



Mayor James "Jim" Darling
Mayor Pro Tem/Commissioner Veronica Whitacre
Commissioner Javier Villalobos
Commissioner Joaquin J. Zamora



Commissioner J. Omar Quintanilla
Commissioner Tania Ramirez
Commissioner Victor "Seby" Haddad
City Manager Roel "Roy" Rodriguez, P.E.

**NOTICE OF WORKSHOP TO BE HELD BY THE
MCALLEN BOARD OF COMMISSIONERS
MONDAY, FEBRUARY 22, 2021 – 4:00 PM
MCALLEN CITY HALL
CITY COMMISSION CHAMBERS; 3RD FLOOR
1300 HOUSTON AVENUE
MCALLEN TEXAS, 78501**

AGENDA

<https://zoom.us/j/5087553077?pwd=TjduYjR4U2l3cWU1NjlsZzlsM2hJUT09>

Members of the public that wish to listen to the meeting can log in to the virtual Zoom meeting or dial (346) 248-7799 US (Houston) Meeting ID: 508 755 3077 Passcode: 878576.

Individuals that wish to participate in the meeting or comment on an agenda item should call (956) 681-1020 by 3:30 pm. Any individual dialing in acknowledges his or her phone number may be visible to the public.

"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."

CALL TO ORDER

- 1. Present questions to staff relating to the February 22, 2021 Regular Meeting Agenda, to be discussed at such meeting.**
- 2. Presentation of Downtown Services Strategies.**
- 3. Presentation of Bus Shelters.**
- 4. Update on the South Pole Illuminated Drive.**
- 5. Discussion of the Re-Opening of Park Play Stations.**
- 6. Report on CARES Act Funding.**
- 7. Subdivision Monthly Report.**
- 8. Project Status Report through January 31, 2021**
- 9. Parks and Recreation Project Status Report.**
- 10. 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)** Consultation with City Attorney regarding legal aspects of COVID-19 Vaccination clinics. (Section 551.071, T.G.C.)
- B)** Consultation with City Attorney regarding legal aspects of Legislative Process. (Section 551.071, T.G.C.)
- C)** Consultation with City Attorney regarding pending litigation - Cause No. D-1-GN-21-000489; City of McAllen v. The State of Texas; Hon. Ruth R. Hughs Texas Secretary of State. (Section 551.071, T.G.C.)
- D)** Consultation with City Attorney regarding legal issues related to Risk, Claims and Drug & Alcohol Testing. (Section 551.071, T.G.C.)
- E)** Discussion and possible lease, sale or purchase of real property; Tract 1. (Section 551.072, T.G.C.)
- F)** Consultation with City Attorney regarding Economic Development Matters. (Section 551.087, T.G.C.)

ADJOURNMENT

IF ANY ACCOMMODATION FOR A DISABILITY IS REQUIRED (OR INTERPRETERS FOR THE DEAF), NOTIFY THE CITY SECRETARY'S DEPARTMENT AT 681-1020 FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING DATE. WITH REGARD TO ANY ITEM, THE BOARD OF COMMISSIONERS MAY TAKE VARIOUS ACTIONS INCLUDING BUT NOT LIMITED TO RESCHEDULING AN ITEM IN ITS ENTIRETY FOR A FUTURE DATE OR TIME.

C E R T I F I C A T I O N

I, the Undersigned Authority, do hereby certify that the attached agenda of the meeting of the McAllen Board of Commissioners is a true and correct copy and that I posted a true and correct copy of said notice on the bulletin board in the Municipal Building, a place convenient and readily accessible to the general public at all times, and said Notice was posted on February 19, 2021 at 2:00 PM and will remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting in accordance with Chapter 551 of the Texas Government Code.

/s/
Perla Lara, TRMC/CMC, CPM
City Secretary



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

1.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: Present questions to staff relating to the February 22, 2021 Regular Meeting Agenda, to be discussed at such meeting.
2. Party Making Request:
3. Nature of Request:
4. Routing:
Cindy Gonzalez
Perla Lara
Isaac Tawil
Created/Initiated - 2/16/2021
Approved - 2/16/2021
Final Approval - 2/17/2021
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

2.

DATE SUBMITTED

02/02/2021

MEETING DATE

2/22/2021

1. Agenda Item: Presentation of Downtown Services Strategies.

2. Party Making Request: Mario Delgado

3. Nature of Request:

4. Routing:

Angela Cano

Mario Delgado

Jeff Johnston

Created/Initiated - 2/2/2021

Approved - 2/2/2021

Final Approval - 2/2/2021

5. Staff Recommendation:

6. Advisory Board:

7. City Attorney:

8. Manager's Recommendation:



CITY OF MCALLEN
DOWNTOWN SERVICES (DTS)

FACILITIES USE REQUEST

I. Rental Facilities Available for Private and Non-Profit Agencies

Description	Rate(s)	Minimum	Total Hours	Office Use Only
Special Event	\$250 hour	2		
Video	\$125 hour	2		
Community Events	\$75 hour	2		
Photography	\$50 hour	2		

II. Applicant Information

Date Requested: _____

Time Requested: _____

Number of Attendees: _____

Requested Date(s): _____

Requested Time(s): _____

Purpose of Event: _____

Requesting Organization: _____

Contract Person: _____

Phone: _____

Email: _____

Name and address of individual designated to receive billings:

Name: _____

Address: _____

State / ZIP: _____

Phone: _____

Email: _____

Contact person regarding damage claims:

Name: _____

Phone: _____

Email: _____

III. Food and Beverages

Will food and / or beverages be served during this reservation?

(Coffee and water are considered beverages.)

☐

YES

☐

NO

When food is served please ensure that all necessary health permits are in place whether by the caterer or by others preparing/serving the food.

If yes, will this be a catered event or will participants bring their own?

☐

Catered (Food / Beverages)

☐

Bring Their Own

i.e. coffee, bottled water, sodas, etc...

The serving and / or consumption of ALCOHOL is NOT ALLOWED during this reservation.

IV. Fees / Refunds & Cancellations

Additional hours beyond maximum time block hours listed will be charged for an additional time block. **Renter must leave a credit card or check on file with DTS for additional cost and/or time block overage.**

A. Fee Payment

The payment must be made no later than 30 days before the event in order for the rental application to be confirmed. If payment is not made in full by the 30-day deadline, then the space will be released and become available for others to lease.

B. Refunds & Cancellations

Cancellations must be received in writing.

21 Days Out - FULL REFUND

14 Days Out - 50% REFUND

7 Days Out - 25% REFUND

Less than 7 Days - NON REFUNDABLE

The City of McAllen or McAllen Parking Garage shall not be held responsible or liable for any damages caused as a result of the cancellation of the event.

Email this Facilities Use Request and Application to Robert de Leon, Assistant Transit Director, at robert.deleon@mcallen.net.

Use of the facilities at the McAllen Parking Garage CANNOT BE CONFIRMED until the rental fee has been paid in full within the 30 day deadline.

Payments can be made in person at the McAllen Parking Garage administrative office, payment window or by mail.

In Person: 221 S. 15th St. (Monday through Friday, 8am-5pm).

Payment Window: 221 S. 15th St. Monday through Saturday, 9am-6pm.

Mail to: McAllen Parking Garage

Attn: Robert de Leon

221 S. 15th St.

McAllen, TX 78501

MAKE CHECKS PAYABLE TO: CITY OF MCALLEN



Downtown Services Strategies

Transit Director, Mario Delgado

CITY COMMISSION MEETING | February 8, 2021

Presentation Overview

Demonstrate the need to shift strategies during and after the COVID-19 pandemic. The McAllen Parking Garage caters to customers daily who are visiting our facility for various reasons like:

- Daily / Overnight Parking
- Visiting the Passports / Vitals & Statistics Division
- Food Court
- Public Restrooms
- Downtown Dining / Shopping

While the Parking Garage has remained open and serves the general public daily, parking enforcement in downtown McAllen was halted in FY2020. Today, we will propose immediate action strategies we hope to implement in FY2021.



IMMEDIATE ACTION STRATEGIES

The immediate strategies represent low-hanging fruit that could be easily implemented relatively quickly and in a very low cost manner:

Strategy	Implementation Timeline	Cost	Benefits
1. Promote parking garage and on/off street parking spaces / lots across digital and print media.	Ongoing	\$2,000 Budgeted in FY 20-21	<u>Low to Medium</u> Helps create visibility
2. Add wayfinding signage in downtown McAllen / Create and add Parking Guide in mcallen.net.	TBD	TBD / \$500	<u>Medium to High</u> Inform public of their surroundings.
3. Lease available spaces in Food Court.	Ongoing	\$0 Using signs printed FY19	<u>High</u> Spaces have gained interest from various vendors.
4. Utilize the public parking garage top floor for special events, photography, etc...	Develop / Implement FY 20-21	\$0	<u>High</u> Make use of underutilized space.

IMMEDIATE ACTION STRATEGIES

STRATEGY #1: PROMOTE

It is important to note that this strategy is designed to promote the parking garage.

The McAllen Parking garage is centrally located and within walking distance to Main St., the McAllen Heritage Center, 17th St. Entertainment District, McAllen Central Station and so much more.

We will to continue to utilize free and / or paid digital / print media to inform the general public of the parking garage.



The graphic features a photograph of the McAllen Downtown Parking Garage, a modern multi-story building with a distinctive orange and yellow facade and a large 'PARK' sign. The building is situated on a city street with trees and a clear blue sky. Overlaid on the image are several informational elements:

- Green Callout Box:** Contains a car icon and the word 'PARK'. Text: "Enjoy easy and convenient parking in downtown at the McAllen Parking Garage located at 221 S 15th St. The five-story facility is open 24 hours and includes a food court, currency exchange services, City of McAllen Department offices, public restrooms and 437 parking spaces."
- Top Right Logo:** "McAllen DOWNTOWN Parking Garage" in a circular emblem.
- Left Side Icons:** A vertical column of three circular icons on a dark blue background: a crossed fork and knife (food court), a building (city offices), and a map of the city (location).
- Bottom Bar:** A dark grey footer containing the address "221 S 15th St. | (956) 681-3525", the slogan "LET'S BE FRIENDS", and social media icons for Facebook, Instagram, and Twitter with the handle "@mcallenparking".

IMMEDIATE ACTION STRATEGIES

STRATEGY #1: PROMOTE (Cont'd)



Public Parking | 221 S 15th St. | OPEN 24 HOURS | (956) 681-3525



McAllen
DOWNTOWN
Parking Garage

IMMEDIATE ACTION STRATEGIES

STRATEGY #2: WAYFINDING

Helps deliver a better experience [and look] by aiding navigation and orientation for all users and / or visitors of the parking garage and Downtown McAllen.

[Static] Wayfinding information in the immediate downtown area could help direct visitors to the parking garage.

Wayfinding improvements at the parking garage can also help guide visitors to key points of interests and / or local landmarks.

Note: The design of any signage that is installed should be in keeping with downtown's character



TEXT: "It's a two-minute walk to McAllen Central Station.
Head north on S. 15th St. toward Austin Ave.



IMMEDIATE ACTION STRATEGIES

STRATEGY #3: LEASE AGREEMENTS

Our goal is to provide patrons an exceptional mix of dining and / or retail options at the McAllen Parking Garage.

Occupied / Available Spaces

- A-1: Taco Zone
- A-2: Available 1169 SF
- A-3: Texas Money Exchange (Casa de Cambio)
- A-4: Available 655 SF
- B-1: Available 469 SF
- B-2: Under Contract (The Healing Factory)
- C-1: Available 297 SF

Interest in the spaces has increased recently. Our team continues to promote the available spaces in the Parking Garage.

Note: 5-year Lease Agreement at \$27 per SF

SPACES AVAILABLE

for lease in prime location,
Historic Downtown McAllen.

For more info about this exciting
leasing opportunity, contact us today!

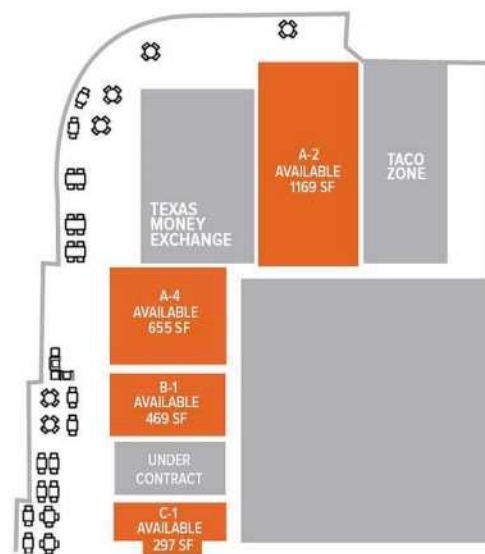
P: (956)681-3525

E: robert.deleon@mcallen.net

221 S. 15th St.



McAllen, TX



IMMEDIATE ACTION STRATEGIES

STRATEGY #4: USE OF UNDERUTILIZED AREAS

The public parking garage is underutilized, especially on the top floor. Even as public parking spaces / lots in the downtown core fill to capacity during the peak hour daily there is generally still capacity available on the top floor (roof) of the public parking garage.

Staff recommends the use of the parking garage rooftop to be made available for reservations for Special Events, Video Production, Community Events, and Photography.



IMMEDIATE ACTION STRATEGIES

STRATEGY #4: USE OF UNDERUTILIZED AREAS (Cont'd)



IMMEDIATE ACTION STRATEGIES

STRATEGY #4: USE OF UNDERUTILIZED AREAS (Cont'd)

Description	Rental Rate	Minimum	Example(s)
Special Events	\$250 per hour	2	Galas, Awards Ceremonies, Company Functions, etc...
Video Production	\$125 per hour	2	Commercial shoot, Music Videos, Movies, etc..
Community Events	\$75 per hour	2	Farmer's Markets, Fitness: Yoga, Spin Classes, etc...
Photography	\$50 per hour	2	Portraits: Individual, family, wedding, prom etc...



QUESTIONS?

Thank you!



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

3.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: Bus Shelter Presentation.

