the Department of Public Safety of the State of Texas (DPS), an agency of the State of Texas and the \_\_\_\_\_ Court of the [City or County] of \_\_\_\_\_ (Court), a political subdivision of the State of Texas, referred to collectively in this Contract as the Parties, under the authority granted in Tex. Transp. Code Chapter 706 and Tex. Gov't Code Chapter 791 (the Interlocal Cooperation Act).

**II. BACKGROUND**

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied renewal of the person's driver license.

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated Failure to Appear (FTA) system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry generated from an FTA Report.

An FTA Report is a notice sent by Court requesting a person be denied renewal of a driver's license in accordance with this Contract. The Court may submit an FTA Report to DPS's Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear.

**III. PURPOSE**

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

**IV. PERIOD OF PERFORMANCE**

This Contract will be effective on the date of execution and terminate five years from that execution date unless terminated earlier in accordance with Section VII.C, *General Terms and Conditions, Termination*.

**V. COURT RESPONSIBILITIES**

**A. FTA Report**

For a matter involving any offense which a Court has jurisdiction of under Tex. Code Crim. Proc. Chapter 4, where a person fails to appear for a complaint or citation or fails to pay or

satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court, the Court will supply DPS, through its Vendor, an FTA report including the information that is necessary to deny renewal of the driver license of that person. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

1. the jurisdiction in which the alleged offense occurred;
2. the name of the court submitting the report;
3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
4. the date of the alleged violation;
5. a brief description of the alleged violation;
6. a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
8. any other information required by DPS.

#### **B. Clearance Reports**

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee from the person who failed to appear, pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court. If the person is acquitted of the underlying offense for which the original FTA Report was filed or found indigent by the court, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

1. the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
2. the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
3. the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
4. the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or
5. other suitable arrangement to satisfy the fine and cost within the Court's discretion.

After termination of the Contract, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

**C. Quarterly Reports and Audits**

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract, or until DPS or the State Auditor's Office (SAO) is satisfied that all audit and litigation matters are resolved, whichever period is longer.

**D. Accounting Procedures**

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

**E. Non-Waiver of Fees**

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless any of the requirements in Tex. Trans. Code § 706.006(a) or §706.006(d) are met.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

**F. Litigation Notice**

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

**VI. DPS's RESPONSIBILITIES**

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.



## VII. PAYMENTS TO VENDOR

Court must pay the Vendor a fee of \$6.00 per person for each violation that has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the fee has been waived by Tex. Trans. Code § 706.006(a) or §706.006(d), no payment will be made to the Vendor.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees that should have been submitted by a Court.

## VIII. GENERAL TERMS AND CONDITIONS

- A. Compliance with Law.** This Contract is governed by and construed under and in accordance with the laws of the State of Texas. The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. Notice.** The respective party will send the other party notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

Court	Department of Public Safety
Attn.:	Enforcement & Compliance Service
Address:	5805 North Lamar Blvd., Bldg A
Address:	Austin, Texas 78752-0001
Fax:	(512) 424-5311 [fax]
Email:	<a href="mailto:Driver.Improvement@dps.texas.gov">Driver.Improvement@dps.texas.gov</a>
Phone:	(512) 424-7172

**C. Termination.**

Either party may terminate this Contract with 30 days' written notice.

DPS may also terminate this Contract for cause if Court doesn't comply with Section V.C., *Quarterly Reports and Audits* and V.E., *Non- Waiver of Fees*.

If either Party is subject to a lack of appropriations that are necessary for that Party's performance of its obligations under this Contract, the Contract is subject to immediate cancellation or termination, without penalty to either Party.

**D. Amendments.**

This contract may only be amended by mutual written agreement of the Parties.

**E. Miscellaneous.**

1. The parties shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to resolve any disputes under this Contract; provided

however nothing in this paragraph shall preclude either Party from pursuing any remedies available under Texas law.

2. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party or the State of Texas.
3. Any alterations, additions, or deletions to the terms of the contract that are required by changes in federal or state law or regulations are automatically incorporated into the contract without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

**CERTIFICATIONS**

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

**Court\***

**Department of Public Safety**

\_\_\_\_\_  
**Authorized Signatory**

\_\_\_\_\_  
**Driver License Division Chief or Designee**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\*An additional page may be attached if more than one signature is required to execute this Contract on behalf of the Court. Each signature block must contain the person's title and date.

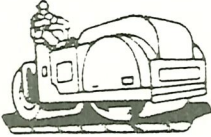
# 12. Consideration/Review/ Possible Action on Municipal Court Traffic Fines Increase