2. Party Making Request:

3. Nature of Request:

4. Routing:

Angela Cano

Mario Delgado

Jeff Johnston

Created/Initiated - 2/16/2021

Approved - 2/17/2021

Final Approval - 2/17/2021

5. Staff Recommendation:

6. Advisory Board:

7. City Attorney:

8. Manager's Recommendation:



metro

BUS SHELTERS & ACCESSIBILITY

WORKSHOP 2/22/2021

TRANSIT DIRECTOR - MARIO DELGADO

AGENDA

1 BUS STOP AMENITY THRESHOLDS (RECAP)

2 BUS SHELTER DESIGN (COMPARISON)

3 PEDESTRIAN ACCESS AND WALKWAYS

4 AWARD OF CONTRACT

AMENITY THRESHOLDS

LEVEL 1 AMENITIES

0-5 DAILY BOARDING ACTIVITIES

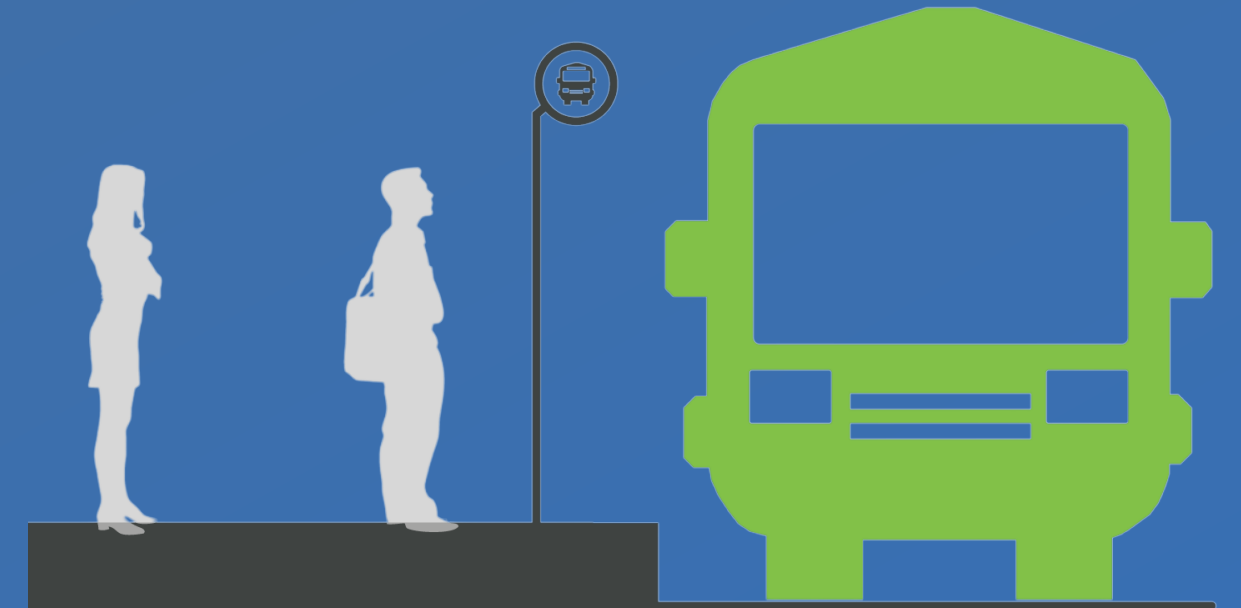
LEVEL 2 AMENITIES

5-10 DAILY BOARDING ACTIVITIES

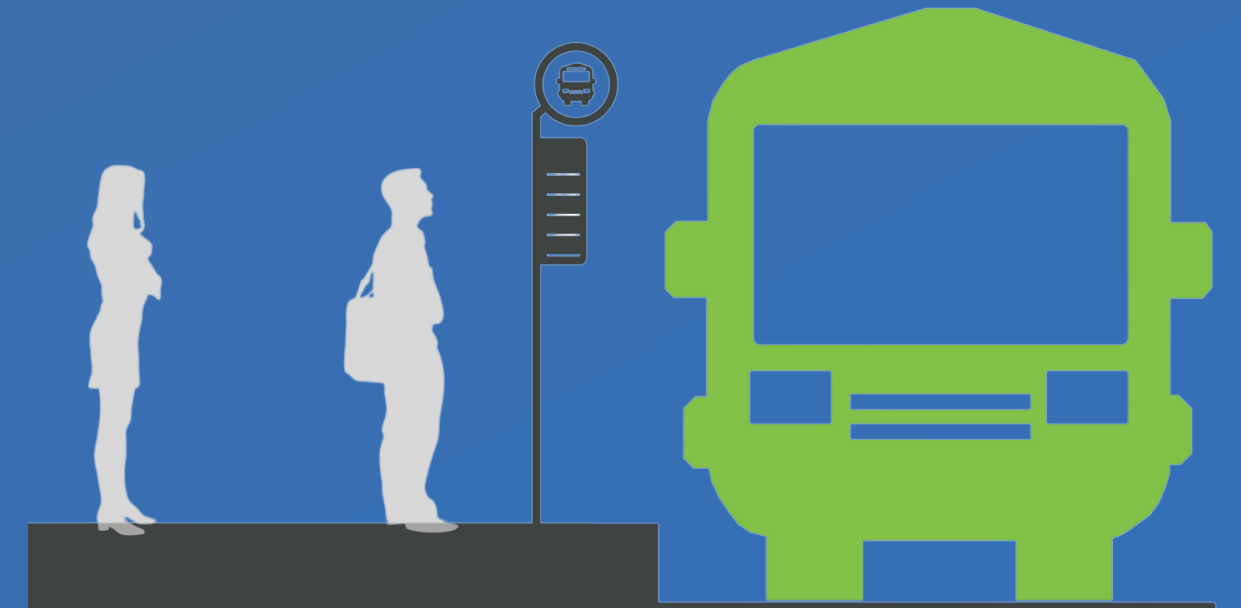
LEVEL 3 AMENITIES

20+ DAILY BOARDING ACTIVITIES

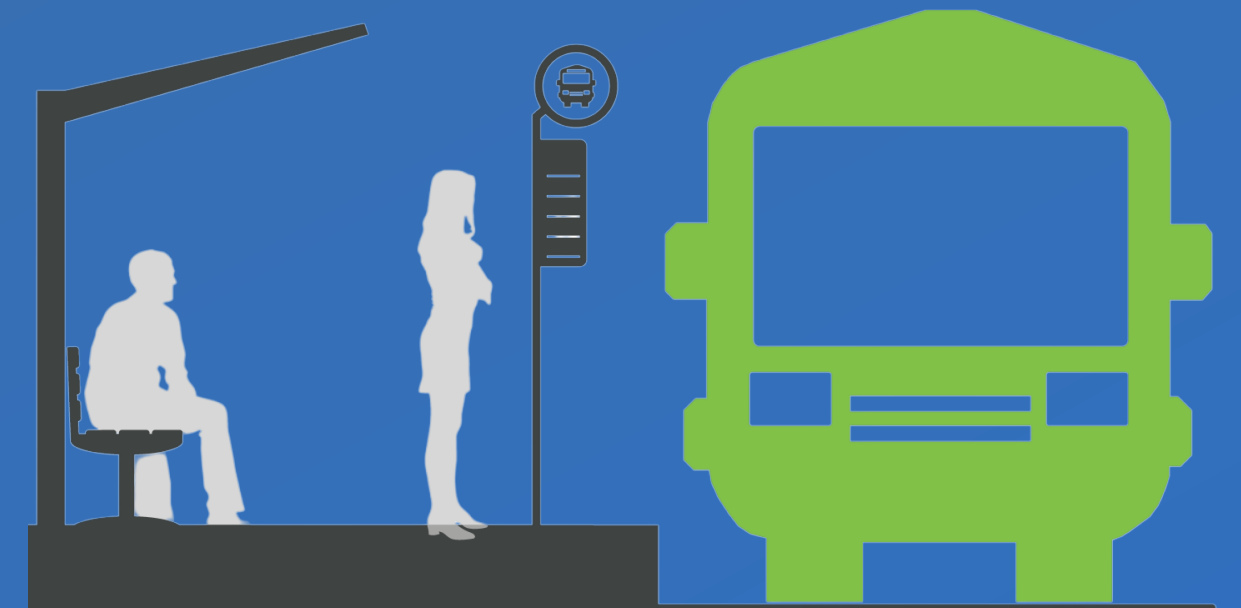
LEVEL 1



LEVEL 2



LEVEL 3



AMENITY THRESHOLDS

Level 1 Amenities

ADA Accessibility

Bus Sign

Level 2 Amenities

System Information

Level 3 Amenities

Shelter and Bench

Sidewalk Connectivity

Level 4 Amenities

Safety Lighting

Trash Bag/Can

Landscaping/Planters

Bicycle Parking

Art/ Placemaking

SHELTER UNIFORMITY



PRODUCT SCALABILITY



PRODUCT COMPARISON



PROS & CONS

PROS:

- AESTHETICALLY PLEASING

CONS:

- LESS QUALITY IN CONSTRUCTION
- DOES NOT PROTECT AGAINST RAIN
- SUBJECT TO DAMAGE IN STORMS
- SCALABILITY NOT AS PRATICAL

***THESE SHADE SHELTERS SUSTAINED DAMAGE DURING RECENT STORM WHEREAS EXISTING METRO MCALLEN STRUCTURES DID NOT SUSTAIN ANY DAMAGE.**

IDENTIFIED BUS SHELTER LOCATIONS BY ROUTE

Proposed Shelter Locations				
Route 1	Route 2	Route 3	Route 5	Route 6
23rd/Military	10th and Jasmine/Advance Auto Parts	10th and Hibiscus/Sierra Title	29th and Harvey	Jasmine and C St/El Campito
23rd and Elmira/Jesse's Food Store	10th and Wisconsin/Olive Garden	10th and Nolana/Barnes and Noble	McAllen Convention Center	Nolana and (East) 10th St
23rd and Idela/Stripes	23rd and Fern/Flamingo Bowl	23rd and Jonquil/Subway	Pecan and 1st	Nolana and (West) 10th St
Jordan and 32nd/Palmview Library	23rd and Pecan/Walgreens		29th and La Vista	Pecan and 1st
	Wisconsin Road/Kohl's		Bentsen & Bus. 83/Metal Mart	
	10th and Harvey/Shoguns		Nolana and 29th/McDonald's	
	23rd and Quince		Pecan and 28th/Ivy Terrace	

PEDESTRIAN ACCESS & WALKWAYS

TRANSIT ACCESSIBILITY AND WALKWAY PROJECT

TRANSIT PRIMARY

DISTANCE

WALKWAYS

Street	From	To	Length (LF)	Cost
Jackson Avenue (North Side & South Side)	10th Street	2nd Street	3640	\$273,000.00
23rd Street (West Side)	Expressway 83	Colbath Avenue	320	\$24,000.00
29th Street (West Side)	Expressway 83	Colbath Avenue	412	\$30,900.00
Uvalde Avenue (North Side)	S. 30th 1/2 Street	S. 29th Street	462	\$34,650.00
Jordan Avenue (South Side)	S. 26th Street	Existing Sidewalk	180	\$13,500.00
N. 10th Street (West Side)	Nolana Avenue	Pecan Avenue	1830	\$137,250.00
Gumwood Avenue (North & South Side)	Ware Road	N. 29th Street	3714	\$278,550.00
Bales Avenue (South)	Old S. 10th Street	S. 10th Street	316	\$23,700.00
S. 10th Street (East Side)	Bales Avenue	Existing Sidewalk	358	\$26,850.00
Hackberry Avenue (North Side)	N. K Center Avenue	Existing Driveway	208	\$15,600.00
N. 10th Street (East Side)	North Trenton Road	Existing Sidewalk	80	\$6,000.00
N. 10th Street (West Side)	Existing Sidewalk	Hawk Avenue	210	\$15,750.00
S. 23rd Street (West Side)	N. Idela Avenue	Exisisting Bus Stop	UNKNOWN	\$0.00
Violet Avenue (South Side)	2nd Steet	C Street	1480	\$111,000.00
Shary Road., Tres Lagos (West Side)	Tres Lagos Boulevard	Texas A&M Campus	878	\$65,850.00
23rd Street (West Side)	Lark Avenue	Nightingale Avenue	730	\$54,750.00
North Trail Extension	Bicentennial	2nd Street	UNKNOWN	\$700,000.00
		Walkway Total	14818	\$1,811,350.00
		Ramps		\$102,600.00
		Driveways		\$68,041.00

TOTAL ESTIMATE \$1,981,991.00

AWARD OF CONTRACT



CONTRACT AWARD FOR SHELTERS:

THE TRANSIT DEPARTMENT WILL SEEK AUTHORIZATION FOR THE PURCHASE OF TWENTY SIX (26) SHELTERS AND RECEPTACLES TO PLACE AT IDENTIFIED LOCATIONS WITHIN METRO MCALLEN ROUTES.

THE PROJECT WILL BE COVERED AT 100% BY A FEDERAL TRANSIT ADMINISTRATION GRANT AND WILL UTILIZE AN EXISTING CONTRACT TO TXMAS.



metro

QUESTIONS?

THANK YOU!



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

4.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: South Pole Illuminated Drive.

2. Party Making Request:

3. Nature of Request:

4. Routing:

Cindy Gonzalez

Yajaira Flores

Joe Vera

Isaac Tawil

Created/Initiated - 2/16/2021

Approved - 2/16/2021

Approved - 2/16/2021

Final Approval - 2/17/2021

5. Staff Recommendation:

6. Advisory Board:

7. City Attorney:

8. Manager's Recommendation:

South Pole Illuminated Drive

City Commission Workshop February 22, 2020



Event Goals

*Do not cancel
Christmas*

*Bring people
together for a
meaningful live
experience*

*Continue to
enhance the
quality of life for all
who live in and
visit the city of
McAllen*

*Provide a safe
and much
needed family
experience*

*End the year on
a much brighter
note*



A Brighter Christmas

Event Dates

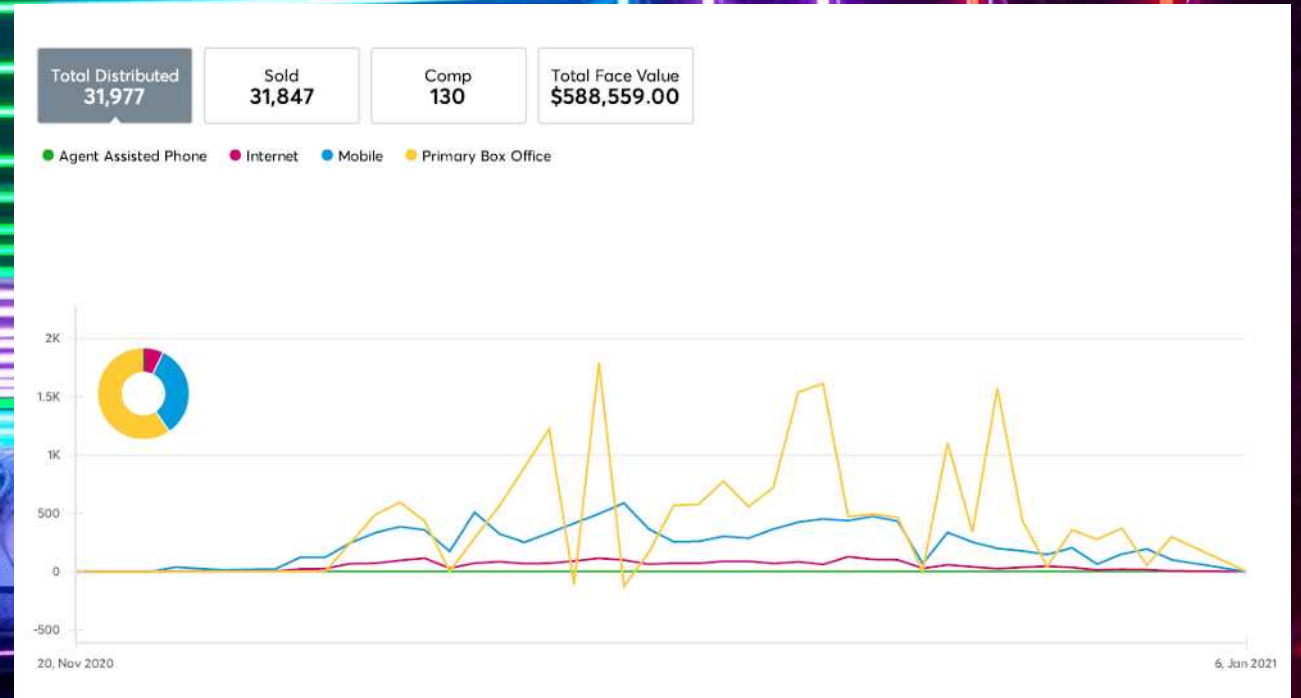
Dec 1st
through
Jan 3rd

33
Day Run



A Brighter Christmas

Sales by Channel



Channel Name	TOTAL			
	Total Distributed	Sold	Comp	Total Face Value
Total	31,977	31,847	130	\$588,559.00
Agent Assisted Phone	6	6	0	\$138.00
Internet	2,257	2,257	0	\$58,071.00
Mobile	10,664	10,664	0	\$247,666.00
Primary Box Office	19,050	18,920	130	\$282,684.00



A Brighter Christmas

Attendance

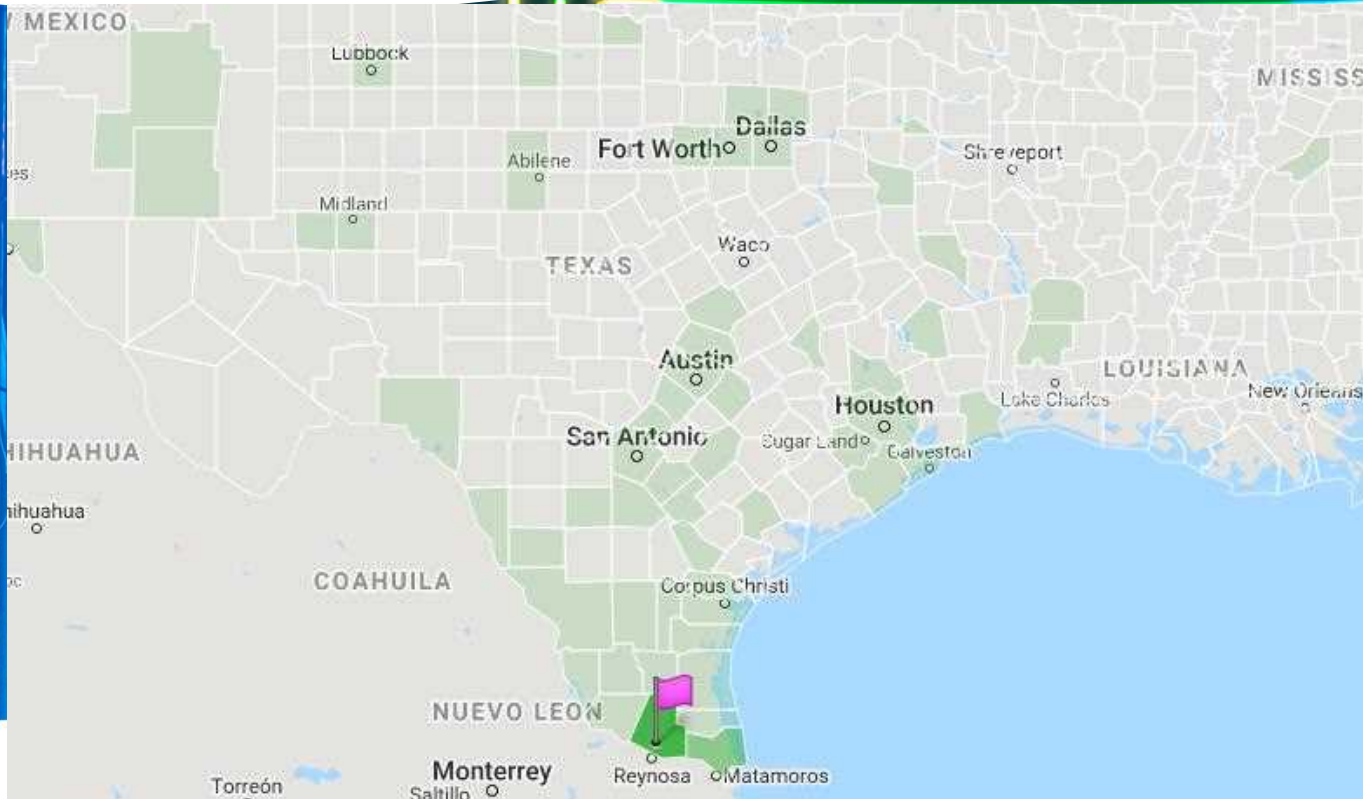
Total Vehicles
32,009

Total Attendees
176, 049
(5.5 average per vehicle)