Code	Violations	new fine	ToRV Fines & CC 1/1/2014			Laguna Vista 12/16/2021				Brownsville 1/1/2020				Port Isabel 1/24/2020				Los Fresnos 8/22/2023			
			Fine	CC	Total	Code	Fine	cc	Total	Code	Fine	CC	Total	Code	Fine	CC	Total	Code	Fines	CC	Total
1100	Assault		210.00	81	\$ 291.00	1100	200	81	\$ 281.00	7035	269	81	\$ 350.00	1100	284	81	\$ 365.00	1100	222	81	\$ 303.00
	DOC - Fighting					1175	200	81	\$ 281.00	1169	269	81	\$ 350.00	1175			\$ 365.00	1175			\$ 365.00
	DOC Indecent Exposure					1179	200	81	\$ 281.00	1169	269	81	\$ 350.00	1179			\$ 365.00	1179			\$ 365.00
3316	Backed Without Safety		59.90	134	\$ 193.90	545	200	134	\$ 334.00	3316	116	134	\$ 250.00	1805	61	134	\$ 195.00	3316	43	134	\$ 177.00
3034	Child (4-14) Not Secured by Safety Belt		59.90	134	\$ 193.90	3031	250	134	\$ 384.00	3034	116	134	\$ 250.00	3031			\$ 335.00	3304	101	134	\$ 235.00
3170	Defective Equipment		45.00	134	\$ 179.00	3170	200	134	\$ 334.00	3213	46	134	\$ 180.00	3213	61	134	\$ 195.00	463	31	134	\$ 165.00
3006	Disregarded Stop Sign		85.90	134	\$ 219.90	3006	200	134	\$ 334.00	3006	116	134	\$ 250.00	3006	70	134	\$ 195.00	3006	70	134	\$ 204.00
3101	Driving While DLSuspended/ Invalid Under Provisions of DL Laws		200.00	81	\$ 281.00	3101	200	81	\$ 281.00	3101	269	81	\$ 350.00					3101	124	81	\$ 205.00
3198	Drove Without Lights (When Required)		45.90	134	\$ 179.90	3198	200	134	\$ 334.00	3198	116	134	\$ 250.00					3198	41	134	\$ 175.00
3806	Driving Under the Influence - Minor		177.00	81	\$ 258.00					3806	269	81	\$ 350.00	3806	284	81	\$ 365.00	3806	264	81	\$ 345.00
3906	Driving Under the Influence - (Deferred)		177.00	134	\$ 311.00													3906		81	\$ 81.00
3336	D.U.I. (3806, 3906)		177.00	134	\$ 311.00	3336	200	81	\$ 281.00	1788	269	134	\$ 403.00	3336	366	134	\$ 500.00	3336	386	134	\$ 500.00
3311	Excessive Acceleration / Drag Racing		86.00	134	\$ 220.00	3311	200	81	\$ 281.00	7013	189	134	\$ 323.00					3311	76	134	\$ 210.00
3205	Expired Motor Vehicle Inspection		64.00	134	\$ 198.00	3205	200	81	\$ 281.00	3205	99	134	\$ 233.00					Z-300	26	134	\$ 160.00
3259	Expired Operator's License		85.00	81	\$ 166.00	3259	200	81	\$ 281.00	3259	99	81	\$ 180.00	3259	94	81	\$ 175.00	3259	54	81	\$ 135.00
3656	Expired Registration / License Plates		64.00	81	\$ 145.00	3656	200	81	\$ 281.00	3656	99	81	\$ 180.00	3656	94	81	\$ 175.00	3656	69	81	\$ 150.00
3050	Fail to Control Speed		85.90	134	\$ 219.90	3050	200	134	\$ 334.00	3050	166	134	\$ 300.00	3050	61	134	\$ 195.00	Z-401	43	134	\$ 177.00
3263	Fail to Display Driver's License		85.00	81	\$ 166.00	3263	200	81	\$ 281.00	3263	99	81	\$ 180.00					3263	49	81	\$ 130.00
3338	Fail to Identify		85.00	81	\$ 166.00	3338	500	81	\$ 581.00	1130	269	81	\$ 350.00	3338	269	81	\$ 350.00	Z-831	149	500	\$ 649.00
3049	Fail to Maintain Financial Responsibility		195.00	81	\$ 276.00	3049	350	81	\$ 431.00	3049	289	81	\$ 370.00	3049	284	81	\$ 365.00	3049	194	81	\$ 275.00
3025	Fail to Maintain Financial Responsibility *2ND OFFENSE		350.00	81	\$ 431.00	3025	500		\$ 500.00									3025	176	81	\$ 257.00
3264	Fail to Report Change of Address		39.00	81	\$ 120.00	3264	200	81	\$ 281.00	3264	99	81	\$ 180.00					3264	54	81	\$ 135.00
3096A	Failed to Signal Turn		45.90	134	\$ 179.90	3096	200	134	\$ 334.00	3096	116	134	\$ 250.00					Z-006	26	134	\$ 160.00
1140	Failure to Appear		85.00	76	\$ 161.00	3337	500	76	\$ 576.00	1140	154	81	\$ 235.00	3337	174	76	\$ 250.00	3337	46	76	\$ 122.00
3017	Following Too Closely		85.90	134	\$ 219.90	3017	200	134	\$ 334.00	3017	116	134	\$ 250.00	3017	61	134	\$ 195.00	Z-400	43	134	\$ 177.00
3003	Impeding Traffic		85.90	134	\$ 219.90	3003	200	134	\$ 334.00	3003	116	134	\$ 250.00					Z-517	43	134	\$ 177.00
3014	Improper Turn		85.90	134	\$ 219.90	3014	200	134	\$ 334.00	3014	116	134	\$ 250.00	3014	61	134	\$ 195.00	3014	61	134	\$ 195.00
5009	Left Child Unattended in Motor Vehicle		85.00	81	\$ 166.00					7033	269	81	\$ 350.00					511	71	134	\$ 205.00
3800	Minor in Possession of Alcohol		210.00	81	\$ 291.00	3800	500	81	\$ 581.00	3808	269	81	\$ 350.00					3800	263	81	\$ 344.00
8005	Minor in Possession of Tobacco		210.00	81	\$ 291.00	2090	100	81	\$ 181.00	2090	269	81	\$ 350.00					874	250	81	\$ 331.00
3205A	Motor Vehicle Inspection Violation		64.00	134	\$ 198.00	3205	200	81	\$ 281.00	3205	99	134	\$ 233.00					3205A	59	134	\$ 193.00
3103	No Valid Driver's License		85.90	81	\$ 166.90	3103	500	81	\$ 581.00	3103	99	81	\$ 180.00	3103	114	81	\$ 195.00	3103	94	81	\$ 175.00
3103A	No Valid Driver's License *2ND OFFENSE*		170.90		\$ 170.90	3103A	300		\$ 300.00									Z-3103A	115	81	\$ 196.00
3274	No License Plate Light		45.00	134	\$ 179.00	3274	200	134	\$ 334.00	7318	99	134	\$ 233.00					Z-456	21	134	\$ 155.00
3032	No Seat Belt - Driver		45.00	134	\$ 179.00	3032	60	134	\$ 194.00	3032	36	134	\$ 170.00	3032	61	134	\$ 195.00	Z-488	50	134	\$ 184.00
3033	No Seat Belt - Passenger (17 or older)		45.00	134	\$ 179.00	3033	200	134	\$ 334.00	3033	36	134	\$ 170.00	3033	61	134	\$ 195.00	3033	50	134	\$ 184.00