A Brighter Christmas

Attendance



McAllen

• 31,526

Rest of
Hidalgo
County

• 90,667

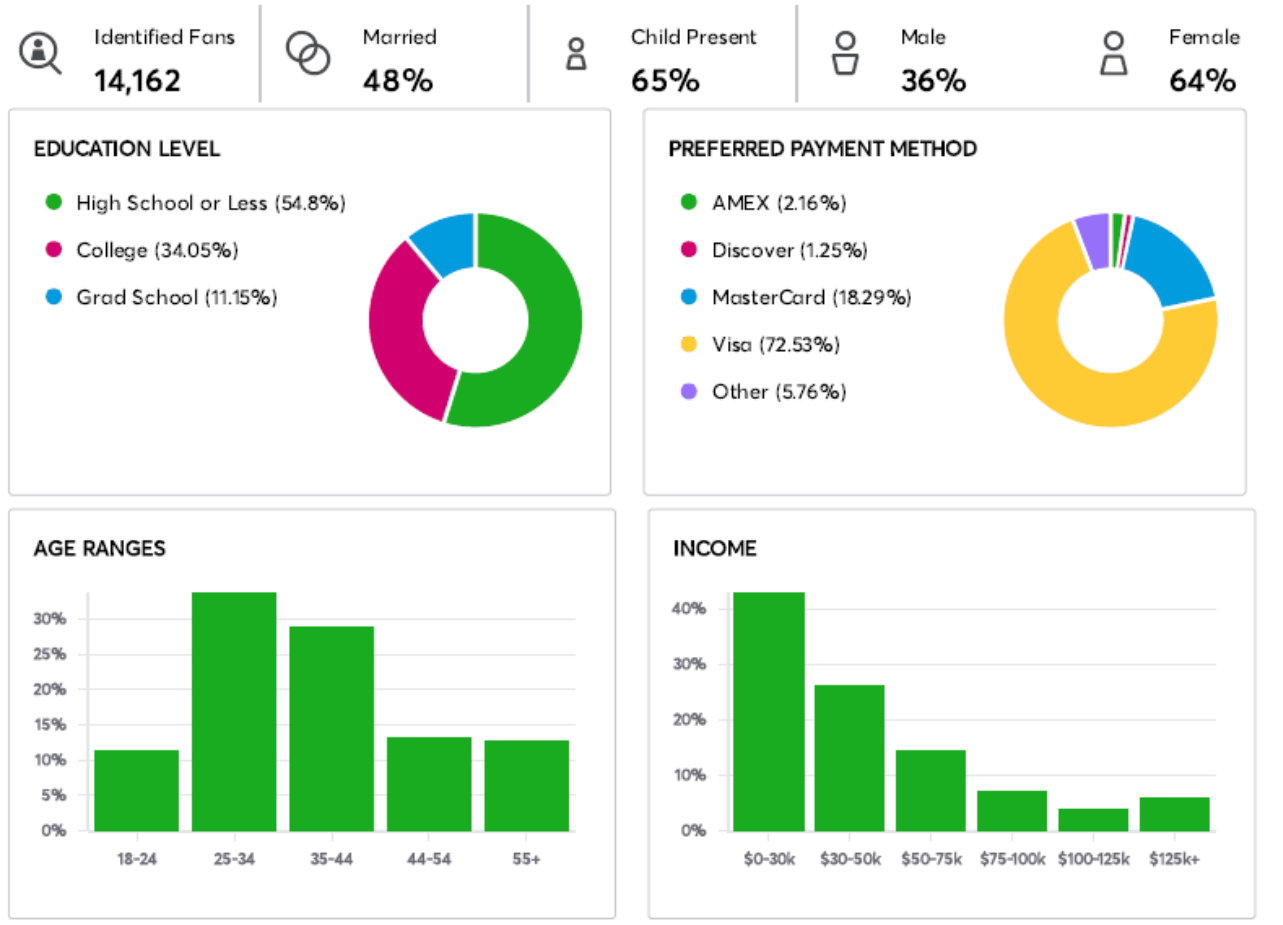
Traveled
50 miles
plus

• 57,051



A Brighter Christmas

Demographics



A Brighter Christmas

Promotion, Marketing and Media

Impressions:
38,704,135

Media value:
\$324,354



A Brighter Christmas



MCALLEN, TX
SOUTH POLE
Illuminated
DRIVE
presented by
JUNIOR'S
SUPERMARKET

Thank You McAllen



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

5.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: Discussion of the Re-Opening of Park Play Stations.
2. Party Making Request:
3. Nature of Request: Discussion of a phased reopening plan that includes 34 play stations throughout the city of McAllen.
4. Routing:

Cindy Gonzalez	Created/Initiated - 2/16/2021
Mike Hernandez	Approved - 2/16/2021
Joe Vera	Approved - 2/16/2021
Isaac Tawil	Final Approval - 2/17/2021
5. Staff Recommendation: The Parks & Recreation Department recommends proceeding with proposed phased in park reopening plan with a proactive campaign to self-regulate use and social distancing.
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



interoffice

MEMORANDUM

To: ROEL "ROY" RODRIGUEZ, CITY MANAGER

From: MIKE HERNANDEZ, DIRECTOR 

Subject: DISCUSSION FOR PLAYGROUND REOPENING

Date: FEBRUARY 15, 2021

COMMENT

GOAL: Discussion of possible reopening plan for city play systems at various parks.

DISCUSSION: The Parks & Recreation department oversees over 86 park spaces and within them 110 playgrounds. In March of 2020 due to the unknowns of the pandemic spread, playgrounds were closed as they posed a concern as high touch spaces and possible congregation points.

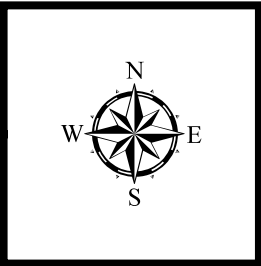
We have continued to monitor and follow CDC recommendations. Our staff continues to reset the barricades to help deter use, yet the public continues to jump barricades and pull them apart. We have members of the community who appreciate the efforts to keep our children safe and those that oppose our efforts and demand that we let the public do their part in self-policing and necessary safety protocols.

As per request of some of our elected officials, I have provided a phased reopening plan that includes 34 play stations throughout our city. If approved, these locations will be sanitized once a day. Signage for self-care and self-regulated social distancing can be placed at all affected play stations.

RECOMMENDATION: Parks & Recreation Department staff recommends proceeding with proposed phased in park reopening plan with a proactive campaign to self-regulate use and social distancing.

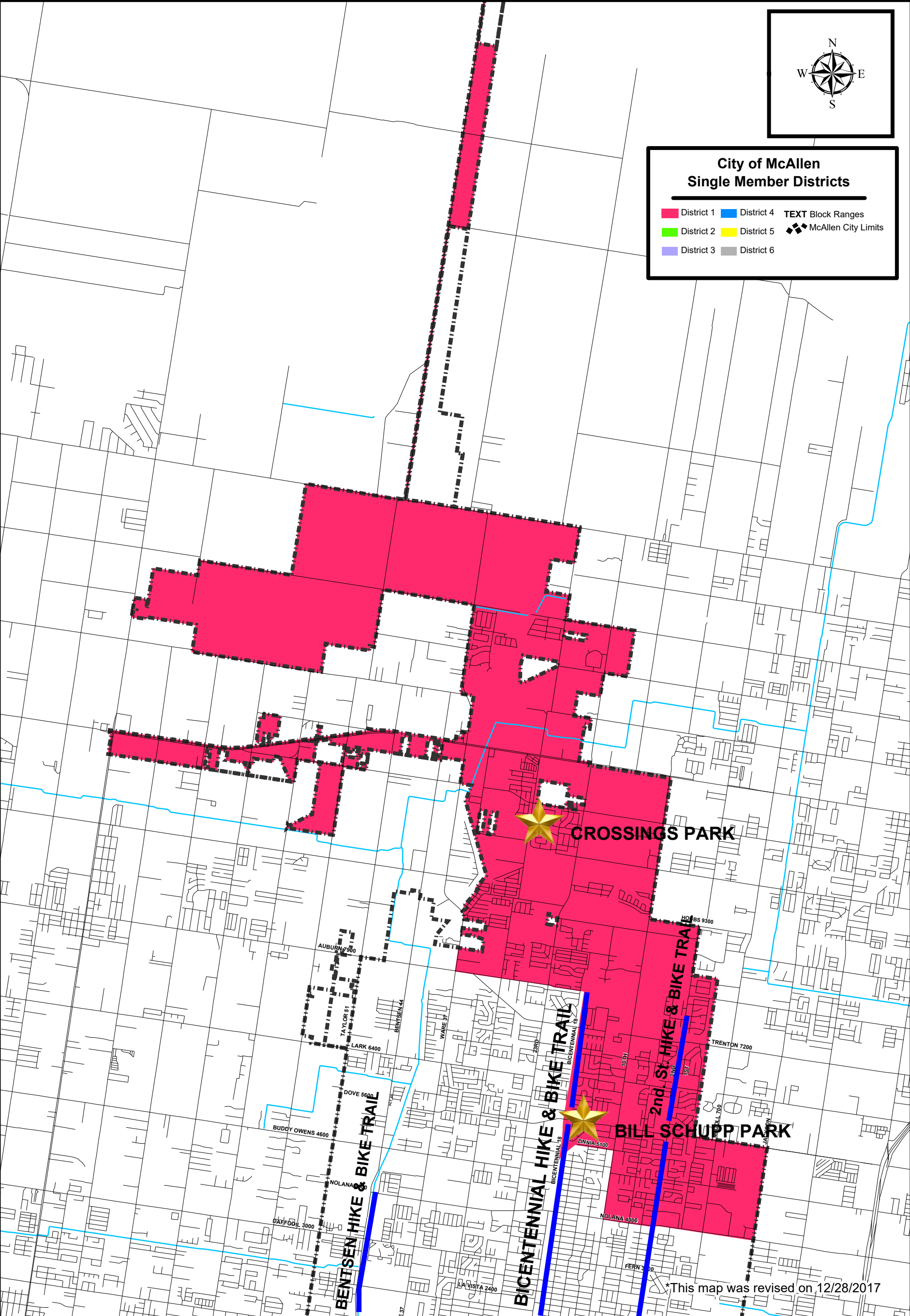
City of McAllen

District 1



City of McAllen
Single Member Districts

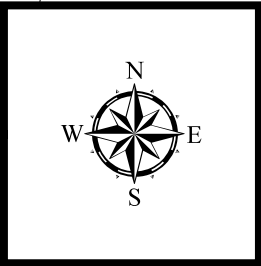
District 1	District 4	TEXT Block Ranges
District 2	District 5	McAllen City Limits
District 3	District 6	



*This map was revised on 12/28/2017

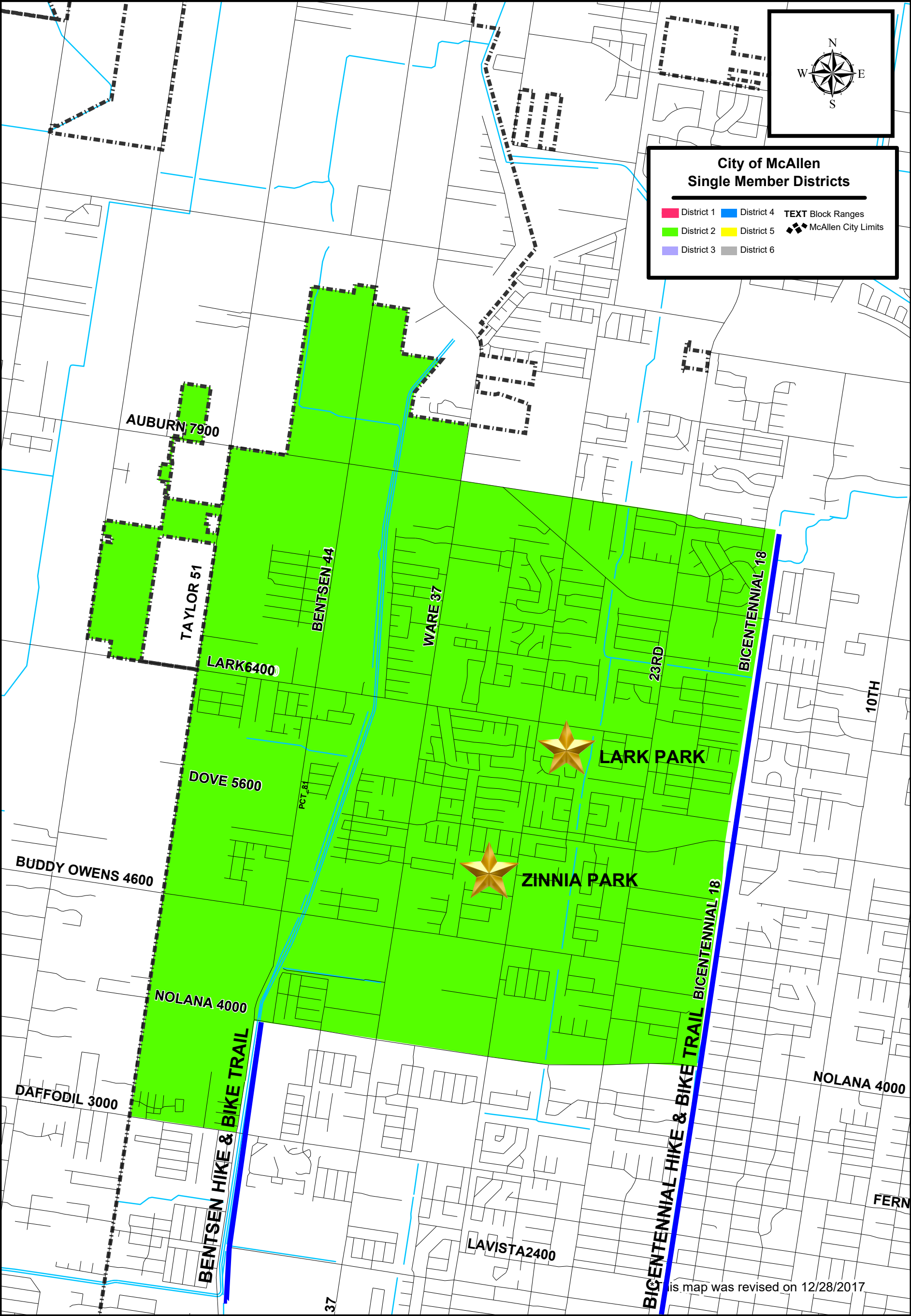
City of McAllen

District 2



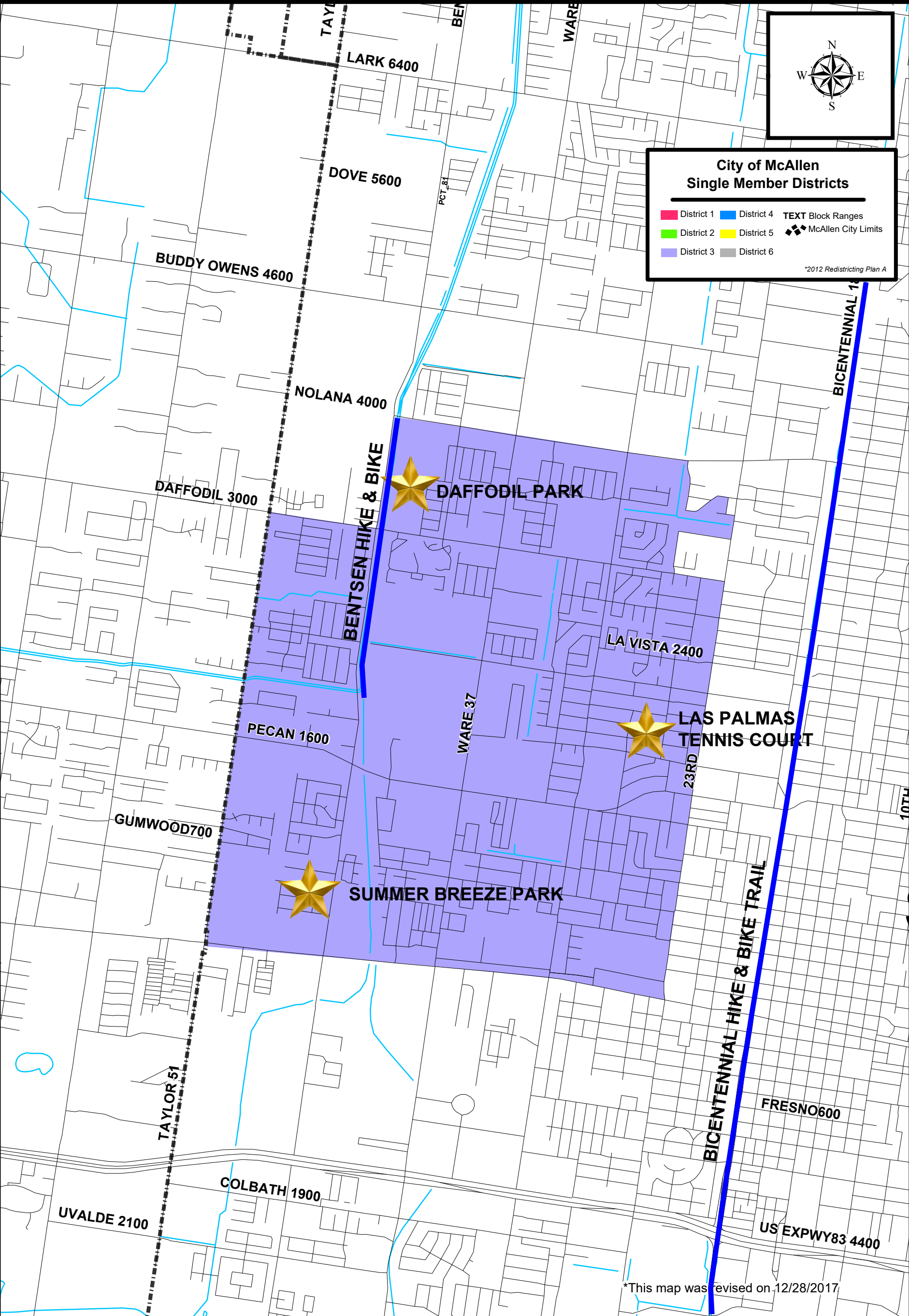
**City of McAllen
Single Member Districts**

 District 1	 District 4	TEXT Block Ranges McAllen City Limits
 District 2	 District 5	
 District 3	 District 6	



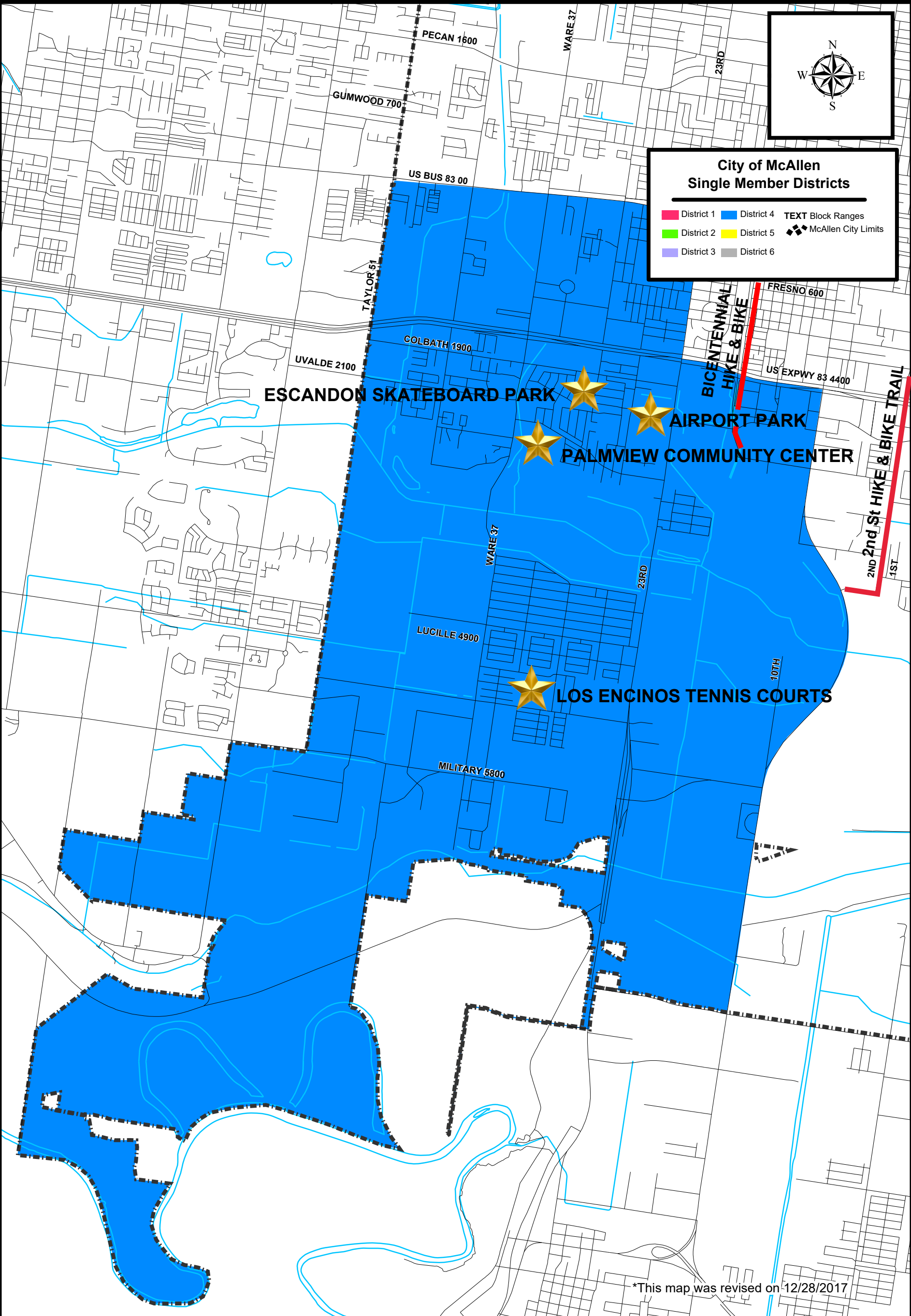
City of McAllen

District 3



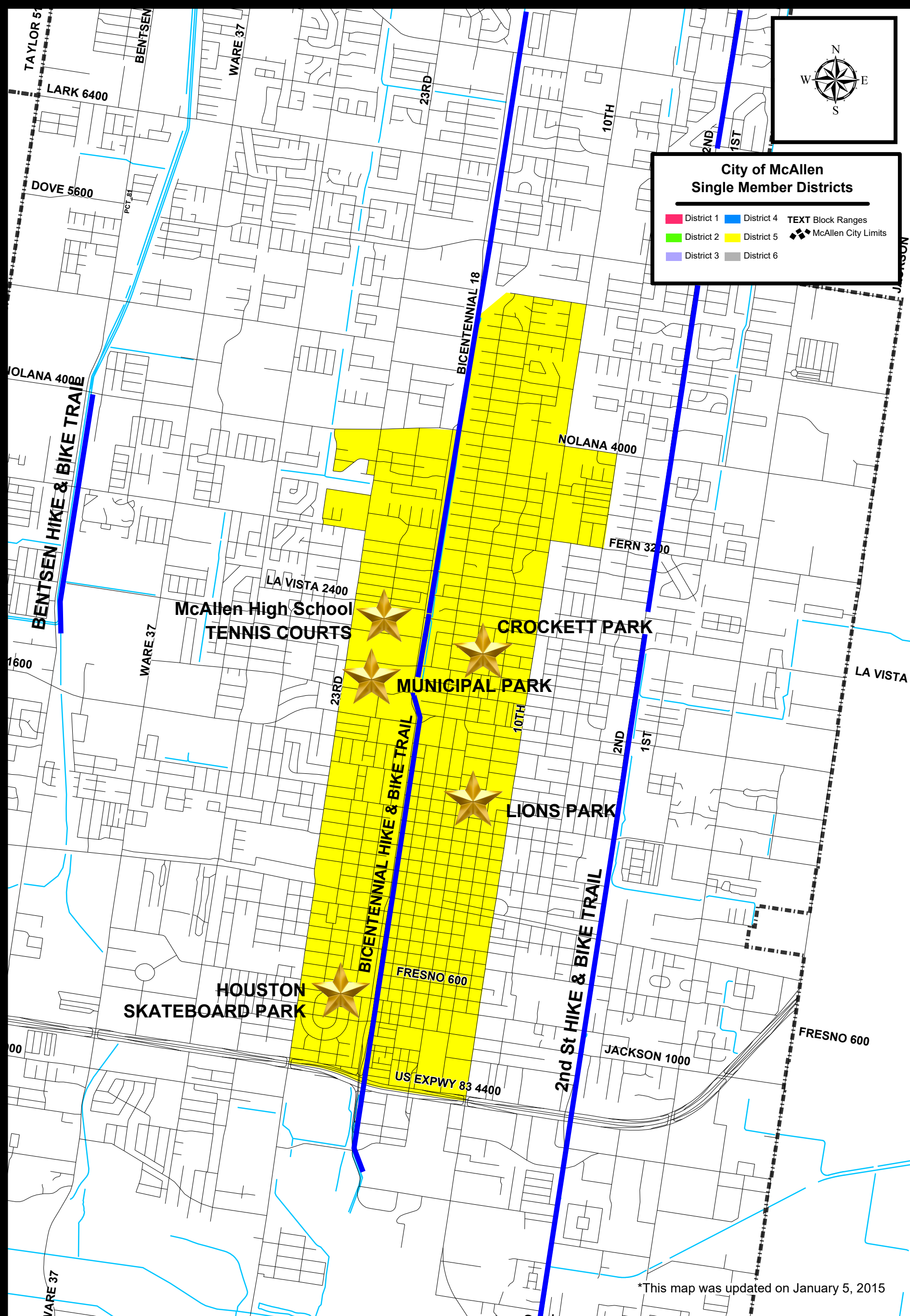
City of McAllen

District 4



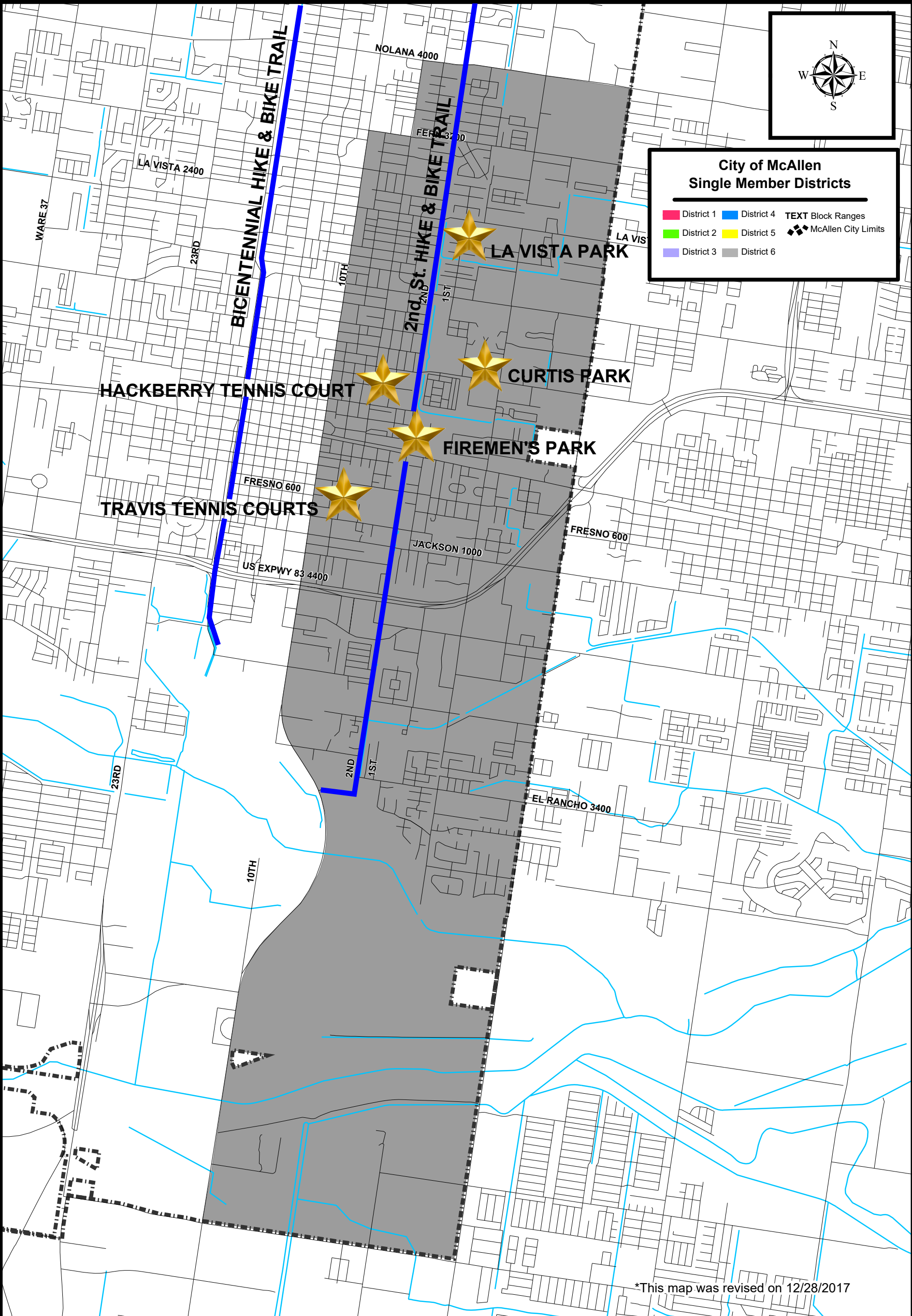
City of McAllen

District 5



City of McAllen

District 6





ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

6.

DATE SUBMITTED

02/17/2021

MEETING DATE

2/22/2021

1. Agenda Item: Report on CARES Act Funding.

2. Party Making Request:

3. Nature of Request:

4. Routing:

Cindy Gonzalez

Yvette Balderas

Sergio Villasana

Angie Rodriguez

Isaac Tawil

Created/Initiated - 2/17/2021

Approved - 2/17/2021

Approved - 2/17/2021

Approved - 2/17/2021

Final Approval - 2/17/2021

5. Staff Recommendation:

6. Advisory Board:

7. City Attorney:

8. Manager's Recommendation:



CITY OF MCALLEN
GRANT ADMINISTRATION OFFICE
MEMORANDUM

To: Roel “Roy” Rodriguez, P.E., M.P.A., City Manager
Through: Michelle Rivera, Assistant City Manager
From: Yvette M. Balderas, Director of Grant Administration
Date: February 16, 2021
Subject: COVID -19 Pandemic Project Updates

Summary of Awards

Awarding Entity	Implementing Department	Award Amount
Hidalgo County – CARES Act	Police and Fire Departments	\$18,911,376
U.S. Department of Transportation – Federal Transit Administration	Transit Department	9,572,032
U.S. Department of Transportation – Federal Aviation Administration	Aviation Administration	4,016,251
U.S. Department of Housing and Urban Development*	Grant Administration - Community Development Division	2,091,833
U.S. Department of Commerce – EDA*	Quinta Mazatlán	1,800,000
State of Texas – Texas Department of Housing and Community Affairs*	Grant Administration - Community Development Division	439,775
Office of the Governor (Homeland Security) *	Police Department	93,024
FEMA – Assistance to Firefighters Grant*	Fire Department	54,546
U.S. Department of Justice – Bureau of Justice Assistance*	Police Department	44,531
TOTAL		\$37,023,368

*Grant Administration Department Submission

To follow is a brief description of the activities and project statuses for COVID-19-related grants/programs.

Hidalgo County CARES Act

- **TOTAL ALLOCATION: \$18,911,376**, comprised of original per capita allocation of \$16,332,552 plus \$2,578,824 (\$18 per capita set-aside)
- Eight Requests for Reimbursement were remitted; the first six submission included salaries and fringe for Police and Fire Departments dated March 1st through August 23, 2020.
- **All funds (\$18,911,376) have been received**
 - o Total requested was \$23,497,063.16; last two reimbursement requests included Small Business Grants and WIFI costs have not been reimbursed

Federal Transit Administration

- Project shows continuous operational expenses

Federal Aviation Administration

- Project shows continuous operational expenses

CDBG-CV Round I (\$1,005,274)

- **Affordable Homes of South Texas, Inc. – Job Retention and Assistance** **\$585,000**
Funds will be used to provide working capital to support economic enterprises in retaining jobs held by low-income persons
 - **Project Balance: \$308,000**
 - **Project Expenditures: \$277,000**
 - **Twenty-one businesses have requested assistance; seven approved**
- **Affordable Homes of South Texas, Inc.–Microenterprise Job Retention/Assistance** **\$315,000**
Funds will be used to provide working capital to support economic enterprises in retaining jobs held by low-income persons where business employ 5 or fewer persons
 - **Project Balance: \$140,000**
 - **Project Expenditures: \$175,000**
 - **Eleven businesses have requested assistance; seven approved**
- **University of Texas Rio Grande Valley (UTRGV) – Testing** **\$100,000**
Funds will be used to provide support services, staffing and testing equipment and supplies to identify markers of COVID-19 in efforts to stymy outbreaks of the pandemic
 - **No activity**
- **COM – Grant Administration Department/AHSTI** **\$30,000**
Funds will be used to provide short-term rental and utility assistance including deposits to qualifying households
 - **No funds expended; project underway; some applicants assisted using other funding sources**
- **COM- Parks and Recreation Department/Amigos Del Valle, Inc.** **\$190,000**
Funds will be used for staffing, food, food preparation and related activities in order to facilitate the Meals on Wheels onsite or home-delivery programs.
 - **Funds will be used to reimburse personnel costs for staff who transitioned to providing food/meals for seniors**
 - **Project is underway; costs incurred estimated at \$150,000**

- **COM – Emergency Management/Legal Department** **\$45,000**
Funds will be used to produce a Non-Specific Infectious Disease Plan to prepare for future situational responses
 - **Funds will be used to reimburse personnel costs for the development of the Contract Tracing Plan; additional expenses will be used to finalize/expand the plan**
 - **Project is underway**
- **COM – Emergency Management /Grant Administration** **\$75,000**
Funds will be used to purchase and install air filtration systems in eligible city buildings/areas that are open to the general public
- **COM – Emergency Management** **\$40,000**
Funds will be used to purchase two illuminated mobile message/informational boards
- **COM – Emergency Management /Grant Administration** **\$75,000**
Funds will be used to produce a Non-Specific Infectious Disease Plan to prepare for future situational responses
 - **Funds will be used to reimburse personnel costs for the development of the Contract Tracing Plan; additional expenses will be used to finalize/expand the plan**
 - **Project is underway**
- **COM – McAllen Public Library** **\$120,000**
Funds will be used to purchase a mobile unit to deliver and retrieve loaned library books and supplies to vulnerable populations
- **COM – Grant Administration/McAllen Housing Authority** **\$250,000**
Funds will be used to acquire and rehabilitate, or construct a group living facility to centralize patients undergoing treatment
- **COM – Grant Administration** **\$241,833**
Funds will be used to administer the CDBG-CV projects
- **Affordable Homes of South Texas, Inc. – Project Administration** **\$100,000**
Funds will be used to administer the CDBG-CV Economic Development projects
 - **Project Balance: \$67,800**
 - **Project Expenditures: \$32,200**

Economic Development Administration

- FY 2020 Public Works and Economic Adjustment Assistance CARES Act funds for Quinta Mazatlan's Center for Urban Ecology Construction: Received notification of award on 11/12/20; awaiting grant agreement

Texas Department of Housing and Community Affairs

- Received \$439,775.03 funds from the Texas Department of Housing and Community Affairs for a rental assistance/homeless prevention program; target beneficiaries are 84 households; project is scheduled to begin late-February

Office of the Governor – Homeland Security

- Police Department received an award of \$93,024 for purchase of 12 HazMat suits for the Special Unit Team; project underway

FEMA: Assistance to Fire Fighters Grant – Supplemental

- Fire Department received an award of \$54,545.72 for the purchase of personal protective equipment; project underway

Department of Justice: Bureau of Justice Assistance

- Police Department received an award of \$44,531 for purchase of HazMat suits and a communication system for the Special Unit Team; project underway

COVID-Related Funding Opportunities

- Submitted request to Federal Transit Administration for FY 2020 Public Transportation COVID-19 Research Demonstration Grant Program to improve operational efficiencies and provide COVID mitigation. Project would be implemented by McAllen Transit Department; pending award/non-award notification

Texas Department of Emergency Management

- Submitted two requests for PPE purchases, some sanitation costs and other related expenses such as plexiglass have been submitted
 - o Request for Reimbursement # 1 remitted on 7/6/20 for \$142,339.37
 - o Request for Reimbursement #2 was remitted on 8/8/20 for \$180,319.07
 - Approximately \$300K has been requested with respect to Wi-Fi Costs
 - \$2,500,000 is estimated
 - 1,000 poles used for installation
- Request #3 was submitted on 9/8/20 (\$186,339.14) and includes:
 - o MPU Convenience Fees, Personnel, PPE expenses
 - o Department purchases for small sanitation/protective measures
 - o On 12/21/20, FEMA authorized payment of \$10,040.92 for materials and overtime; all other costs were deemed ineligible due to FEMA considering them “increases to general operations” or duplicative (FEMA only authorized buildings to be sanitized once)
- Salaries/Fringe of City Personnel are currently being compiled for Request #4

Provided by Development Corporation of McAllen, Inc.