Code	Violations	new fine	Rancho Viejo			Code	Laguna Vista			Code	Brownsville			Code	Port Isabel			Code	Los Fresnos		
			Fine	CC	Total		Fine	CC	Total		Fine	CC	Total		Fine	CC	Total		Fine	CC	Total
3365	Non-Guardian Permitted Unlicensed Driver to Drive	45.00	81	\$ 126.00	3365	200	81	\$ 281.00	3364	109	81	\$ 190.00	3365	79	81	\$ 160.00					
3038	Open Bed - Under 18 Years of Age	55.90	134	\$ 189.90	3038	200	134	\$ 334.00	3038	186	134	\$ 320.00	Z-512	35	134	\$ 169.00					
3323	Open Container (Poss. A/B in Motor Vehicle)	210.90	81	\$ 291.90	3323	500	81	\$ 581.00	3323	269	81	\$ 350.00	3323	284	81	\$ 365.00	3323	194	81	\$ 275.00	
3666	Operate Motor Vehicle with Fictitious License Plates	115.00	81	\$ 196.00	3666	50	81	\$ 131.00	3666	269	81	\$ 350.00	3666	62	81	\$ 143.00					
3668	Operate Unregistered Motor Vehicle	115.00	81	\$ 196.00	3668	200	81	\$ 281.00	3668	99	81	\$ 180.00	3668	64	81	\$ 145.00					
3667	Operate Veh. w/out Lic. Plate or 1 Lic. Plate or w/out Reg.Insignia	115.00	81	\$ 196.00	3667	60	81	\$ 141.00	3667	99	81	\$ 180.00	3667	62	81	\$ 143.00					
3364	Parent/Guardian Permit Unlicensed Person to Drive	45.00	81	\$ 126.00	3364	200	81	\$ 281.00	3664	109	81	\$ 190.00	3364	234	81	\$ 315.00	Z-581	69	81	\$ 150.00	
8006	Park in Space/Area Designated for Disabled	85.00	81	\$ 166.00			81	\$ 81.00	8065	174	81	\$ 255.00									
3553	Parked in Prohibited Area	37.00	81	\$ 118.00	3553	200	81	\$ 281.00	8065	174	81	\$ 255.00	3553	100	81	\$ 181.00					
3257	Parked without Stopping Engine	37.00	134	\$ 171.00	3257	200	134	\$ 334.00	7046	116	134	\$ 250.00									
3021	Failed to Stop for School Bus (or remain stopped)	201.00	134	\$ 335.00	3021	300	134	\$ 434.00	3021	496	134	\$ 630.00	3611	366	134	\$ 500.00	3021	600	134	\$ 734.00	
2100	Possession of Marijuana/Drug Paraphernalia	400.00	81	\$ 481.00	2100	500	81	\$ 581.00	2100	269	81	\$ 350.00	2100	284	81	\$ 365.00	2100	263	81	\$ 344.00	
2101	Possession of Marijuana/Drug Paraphernalia *2nd Offense*	500.00	81	\$ 581.00																	
1220	Public Intoxication	210.00	81	\$ 291.00	1220	200	81	\$ 281.00	1220	269	81	\$ 350.00	1220	284	81	\$ 365.00	Z-801	263	76	\$ 339.00	
3800	Minor in Possession of Alcohol	210.00	81	\$ 291.00	3800	500	81	\$ 581.00	3800	269	81	\$ 350.00	3800	284	81	\$ 365.00	Z-870	263	81	\$ 344.00	
3802	Purchase Alcohol By Minor	210.00	81	\$ 291.00	3802	500	81	\$ 581.00	3801	269	81	\$ 350.00	3802				81	\$ 81.00			
3123	Reckless Driving - Class B	200.90	134	\$ 334.90	3123	300	134	\$ 434.00					3123	96	134	\$ 230.00					
1020	Theft (under \$100)	113.00	81	\$ 194.00	1020	500	81	\$ 581.00	7070	269	81	\$ 350.00	1020	284	81	\$ 365.00	1020	263	81	\$ 344.00	
3030	Unrestrained Child Younger than 4 Yrs. or Under 36 In.	45.00	134	\$ 179.00	3030	250	134	\$ 384.00	3031	36	134	\$ 170.00	3031	71	134	\$ 205.00					
3106	Violate DL Restriction	55.00	81	\$ 136.00	3106	200	81	\$ 281.00	3106	99	81	\$ 180.00	3106	63	81	\$ 144.00					
8014	Violate Ord. 198 - Fail to Wear Reflective Material	100.00	81	\$ 181.00																	
8000	Violate Ord. Ch. 10 - Dog Running at Large	100.00	81	\$ 181.00					8122	174	76	\$ 250.00	4200			\$ 175.00	Z-700	85	81	\$ 166.00	
8001	Violate Ord. Ch. 10- Barking Dog (Ord. 127)	100.00	81	\$ 181.00																	
8007	Violate Ord. Ch. 70-273. Prohibited Parking	45.00	81	\$ 126.00					8140	174	81	\$ 255.00									
3230	Winshield Obstructed View	45.00	134	\$ 179.00	4301	100	81	181	8057	174	81	\$ 255.00									
3001	Speeding		134	*Call in \$30 Base Fee + \$4/mile over limit +cc	3230	200	134	334	Speeding UNDER 15 mph				Speeding up to 10 mi over limit \$95 for the first 10 mi. +\$5 for each additional mile over			\$3.00 per mile + cc 70 134 \$ 204.00					
									Speeding > 10% above limit up to 25 mi+				Speeding OVER 15 mph								
										3001	116	134	\$ 250.00								
										3001	166	134	\$ 300.00								
														134	\$ 134.00						
													15+	120	134	\$ 254.00					

# 13. Consideration/Action on Approval of Proposal for Streets Repairs

# Proposal



## MONTENEGRO'S & SONS PAVING & HAULING

6250 F.M. 802  
BROWNSVILLE, TEXAS 78521  
(210) 831-9130 831-4341



MTI: Blanco

PROPOSAL SUBMITTED TO <b>Town of Rancho Viejo</b>		PHONE <b>(956) 459-7796</b>	DATE <b>3-19-24</b>
STREET <b>Carmen RD</b>		JOB NAME <b>Asphalt Patching</b>	
CITY, STATE AND ZIP CODE <b>Brownsville Texas 78521</b>		JOB LOCATION <b>SAMB</b>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

This is a proposal for the following action to be done on this 3 streets Cul De Sacs. Sweep, Saw Cut Excavate Broken Materials + Haul off. Then Compact Base Apply a coat of Prime Oil me-30 Then Apply 2" Hotmix Asphalt Level + Compact.

① 402-416 Zapata # 9,228 <sup>63</sup>/<sub>100</sub>

② 513-601 Zapata # 7,283. <sup>32</sup>/<sub>100</sub>

③ 3700-3718 Carmen Ave # 6,932 <sup>12</sup>/<sub>100</sub>

NOTE: This Quote is Labor & Materials.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

Payment to be made as follows:  
**Upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **60** days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_  
Signature \_\_\_\_\_



# RM Walsdorf, Inc

PO Box 577

Los Fresnos, Texas 78566

P(956) 831-3984 F(956) 831-4923

## QUOTE FOR ASPHALT REPAIR FOR THE TOWN OF RANCHO VIEJO

No.	Description	Est. Qty.	Units	Unit Price	Total Price
1	402-416 ZAPATA AVE. CUL-DE-SAC	205.55	SY	\$ 118.00	\$ 24,254.90
2	513-601 ZAPATA AVE CUL-DE-SAC	101	SY	\$ 134.00	\$ 13,534.00
3	3700-3718 CARMEN AVE CUL-DE-SAC	165	SY	\$ 132.00	\$ 21,780.00

COST INCLUDES SAW CUTTING. COMPACTION OF SUB-  
GRADE TO BE PROOF ROLLED OR PREFORMED  
WITH A VIBRATORY PLATE.