- Affordable Homes of South Texas received \$800,000 for homeless prevention
 - o Approximately \$425,000 has been expended
 - o Anticipate additional need as unemployment assistance and payments lessen

CARES Funding

Tentatively Approved Hidalgo County Funding	\$	18,911,376
FY 19-20 - 1st Advanced 20% Received - Public Safety - July 9, 2020		(3,266,510)
FY 19-20- 2nd Advanced 20% Received - Public Safety - September 22, 2020		(3,266,510)
FY 19-20 Request MCA03 Received - Public Safety - November 17, 2020		(2,032,078)
FY 19-20 Request MCA04 Received - Public Safety - November 24, 2020		(3,105,875)
FY19-20 Request MCA05 Received - Public Safety - December 01, 2020		(4,582,158)
FY 19-20 Request MCA06(partial) Received - Public Safety - December 08, 2020		(79,421)
FY 19-20 Request MCA06(partial) Received - Public Safety - January 05, 2021		(2,578,824)
Balance due to City	\$	(0)

* Application #1 - \$2,415,579 has been approved.

* Application #2 - \$3,122,112 has been approved.

* Application #3 - \$3,027,407 has been approved.

* Application #4 - \$3,105,875 has been approved.

* Application #5 - \$4,582,158 has been approved.

* Application #6 - \$79,421 has been approved.

* Application #6 - \$2,578,824 has been approved.

Total Approved by County Auditor \$18,911,376

Last Updated: 01-05-2021



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

7.

DATE SUBMITTED

02/14/2021

MEETING DATE

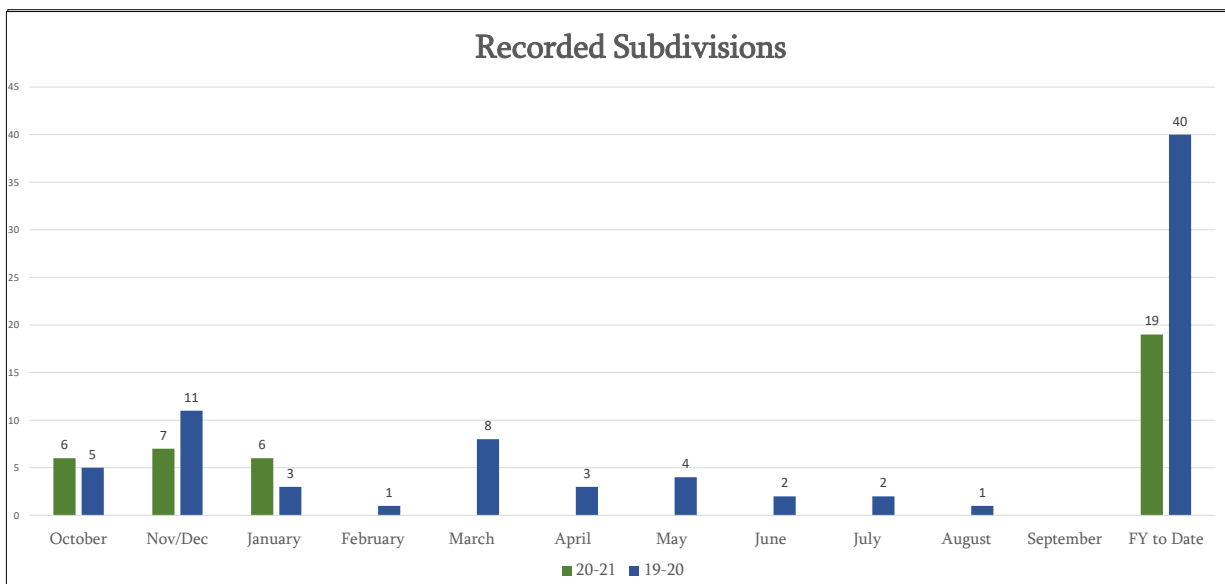
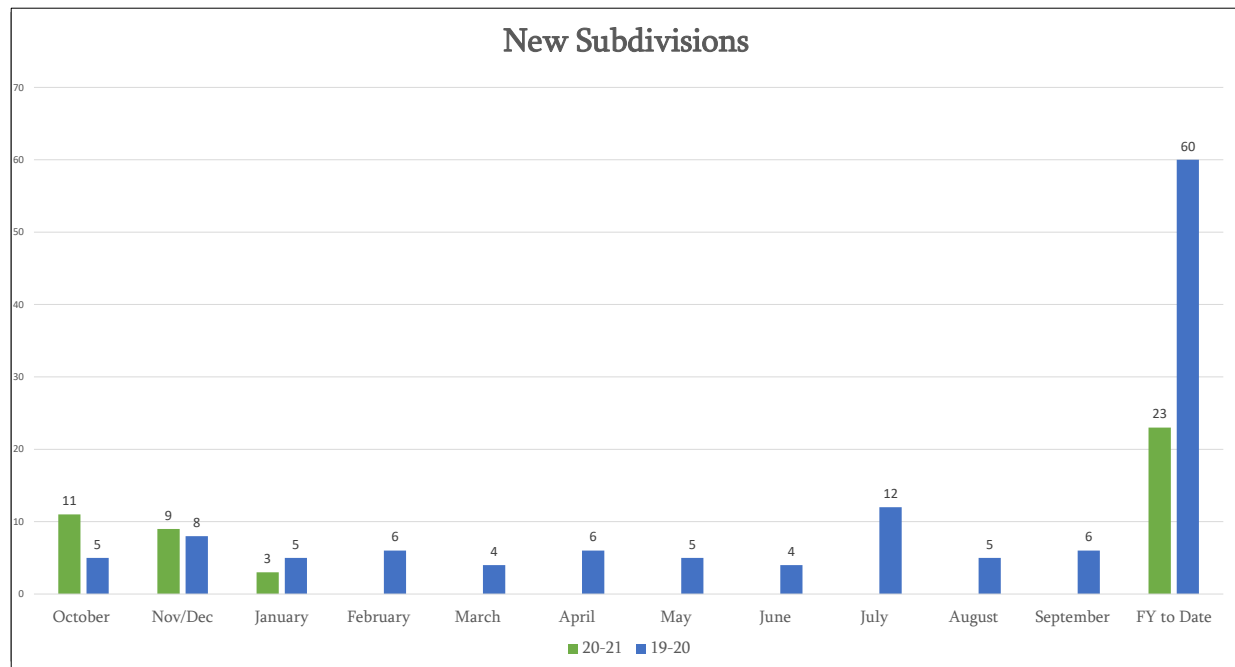
2/22/2021

1. Agenda Item: Subdivision Monthly Report.
2. Party Making Request: Edgar Garcia
3. Nature of Request: Subdivision Monthly Report
4. Routing:

Jessica Cavazos	Created/Initiated - 2/14/2021
Edgar Garcia	Approved - 2/16/2021
Michelle Rivera	Approved - 2/16/2021
Isaac Tawil	New - 1/1/1900
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



	Zoning	Type of Development	Number of Lots	Acres
New Subdivisions				
1. Acqualina at Tres Lagos Phase I	R-1	Residential	41	21.628
2. Antigua Lot 9	R-1	Residential	1	0.376
3. Northwood Trails Block I	R-1	Residential	46	31.77
Recorded Subdivisions				
1. Campos de Sueno Ph. I	R-1	Residential	53	11.416
2. Cascada at Tres Lagos	R-1	Residential	154	40.967
3. Highland Oaks Subdivision	R-1	Residential	115	27.189
4. M2 Subdivision	R-1	Residential	1	1
5. Solidaire Subdivision	R-3C	Residential	2	4.333
6. The Villas on Freddy	R-3T	Residential	193	28.718



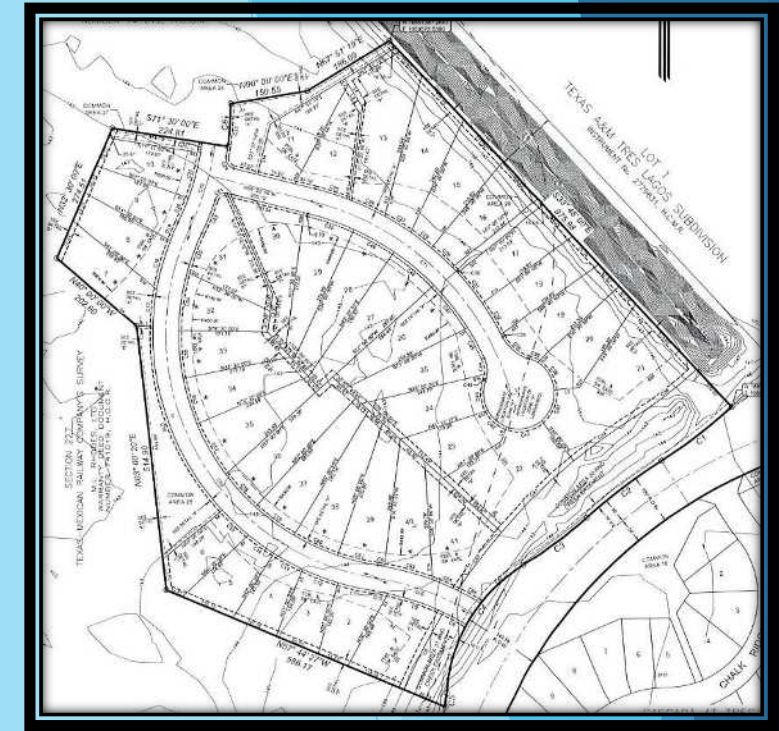
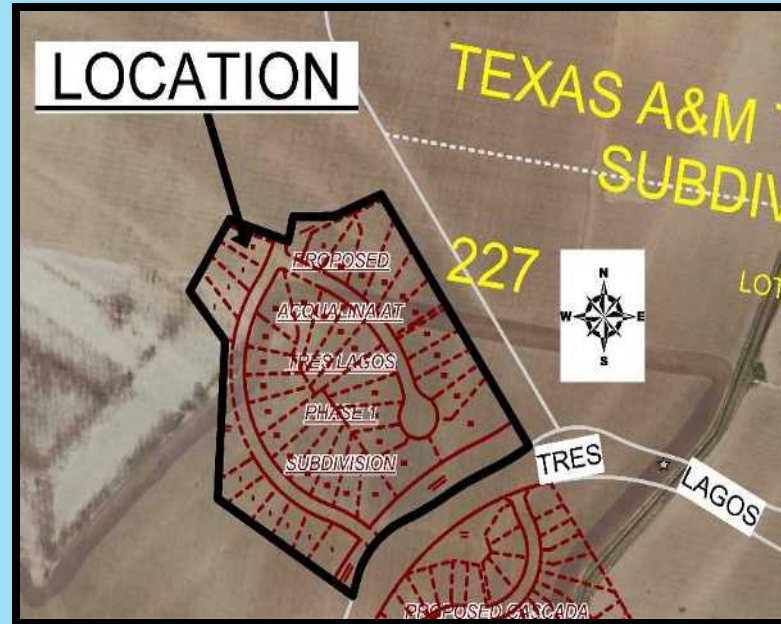
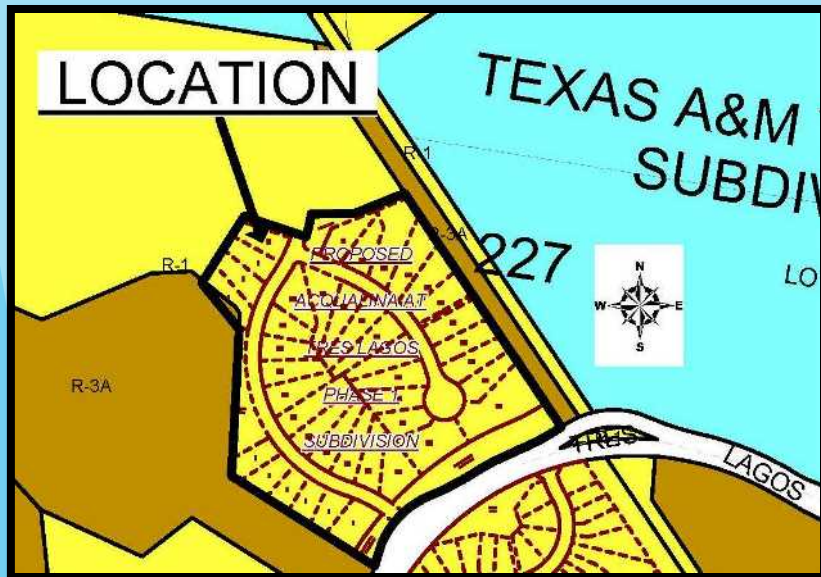
Acqualina at Tres Lagos Phase I Subdivision

Zoning: R1

Type of Development: Residential

Lots: 41

Acres: 21.628



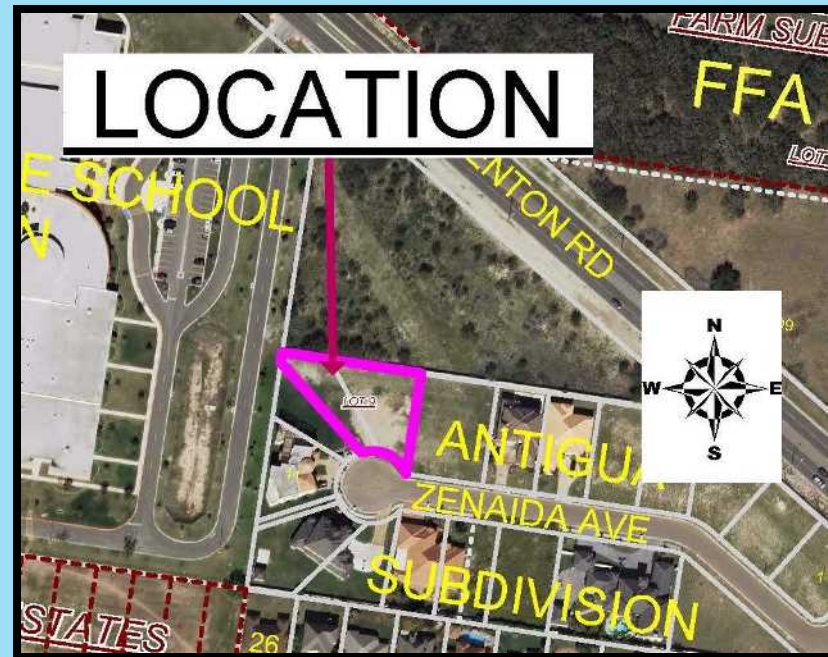
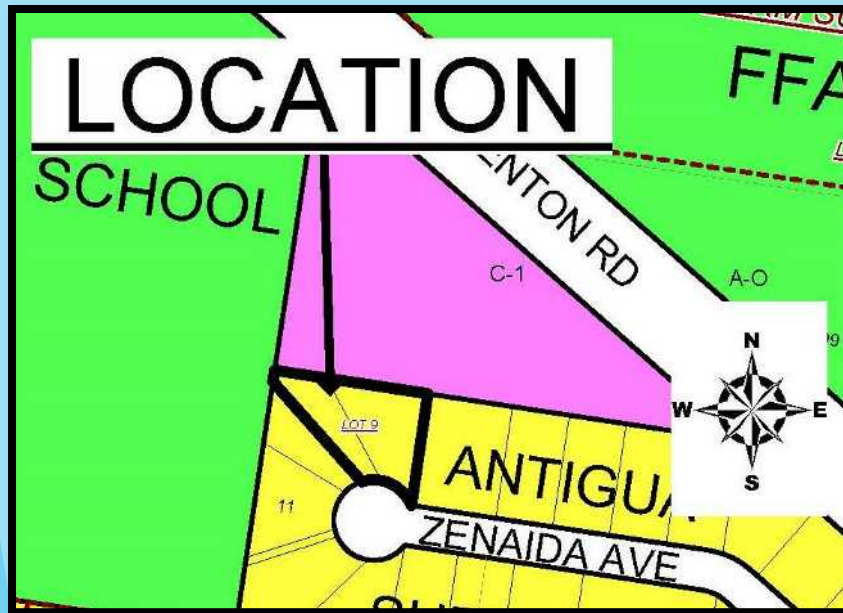
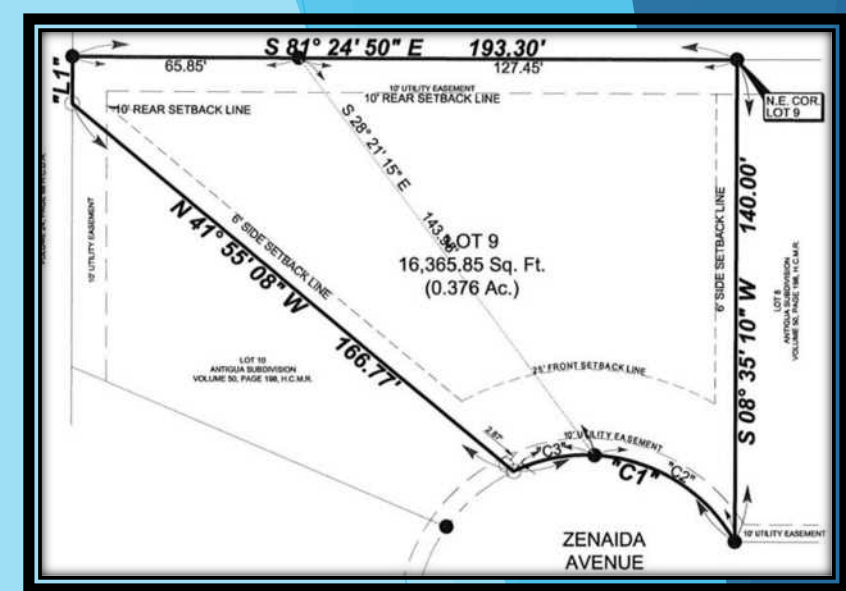
Antigua Lot 9 Subdivision

Zoning: R-1

Type of Development: Residential

Lots: 1

Acres: 0.376



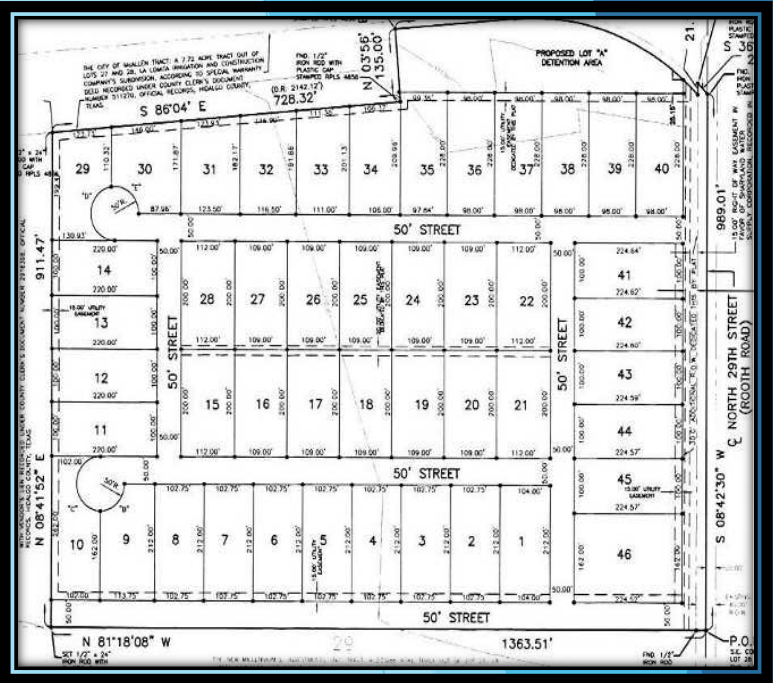
Northwood Trails Block I Subdivision

Zoning: R-1

Type of Development: Residential

Lots: 46

Acres: 31.77



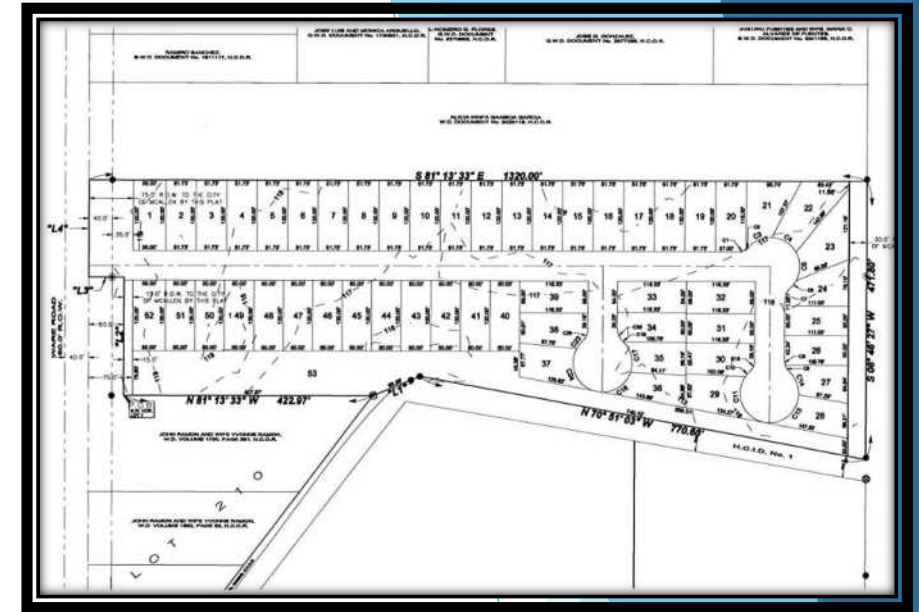
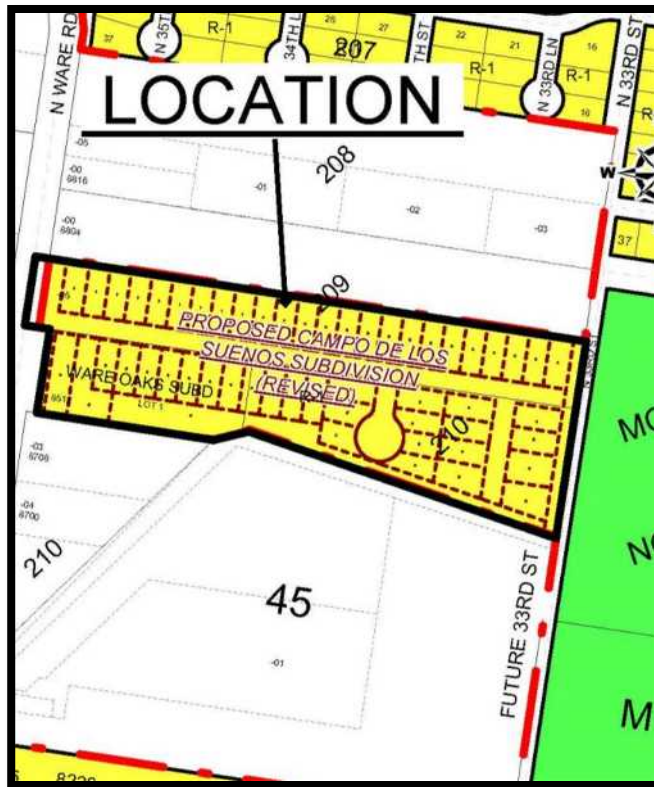
Campo de Suenos Subdivision

Zoning: R-3A

Type of Development: Residential

Lots: 53

Acres: 11.416



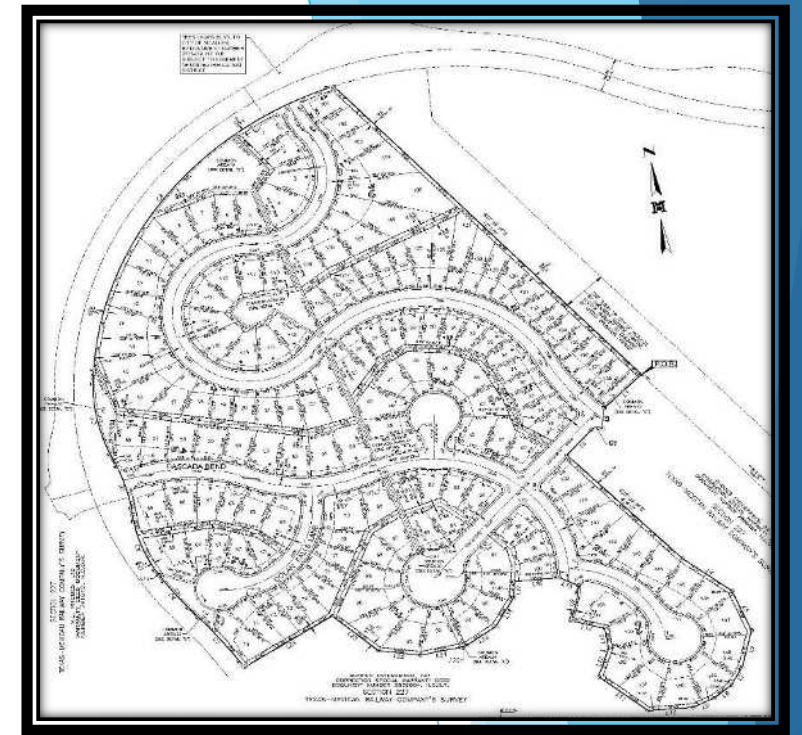
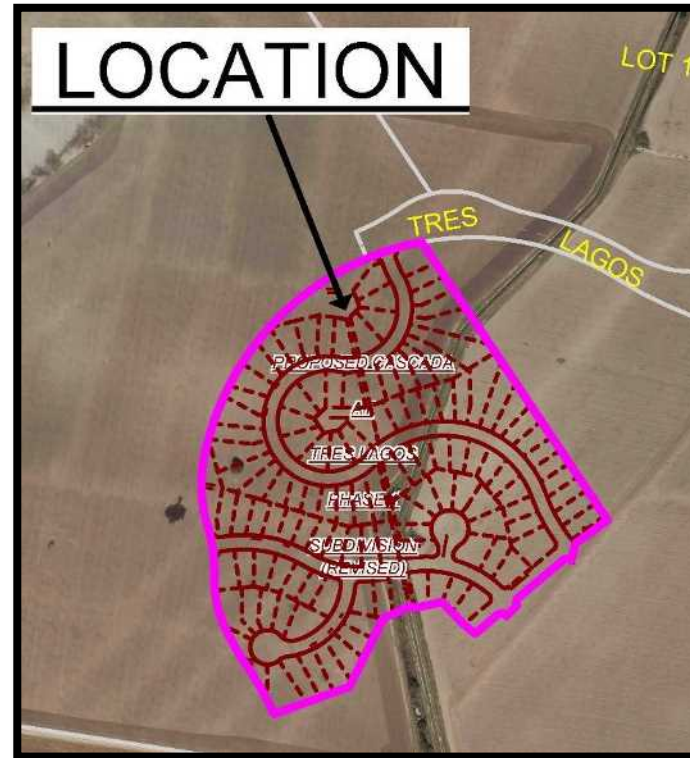
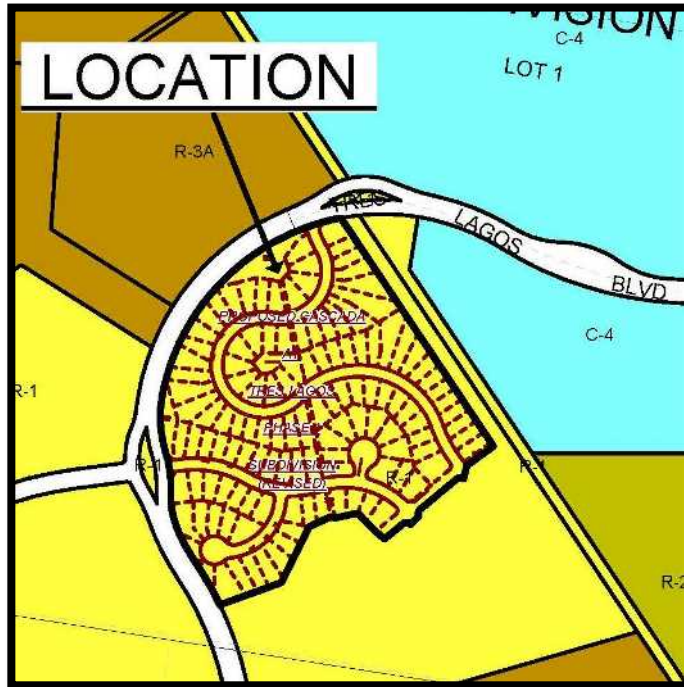
Cascada at Tres Lagos Subdivision

Zoning: R-1

Type of Development: Residential

Lots: 154

Acres: 40.967



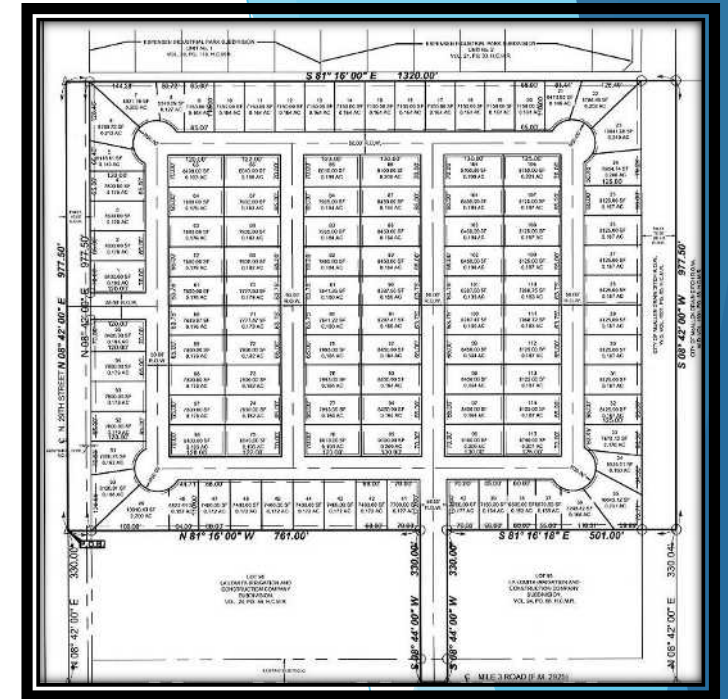
Highland Oaks Subdivision

Zoning: R-1

Type of Development: Residential

Lots: 115

Acres: 27.189



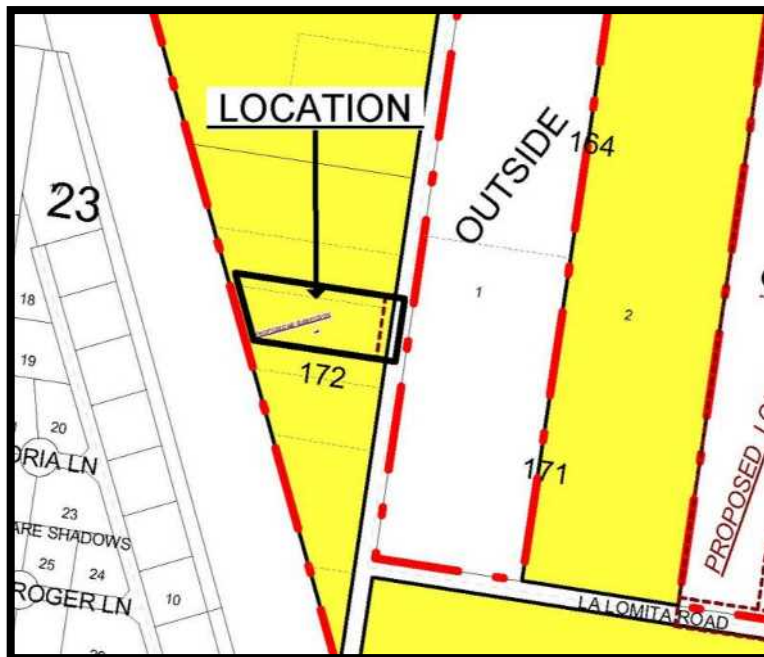
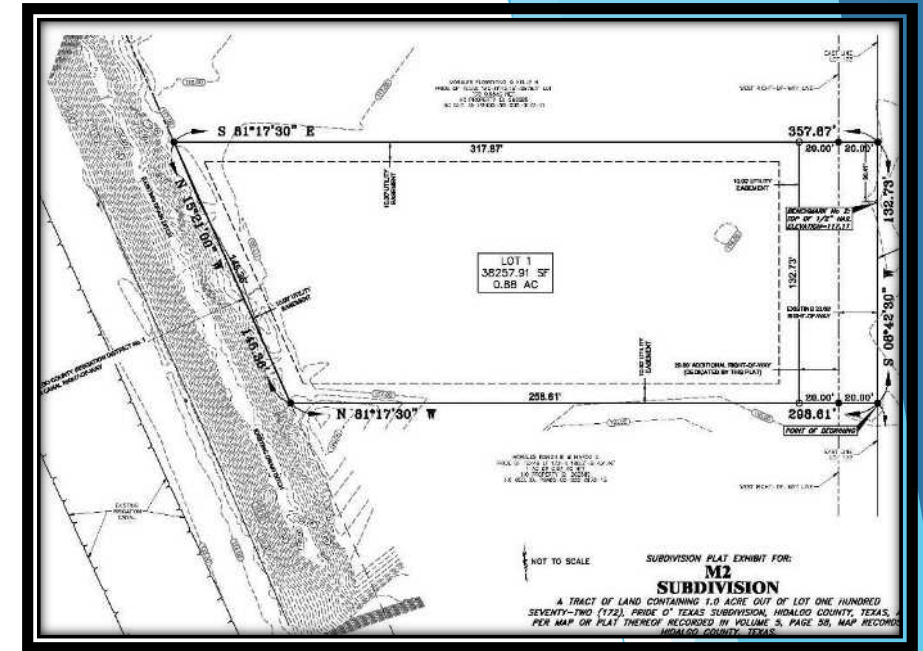
M2 Subdivision