TOTAL \$ 59,568.90

NOTE: REQUESTED WORK AS QUOTED WILL NOT  
MEET COMPACTION TESTING  
COST DOES NOT INCLUDE SUBGRADE PREP, TESTING  
ANY TYPE OF WARRANTY

TOWN OF RANCHO VIEJO TO PROVIDE WATER FOR  
CONSTRUCTION

Please call if you have any questions or concerns

Respectfully,

Richard Ocanas  
RM Walsdorf, Inc.  
956 831 3984 office  
956 535 1502 cell



# 14. Consideration/Action on Approval of Proposal for Network Infrastructure and Server Upgrade

Juan C. Bermudez

Network Engineer / Cybersecurity Professional

Estimate

Town of Rancho Viejo

3301 Carmen Avenue  
Rancho Viejo, Texas 78575

Town of Rancho Viejo Infrastructure Upgrade Proposal

PHASE 1

**Firewall** – FortiGate NextGen 90G, 10 gigabit Interface Ethernet/Fiber- Upgrade existing firewall to enhance security and protect the network against web born attacks.

Antivirus, Malware Protection, Cloud Sandboxing, URL Filtering, Web Content Filtering, DNS Security, SSL Inspection, Application Control, Zero Day Event, Security Zone Segmentation, Web Protection, Secure IPsec VPN Connectivity, TLS Inspection, Anti-spam

**Switches** – Fortinet FS-148E-POE, FS-124E-FPOE. Adding an additional 24 Port POE switch for future growth. These are managed switches and are configured through FortiOS. Network Access Control will be implemented to add an extra layer of security permitting access to only authenticated devices. An isolated network will be created for guest access.

**Malware Protection** - FortiClient EPP/APT On-premises, provides secure vpn access to the network from remote locations including zero trust network architecture for applications. Advanced threat protection against ransomware, exploits and advanced malware. Vulnerability Assessment is also included which will help reduce surface attacks by scanning endpoints for needed updates and security patches.

**Wireless Access Points** – Fortinet FortiAP 231-F Wi-Fi 6 , increased wireless speeds for connected devices.

**Network Rack** – New 12u cabinet with lockable door to mount networking equipment and re-organize the cables.

## PHASE 2

**Dell Power Edge Server T350** – Upgrade to Windows Server platform 2022. Migrate Active Directory to new server. Deploy WSUS for patching windows devices on the network. Sync active directory to Microsoft Azure cloud enabling SSO for cloud applications such as Microsoft Office 365 products (Exchange, Teams, One Drive)

## PHASE 3

**Microsoft Office 365** - Migrate mail services to Microsoft Exchange 365 to enhance security. Enable teams and One drive for file sharing, document synchronization and cloud storage. Additional productivity apps are included with the subscription such as Word, excel, outlook, power point and Copilot AI.

## PHASE 4

**Nextiva Phone Cloud Services** – Upgrade phone system to a Cloud based service using Nextiva. Auto attendant, mobile and desktop app, unlimited video conferencing, unlimited conference calls. Polycom VX 250 IP phone, included with the subscription.

## PHASE 5

**Cat6 Data Network Cabling** - Plenum 23AWG 550mhz solid copper Ethernet Cable. Replace existing network drops with Cat6 including keystone jacks. Replace cat5e patch panel at the network rack with Cat6.

## Project Cost

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Fortigate FG-90G Next-Gen Firewall FG-90G-BDL-950-12 -1 year UTM	\$2699.72	
1	FortiSwitch 48 Port POE Switch FS-148E-POE	\$1,176.65	
1	Fortiswitch 24 port POE Switch FS-124E-FPOE	\$947.67	
2	Fortinet Wifi 6 Acces Point FAP-231F-A	\$503.01	\$1,006.02
1	Forticlient EPP/APT Endpoint Protection 25 users 1 year subscription	\$540.00	
<u>1</u>	12u Network Rack – Wall mount, locking door, removable side panels.	\$263.99	
<u>1</u>	1 Foot Patch Cables - 48	\$65.00	
<u>1</u>	Dell Server T350 - RAID 5, (3)4tb HDD, 32 gb, Xeon 3.2Ghz, Windows Server 2022 3 Year Warranty	\$3,563.00	
10	Microsoft office 365 Business – Per user license, Monthly	\$12.50	\$125.00
1	Nextiva Cloud Phone Services – 8 phones Monthly (\$24.95 per phone)	\$199.00	
48	Cat6 Data Network Drops	\$145.00	\$6,960.00
Cost of Labor			
15	Network Firewall / Switches / AP and Rackmount Installation, including FortiClient endpoint software .	\$110.00	\$1,650.00
10	New server migration and configuration	\$110.00	\$1,100.00
6	Microsoft Office 365 Migration	\$110.00	\$660.00
6	IP phone system cloud migration	\$110.00	\$660.00
	<b>TOTAL PROJECTED COST</b>		<b>\$21,616.05</b>



# XTREME SECURITY & FIRE

6835 N. Expressway 77 Brownsville, Texas 78526

Phone: 956-504-0811 Fax: 956-504-0699

Lic.B-10256 ACR-1837520

Certifications: **HABE, MBE, SBE, VBE, HUB**

## NETWORK INFRASTRUCTURE AND SERVER PROPOSAL

BID# \_\_\_\_\_

DATE: 03/26/2024

### Scope of work:

We propose to install the following Server and Network Infrastructure and IT Organization for The Rancho Viejo Police Department. Our Scope of Work Includes Rewiring All Working Station, Organize IT Room rack, Installation of Network Switches, Fire Wall, Server and All components needed for a secure network.

Project Equipment List		
Items	Brief description	Count
Dell R760	Dell PowerEdge Rack Server	1
Zyxel AP	Wi-Fi Access Point 802.11AX	5
Zyxel GS1920	48 Port Management Switch	1
Zygel USG Flex 500	1 Year Gold Security Bundle	1
Zygel USG Flex 500	Firewall Switch	1
Transfer Labor	Secure Data Transfer and Config	1
Install & Config	CPU and Network Configuration	2
Data Run	Installation of data cat6 Cable	48
48U Rack	42U Floor Network rack	1
Labor	Additional labor as needed	-

**The total amount for the installation of the equipment is \$39,879.28.**

Prices are based on a sales deal. All prices include permit and inspection fees. Payment shall be as a Progressive Plan. Quantities and locations d Network Drops subject to approval from the Rancho Viejo Representative. Any alterations or deviations from the initial estimate will result in a change order to the customer.

### Exclusions:

- I. The electrical contractor is responsible for the provision and installation of all conduit, back boxes and stub ups as per our drawings if needed. te
- II. A provision of 120vac, s required for rack equipment.
- III. Techet9 will be our maintenance and programming partner for this project

### Warranty:

The system is covered by the manufacturer's 12- month warranty and we provide the same warranty on our installation labor.

### Code references:

- I.
- II. IBC 2012 Edition

### Conclusion:

We look forward to working with the rancho Viejo Police department in this and any future projects you may have. We are confident that we will solve your issues and stand ready to partner with you. If you have questions regarding this proposal, please feel free to contact Galiguer Manjarrez at your convenience by email at galiguer@xtremesecurity.us or by phone at 956.592.0441. We will be in touch with you next week to arrange a follow-up conversation on the proposal.

Thank you for your consideration,

Galiguer Manjarrez  
President/ Owner  
956.504.0811  
[Galiguer@xtremesecurity.us](mailto:Galiguer@xtremesecurity.us)

### Acceptance Clause

We hereby authorize Xtreme Security & Fire to proceed with the outline herein, and agree to pay therefore, as stipulated above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



U.S. Small Business  
Administration  
**8(a) Certified**



**Quote:**  
**RANCHO VIEJO POLICE DEPARTMENT**  
**IGS-10087**



International Global Solution, Corp (IGS)  
355 W. Elizabeth Street Suite 114  
Brownsville, TX 78520  
**Telephone:** (317) 345-9993  
**Fax:** (317) 438-5402  
GSA SCHEDULE CONTRACT NUMBER: 47QRAA23D002F

**Points of contact (POC) authorized to negotiate on the Offeror's behalf with  
Rancho Viejo PD connection with this response:**

Juan Ramos, Project Manager  
Telephone: (361) 704-5376  
Email: jramos@iglobalus.com

Clarence Lyles, President  
Telephone: (317) 345-9993  
Email: clyles@iglobalus.com

**International Global Solution, Corp submits this response to:**

*This quote is valid for 30 calendar days from date of receipt.*

This proposal includes data that shall not be disclosed outside Rancho Viejo PD and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this Offeror as a result of—or in connection with—the submission of this data, Rancho Viejo PD shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit Rancho Viejo PD right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction is contained on all pages of this proposal.

## 1. PRICING

Date: 02/08/2024

DESCRIPTION	PRICING	QTY	EXTENDED
HPE ARUBA INSTANT ON 1930 48G CLASS 4 POE 48SFP/SFT + SWITCH	1,104.09	2	2,208.18
FORTINET FORTGATE 40F, SECURITY APPLIANCE	900.00	1	900.00
TRIPP LITE SR42UB SMARTRACK ENCLOSURE TOOLLESS MOUNTING SLOTS	1,957.80	1	1,957.80
TRIPP LITE SRFAN3U RACK ENCLOSURE CABINET FAN PANEL AIRFLOW	375.00	1	375.00
CAT6A CABLE RUNS WITH NEW FACEPLATE 10GB	350.00	48	16,800.00
ARUBA INSTANT ON AP25 4X4 WIFI 6 ACCESS POINT	325.00	5	1,625.00
LABOR FOR NEW NETWORK INFRASTRUCTURE	65.00	96	6,240.00
PROJECT MANAGEMENT	1,500.00	1	1,500.00
DELL POWEREDGE R750 RACK SERVER	8,250.00	1	8,250.00
TOTAL			\$39,855.98

Notes:

# 15. Consideration/Action on Budget Amendments for 2023- 2024



15.Consideration/Action on Budget Amendments for 2023-2024

**Revenues**

Net Excess Revenue \$ 49,040.00

**Expenses**

Common Area Maintenance (Park fountain) \$ 7,000.00

Common Area Maintenance (RV drive Palm Trees) \$ 6,100.00

Office Equipment - Capital

Network Infrastrucuture and Server \$ 21,616.00

Computers and Equipment \$ 14,324.00

Office Equipment - Capital

Total \$ 49,040.00 \$ 49,040.00



### Elkay LK4420FRK Outdoor Drinking Fountain, Freeze-Resistant, Bi-Level, Pedestal, ADA, Non-Refrigerated

ELKAY

Extended Lead Time, Please call 888-503-7937

Now: **\$5,950.84**

MSRP: ~~\$6,736.41~~ | (You save \$2,785.57)

SKU: LK4420FRK

Availability: ✔ In Stock

#### CHOOSE YOUR PRODUCT OPTIONS:

Choose Color Option:

Standard Evergreen [EVG] ▼

Color Options Policy:

I understand special color fountains are non-returnable and non-cancelable. (Evergreen is standard).\*



### Elkay LK4420 Outdoor Drinking Fountain, Bi-Level, Pedestal, Non-Refrigerated

ELKAY

Lead Time for Evergreen: 5-10 business days - special colors: 15-30 business days

Now: **\$3,019.00**

MSRP: ~~\$5,276.00~~ | (You save \$2,257.00)

SKU: LK4420

Availability: ✔ In Stock

#### CHOOSE YOUR PRODUCT OPTIONS:

Choose Color Option:

Standard Evergreen [EVG] ▼

Color Options Policy:

I understand special color fountains are non-returnable and non-cancelable.

\$3,707.00 – \$5,683.00

SKU: 648wf265

Surface mounted with access panel



Frost Proof

Color

- 1 +

ADD TO CART



Estimate Freight

VOLUME %  
DISCOUNTS

LOWEST PRICE  
GUARANTEE

FREE  
CONSULTATION





1001 E. EXPRESSWAY 83  
San Benito, TX 78586

# Estimate

Date	Estimate #
2/21/2024	1486

Office: (956) 399-1315

Cell: (561) 389-5181

Name / Address

Town of Rancho Viejo  
301 Carmen Ave  
Rancho Viejo, Tx 78575

Project

Description	Qty	Rate	Total
Washingtonia Palm 20'	5	800.00	4,000.00
Labor & Delivery		2,100.00	2,100.00

We appreciate your business!