Zoning: C-3

Type of Development: Commercial

Lots: 1

Acres: 5.27



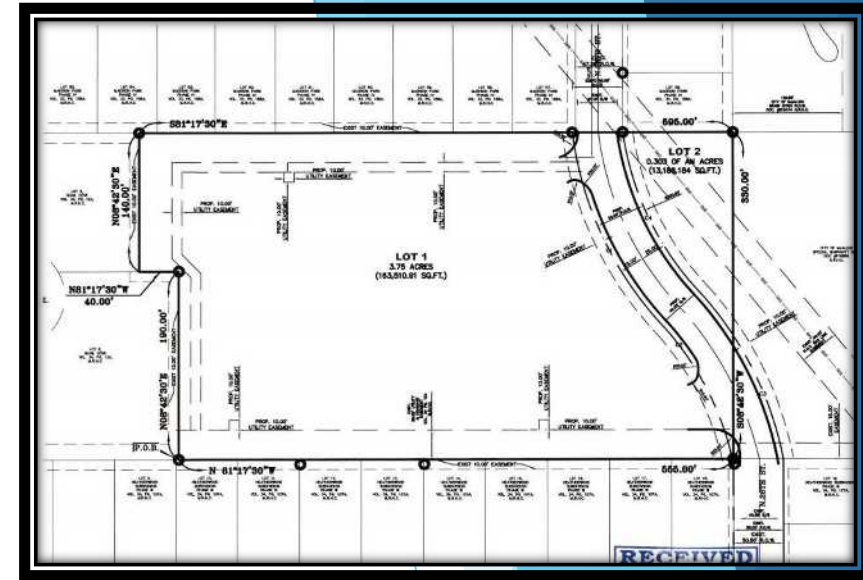
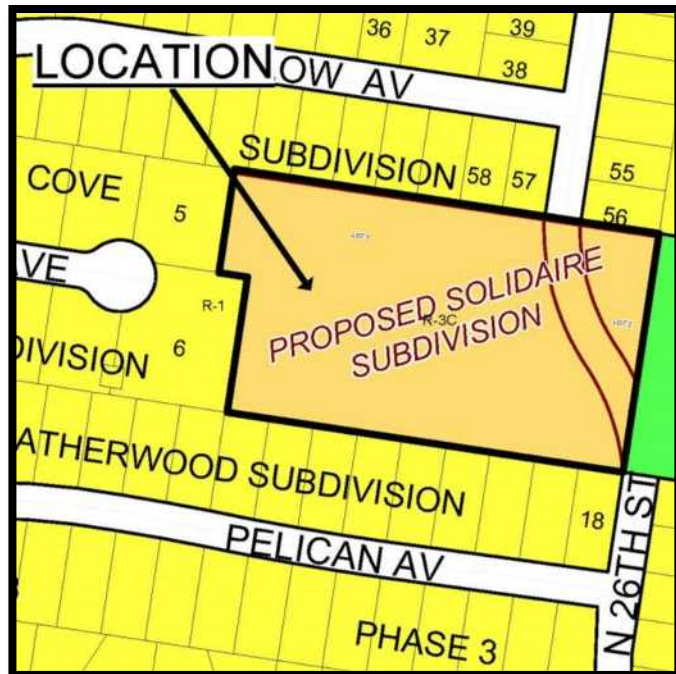
Solidaire Subdivision

Zoning: R-3C

Type of Development: Residential

Lots: 2

Acres: 4.333



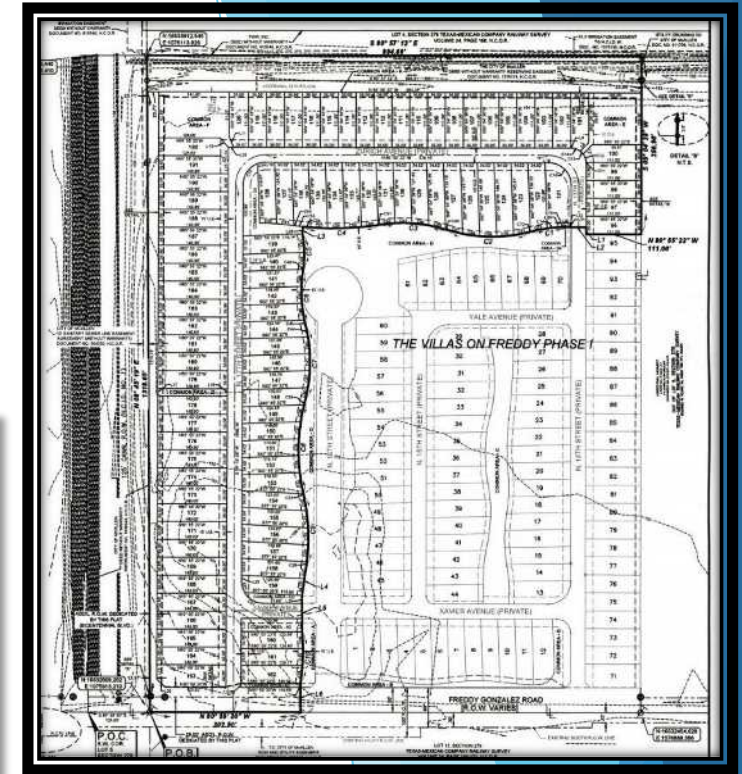
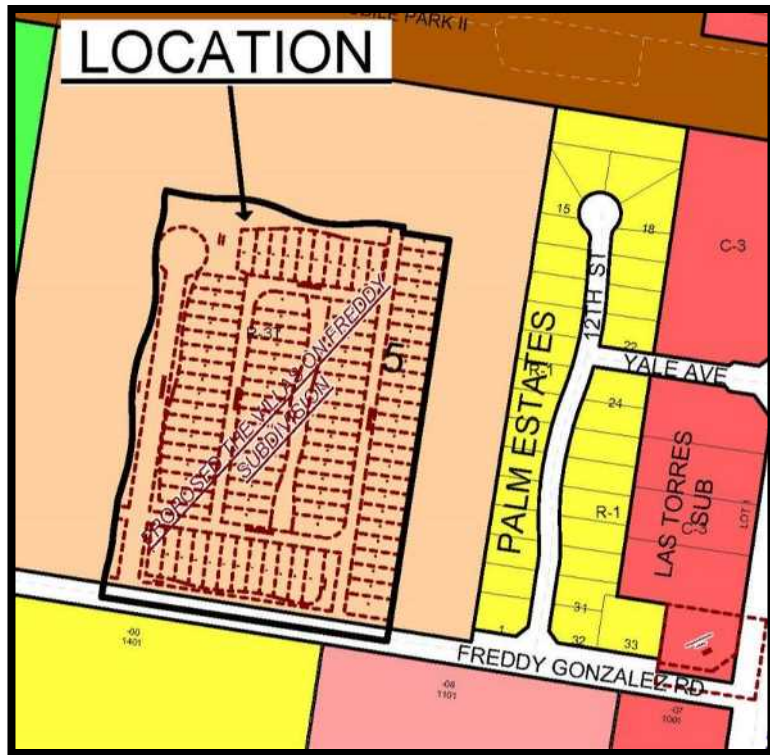
The Villas on Freddy Subdivision

Zoning: R-3T

Type of Development: Residential

Lots: 193

Acres: 28.718





ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

8.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: Project Status Report through January 31, 2021

2. Party Making Request: Yvette Barrera

3. Applicant: Yvette Barrera

4. Nature of Request:

5. Fiscal Impact Summary:

6. Budgeted:

Bid Amount:

Budgeted Amount:

Under Budget:

Over Budget:

Amount Remaining:

7. Routing:

Sugey Perez

Created/Initiated - 2/16/2021

Yvette Barrera

Approved - 2/16/2021

Michelle Rivera

Approved - 2/16/2021

Isaac Tawil

Final Approval - 2/17/2021

8. Staff Recommendation: Project Status Report - January 31, 2021

9. Advisory Board:

10. City Attorney:

11. Manager's Recommendation:



ENGINEERING DEPARTMENT
MEMORANDUM

To: Roel "Roy" Rodriguez, P.E., City Manager
From: Yvette Barrera, PE, CFM, City Engineer
Date: February 22, 2021
Subject: Project Status Report through January 31, 2021.

Please find attached a list of various projects that are currently under construction and for which the Engineering Department performs Construction Management services. The work depicted is work performed through January 31, 2021.

The following projects are included:

1. Bicentennial Boulevard Extension (Trenton to SH107)
2. Kennedy Avenue Roadway and Drainage Improvements (Bentsen Road to Ware Road)
3. Taylor Road Widening (I2 to Daffodil Avenue)
4. Daffodil Avenue Widening (Taylor Road to Ware Road)
5. Dove Avenue Widening (Bentsen Road to 41st Street)
6. 2018 Bond Drainage Improvement Projects Cont.
7. 2018 Bond S 2nd Street at Byron Nelson Avenue Drainage Improvements
8. 2018 Bond Drainage Improvement Dove Avenue (N 10th Street to N 2nd Street)
9. 2018 Bond Drainage Northwest Blueline Regrade Trenton to Outfall
10. 2018 Bond Drainage Bicentennial Blueline Bridge Improvements 4 Locations
11. 2018 Bond Traffic Fiber & Cabinet/ Controller Installation
12. TX DOT Update on IH-2/Bicentennial Project
13. TX DOT Update on I-2/ I-69C Interchange Project



PROJECT STATUS REPORT

Through January 31, 2021

By Yvette Barrera, P.E., City Engineer

Bicentennial Boulevard Extension (Trenton to SH107)

This project consist of the extension of a 4 lane urban curb and gutter paved roadway form Trenton Road to State Highway 107 (University Drive). The extension of Bicentennial Boulevard is 2.80 miles and includes storm water management system, potable water and sanitary sewer infrastructure, installation of two raw water underground mains for irrigation, sidewalks, and noise attenuation barriers along the right of way at existing residential subdivisions.

Construction Company:	Texas Cordia LLC, Edinburg Texas
Original Contract:	\$12,729,312.01
Change Orders Total:	\$165,661.15
Original Contract (Day's):	359 Working Days
Contract End Date:	August 10, 2021
Change Order (Day's):	44 Working Days

Construction Status: Construction of water supply infrastructure is complete. Sanitary sewer, roadway storm sewer and raw water infrastructure is mostly complete. Roadway intersection tie-in at Trenton Road is complete along with intersections at Auburn Avenue, Frontera Road, Northgate Lane and Freddy Gonzalez. Roadway complete with First course of surface pavement from Trenton Road to North Frontera Road, ½ of the roadway is complete with first course of surface pavement from Frontera Roadway to Hobbs Avenue and full roadway width complete with first course of pavement surface from Hobbs to Sprague road. Roadway flexible base along with curb and gutter mostly complete from Sprague to SH107. Installation of noise attenuation barriers 1, 2, 3 and 4 are complete.



Kennedy Avenue (Bentsen Rd to Ware Rd)

The project consists of the construction of one-half (0.5) mile of new roadway consisting of an urban two-lane section with adjacent sidewalks, storm-water management system, bicycle lanes, water and sanitary sewer utilities. Upon completion, Kennedy Avenue will connect Bentsen Road to Ware Road.

Construction Company:	RDH Construction, LLC
Original Contract:	\$ 1,522,181.50
Change Order to date:	\$21,564.00
Original Contract (Day's):	180 Working Days
Contract End Date:	October 19, 2020 (revised to Feb 25, 2021)
Change Order (Day's):	88

Construction Status: Construction of storm sewer infrastructure 90% complete. Water and sanitary sewer infrastructure improvements 90% complete. Curb and gutter along with concrete flat work 90% complete. Flex base preparation for asphalt pavement ongoing.



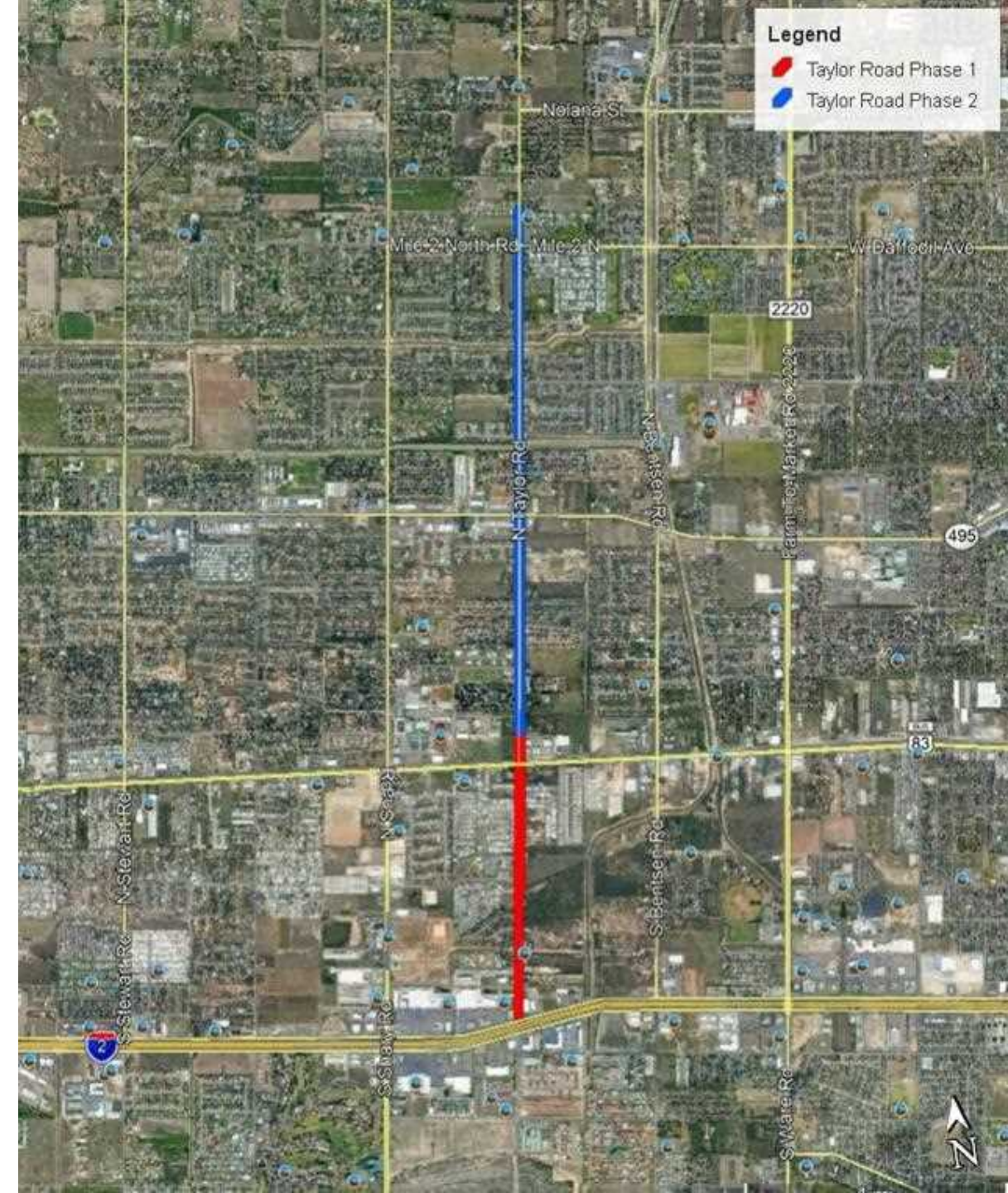
Taylor Road Widening (I2 to Daffodil Avenue)

The project consists of widening the existing road to a 4 lane urban curb and gutter paved roadway from I2 (US 83) to 2 Mile Line (Daffodil Avenue). The total widening of Taylor Road is 3.0 miles and includes storm water management system and dedicated left turn lanes at all major intersections. Project is managed through an interlocal agreement with the City of Mission in which the City of Mission is the fiduciary agent for the project development. The project is separated into 2 phases.

Project Development Status:

Phase 1. Widening from I2 to U.S. Business 83. Roadway alignment and Schematic are complete, right of way acquisition and utility accommodation is taking place and plans are under development.

Phase 2. Widening from U.S. Business 83 to 2 Mile Line (Daffodil Avenue). Right of way acquisition and utility accommodation are almost complete and plans are 90 percent complete.