<b>Subtotal</b>	\$6,100.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$6,100.00



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000173871079.1</b>	Sales Rep	Fatima Hameed
<b>Total</b>	<b>\$15,505.36</b>	Phone	(800) 456-3355, 6183747
Customer #	530035596056	Email	Fatima_Hameed@Dell.com
Quoted On	Mar. 22, 2024	<b>Billing To</b>	FRED BLANCO
Expires by	Mar. 29, 2024		TOWN OF RANCHO VIEJO
Contract Name	Texas Department of Information Resources (TX DIR)		3301 CARMEN AVE
Contract Code	C000000006841		RANCHO VIEJO, TX 78575-5203
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	27349522		

### Message from your Sales Rep

Message from your Sales Rep: Please contact me at 512-728-9710 or at fatima\_hameed@dell.com if you have any questions or when you're ready to place an order. Thank you for shopping with Dell! Best Regards, Fatima Hameed

Regards,  
Fatima Hameed

---

### Shipping Group

Shipping To	Shipping Method
FRED BLANCO TOWN OF RANCHO VIEJO 3301 CARMEN AVE RANCHO VIEJO, TX 78575-5203 (956) 350-4093	Standard Delivery

Product	List Price	Unit Price	DOL	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$2,069.94	\$1,107.62	46.49%	11	\$12,183.82
Dell Pro Wireless Keyboard & Mouse - KM5221W	\$62.49	\$43.74	30.00%	11	\$481.14
Dell 27 Monitor - E2723H, 68.60 cm (27.0")	\$218.53	\$150.79	31.00%	11	\$1,658.69

---

Subtotal:	\$14,323.65
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$0.00
Taxable Amount:	\$14,323.65
Estimated Tax:	\$1,181.71

---

**Total:** \$15,505.36

**License Subtotal for Commitment Term: \$0.00**

\*Excludes Taxes

## Shipping Group Details

### Shipping To

FRED BLANCO  
TOWN OF RANCHO VIEJO  
3301 CARMEN AVE  
RANCHO VIEJO, TX 78575-5203  
(956) 350-4093

### Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
<b>OptiPlex Small Form Factor (Plus 7010)</b>	<b>\$1,107.62</b>	<b>11</b>	<b>\$12,183.82</b>

Estimated delivery if purchased today:

Mar. 29, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXD	-	11	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	11	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	11	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	11	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWQ	-	11	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BOQJ	-	11	-
M.2 22x30 Thermal Pad	412-AAQT	-	11	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	11	-
NO RAID	817-BBBN	-	11	-
Intel Integrated Graphics	490-BBFG	-	11	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	11	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	11	-
No Optical Drive	429-ABKF	-	11	-
CMS Software not included	632-BBBJ	-	11	-
No Media Card Reader	379-BBHM	-	11	-
No Additional Video Ports	492-BCKH	-	11	-
No Keyboard Selected	580-AABG	-	11	-
No Mouse Selected	570-AAAF	-	11	-
No Cover Selected	325-BCZQ	-	11	-
Dell Additional Software	658-BFPY	-	11	-
ENERGY STAR Qualified	387-BBLW	-	11	-
Dell Watchdog Timer	379-BEZG	-	11	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	11	-
Print on Demand Label	389-BDQH	-	11	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	11	-
Shipping Material	340-CQYR	-	11	-
Shipping Label	389-BBUU	-	11	-
Regulatory Label for OptiPlex SFF Plus 260/260W PC	389-FBEZ	-	11	-

No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	11	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	11	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	11	-
Desktop BTS/BTP Shipment	800-BBIP	-	11	-
No Additional Add In Cards	382-BBHX	-	11	-
Fixed Hardware Configuration	998-FZPY	-	11	-
Internal Speaker	520-AARD	-	11	-
Intel vPro Enterprise	631-BBKK	-	11	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	11	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	11	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	11	-
ProSupport: 7x24 Technical Support, 51 Months	812-3902	-	11	-
ProSupport: Next Business Day Onsite 51 Months	812-3924	-	11	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="https://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	11	-

Unit Price	Quantity	Subtotal
\$43.74	11	\$481.14

**Dell Pro Wireless Keyboard & Mouse - KM5221W**

Estimated delivery if purchased today:  
Mar. 29, 2024  
Contract # C000000006841  
Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Wireless Keyboard & Mouse - KM5221W	580-AJIS	-	11	-

Unit Price	Quantity	Subtotal
\$150.79	11	\$1,658.69

**Dell 27 Monitor - E2723H, 68.60 cm (27.0")**

Estimated delivery if purchased today:  
Mar. 29, 2024  
Contract # C000000006841  
Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell 27 Monitor - E2723H, 68.60 cm (27.0")	210-BEMI	-	11	-
Dell Limited Hardware Warranty	814-9381	-	11	-
ProSupport: Advanced Exchange Service, 3 Years	814-9400	-	11	-
ProSupport: 7x24 Technical Support, 3 Years	814-9408	-	11	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="https://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	11	-

<b>Subtotal:</b>	<b>\$14,323.65</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$1,181.71</b>

---

**Total: \$15,505.36**



# Important Notes

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## Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

# 16. March 2024 Police Report – Police Chief



**RANCHO VIEJO POLICE DEPARTMENT**  
**MONTHLY STATISTICAL REPORT**  
 MONTH OF: March 2024  
 Chief Robert R. Tyler



<b>I</b>	<b>PENAL CODE:</b>	<b>SECTOR</b>	<b>No.</b>	<b>Prior</b>	<b>YTD</b>	<b>ARST</b>	<b>COMMENTS</b>
	SEXUAL ASSAULT						
	STALKING			1			
	ASSAULT FV		1	1	1	1	Agg Assault w/D Weap
	HARASSMENT		1				
	BURGLARY HAB			1			
	BURLGARY VEH				1		
	THEFT (M)		1		1		3800 block Carmen
	THEFT (F)				1		
	FRAUD/CREDIT			2			
	CRIMINAL MISCHIEF		1		1		200 Santa Ana
	POSSESSION (M)						
	POSSESSION (F)				1		
	Endangering Child						
	Indecency W/A Child						
	BAIL JUMPING FTA						
	DWI						
	Public Intox						
	DUTY STRIKING FIXT						
	CRIMINAL TRESPASS		1				1 Rancho Viejo
	UNLAWFUL RESTRT						
		<b>TOTAL</b>	<b>5</b>				
<b>II</b>	<b>INCIDENT REPORTS:</b>	<b>SECTOR</b>	<b>NO.</b>	<b>Prior</b>	<b>YTD</b>	<b>Citation</b>	<b>COMMENTS</b>
	DOMESTIC NV		1	2	1		500 Santa Ana
	Civil Dispute		3	5	1		
	WELFARE CHECK			1	1		
	Traffic Accident			2	1		
	Neighbor Disturbance			1	1		
	DIST (Music) (K9)		6	5	1		4- music/2- k-9
	Natural Death Report			1			
	Suspicious V/P		10	1			7-persons/3-vehicles
	LOST/FOUND PROP		3		1		lost wallet/lost k-9
	LIVESTOCK DIST						
	VEH IMPOUNDMENTS						
	ALARM RESIDENTIAL		10	9			
	EMS		3				
	FIRE				1		
	Agency ASSIST		2	2			BPD & CCSO
		<b>TOTAL</b>	<b>38</b>	<b>29</b>	<b>8</b>	<b>0</b>	
<b>III</b>	<b>TRAFFIC STOPS:</b>		<b>NO.</b>	<b>Prior</b>	<b>YTD</b>	<b>Collect</b>	<b>Warrants Issued</b>
	Citations		30	75	105	\$7,377	0

<b>IV</b>	<b>TRAFFIC WARRANTS</b>		<b>NO.</b>	<b>CLRD</b>	<b>DIFF</b>	
	WARRANTS		29	12	17	

<b>V</b>	<b>SPEED TRAILER</b>					
	<b>AVENUE</b>	<b>POSTED</b>		<b>AVG.</b>		<b>TOP</b>
	CARMEN	25		26		35
	CARMEN	35		32		45
	MORELOS	25		22		35
	TESORO	25		26		35
	ESCANDON	25		28		35
	SANTA ANA	25		23		35
	SANTA ANA	15		20		25
	ZAPATA	25		25		35
	BALBOA	25		25		30
	PIZARRO	25		25		30
	CORTEZ	25		25		33
	BOLIVAR	25		23		32
	EL DORADO	25		25		30
	RANCHO NUEVO	25		23		33
	ALVARADO	25		24		35
	HIDALGO	25		28		32
	DELEON	25		23		30
		25		24.8824		33.2353

<b>VI</b>	<b>POLICE MILEAGE:</b>	<b>Starting</b>	<b>Ending</b>	<b>Total</b>	<b>Gls</b>	<b>MPG</b>	<b>Miles Per Day</b>
	C-21	58694	61003	2309	196.8	12	
	F21 (OPSG)	27778	27,778	0			not used in March
	C-20 (OPSG)	85511	87530	2019	177.8	12	
	C16	52,090	53286	1,196	37	32	23.2 gal training fuel
	F-18	111,494	111494	0	0		out of rotation
	F17	110,550	111199	649	51	13	
	Totals	74352.83	75,382	6,173	462	17	

**VII CHIEF'S COMMENTS**

- 500 block Zapata Ave. 1 male arrested for Violation of P/O and Violation of Bond/ Stalking  
-200 Santa Ana Ave. 1 male arrested for Agg. Assault with Deadly Weapon / 77 y.o victim  
-800 block of Morelos - found child wondering immediately reunited with mother - found by resident.  
-400 block Escandon - suspicious person located - jumped into resaca - requesting help - no charges filed per reporting party after medically cleared by Brownsville FDEMS.

F-18 water in motor currently being assesed if worth repairing or auction off.



## BlinkerSign® Solar Powered Flashing LED Signs - SPEED LIMIT 15

Increase visibility of speed limits at high incident intersections

- The BlinkerSign® utilizes a reflective traffic sign enhanced with eight High Intensity Day-Viz™ LEDs making it easily seen day and night. Multiple signs can be synchronized for even better visibility.
- These signs are sheeted with a graffiti-resistant overlay film
- A single post hole pattern is punched for easy mounting

✓  
**\$1,653.59**

Style No. 10789D

Supplied in : Sign

Estimated ship date:

[Chat](#) or call for availability

### Details

#### BlinkerSign® Solar Powered Flashing LED Signs - SPEED LIMIT 15

- The flashing LED lights can be seen up to two miles away and are proven to reduce accidents and increase driver awareness in all weather conditions. Ideal for new speed change locations, high incident intersections and rural roads
- BlinkerSigns can be integrated into an Intelligent Transportation System

### Specifications

 Chat with an Ex...

**Adhesive Type** Non-Adhesive **Color** Black/White **Compatible Surface Types** Even;Flat **Corner Type**

**Rounded Corners** **Dimensions** 24" H x 30" W **Height** 24 in **Illumination** LED

**Indoor or Outdoor Use** Indoor/Outdoor Use **Laminated** Not Laminated **Language** English

**Manufacturer Name** TAPCO **Manufacturer Part Number** 2180-00285-15 **Material** Aluminum

**Maximum Service Temperature** 176 °F **Minimum Service Temperature** -40 °F **Mounting Type**

**Post Mounting** **Reflective Material** Non-Reflective **Resistance Properties**

Abrasion-Resistant;Bend-Resistant;Corrosion-Resistant;Rust-Resistant;Weather-Resistant **Shape** Rectangle

**Supplied in** Sign **Thickness** .08 in **Type** Flashing LED Speed Limit 15 Blinker Sign **Width** 30 in

## Product Guides & Training Tools

## Dispatch, Delivery & Returns

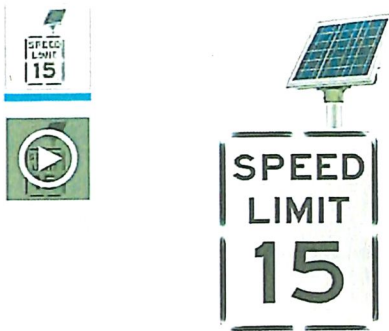
### JOIN OVER 100,000 SAFETY PROFESSIONALS

Subscribe to receive emails about the latest in safety.

### Request a Catalog

Receive our latest catalog for free.





LED Traffic Sign: 30 in x 24 in Nominal Sign Size, Aluminum, 0.08 in Thick, R2-1 MUTCD, Solar

Item 49AE40  
Mfr. Model 2180-00285-15

Compare

**Product Details**    Catalog Page N/A

- Brand TAPCO
- Sign Legend Speed Limit 15
- Sign Legend Style Text
- Sign Header Text Color Black
- Retroreflective Grade High Intensity Prismatic (HIP)
- MUTCD Compliant Sign Yes
- MUTCD Code R2-1
- MUTCD Sign Description Speed Limit
- State Specific Sign No
- Sign Material Aluminum
- Protective Coating Clear Film Laminate
- Thickness 0.08 in
- Sign Mounting Style Mounting Holes
- Holes on 1 in. Centers No
- Mounting Hole Dia. 0.375 in
- Includes Charger Solar Panel, Solar Panel Bracket
- ADA Compliant No
- Standards FHWA
- Activation Method Always On
- Auto Dimming Capable Yes

Web Price

**\$2,146.25** / each

This item requires special shipping, additional charges may apply.

Qty  
1

**Add to Cart**

Ship

Pickup

Expected to arrive Fri. Mar 22.

Ship to 78575 | [Change](#)

Shipping Weight 30 lbs

[Ship Availability Terms](#)

[Add to List](#)

**Compliance & Restrictions**

Hazardous Material - General

**Documents**

[TAPCO BlinkerSign Speed Limit Spec Sheet](#)

[Chat with an Agent](#)

Background Color White

Battery Capacity 14.0Ah

Battery Size 4.8V

Battery Type NiMH

Includes Dolly No

Includes Mounting Hardware No

Includes Sign Post No

IP Rating IP67

LED Life Expectancy 100,000 hr ✓

LED Wattage 1 W

Mounting Pattern 2 Center

Number of Batteries 1

Number of Sides 1

Scheduling Capabilities No Scheduling Capabilities

Sign Height 28 in

Sign Width 24 in

Solar Charge Life 30 day

Solar Panel Dimensions 14 in x 15-1/2 in

Solar Panel Type Panel

Solar Panel Wattage 13 W

Vandal Resistant Yes

Visibility Distance - Daytime 1,000 ft

Visibility Distance - Nighttime 1 mi X

Warranty 3 yr (Battery), 5 yr (System), 10 yr (Solar Panel)

UNSPSC 55121710

Country of Origin USA (subject to change)



CALL +1 (877) 977-7446 (tel:+1-877-977-7446)

Search

FREE SHIPPING Anywhere in the Continental US

\*Exclusions apply



HOME (HTTPS://USTRAFFICSYSTEMS.COM/)

OUR STORY (HTTPS://USTRAFFICSYSTEMS.COM/OUR-STORY/)

SHOP ▾ GALLERY (HTTPS://USTRAFFICSYSTEMS.COM/GALLERY/)

CONTACT US (HTTPS://USTRAFFICSYSTEMS.COM/CONTACT-US/)

🛒 0 ITEMS (HTTPS://USTRAFFICSYSTEMS.COM/SHOP/)

HOME (HTTPS://USTRAFFICSYSTEMS.COM/) » BUY SOLAR-POWERED ROAD SIGNS (HTTPS://USTRAFFICSYSTEMS.COM/SHOP/) » FLASHING SPEED LIMIT SIGN



## FLASHING SPEED LIMIT SIGN

\$1,656.00 – \$2,781.00

### PRODUCTION TIME VARIES

- Six or Eight 1 ¼" White LED Lights.
- Type IX Reflective Sheeting.
- Vandal-resistant mounting hardware included
- Fast, easy installation, low maintenance.
- MUTCD R2-1

(https://ustrafficsystems.com/wp-content/uploads/2017/07/Speed-Limit-Day.png)



(https://ustrafficsystems.com/wp-content/uploads/2017/07/Speed-Limit-Night.png)

Limit-1.png

content/uploads/2015/01/Rectangle3-1.png)

content/uploads/2015/01/Rectangle3-1.png)

content/uploads/2015/01/Rectangle3-1.png)

POWER-TYPE

SIZE

Clear

\$1,781.00

## SPEED LIMIT

Enter Speed Limit

Speed Limit \*

1x Flashing Speed Limit Sign

\$1,781.00

Speed Limit - 15

Subtotal \$1,781.00

1

Add To Cart

SKU: N/A Categories: All Signs (<https://ustrafficsystems.com/product-category/all-signs/>), LED Regulatory Traffic Signs (<https://ustrafficsystems.com/product-category/regulatory-signs/>)

Description

## DESCRIPTION

### FLASHING SPEED LIMIT SIGN

Our Illuminated Flashing Speed Limit Sign (R2-1) conforms to the specifications of the Federal Highway Administration (FHWA) set forth in the Manual on Uniform Traffic Control Devices (MUTCD). Using our innovative LED technology, the system employs a set of synchronized blinking, high-intensity LEDs. They extend the range of visibility of the sign during the day or night in all weather conditions. Furthermore, driver awareness of the sign increases because the LEDs are flashing.

- MUTCD section 2A.07 compliant.
- MUTCD R2-1
- Type IX reflective sheeting provides outstanding reflective brightness, day or night.
- Six 1 ¼" White LED Lights on 18" x 24" Signs.
- Eight 1 ¼" White LED Lights on 24" X30" or larger signs. LEDs extend the visibility of the sign under all weather conditions.
- Highway grade .080 aluminum construction provides resistance to corrosion.
- Stainless steel security fasteners and Tufnut mounting hardware included to keep the sign secure.
- Signs are weatherproof to prevent outside elements from entering the internal casing.
- Fast, easy installation, low maintenance.

View And Download Spec Sheets And Manuals

(<https://ustrafficsystems.com/wp-content/uploads/2023/12/Regulatory-Spec-Sheet-2023.pdf>)



## RELATED PRODUCTS



FLASHING LEFT TURN SIGN

\$1,620.00 – \$2,936.00



FLASHING REDUCED SPEED AHEAD

\$1,656.00 – \$2,781.00



FLASHING STATE LAW YIELD FOR ...

\$1,656.00 – \$2,671.00



FLASHING DO NOT ENTER SIGN

\$1,620.00 – \$1,840.00

(<https://ustrafficsystems.com/product/flashing->

(<https://ustrafficsystems.com/product-category/left-turn-sign/>)      (<https://ustrafficsystems.com/product-category/reduced-speed-ahead-sign/>)      (<https://ustrafficsystems.com/product-category/state-law-yield-for-pedestrians-sign/>)      (<https://ustrafficsystems.com/product-category/do-not-enter-sign/>)

Select Options  
(<https://ustrafficsystems.com/product-category/left-turn-sign/>)

Select Options  
(<https://ustrafficsystems.com/product-category/reduced-speed-ahead-sign/>)

Select Options  
(<https://ustrafficsystems.com/product-category/state-law-yield-for-pedestrians-sign/>)

Select Options  
(<https://ustrafficsystems.com/product-category/do-not-enter-sign/>)



## GIVE US A CALL TODAY

TOLL FREE +1 (877) 977-SIGN (tel:+1-877-977-7446)

MAIN +1 (331) 318-8500 (tel:+1-331-8500)

FAX +1 (630) 491-1583

## LOCATION

Solar Traffic Systems, Inc.

16135 New Ave., Unit 2

Lemont, IL 60439

## HOURS

9:00 AM - 4:00 PM CST (Monday - Friday)

## COMPANY INFORMATION

[Our Story \(/our-story/\)](#)

[Company Warranty \(/warranty/\)](#)

[Instructions \(/instructions/\)](#)

[Spec Sheets \(/spec-sheets-manuals/\)](#)

[Sheeting Options \(/sheeting-options/\)](#)

[Return and Shipping Policies \(/policies/\)](#)

[Our Blog \(/blog/\)](#)

[Privacy Policy \(/privacy-policy/\)](#)

## PRODUCT CATEGORIES

[Regulatory Signs \(/product-category/regulatory-signs/\)](#)

[Stop Signs \(/product-category/stop-signs/\)](#)

[School Zone Signs \(/product-category/school-zone-signs/\)](#)

[Pedestrian Safety Signs \(/product-category/pedestrian-signs/\)](#)



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# 17. Adjourn