Daffodil Avenue Widening

(Taylor Road to Ware Road)

The project consists of widening the existing road to a 4 lane urban curb and gutter paved roadway from Taylor Road to Ware Road. The total widening of Daffodil Avenue is 0.65 miles and includes storm water management system and dedicated left turn lanes at all major intersections. Project design is managed through Halff Associates Inc. Consultants

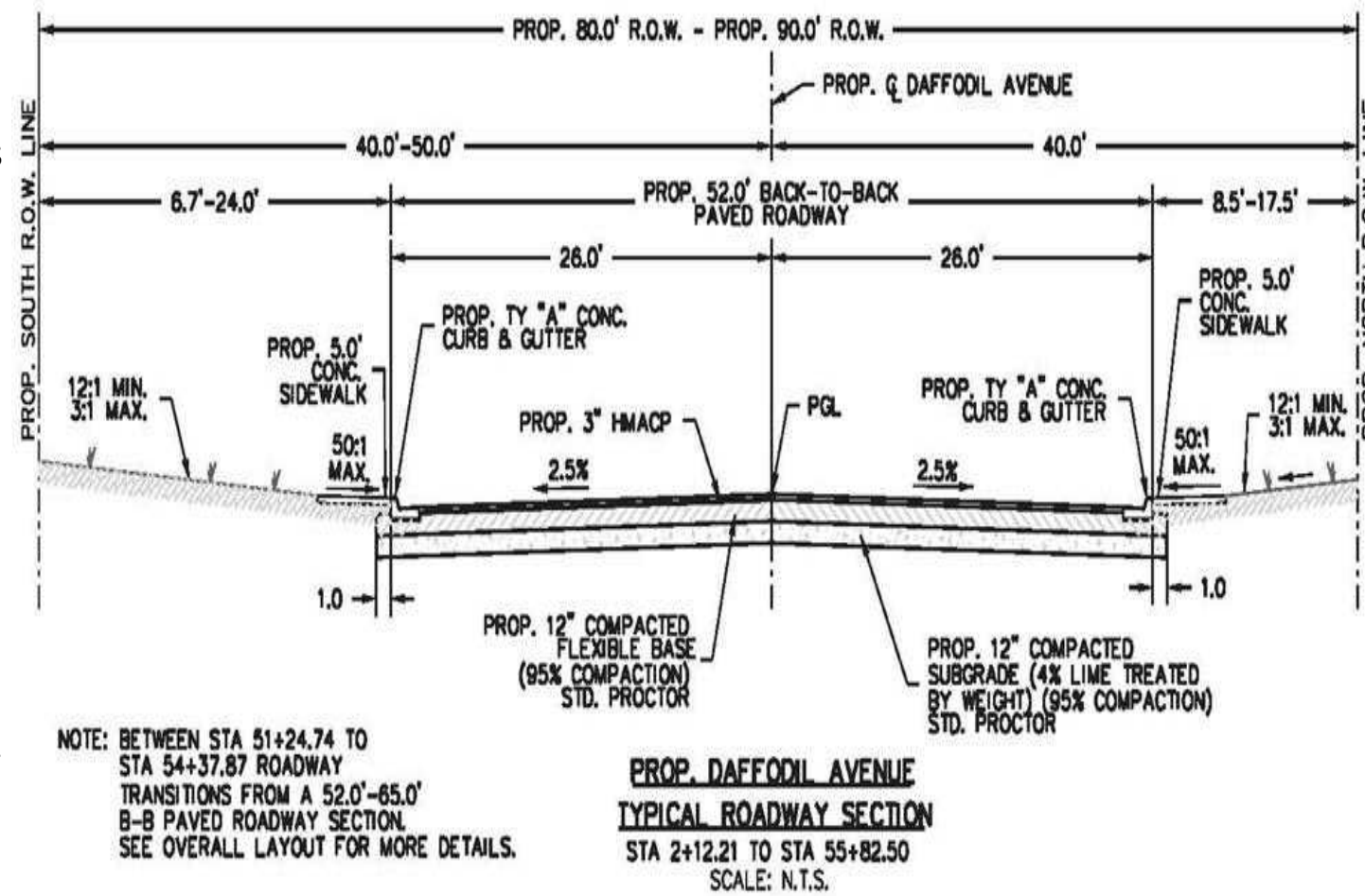
Project Development Status:

Preliminary Study Phase: Covers roadway schematic, utility accommodation and right of way acquisition.

a. Schematic. Roadway alignment along with profile have been established based on the existing right of way, topography of the site and preliminary hydrology/hydraulics of the site.

b. Utility accommodation. A list of all potential conflicts within the right of way have been identified to coordinate relocation with utility companies.

c. Right of Way. ROW will need to be acquired at 5 parcels along the project limits.



Dove Avenue Widening (Bentsen Road to 41st Street)

The project consists of widening the existing road to a 4 lane urban curb and gutter paved roadway from Bentsen Road to 41st street. The total widening of Dove Avenue is 0.25 miles and includes storm water management system, bridge class culvert crossing at Mission/McAllen Lateral Drainage Canal, siphon at Hidalgo County Irrigation District 1 main canal and dedicated left turn lanes at all major intersections. Project design is managed through Cruz-Hogan Consultants, Inc.

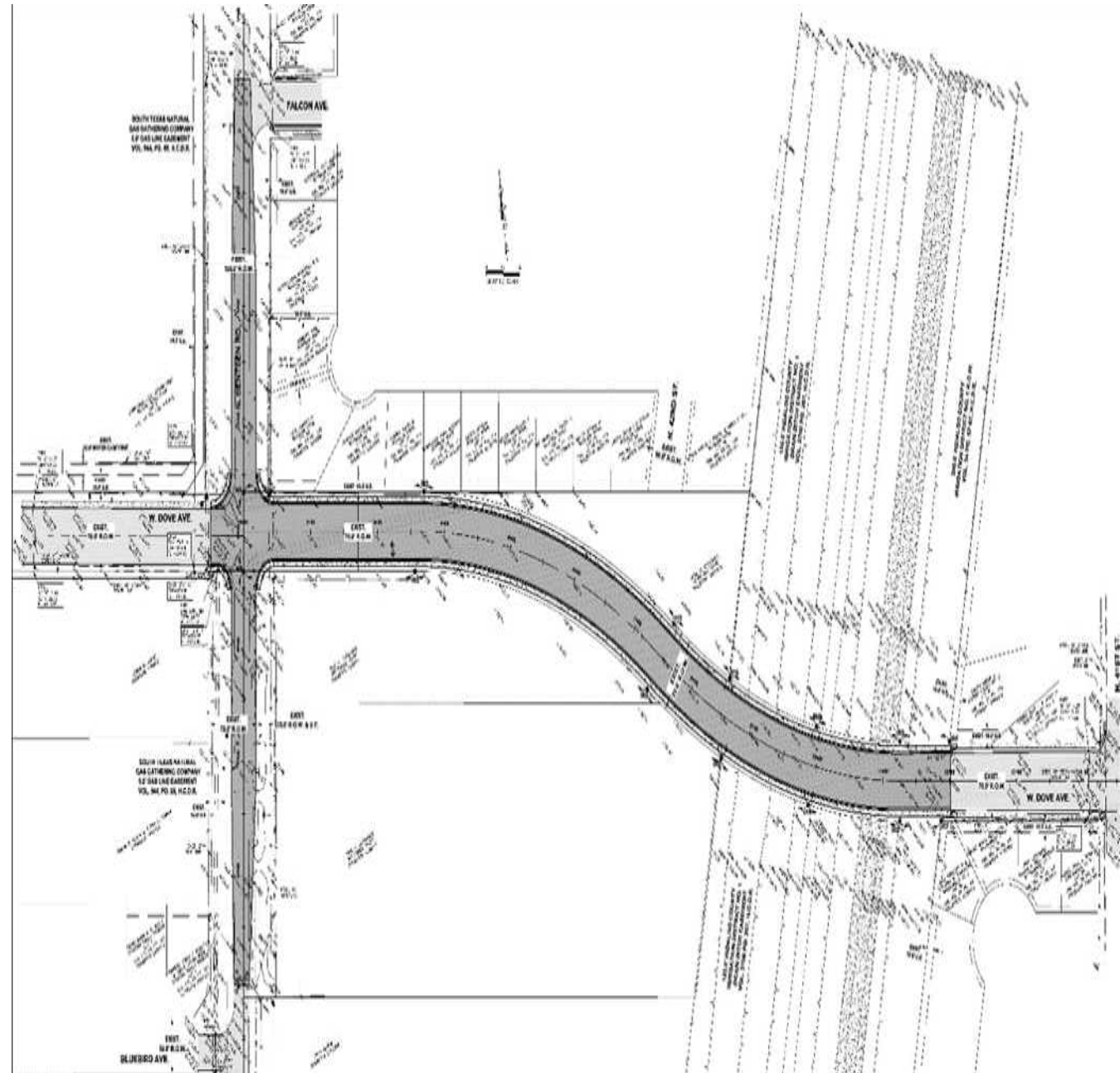
Project Development Status:

Preliminary Study Phase: Covers roadway schematic, utility accommodation and right of way acquisition.

Schematic. Roadway alignment along with profile have been established based on the existing right of way, topography of the site and preliminary hydrology/hydraulics of the site.

Utility accommodation. A list of all potential conflicts within the right of way have been identified to coordinate relocation with utility companies. Have begun with process to acquire a crossing permit with Hidalgo County Irrigation District Number 1 main canal and Hidalgo County Drainage District Mission/McAllen Lateral drainage canal.

Right of Way. No ROW acquisition required.



2018 Bond Drainage Improvement Projects Cont.

Under Construction

N 43rd Street Storm water Bypass

This project consists of constructing a storm sewer bypass line.

Construction Company: Castle Construction, LLC.

Original Contract: \$ 231,097.98

Change Order to date: \$ 0

Original Contract (Days): 45- calendar days

Original Contract End Date: August 21,2020
(pending contract time adjustment)

Change Order (Days): 0 (pending contract time adjustment)

Construction Status: Delayed due to previously unidentified electrical utility line. Electrical service provider to perform utility relocation beginning the week of February 8th.



2018 Bond Drainage Improvement Projects Cont.

S 2nd Street at Byron Nelson Avenue Drainage Improvements

This project consists of the installation of new storm sew infrastructure

Construction Company: Castle Construction, LL

Original Contract: \$ 365,283.99

Change Order to date: \$ 0

Original Contract (Days): 180 – calendar days

Original Contract End Date:

January 8, 2021 (pending contract time
adjustment)

Change Order (Days): 0 (pending contract tim
adjustment)

This project is scheduled to begin upon substant
completion of the preceding project.



2018 Bond Drainage Improvement Projects Cont.

Dove Avenue (N 10th Street to N 2nd Street) Drainage

Improvements This project consists of installation of a new storm sewer line to supplement existing infrastructure along Dove Avenue as well as new infrastructure to serve the intersection of North 10th Street at Dove Avenue

Dove Avenue (N 10th Street to N 2nd Street) Drainage Improvements

Construction Company: RDH Site & Concrete, LLC.

Original contract: \$ 679,820.00

Change Order to date: \$ 0

Original Contract (Days): 180 – Calendar days

Original Contract End date: January 11,2021

Change Order (Days): 0

Construction Status: Construction Status: Approximately 1,650 linear feet of proposed storm sewer is installed. Construction is currently delayed due to previously unidentified gas line conflict. Conflict to be resolved the week of February 8th.

2018 Bond Drainage Improvement Projects Cont.

Northwest Blueline Regrade Trenton to Outfall

This project consists of excavation and grading of an upstream segment of the Northwest Blueline drainage channel, along with approximately 2700-linear feet of new storm sewer.

Construction Company: REIM Construction, Inc.

Original contract: \$ 1,659,784.50

Change Order to date: \$ 0

Original Contract (Days): 240 – Calendar days

Original Contract End date: May 23, 2021

Change Order (Days): 0

Construction Status: Utility coordination with water and sewer lines on 29th and Auburn intersection ongoing. Approximately 800 linear feet of new pipe install, construction of utility conflict manholes continues, along with coordination and preparation of change order for Ware Ridge Subdivision Outfall.



2018 Bond Drainage Improvement Projects Cont.

Bicentennial Blueline (Harvey Ave to Tamarack Ave) Bridge Improvements (4 Locations) This project consists of removal and replacement of bridge structures along Bicentennial Blueline to improve drainage.

Construction Company: GO Underground, LLC

1) La Vista Avenue Bridge Improvements

Original contract: \$ 1,272,271.14
Change Order to date: \$ 0
Original Contract (Days): 240 – Calendar days
Original Contract End date: June 11,2021
Change Order (Days): 0

2) Highland Avenue Pedestrian Bride Improvements

Original contract: \$ 351,640.40
Change Order to date: \$ 0
Original Contract (Days): 180 – Calendar days
Original Contract End date: December 9, 2021
Change Order (Days): 0



3) Tamarack Avenue Bridge Improvements

Original contract: \$ 1,518,796,.36
Change Order to date: \$ 0
Original Contract (Days): 240 – Calendar days
Original Contract End date: August 7,2022
Change Order (Days): 0

4) Harvey Avenue Bridge Improvements

Original contract: \$ 1,550,222.84
Change Order to date: \$ 0
Original Contract (Days): 240 – Calendar days
Original Contract End date: April 5,2023
Change Order (Days): 0

Construction will commence upon substantial completion of the Tamarack Avenue Project.



2018 BOND Traffic Fiber & Cabinet/Controller Installation

Completed Projects

Signal Cabinet Installations-Complete

Complete A total of 96 new signal cabinets have been installed within the 2018-2020 time frame. Below is the map showing the locations of the new signal cabinets. New signal cabinet installations locations coincide with some of the signal locations that were part of the Comprehensive Traffic Signal Timing Study

Bond Cabinets Installation (2018-2020)

Totals by Corridor:

McColl – 12
1st Street – 2
2nd Street – 15
10th Street – 20
Bicentennial – 5
23rd Street – 13
29th Street – 2
Ware Road – 11
Trenton Ave – 2
Dove Ave – 4
Nolana Ave – 4
Pecan Ave – 6

Total: 96 Cabinets

Legend

- - 2020 Bond Installations (38)
- - 2019 Bond Installations (50)
- - 2018 Bond Installations (8)



2018 BOND Traffic Fiber & Cabinet/Controller Installation

Under Construction/Coordination

Fiber Installation

Fiber Installation has been completed fiber installation along 2nd Street and Bicentennial Road.
Traffic Department and IT are working on installing Wi-Fi at intersections where Fiber installation is too costly due to utility conflicts.

Comprehensive Traffic Signal Timing Study

Contract with Lee Engineering was Executed late March 2020

Construction Company:	Lee Engineering
Original Contract:	\$ 561,165.00
Change Order to date:	\$ 0
Original Contract (Days):	365 - calendar days
Original Contract End Date:	TBD
Change Order (Days):	0

Traffic staff has been working with consultant to provide the consultant with necessary information to start setting up the signal timing report. All information needed by the consultant has been provided. Study includes analyzing 155 signals, 26 Schools, 15 churches for traffic flows and signal coordination.

The consultant is on hold with regards to collection of data due to COVID-19 impacts

TX DOT Update on IH-2/Bicentennial Project

WBFR

- Cement flex base has been mixed from 10th to Bicentennial. Ramps Schedule to be opened first week of December.
- All three lanes have been open only from Bicentennial to 10th St on the EBFR. The section between 23rd and Bicentennial will be working on the next month.

EBFR

- All three lanes have been opened
- Pending final overlay.

10th St Turn Lane Expansion

- Right turn lane has been opened.

TX DOT Update on I-2/ I-69C Interchange Project

Drilling continues to take place on the northwest corner of the interchange for the foundation of direct connector 4 (DC4). Dragados-Pulice Joint Venture and subcontractor have been installing drilled shafts for the future bridge.

Various maintenance operations have also been taking place along the project right of way to clear debris from the I-2 and I-69C main lanes.

What's coming next?

Dragados-Pulice Joint Venture will continue performing maintenance operations along the project corridor. Street sweeping is scheduled to take place later this week along the I-2 main lanes between 2nd Street in McAllen and Cesar Chavez Road in San Juan.

Drilled shafts will continue to be installed on the northwest corner of the interchange in preparation for Stage I of the project.

Please keep in mind, construction activities are subject to change due to inclement weather or other unforeseen events that may occur.





ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

9.

DATE SUBMITTED

02/16/2021

MEETING DATE

2/22/2021

1. Agenda Item: Parks and Recreation Project Status Report.
2. Party Making Request:
3. Nature of Request: Status Report on Parks & Recreation Projects.
4. Routing:
Janie Garcia
Mike Hernandez
Isaac Tawil
Created/Initiated - 2/16/2021
Approved - 2/16/2021
Final Approval - 2/17/2021
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:

City Commission Update





Bethal Gardens- Historical Site

District: 5 Vendor: In House Work

Cost: \$9,000

End Date: Feb 2021



La Vista Restroom Park Land Zone 2 -CP1709

District: 6 Vendor: Various plus In House Budget: \$98,000 Completion Date: March 2021



La Vista Park Land Zone 2 -CP1709

District: 6 Vendor: Various plus In House Budget: \$35,000 Completion Date: May 2021



Cascade Restroom Park Land Zone 1- CP1707

District: 4 Vendor: Various plus In House Budget: \$98,000 Completion Date: March 2021



Uvalde Ballfield Lighting Improvements CDBG ZA4517

District: 4

Vendor: Musco

Budget: \$280,000

Completion Date: March 2021

FIREMAN'S PARK - H2O HUT



Fireman's Park- H2O Hut

District: 6

Vendor: TBD

Budget: \$110,000

Completion Date: December 2021



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.A.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Consultation with City Attorney regarding legal aspects of COVID-19 Vaccination clinics. (Section 551.071, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Consultation with City Attorney regarding legal aspects of COVID-19 Vaccination clinics. (Section 551.071, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.B.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Consultation with City Attorney regarding legal aspects of Legislative Process.
(Section 551.071, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Consultation with City Attorney regarding legal aspects of Legislative Process.
(Section 551.071, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.C.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Consultation with City Attorney regarding pending litigation - Cause No. D-1-GN-21-000489; City of McAllen v. The State of Texas; Hon. Ruth R. Hughs Texas Secretary of State. (Section 551.071, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Consultation with City Attorney regarding pending litigation - Cause No. D-1-GN-21-000489; City of McAllen v. The State of Texas; Hon. Ruth R. Hughs Texas Secretary of State. (Section 551.071, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.D.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Consultation with City Attorney regarding legal issues related to Risk, Claims and Drug & Alcohol Testing. (Section 551.071, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Consultation with City Attorney regarding legal issues related to Risk, Claims and Drug & Alcohol Testing. (Section 551.071, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.E.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Discussion and possible lease, sale or purchase of real property; Tract 1. (Section 551.072, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Discussion and possible lease, sale or purchase of real property; Tract 1. (Section 551.072, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation:



ITEM SUMMARY

BOARD: City Commission

AGENDA ITEM

10.F.

DATE SUBMITTED

MEETING DATE

2/22/2021

1. Agenda Item: Consultation with City Attorney regarding Economic Development Matters. (Section 551.087, T.G.C.)
2. Party Making Request: Isaac Tawil
3. Nature of Request: Consultation with City Attorney regarding Economic Development Matters. (Section 551.087, T.G.C.)
4. Routing:
Leilani Estrada Colima Created -
5. Staff Recommendation:
6. Advisory Board:
7. City Attorney:
8. Manager's Recommendation: