

AI-3859

6.B.

**Approval to pay Rio Grande Valley Emergency Physicians (308846) \$2,012.82
CC REGULAR**

Date: 05/29/2007
Submitted By: Dairen Cedillo, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Eddie Olivarez
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Area: Health & Human Services Dept.

Information

CAPTION

Approval to pay Rio Grande Valley Emergency Physicians (vendor # 308846) the amount of \$2,012.82 for services rendered prior to January 1, 2007.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-1249-444-00-240-003-7-899
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Available balance is \$7,885,880.49 as of 5/16/07. Invoices were incurred prior to UPL (Prior to Jan 1, 2007) as per Loudes M. at Human Services.

Attachments

- Link: [E-mails](#)
- Link: [Memo](#)
- Link: [Invoices 1-14](#)
- Link: [Invoices 15-27](#)
- Link: [Canceled Check info](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
1	Budget & Management	Dina Trevino	05/15/2007 04:26 PM	APRV
2	Dale Kennan	Dale Kennan	05/16/2007 03:30 PM	APRV
3	Purchasing Department	Marty Salazar	05/17/2007 12:47 PM	APRV
4	Auditor's Office	Linda Fong	05/24/2007 01:24 PM	APRV
5	Court Administrator	Monica Badillo	05/24/2007 01:35 PM	APRV
Form Started By: dcedillo			Started On: 05/15/2007 09:50 AM	
Final Approval Date: 05/24/2007				

FILE

Hidalgo County Health and Human Services Department

Iván Meléndez, M.D., M.B.A.
Health Authority Chief Physician

1304 S. 25th Street • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-8864

Eduardo Olivarez
Chief Administrative Officer

INTEROFFICE MEMORANDUM

TO: Ray Eufrazio, Hidalgo County Auditor
Angelica Tapia, Internal Auditor

FROM: Dairen Sarmiento, Human Services Director *Dairen*

COPY: Eduardo Olivarez, Chief Administrative Officer
Hidalgo Health and Human Services

DATE: Wednesday, April 18, 2007

RE: Vendor # 244724 Reimbursement

Enclosed please find copies of invoices paid to Professional Emer. Phys. Sv. (244724). The following invoices were paid by Hidalgo County in 2004.

Received Date	Approved \$	Client Name:	Check #	Date Paid
8-30-04	68.87	1 Villarreal, Cecilian 90348		
8-27-04	47.07	2 Morales, Martha 68868		
8-30-04	105.05	3 Murillo, Jose Roberto 45285		
8-27-04	79.25	4 Navarro, Ruben 55568		
8-30-04	47.07	5 Neyra, Nereyda 68359		
8-27-04	85.63	6 Nunez, Natividad Jr 66909		
8-30-04	68.87	7 Perez, San Juana 53361		
8-30-04	120.21	8 Rodriguez, Heraclio 48188		
8-27-04	68.87	9 Rivas, Valentin Jr. 66305		
8-27-04	47.07	10 Flores, Luz Jr. 56014		
8-27-04	85.63	11 Cerda, Marcos 68718		
8-27-04	85.63	12 Gonzalez, Gabriela 55804		
8-27-04	47.07	13 Gutierrez, Juana B 56026		
8-27-04	68.87	14 Leal, Esmeralda 55506		
8-30-04	85.63	15 Lopez, Escolastica 47347		
8-27-04	85.63	16 Lugo, Juan 56134		
8-30-04	47.07	17 Mariscal, Edgar 54500		
8-30-04	109.30	18 Maldonado, Ramon 52283		
8-30-04	85.63	19 Maldonado, Francisco 51176		
8-30-04	85.63	20 Medelez, Celina 57267		
8-27-04	68.87	21 Medelez, Celina 68476		
8-30-04	47.07	22 Trevino, Eduardo 91183		
	\$1639.99		5166 (\$1824.80)	11-23-04



Hidalgo County Health and Human Services Department

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Iván Meléndez, M.D., M.B.A.
Health Authority, Chief Physician

Eduardo Ollvarez
Chief Administrative Officer

<u>Received Date</u>	<u>Approved \$</u>	<u>Client Name:</u>	<u>Check #</u>	<u>Date Paid</u>
4-18-04	85.63	23 Hernandez, Juan Carlos	5133	6-15-04
4-29-04	47.07	24 Ortega, Maria M	5132	6-15-04
11-20-03	68.87	25 De Leon, Isabel Jr.	5101	3-25-04
4-29-04	85.63	26 Villa, Esteban	5131	6-15-04
4-29-04	85.63	27 Villa, Esteban	5130	6-15-04

The above listed paid invoices were refunded to Hidalgo County due to vendor error. Hidalgo County accepted and deposited these refunds in 2004. At this time, the vendor is requesting that Hidalgo County reissue a check for the above invoices. Please advise us as to our obligation for this outstanding issue.

Should you have any questions or require additional information, please do not hesitate to call me extension 581-7933 or 821-4440. Thank you.

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1,639.99 +

85.63 +

47.07 +

68.87 +

85.63 +

85.63 +

2,007.82 *

1212 South 28th Street
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Medical Procedures, Invoice Record

Date: 08-30-2004

Client: VILLARREAL, CECILIAN
Case Number: 906090 SSN: 460/90/6090 Sliag: SSI/SSDI: Ineligible Date: (Eligible)
Review Date: 09-30-2004
Eligible Date: 02-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000805
Service Date: 05-05-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99284	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99284	1	263.00	68.87	
CPT	Type	Billed	Approved	
IRS		0.00	0.00	
	Total	<u>263.00</u>	<u>68.87</u>	

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: MORALES, MARTHA
Case Number: 254983 SSN: 567/25/4983 Sliag: Ineligible Date: (Eligible)
SSI/SSDI: Review Date: 08-31-2004
Eligible Date: 11-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000790
Service Date: 07-22-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99283		1	144.00	47.07
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>144.00</u>	<u>47.07</u>

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3

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: MURILLO, JOSE ROBERTO
Case Number: 840637 SSN: 463-84-0637 Sliag: N
SSI/SSDI: Ineligible Date: 03-19-2004
Review Date: 04-21-2004
Eligible Date: 10-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000811
Service Date: 02-01-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

CPT	Type	Billed	Approved
12011	REPAIR SUPERFICIAL WOUND(S) 2	233.00	70.21
99282	EMERGENCY DEPT VISIT 1	68.00	34.84
CPT EC	Type	Billed 0.00	Approved 0.00
	Total	<u>301.00</u>	<u>105.05</u>

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4

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: NAVARRO, RUBEN
Case Number: 711892 SSN: 450711892

Sliag:
SSI/SSDI:

Ineligible Date: (Eligible)
Review Date: 08-31-2004
Eligible Date: 06-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000787
Service Date: 07-19-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

10060	DRAINAGE OF SKIN ABSCESS			
CPT	Type	Billed	Approved	
10060	2	153.00	44.41	
99282	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99282	1	68.00	34.84	
CPT	Type	Billed	Approved	
EC		0.00	0.00	
	Total	<u>221.00</u>	<u>79.25</u>	

Hidalgo County Indigent Health Care Program
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5

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: NEYRA, NEREYDA

Case Number: 527710 SSN: 643-52-7710

Sliag: N
SSI/SSDI:

Ineligible Date: (Eligible)

Review Date: 10-31-2004

Eligible Date: 07-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000817
Service Date: 07-13-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99283		1	144.00	47.07
CPT		Type	Billed	Approved
EC			0.00	0.00
	Total		<u>144.00</u>	<u>47.07</u>

Hidalgo County Indigent Health Care Program
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(b)

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: NUNEZ, NATIVIDAD JR 81
Case Number: 556557 SSN: 455-55-6557 Sliag: N SSI/SSDI:
Ineligible Date: (Eligible)
Review Date: 08-31-2004
Eligible Date: 06-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000783
Service Date: 06-20-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

	Type	Billed	Approved
99285	EMERGENCY DEPT VISIT		
CPT	1	350.00	85.63
99285			
CPT		0.00	0.00
EC			
	Total	<u>350.00</u>	<u>85.63</u>

Hidalgo County Indigent Health Care Program
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7

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: PEREZ, SAN JUANA 43
Case Number: 016783 SSN: 627-01-6783 Sliag: Ineligible Date: (Eligible)
SSI/SSDI: Review Date: 10-31-2004
Eligible Date: 12-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000818
Service Date: 12-04-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99284	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99284		1	224.00	68.87
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>224.00</u>	<u>68.87</u>

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Hidalgo County Indigent Health Care Program
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8

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: RODRIGUEZ, HERACLIO
Case Number: 08279A SSN: 962008279A Sliag: Y Ineligible Date: (Eligible)
SSI/SSDI: Review Date: 11-30-2004
Eligible Date: 06-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000822
Service Date: 03-20-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

12013	REPAIR SUPERFICIAL WOUND(S)			
CPT	Type	Billed	Approved	
12013	2	265.00	85.37	
99282	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99282	1	68.00	34.84	
CPT	Type	Billed	Approved	
EC		0.00	0.00	
	Total	333.00	120.21	

Hidalgo County Indigent Health Care Program
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9

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: RIVAS, VALENTIN JR. Ineligible Date: (Eligible)
 Case Number: 230403 SSN: 459-23-0403 Sliag: N Review Date: 08-31-2004
 SSI/SSDI: Eligible Date: 05-01-2004

PROFESSIONAL EMER PHYS SV
 7100 US HWY 287
 ARLINGTON, TX 76001

Provider Code: 44724
 Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000791
 Service Date: 06-11-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
 Expense Account: PHYSICIANS Acct. Number: 44117044

CPT	EMERGENCY DEPT VISIT	Type	Billed	Approved
99284		1	224.00	68.87
CPT		Type	Billed	Approved
93010		1	24.00	0.00
CPT		Type	Billed	Approved
#24			0.00	0.00
CPT		Type	Billed	Approved
EC			0.00	0.00
Total			248.00	68.87

#24 not a covered benefit per f-111.

Hidalgo County Indigent Health Care Program
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Medical Procedures, Invoice Record

Date: 08-27-2004

Client: FLORES, LUZ JR
Case Number: 730284 SSN: 452-73-0284 Sliag: N SSI/SSDI:
Ineligible Date: (Eligible)
Review Date: 08-31-2004
Eligible Date: 05-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000797
Service Date: 07-27-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99283		1	144.00	47.07
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>144.00</u>	<u>47.07</u>

Hidalgo County Indigent Health Care Program
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Medical Procedures, Invoice Record

Date: 08-27-2004

Client: CERDA, MARCOS
Case Number: 613010 SSN: 456-61-3010 Sliag: N SSI/SSDI:
Ineligible Date: (Eligible)
Review Date: 12-31-2004
Eligible Date: 04-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000780
Service Date: 07-20-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99285		1	350.00	85.63
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>350.00</u>	<u>85.63</u>

Hidalgo County Indigent Health Care Program
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12

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: GONZALEZ, GABRIELA
Case Number: 540930 SSN: 642540930

Sliag:
SSI/SSDI:

Ineligible Date: (Eligible)
Review Date: 09-03-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000784
Service Date: 06-14-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99285	1	350.00	85.63	
CPT	Type	Billed	Approved	
EC		0.00	0.00	
	Total	<u>350.00</u>	<u>85.63</u>	

Hidalgo County Indigent Health Care Program
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13

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: GUTIERREZ, JUANA B
Case Number: 803839 SSN: 563803839
Sliag: N
SSI/SSDI:

Ineligible Date: (Eligible)
Review Date: 09-03-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000776
Service Date: 05-13-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99283	1	144.00	47.07	
CPT	Type	Billed	Approved	
EC		0.00	0.00	
	Total	<u>144.00</u>	<u>47.07</u>	

Hidalgo County Indigent Health Care Program
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Medical Procedures, Invoice Record

Date: 08-27-2004

Client: LEAL, ESMERALDA
Case Number: 689073 SSN: 636-68-9073 Sliag: Y
SSI/SSDI: Ineligible Date: (Eligible)
Review Date: 10-31-2004
Eligible Date: 06-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000775
Service Date: 07-18-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99284	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99284		1	224.00	68.87
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>224.00</u>	<u>68.87</u>

Medical Procedures, Invoice Record

Date: 08-30-2004

Client : LOPEZ, ESCOLASTICA

Case Number: 583358 SSN: 629-58-3358

Sliag:
SSI/SSDI:

Ineligible Date: (Eligible)

Review Date: 10-31-2004

Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000809
Service Date: 11-20-2003 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99285		1	350.00	85.63
CPT		Type	Billed	Approved
93010		1	24.00	0.00
CPT		Type	Billed	Approved
#24			0.00	0.00
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>374.00</u>	<u>85.63</u>

#24 not a covered benefit per f-111.

16

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: LUGO, JUAN
Case Number: 820528 SSN: 547820528

Ineligible Date: 06-30-2004
Review Date:
Eligible Date: 09-01-2003
Sliag: N
SSI/SSDI: A

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000773
Service Date: 03-05-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99285		1	350.00	85.63
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>350.00</u>	<u>85.63</u>

Hidalgo County Indigent Health Care Program
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17

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: MARISCAL, EDGAR
Case Number: 611949 SSN: 460/61/1949 Sliag: N
SSI/SSDI: Ineligible Date: 03-01-2004
Review Date:
Eligible Date: 12-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000814
Service Date: 12-22-2003 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99283	1	144.00	47.07	
CPT	Type	Billed	Approved	
EC		0.00	0.00	
	Total	<u>144.00</u>	<u>47.07</u>	

18

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: MALDONADO, RAMON 48
 Case Number: 536950 SSN: 460-53-6950 Sliag: N Ineligible Date: (Eligible)
 SSI/SSDI: Review Date: 04-30-2004
 Eligible Date: 11-01-2003

PROFESSIONAL EMER PHYS SV
 7100 US HWY 287
 ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000813
 Service Date: 11-17-2003 Received Date: 08-30-2004 RVU Unit Price: 15.55
 Expense Account: PHYSCIANs Acct. Number: 44117044

CPT	Type	Billed	Approved
99291	1	470.00	109.30
CPT 93010	1	24.00	0.00
CPT #24	Type	Billed 0.00	Approved 0.00
CPT EC	Type	Billed 0.00	Approved 0.00
Total		<u>494.00</u>	<u>109.30</u>

#24 not a covered benefit per f-111.

Hidalgo County Indigent Health Care Program
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Medical Procedures, Invoice Record

Date: 08-30-2004

Client: MALDONADO, FRANCISCO
Case Number: 585693 SSN: 512585693

Sliag:
SSI/SSDI:

Ineligible Date: 03-31-2004
Review Date: 04-21-2004
Eligible Date: 11-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000812
Service Date: 11-05-2003 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT		Type	Billed	Approved
99285		1	350.00	85.63
CPT		Type	Billed	Approved
EC			0.00	0.00
		Total	<u>350.00</u>	<u>85.63</u>



Medical Procedures, Invoice Record

Date: 08-30-2004

Client: MEDELEZ, CELINA
Case Number: 977077 SSN: 461977077

Ineligible Date: 10-31-2004
Review Date: 08-27-2004
Sliag: SSI/SSDI: Eligible Date: 11-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000810
Service Date: 01-30-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

CPT	Type	Billed	Approved
99285	EMERGENCY DEPT VISIT 1	350.00	85.63
CPT EC	Type	Billed 0.00	Approved 0.00
	Total	<u>350.00</u>	<u>85.63</u>

Hidalgo County Indigent Health Care Program
1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

21

Medical Procedures, Invoice Record

Date: 08-27-2004

Client: MEDELEZ, CELINA
Case Number: 977077 SSN: 461977077

Sliag: Ineligible Date: 10-31-2004
SSI/SSDI: Review Date: 08-27-2004
Eligible Date: 11-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000789
Service Date: 07-16-2004 Received Date: 08-27-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99284	EMERGENCY DEPT VISIT			
CPT	Type	Billed		Approved
99284	1	224.00		68.87
CPT	Type	Billed		Approved
EC		0.00		0.00
	Total	<u>224.00</u>		<u>68.87</u>

1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

22

Medical Procedures, Invoice Record

Date: 08-30-2004

Client: TREVINO, EDUARDO
Case Number: 459887 SSN: 460-45-9887 Sliag: Ineligible Date: (Eligible)
Review Date: 12-31-2004
SSI/SSDI: A Eligible Date: 05-01-2004

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 08-31-2004 Invoice: 00000807
Service Date: 05-18-2004 Received Date: 08-30-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

CPT	Type	Billed	Approved
99283	EMERGENCY DEPT VISIT 1	176.00	47.07
CPT	Type	Billed	Approved
IRS		0.00	0.00
	Total	<u>176.00</u>	<u>47.07</u>

Hidalgo County Indigent Health Care Program
2401 N. Moorefield
Mission, Tx 78572
(956) 581-7939

23

Medical Procedures, Invoice Record - EDITED

Date: 05-01-2007

Client: HERNANDEZ, JUAN CARLOS 70
Case Number: 610877 SSN: 465610877

Ineligible Date: (Eligible)
Sliag: N Review Date: 04-30-2004
SSI/SSDI: Eligible Date: 11-01-2003

PROFESSIONAL EMERGENCY PH
P.O. BOX 2283
MANSFIELD, TX 76063-0047

Provider Code: 44724

Provider #: 244724

Date To Pay: 04-26-2004 Invoice: 00000653
Service Date: 12-27-2003 Received Date: 04-12-2004
Expense Account: PHYSCIANS Acct. Number: 44117044

EMERGENCY DEPT VISIT

CPT	Type	Billed	Approved
99285	1	350.00	85.63
CPT	Type	Billed	Approved
IRS		0.00	0.00
Total		<u>350.00</u>	<u>85.63</u>

provider ?mcallen professional emerg reimburse county \$85.63 for date of service 12/27/03. ck #5133 ck dated 06/15/04 R-28461 unidentified #122703 j hernandez ? irs

Hidalgo County Indigent Health Care Program
1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

24

Medical Procedures, Invoice Record - EDITED

Date: 04-29-2004

Client: ORTEGA, MARIA M
Case Number: 04793D SSN: 962004793D Sliag: Y Ineligible Date: (Eligible)
SSI/SSDI: Review Date: 08-31-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 05-11-2004 Invoice: 00000680
Service Date: 03-12-2004 Received Date: 04-26-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99283	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99283	1	144.00	47.07	
CPT	Type	Billed	Approved	
VF		0.00	0.00	
	Total	<u>144.00</u>	<u>47.07</u>	

Hidalgo County Indigent Health Care Program
1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

25

Medical Procedures, Invoice Record

Date: 11-20-2003

Client: DE LEON, ISABEL JR
Case Number: 042590 SSN: 464/04/2590 Sliag: SSI/SSDI:
Ineligible Date: (Eligible)
Review Date: 01-31-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 12-02-2003 Invoice: 00000571
Service Date: 09-02-2003 Received Date: 11-18-2003 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99284	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99284	1	224.00	68.87	
CPT	Type	Billed	Approved	
IRS		0.00	0.00	
	Total	<u>224.00</u>	<u>68.87</u>	

Hidalgo County Indigent Health Care Program
1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

26

Medical Procedures, Invoice Record - EDITED

Date: 04-29-2004

Client: VILLA, ESTEBAN
Case Number: 10461A SSN: 960910641A Sliag: Y Ineligible Date: (Eligible)
SSI/SSDI: Review Date: 04-30-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724
Provider #: 244724

Date To Pay: 05-11-2004 Invoice: 00000682
Service Date: 03-18-2004 Received Date: 04-26-2004 RVU Unit Price: 15.55
Expense Account: PHYSICIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99285	1	350.00	85.63	
CPT	Type	Billed	Approved	
VF		0.00	0.00	
	Total	<u>350.00</u>	<u>85.63</u>	

Hidalgo County Indigent Health Care Program
1212 South 28th Street
Edinburg, Tx 78539
(956) 318-3134

27

Medical Procedures, Invoice Record - EDITED

Date: 04-29-2004

Client: VILLA, ESTEBAN
Case Number: 10461A SSN: 960910641A

Sliag: Y
SSI/SSDI:
Ineligible Date: (Eligible)
Review Date: 04-30-2004
Eligible Date: 09-01-2003

PROFESSIONAL EMER PHYS SV
7100 US HWY 287
ARLINGTON, TX 76001

Provider Code: 44724

Provider #: 244724

Date To Pay: 05-11-2004 Invoice: 00000683
Service Date: 02-21-2004 Received Date: 04-26-2004 RVU Unit Price: 15.55
Expense Account: PHYSCIANS Acct. Number: 44117044

99285	EMERGENCY DEPT VISIT			
CPT	Type	Billed	Approved	
99285	1	350.00	85.63	
CPT	Type	Billed	Approved	
VF		0.00	0.00	
	Total	<u>350.00</u>	<u>85.63</u>	

Canceled
Checks from Vendor


# 5166	\$ 1824.80
# 5133	\$ 85.63
# 5132	\$ 47.07
# 5101	\$ 68.87
# 5131	\$ 86.53
# 5130	\$ 85.63


FEB-01-2007 THU 10:43 AM FROST MICRO GRAPH

FAX NO. 1 210 220 5990

1-22

THIS DOCUMENT HAS A REPRODUCED BACKGROUND AND BACKGROUND. THE PAPER OF THIS DOCUMENT IS ARTIFICIAL WATERMARK.

 **McAllen Professional Emergency Physician Services, PLLC**
P.O. Box 4823
McAllen, TX 78503

 **Frost National Bank**
McAllen, Texas 78501
www.Frost.com

5168

11/23/2004

PAY TO THE ORDER OF **Hidalgo County Indigent Health**

One Thousand Eight Hundred Twenty-Four and 80/100 **\$1,824.80** DOLLARS

Hidalgo County Indigent Health
1212 South 28th Street
Edinburg, TX 78539

Dr. J. J. ...

MEMO R-28461 Unidentified

⑈005168⑈ ⑆11400009⑆ 810002178⑆ ⑈0000182480⑈

AccountNum: 810002178
 CheckAmt: 182480
 TrRoutNum: 11400009
 ItemSeqNum: 8268818
 EntryNum: 3170
 CapturDate: 20050223

PAY TO THE ORDER OF
 FROST NATIONAL BANK
 P 11821415 9
 FOR DEPOSIT ONLY
 COUNTY OF HIDALGO
 SPECIAL REVENUE FUND
 094000000

⑈005168⑈
 ⑆11400009⑆
 810002178⑆
 ⑈0000182480⑈

AccountNum: 810002178
 CheckAmt: 182480
 TrRoutNum: 11400009
 ItemSeqNum: 8268818
 EntryNum: 3170
 CapturDate: 20050223

23

McAlley Professional Emergency
Physician Services, PLLC
P.O. Box 4823
McAllen, TX 78502

First National Bank
Culley, Texas 78529
www.fnb.com

5133

8/15/2004

PAY TO THE ORDER OF **Hidalgo County Indigent Health**

Eighty-Five and 63/100 *****

Hidalgo County Indigent Health
1212 South 26th Street
Edinburg, TX 78539

Dr. Gloria Cuevas

R-28481 Unidentified #122703 J Hernandez 485010377

005133 011400009312 810002178 0000008563

AccountNum: 810002178
CheckAmt: 8563
TrRoutNum: 11400009
ItemSeqNum: 5588571
EntryNum: 0
CaptureDate: 20040723

87287-28215-87217
FIRST NATIONAL BANK >114021418<

1140000938
050712857582

PAY TO THE ORDER OF
FIRST NATIONAL BANK
1140000938
COUNTRY OF HIDALGO
SPECIAL REVENUE FUND
0010000000

pd
4/26/07

AccountNum: 810002178
CheckAmt: 8563
TrRoutNum: 11400009
ItemSeqNum: 5588571
EntryNum: 0
CaptureDate: 20040723

FEB-01-2007 THU 10:43 AM FROST MICRO GRAPH

FAX NO. 1 210 220 5990

P. 05

24

McAllen Professional Emergency
Physician Service, PLLC
P.O. Box 4029
McAllen, TX 78502

First National Bank
McAllen, Texas 78501
609-240-1100

5132

67152004

PAY TO THE ORDER OF **Hidalgo County Indigent Health**

Forty-Seven and 07/100

Hidalgo County Indigent Health
1212 South 25th Street
Edinburg, TX 78539

A. Ortiz

MEMO R-26461 Unidentified #47757 M Ortega

⑈005132⑈ ⑆114000093⑆ 810002178⑈ ⑈000000470⑈

⑈ 5132⑈ ⑆114000093⑆ 810002178⑈ ⑈000000470⑈

AccountNum: 810002178
 CheckAmt: 4707
 TrRoutNum: 11400009
 ItemSeqNum: 8588034
 EntryNum: 0
 CapturDate: 20040723

⑈005132⑈ ⑆114000093⑆ 810002178⑈ ⑈000000470⑈

⑈ 5132⑈ ⑆114000093⑆ 810002178⑈ ⑈000000470⑈

114000038

0713973879

0503568570

0503568034

PAID TO THE ORDER OF
 FIRST NATIONAL BANK
 114000038
 COUNTY OF HIDALGO
 SPECIAL RESERVE FUND
 0713973879

AccountNum: 810002178
 CheckAmt: 4707
 TrRoutNum: 11400009
 ItemSeqNum: 8588034
 EntryNum: 0
 CapturDate: 20040723

**McAfee Professional Emergency
Physician Services, PLLC**
P.O. Box 4923
McAllen, TX 78502

First National Bank
McAllen, Texas 78502
www.fnb.com

5101

3/25/2004

PAY TO THE ORDER OF **Hidalgo County Indigent Health** \$68.87

Sixty Eight and 87/100

Hidalgo County Indigent Health
1212 South 28th Street
Edinburg, TX 78539

D. John Owens
AUTHORIZED SIGNATURE

MEMO **R-28481 Unidentified**

⑆005101⑆ ⑆114000093⑆ ⑆10003178⑆ ⑆0000006887⑆

AccountNum: 810002178
CheckAmt: 6887
TrfRoutNum: 11400009
ItemSeqNum: 3882978
EntryNum: 0
CapturDate: 20040512

0342983555

0305862978

FIRST NATIONAL BANK

PAY TO THE ORDER OF
FIRST NATIONAL BANK
P.O. BOX 115
COUNTY OF HOUDELO
SPECIAL REVENUE FUND
001400043

AccountNum: 810002178
CheckAmt: 6887
TrfRoutNum: 11400009
ItemSeqNum: 3882978
EntryNum: 0
CapturDate: 20040512

Isabel DeLeon
9/2/03
Dr. Reese
Emergency Physicians

(12/2/03)

27

McAllen Professional Emergency
Physician Service, PLLC
P.O. Box 4823
McAllen, TX 78503

First National Bank
McAllen, Texas 78501
www.fnb.com

5130

6/15/2004

PAY TO THE ORDER OF **Hidalgo County Indigent Health** \$85.63

Eighty-Five and 63/100 DOLLARS

Hidalgo County Indigent Health
1212 South 28th Street
Edinburg, TX 78539

Dr. Gloria Duran

R-28481 Unidentified #46341 E VIII

⑈005130⑈ ⑆11400009⑆ 810002178⑈ ⑆000008563⑆

AccountNum: 810002178
CheckAmt: 8563
TrRoutNum: 11400009
ItemSeqNum: 5588572
EntryNum: 0
CapturDate: 20040723

⑈11400009⑈
⑈0713972981⑈
⑈0593566572⑈

⑈11425514⑈ KWB >1142141E⑈

FOR THE ORDER OF
FIRST NATIONAL BANK
11425514
FAMILY USE ONLY
COUNTY OF HIDALGO
SPECIAL REVERSIBLE FUND
DRAWINGS

AccountNum: 810002178
CheckAmt: 8563
TrRoutNum: 11400009
ItemSeqNum: 5588572
EntryNum: 0
CapturDate: 20040723

pld shlot

H.R. 538: South Texas Veterans Access to Care Act of 2007

HR 538 IH

110th CONGRESS
1st Session
H. R. 538

To provide for the health care needs of veterans in far South Texas.

IN THE HOUSE OF REPRESENTATIVES
January 17, 2007

Mr. ORTIZ (for himself, Mr. HINOJOSA, Mr. DOGGETT, and Mr. CUELLAR) introduced the following bill; which was referred to the Committee on Veterans' Affairs

A BILL

To provide for the health care needs of veterans in far South Texas.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the `South Texas Veterans Access to Care Act of 2007'.

SEC. 2. FINDINGS; DEFINITION.

(a) Findings- Congress finds the following:

(1) The current and future health care needs of veterans residing in the Far South Texas area are not being fully met by the Department of Veterans Affairs.

(2) The Department of Veterans Affairs estimates that more than 114,000 veterans reside in Far South Texas.

(3) In its Capital Asset Realignment for Enhanced Services study, the Department of Veterans Affairs found that fewer than three percent of its enrollees in the Valley-Coastal Bend Market of Veterans Integrated Service Network 17 reside within its acute hospital access standards.

(4) Travel times for veterans from the market referred to in paragraph (3) can exceed six hours from their residences to the nearest Department of Veterans Affairs hospital for acute inpatient health care.

(5) Even with the significant travel times, veterans from Far South Texas demonstrate a high demand for health care services from the Department of Veterans Affairs.

(6) Current deployments involving members of the Texas National Guard and Reservists from Texas will continue to inflate projections by the Department of Veterans Affairs of demand.

(b) Definition- For purposes of this Act, the term 'Far South Texas' means the following counties of the State of Texas: Aransas, Bee, Brooks, Calhoun, Cameron, Crockett, DeWitt, Dimmit, Duval, Goliad, Hidalgo, Jackson, Jim Hogg, Jim Wells, Kenedy, Kleberg, Nueces, Refugio, San Patricio, Starr, Victoria, Webb, Willacy, and Zapata.

SEC. 3. MEDICAL CARE FOR VETERANS IN FAR SOUTH TEXAS.

(a) Determination- Not later than 180 days after the date of the enactment of this Act, the Secretary of Veterans Affairs shall determine, and notify Congress pursuant to subsection (b), whether the needs of veterans in Far South Texas for acute inpatient hospital care shall be met--

(1) through a project for a public-private venture to provide inpatient services and long-term care to veterans in an existing facility in Far South Texas;

(2) through a project for construction of a new full-service, 50-bed hospital with a 125-bed nursing home in Far South Texas; or

(3) through a sharing agreement with a military treatment facility in Far South Texas.

(b) Notification and Prospectus- Not later than 180 days after the date of the enactment of this Act, the Secretary shall submit to Congress a report--

(1) identifying which of the three options specified in subsection (a) has been selected by the Secretary; and

(2) providing, for the option selected, a prospectus that includes, at a minimum, the matter specified in paragraphs (1) through (8) of section 8104(b) of title 38, United States Code, and the project timelines.

SEC. 4. PUBLIC-PRIVATE VENTURE FOR MEDICAL CARE FOR VETERANS IN FAR SOUTH TEXAS.

(a) Project- If the option selected by the Secretary of Veterans Affairs under section 3(a) is the option specified in paragraph (1) of that section for a project of a public-private venture to provide inpatient and long-term care to veterans at an existing facility in Far South Texas, then the Secretary shall, subject to the availability of appropriations for such purpose, take such steps as necessary to enter into an agreement with an appropriate private-sector entity to provide for inpatient and long-term care services for veterans at an existing facility in one of the counties of Far South Texas. Such an agreement may include provision for construction of a new wing or other addition at such facility to provide additional services that will, under the agreement, be leased by the United States and dedicated to care and treatment of veterans by the Secretary under title 38, United States Code.

(b) Authorization of Appropriations- There are authorized to be appropriated such sums as necessary for a public-private venture project under this section.

SEC. 5. NEW DEPARTMENT OF VETERANS AFFAIRS MEDICAL CENTER, FAR SOUTH TEXAS.

(a) Project Authorization- If the option selected by the Secretary of Veterans Affairs under section 3(a) is the option specified in paragraph (2) of that section for a project for construction in Far South Texas of a new full-service, 175-bed facility providing inpatient and long-term care services, such facility shall be located in the county in Far South Texas that the Secretary determines most suitable to meet the health care needs of veterans in the region.

(b) Authorization of Appropriations- There is authorized to be appropriated to the Construction, Major Projects, account of the Department of Veterans Affairs, in addition to any other amounts authorized for that account, the amount of \$175,000,000 for the project authorized by subsection (a).

SEC. 6. SHARED FACILITY WITH DEPARTMENT OF DEFENSE, FAR SOUTH TEXAS.

(a) Project Authorization- If the option selected by the Secretary of Veterans Affairs under section 3(a) is the option specified in paragraph (3) of that section for a project of a Department of Veterans Affairs-Department of Defense shared facility to provide inpatient and long-term care to veterans at an existing facility in Far South Texas, then the Secretary shall, subject to the availability of appropriations for such purpose, take such steps as necessary to enter into an agreement with an appropriate military treatment facility to provide for inpatient and long-term care services for veterans at an existing facility in one of the counties of Far South Texas. Such an agreement may include provision for construction of a new wing or other addition at such facility to provide additional services that will, under the agreement, be leased by the United States and dedicated to care and treatment of veterans by the Secretary under title 38, United States Code.

(b) Authorization of Appropriations- There are authorized to be appropriated such sums as necessary for a Department of Veterans Affairs-Department of Defense venture project under this section.

County of Hidalgo

State of Texas

RESOLUTION

WHEREAS, U.S. Representative Solomon Ortiz, along with Congressman Hinojosa, Congressman Doggett and Congressman Cuellar have introduced legislation to provide for the health care needs of veterans in far South Texas; and

WHEREAS, the proposed legislation, H.R. 538, also known as the "South Texas Veterans Access to Care Act of 2007", identifies that the current and future health care needs of veterans residing in far South Texas are not being fully met by the Department of Veterans Affairs ; and

WHEREAS, the Department of Veterans Affairs has estimated that more than 114,00 veterans reside in Far South Texas, a number which will continue to rise with current deployments involving members from the Texas National Guard and Reservists from Texas; and

WHEREAS, travel time for veterans in far South Texas may at times exceed six hours to the nearest Veterans Affairs hospital; and

WHEREAS, even with travel time being so high, veterans from far South Texas still demonstrate a high demand for health care services; and

NOW, THEREFORE BE IT RESOLVED, that the Hidalgo County Commissioner's Court supports the passage of H.R. 538 or similar legislation in the 110th Session of Congress.

ADOPTED THE _____ DAY OF MAY 2007.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS OF THE HIDALGO COUNTY COMMISSIONERS COURT

J.D. SALINAS, III
County Judge

SYLVIA S. HANDY
County Commissioner, Pct. 1

HECTOR "TITO" PALACIOS
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct.3

OSCAR L. GARZA, JR.
County Commissioner, Pct. 4

Attested to:

ARTURO GUAJARDO, JR.
County Clerk

AI-4027

8.B.

submittal of grant

CC REGULAR

Date: 05/29/2007

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Submitted For: County Judge's Office

Department: BUDGET & MANAGEMENT

Agenda Area: County Judge's Office

Information

CAPTION

Authorization to submit Hidalgo County Trails Grant to Texas Parks & Wildlife in the amount of \$125,000.00

BACKGROUND

Grant - \$ 100,000.00

Co. Match - \$ 25,000.00

Fiscal Impact

Attachments

Link: [request](#)

Form Routing/Status

Form Started By: Monica Badillo Started On: 05/24/2007 11:45 AM

Final Approval Date: 05/24/2007

**COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM**

NO: _____

DATE: 5/23/2007 **MEETING DATE REQUEST:** 5/29/2007

DEADLINE FOR ACTION: A.S.A.P. **CONTACT PERSON:** Chris Trevino

DEPARTMENT Hidalgo County Judge's Office **PHONE:** (956) 318-2600 **FAX:** (956) 318-2699

DEPT. HEAD/OFFICIAL SIGNATURE: _____

CAPTION:

Approval of Hidalgo County Trails Grant from Texas Parks and Wildlife Trails Grant in the amount of \$125,000.

BACKGROUND: (Briefly summarize your request, use separate sheet(s) if needed or attach supporting documentation.)

The County of Hidalgo is seeking a grant in the amount of \$100,000.00 with a \$25,000.00 County match for a trails grant.

Texas Parks and Wildlife Grant - \$100,000.00 County Match - \$25,000.00

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

Legal Counsel: _____ **Budget:** _____ **Human Resources:** _____

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

Approved on: _____ **Tabled on:** _____ **Denied on:** _____
(DATE) (DATE)

Motion made by: _____ **Second by:** _____ **Vote:** _____

BORDER VISIONS

CONSULTING GROUP L.L.C.

LEADING COMMUNITIES PERFECT SOLUTIONS QUALITY RESULTS

3911 N. 10th St. Suite M * McAllen, Texas 78501
Phone: (956) 630-6775 / Fax: (956) 687-6655

FAX

To: Monica Badillo	From: Michelle Garza
Fax: (956) 292-7034	Pages: 2 including cover
Phone: (956) 292-7025	Date: May 23, 2007
Re: Agenda Request	CC:

Urgent **For Review** **Please Comment** **Please Reply**

AI-3970

9.A.

Planning Department

CC REGULAR

Date: 05/29/2007
Submitted By: Nora Cavazos, PLANNING DEPT.
Submitted For: Raul Sesin
Department: PLANNING DEPT.
Agenda Area: Planning Department

Information

CAPTION

1. Preliminary Approval
 - a. La Joya ISD High School No. 4 – Pct. 3 (Dr. Alda Benavides)
 - b. Taurus Estates No. 21 Subdivision - Pct. 3 (Leonel Bazan)
2. Final Approval
 - a. Alamo Crossing Subdivision – Pct. 2 (Roel Rodriguez)
 - b. Guerra Addition Subdivision – Pct. 3 (Pedro Guerra)
3. Final Approval with Financial Guarantee
 - a. Campana Subdivision Phase 3 – Pct. 1 (J. Conely Bell)
 - b. Goolie Meadows Subdivision Phase I – Pct. 1 (Tim Gearhart)
4. Reimbursement of a Cash Deposit
 - a. Escobedo Subdivision – Pct. 3 (Linda c. Escobedo)

BACKGROUND

Fiscal Impact

Attachments

- Link: [La Joya ISD 4 - Preliminary](#)
 Link: [La Joya ISD 4 - P Plat](#)
 Link: [Taurus Estates 21 - Preliminary](#)
 Link: [Taurus Estates 21 - P Plat](#)
 Link: [Alamo Crossing - Final](#)
 Link: [Alamo Crossing - F Plat](#)
 Link: [Guerra Addt - Final](#)
 Link: [Guerra Addt - F Plat](#)
 Link: [Campana Ph. 3 - Final](#)
 Link: [Campana 3 - F Plat](#)
 Link: [Goolie Meadows Ph. I - Final](#)
 Link: [Goolie Meadows - F Plat](#)
 Link: [Escobedo - reimbursement](#)

Form Routing/Status

<u>Route</u>	<u>Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
1		Budget & Management	Dina Trevino	05/21/2007 09:39 PM	APRV
2		Dale Kennan	Dale Kennan	05/22/2007 07:57 AM	APRV

3 Purchasing Department

05/22/2007 07:58 AM NEW

4 Auditor's Office

05/22/2007 07:58 AM

5 Court Administrator

05/22/2007 07:58 AM

Form Started By: Nora Cavazos

Started On: 05/21/2007 03:05 PM

Final Approval Date: 05/22/2007



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **La Joya ISD High School No. 4 Subdivision – Pct. 3
Preliminary Approval**

La Joya ISD High School No. 4 is a two (2) school lot subdivision located on the Southwest corner of La Homa Road and Mile 3 North Road street intersection.

The proposed Subdivision lies within the City of Mission E.T.J.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on April 24, 2007. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate thirty five (35) feet on La Homa Road and five (5) feet on Bentsen Palm Drive of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by the City of Mission.

Water Services will be provided by Sharyland Water Supply Corporation. There is an existing six (6) inch waterline on Mile 3 North Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

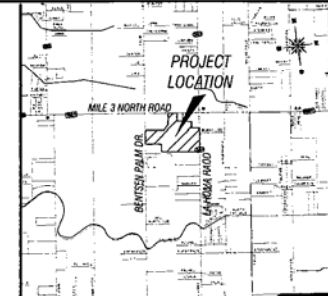
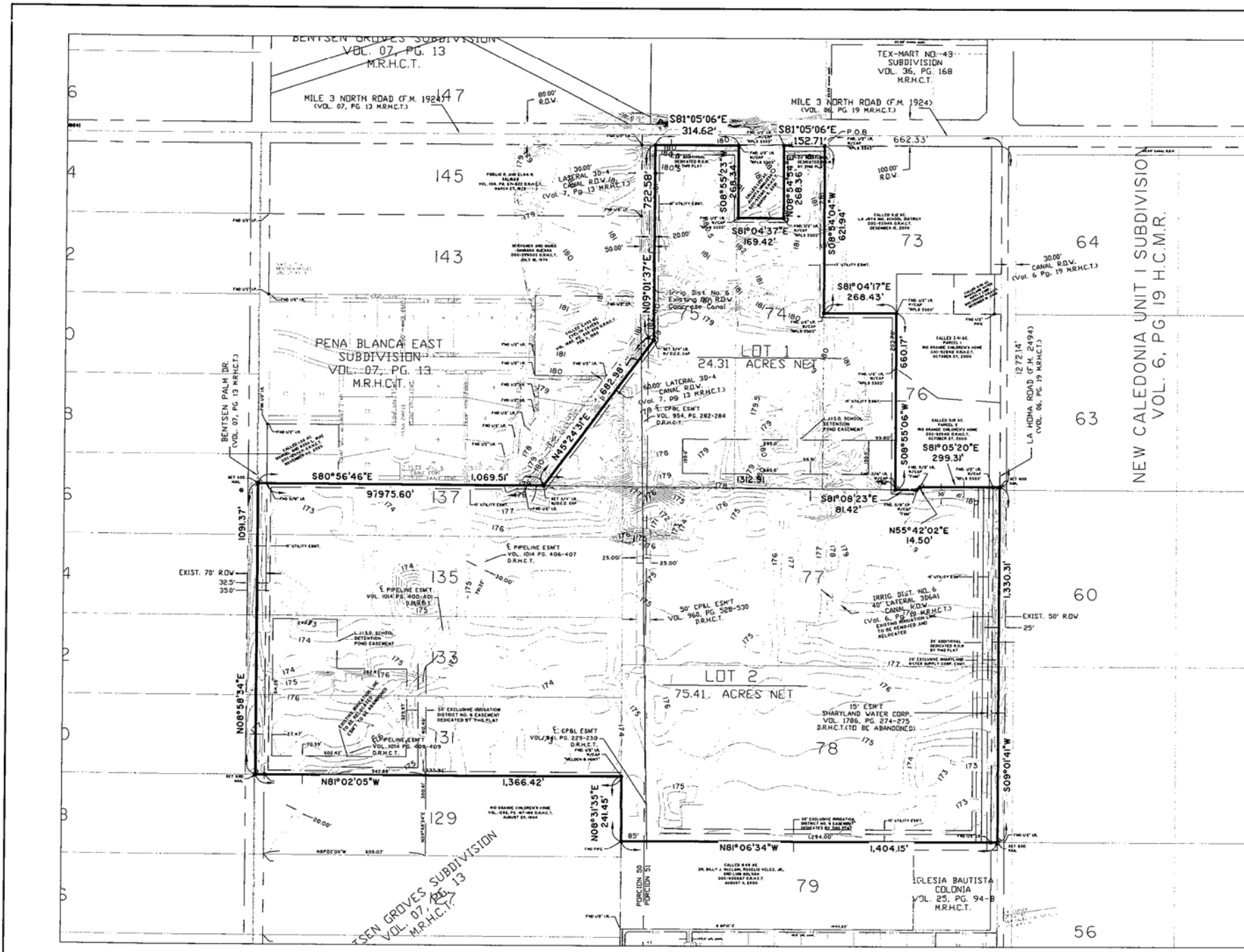
The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 21, 2007** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Mission.

**LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW**

Name of Subdivision: La Joya I.S.D. High School No.4 2nd Review Page 1 of 1

This form lists the documents lacking during the process of seeking subdivision approval. The County official receiving a document should upon its receipt fill out and initial an entry for the items lacking and then write the log number on the document. If needed use more than one line for the description

Item Log #	Description of Item	Date	Logger's Initials
A	1ST SHEET COMMENTS: Please label who does existing concrete canal belongs to located toward the north west section of this property.	05-15-07	JRT
B	Explain why there is different document number for same existing CP&L easement perpendicular with portion 50 & 51 division line.	"	"
C	Please show the continuation of the CP&L easement toward north and south from the original lot 77 of New Caledonia Unit No.1 Subdivision. Verify if easement continues inside existing concrete canal.	"	"
D	Label who does existing 40 foot Canal ROW belongs to, and also mention by what instrument ROW will be abandoned.	"	"
E	Label who does existing pipe line easement belongs to, and also mention by what instrument the section of easement will be abandoned.	"	"
F	Additional Road Row is required for Bentsen Palm Drive as per MPO.	"	"
G	Additional ROW should be word as " <u> (feet) of additional road ROW dedicated by this plat.</u> " Additional road ROW should be dedicated from ROW line not from the center line of La Homa Road.	"	"
H	Water & Sewage sheets are missing, please provide complete set of plans for a full subdivision review.	"	"
I	Plat is subject to additional comments from Planning, Right of Way, Health, and HCDD No. 1 prior to consideration for final approval.	"	"



LOCATION MAP
SCALE: 1" = 4000'

PREPARED BY: DANNENBAUM ENGINEERING CORPORATION
1109 NOLANA LOOP, STE. 208
MCALLEN, TX 78504

OWNER: LA JOYA I.S.D.
201 EAST EXPRESSWAY 83
LA JOYA, TX 78560

DATE PREPARED: 03-13-2007
DATE SURVEYED: 04-21-2005

SUBDIVISION PLAT
OF
LA JOYA I.S.D. HIGH SCHOOL
NO. 4 SUBDIVISION

BEING A 101.29 ACRES (4,412,585 SQUARE FEET) TRACT OF LAND OUT OF A PART OR PORTION OF LOTS SEVENTY-FOUR (74), SEVENTY-FIVE (75), SEVENTY-SIX (76), SEVENTY-SEVEN (77), AND LOT SEVENTY-EIGHT (78) OF NEW CALEDONIA UNIT NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 06, PAGE 19, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND A PART OR PORTION OF LOT ONE HUNDRED THIRTY-THREE (133), LOT ONE HUNDRED THIRTY-THREE (133), AND LOT ONE HUNDRED THIRTY-THREE (133) OF BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 07, PAGE 13, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND A PART OR PORTION OF LOT ONE HUNDRED THIRTY-THREE (133), LOT ONE HUNDRED THIRTY-THREE (133), AND LOT ONE HUNDRED THIRTY-THREE (133) OF BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 07, PAGE 13, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND A PART OR PORTION OF LOT ONE HUNDRED THIRTY-THREE (133), LOT ONE HUNDRED THIRTY-THREE (133), AND LOT ONE HUNDRED THIRTY-THREE (133) OF BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 07, PAGE 13, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.

PLAT SHEET 1 OF 3

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA JOYA I.S.D. NO. 4 SUBDIVISION IS LOCATED IN HIDALGO COUNTY ON THE WEST SIDE OF LA HOMA ROAD APPROXIMATELY 662.33 FEET WEST FROM THE INTERSECTION OF MILE 3 NORTH RD. & LA HOMA RD. THE NEAREST MUNICIPALITY IS THE CITY OF MISSION, ACCORDING TO THE MISSION ETJ MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 50,146). LA JOYA I.S.D. NO. 4 SUBDIVISION IS NOT CONTIGUOUS WITH THE CITY LIMITS AND IS LOCATED WITHIN MISSION'S 1 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE IN HIDALGO COUNTY, PRECINCT NO. 3.

STATE OF TEXAS
COUNTY OF HIDALGO

I, PAUL N. MONIE, P.E., A REGISTERED PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS, REGISTRATION NUMBER TX 92800, DO HEREBY CERTIFY THAT THIS PLAT HAS BEEN GIVEN PROPER AND ADEQUATE ENGINEERING CONSIDERATION, AND, FURTHER, DO HEREBY CERTIFY THAT NONE OF THE AREAS BEING PLATTED HEREIN AS "LA JOYA I.S.D. NO. 4 SUBDIVISION" AS DESCRIBED BY METES AND BOUNDS DESCRIPTION (SEE METES AND BOUNDS DESCRIPTION) ARE NOT LOCATED IN A FLOOD PRONE AREA DESIGNATED AS ZONES "C" OR "D" AS DEFINED AND DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

PAUL N. MONIE, P.E.
REGISTERED PROFESSIONAL ENGINEER, TEXAS REG. NO. 92800



STATE OF TEXAS
COUNTY OF HIDALGO

I, ROYAL T. BROWN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

ROYAL T. BROWN, R.P.L.S.
REG. PROFESSIONAL LAND SURVEYOR #3381



LEGEND

- 1/2" IRON ROD FOUND
- 1/2" IRON ROD SET
- CONCRETE NAIL SET
- COTTON PICKER SPINDLE FOUND
- 60-D NAIL SET
- 5/8" IRON ROD FOUND
- 3/4" IRON ROD SET

LA JOYA I.S.D. HIGH SCHOOL
NO. 4 SUBDIVISION

PREPARED BY: DANNENBAUM ENGINEERING CORP.
DATE OF PREPARATION: JAN. 30, 2006
OWNER: LA JOYA I.S.D.
DR. ALBERT BENAVIDES, SUPERINTENDENT
201 E. EXPRESSWAY 83
LA JOYA, TEXAS 78560

DANNENBAUM ENGINEERING CORPORATION

1109 NOLANA LOOP, SUITE 208 MCALLEN, TEXAS 78504 956.682.3677
HOUSTON AUSTIN DALLAS FORTWORTH MCALLEN

LA JOYA I.S.D. HIGH SCHOOL NO. 4 SUBDIVISION
HIDALGO COUNTY, TEXAS.

BEING A 101.29 ACRE (4,412,585 SQUARE FEET) TRACT OF LAND OUT OF A PART OR PORTION OF LOTS SEVENTY-FOUR (74), SEVENTY-SIX (76), ALL OF LOTS SEVENTY-FIVE (75), SEVENTY-SEVEN (77), AND LOT SEVENTY-EIGHT (78) OF NEW CALEDONIA UNIT NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 06, PAGE 19, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND A PART OR PORTION OF LOT ONE HUNDRED THIRTY-THREE (137), ALL OF LOTS ONE HUNDRED THIRTY-FIVE (135), ONE HUNDRED THIRTY-THREE (133), AND LOT ONE HUNDRED THIRTY-THREE (133) OF BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 07, PAGE 13, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: BENAVIDES, SUPERINTENDENT	201 EAST EXPRESSWAY 83	LA JOYA, TX 78560	580-5000	580-5086
ENGINEER: PAUL N. MONIE	109 NOLANA LOOP SUITE 208	MCALLEN, TX 78504	682-3677	686-1822
SURVEYOR: ROYAL T. BROWN	109 NOLANA LOOP SUITE 208	MCALLEN, TX 78504	682-3677	686-1822

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW BY THE COUNTY OF HIDALGO ONLY UNDER THE AUTHORITY OF PAUL N. MONIE, PE, NO. 92800. THIS DOCUMENT IS FOR DESIGN REVIEW AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES. MAY 08, 2007

C:\1540\4220-01\Eng\Plat1 FILE: LJS14PL1.dwg

NO.	SHEET	REVISION	DATE	APPROVED
1	1			
2	1			
3	1			

INDEX TO SHEET OF LA JOYA I.S.D. HIGH SCHOOL NO. 4 SUBDIVISION	
SHEET 1	HEADING, INDEX, LOCATION MAP AND ETJ, SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT DRAWING, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED.
SHEET 2	HEADING, INDEX, LOCATION MAP AND ETJ, PRECINCT CERTIFICATE, LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED.
SHEET 3	H.C.D. CERTIFICATION, MISSION CERTIFICATION, TOPOGRAPHY MAP AND DRAINAGE, DETAILS, DRAINAGE REPORT, LOCATION MAP AND ENGINEER'S ACKNOWLEDGEMENT.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sessin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sessin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **Taurus Estates No. 21 Subdivision – Pct. 3**
Preliminary Approval

Taurus Estates No. 21 Subdivision is a two hundred twenty five (225) lot subdivision located on the South side of FM 2221 adjacent to Pueblo de Palmas Phases 2 & 3 Subdivision.

The proposed Subdivision lies within the Rural Area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on May 18, 2007. The proposed subdivision lies within Zone "C & A" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF.

Water Services will be provided by La Joya Water Supply Corporation. There is an existing twelve (12) inch waterline on FM 2221 Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

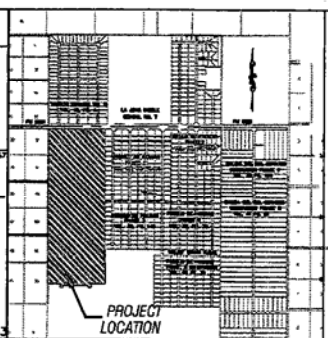
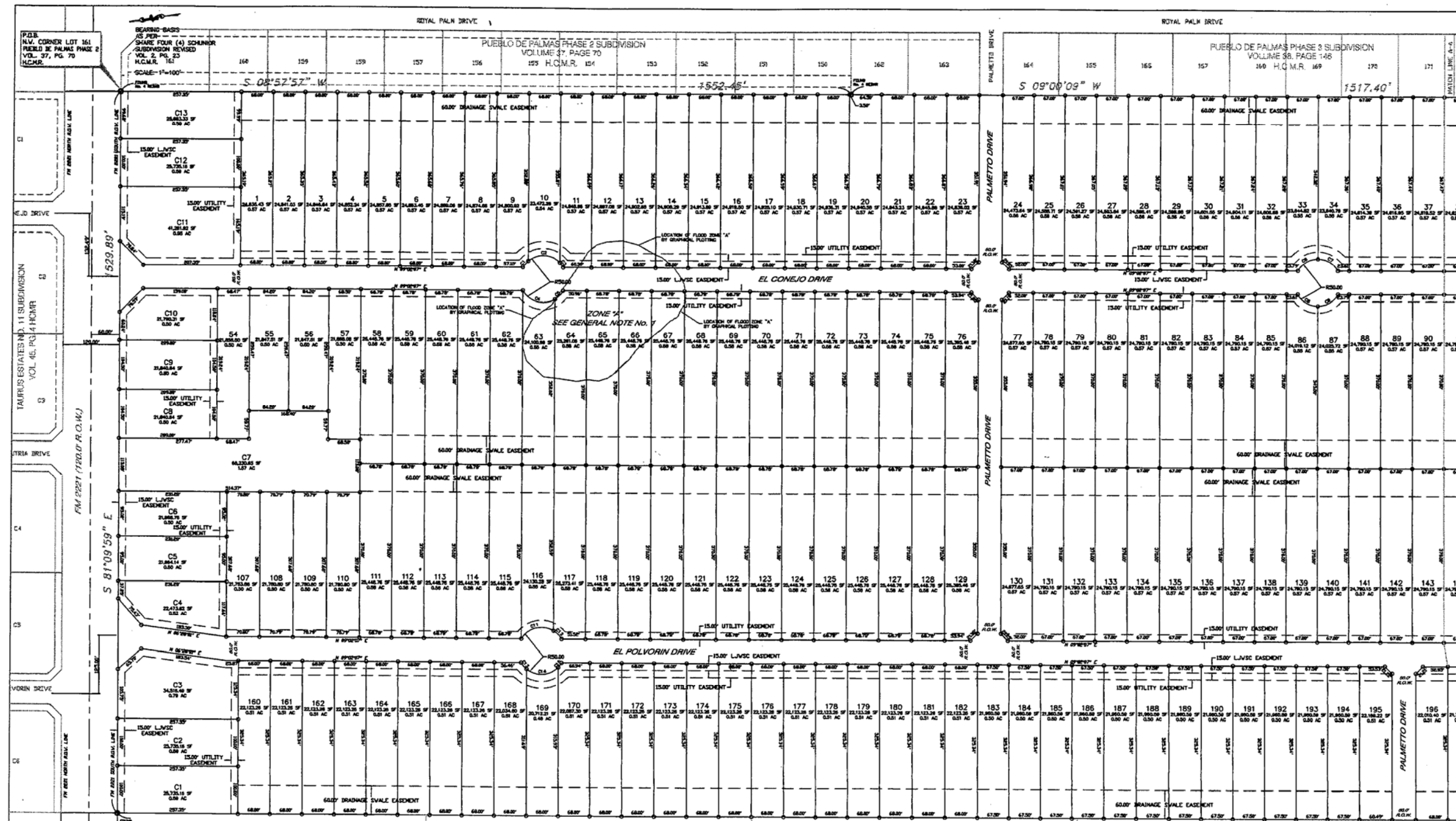
The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 21, 2007** subject to staff comments and future recommendations by Planning and other departments.

**LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW**

Name of Subdivision: Taurus Estates No.21 1st Review Page 1 of 2

This form lists the documents lacking during the process of seeking subdivision approval. The County official receiving a document should upon its receipt fill out and initial an entry for the items lacking and then write the log number on the document. If needed use more than one line for the description

Item Log #	Description of Item	Date	Logger's Initials
A	<u>1ST SHEET COMMENTS:</u> Provide bearing for all lot corner clips and for lots C3 and C4 irregular lot line.	05-18-07	JRT
B	Dimension the total road ROW and provide offset distance for proposed subdivision entrance from exiting subdivision on the north.	“	“
C	Provide topography contours with in subdivision and a curve data chart for all lots in a cul-de-sac.	“	“
D	As per the west adjoiner Robert E. Gregg Subdivision label all the existing 40 foot road ROW not open/not in use.	“	“
E	Correct index to sheet by deleting the irrigation district certification approval because it will not be require in this subdivision.	“	“
F	<u>2ND SHEET COMMENTS:</u> Show exiting 150' HCDD#1 Ditch easement east of this subdivision.	“	“
G	Correct LJWSC easement width on lots 96 and 149 because minimum size for a LJWSC easement is 15 feet.	“	“
H	Provide front dimension for lot 159.	“	“
I	<u>PLAT NOTES:</u> 5) Provide a permanent BM with subdivision on a concrete slab with disk. 6) provide total detention cubic feet and acre feet. → Provide a plat note restricting access on to lots C3, C4, C10 and C11 from FM 2221 unless use for commercial and lot site plan and drainage plans are approved by the Hidalgo County Planning Department at the time of application for construction prior to the issuance of a building and/or development permit. →see attachment for additional plat note regarding TxDOT permit for subdivision entrance and driveway permits for lots fronting FM2221.	“	“
J	<u>METES AND BOUNDS:</u> Verify distance on 10 th callout because it does not coincide with dimension on drawing.	“	“
K	<u>WATER ENGINEERING REPORT:</u> Add the following wording before the last sentence of the paragraph, “Thus in any event, all the water meters will be installed and the entire water facilities will be...”	“	“
L	Provide the 30 year letter agreement total amount and the total cost for water distribution system prior to final original plan	“	“
M	Provide flange elevation for all proposed fire hydrants.	“	“



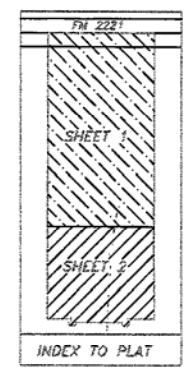
LOCATION MAP
SCALE: 1" = 2000'

PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
1015 N. 10TH STREET, SUITE 'A'
MCALLEN, TEXAS 78504
DATE PREPARED: 05-15-07
DATE SURVEYED: 05-15-07

SUBDIVISION PLAT OF TAURUS ESTATES No. 21 SUBDIVISION
BEING A 137.82 ACRE TRACT OF LAND OUT OF THE WEST PART OF SHARE (4) FOUR OF SCHUNIOR'S SUBDIVISION OF LANDS OUT OF PORCIONES 73, 74 AND 75 VOLUME 2, PAGE 23 H.C.M.R.

PLAT SHEET 1 OF 4

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRA-TERRITORIAL JURISDICTION OF A MUNICIPALITY:
TAURUS ESTATES No. 21 SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 3 ON THE WEST SIDE OF ADJACENT TO PUEBLO DE PALMAS PHASES 2 & 3. THERE IS NO NEARBY MUNICIPALITY. TAURUS ESTATES No. 21 SUBDIVISION LIES IN THE RURAL AREA OF THE COUNTY AND IS NOT LOCATED WITHIN ANY CITY'S 5 MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.



BARRERA INFRASTRUCTURE GROUP
ENGINEERING
CONSULTING CIVIL ENGINEERS

1015 N. 10th Street, Ste. 'A'
McAllen, Texas 78504
956-318-1118 (FAX)

○ SET No. 4 REBAR
--- PUBLIC UTILITY & DRAINAGE EASEMENT

ROBERT E. GREGG SUBDIVISION
HIDALGO COUNTY, TEXAS
VOLUME 3, PAGE 33
H.C.M.R.

STATE OF TEXAS
COUNTY OF HIDALGO

I, RENE BARRERA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RENE BARRERA
LICENSED PROFESSIONAL ENGINEER No. 86862
BARRERA INFRASTRUCTURE GROUP, INC.
1015 N. 10TH STREET SUITE 'A'
MCALLEN, TEXAS 78504



STATE OF TEXAS
COUNTY OF HIDALGO

I, MARIO GONZALEZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF TAURUS ESTATES No. 21 SUBDIVISION AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MAY 15, 2007.

MARIO GONZALEZ
R.P.L.S. No. 5571
RIO DELTA SURVEYING
6207 WATED ESCOBAR
MONTE ALTO, TEXAS 78538

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF PRELIMINARY REVIEW, AND COMMENTS UNDER THE AUTHORITY OF RENE BARRERA, P.E. 86862 ON 04-10-07. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, AND/OR PERMIT PURPOSES.

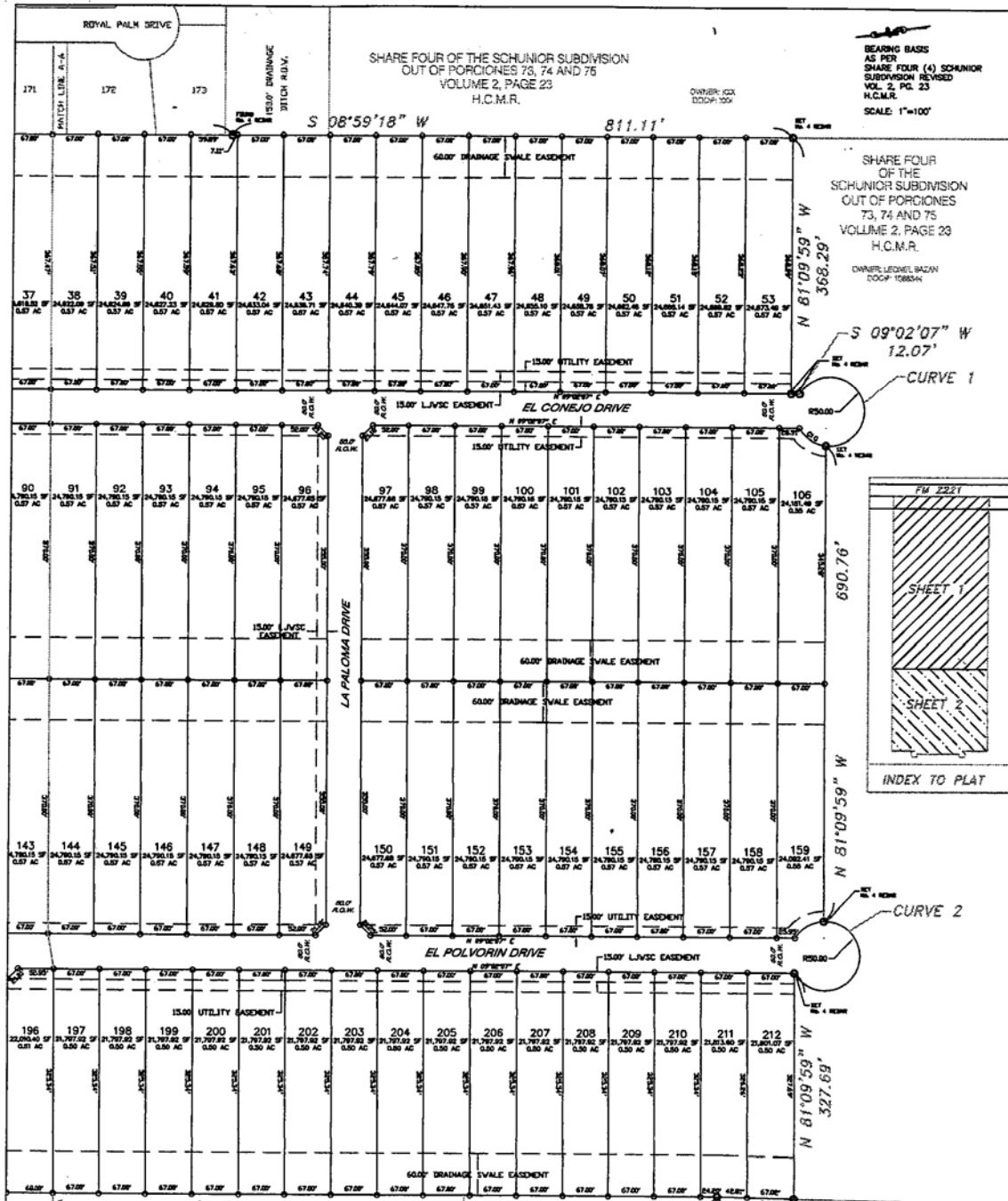
INDEX TO SHEET OF TAURUS ESTATES No. 21 SUBDIVISION

SHEET	DESCRIPTION
SHEET 1	HEADING; INDEX; LOCATION MAP AND E.T.A. PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; SURVEYOR'S AND ENGINEER'S CERTIFICATION.
SHEET 2	HEADING; INDEX; LOCATION MAP AND E.T.A. PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. CERTIFICATION; REVISION NOTES.
SHEET 3	WATER DISTRIBUTION AND SANITARY SEWER (OSSP) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSP) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION.
SHEET 4	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND GUTTER SECTION VALLEY GUTTER SECTION; TYPICAL DRAINAGE DETENTION SWALE DETAIL.

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: LEONID BATAH	1479 SAMANTHA STREET	MISSION, TEXAS 78274	(956) 380-5351	(956) 318-5346
ENGINEER: RENE BARRERA	1015 N. 10TH STREET, SUITE 'A'	MCALLEN, TEXAS 78504	(956) 318-1118	(956) 318-1117
SURVEYOR: MARIO GONZALEZ	6207 WATED ESCOBAR	MONTE ALTO, TEXAS 78538	(956) 380-5154	(956) 380-5156



STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

I, LEONEL BAZAN, AS OWNER (S) OF THE 137.75 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED TAURUS ESTATES No. 21 SUBDIVISION, HEREBY THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;

(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS;

(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND

(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C" & "A" COMMUNITY-PANEL NO. 480334 0275 B EFFECTIVE DATE: JANUARY 2, 1981. A REQUEST FOR A LETTER OF MAP AMENDMENT HAS BEEN SUBMITTED TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY REQUESTING THAT THE SPECIAL FLOOD HAZARD AREA ZONE "A" AS IDENTIFIED BY GRAPHICAL PLOTTING WITHIN THIS DEVELOPMENT BE REMOVED FROM THE SPECIAL FLOOD HAZARD AREA. NO CONSTRUCTION SHALL BE ALLOWED WITHIN SAID FLOOD ZONE AREA UNLESS THE COUNTY RECEIVES A DETERMINATION LETTER FROM FEMA STATING THAT SAID FLOOD ZONE "A" HAS BEEN REMOVED AS A SPECIAL FLOOD HAZARD AREA.

ZONE "C": AREAS OF MINIMAL FLOODING. (NO SHADING)

ZONE "A": AREAS OF 100-YR FLOOD. BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED.

COMMUNITY-PANEL NO. 480334 0275 B EFFECTIVE DATE: JANUARY 2, 1981 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAN ADMINISTRATOR HAVE IDENTIFIED AREAS AS SHOWN ON THIS PLAT OF THE PROPOSED SUBDIVISION TO BE WITHIN FLOOD ZONE "C" AND "A".

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 30.00 FEET
REAR: 15.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
CORNER SIDE: 10.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
CORNER GARAGE SIDE: 18.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET: 15.00 FEET

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATION FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.

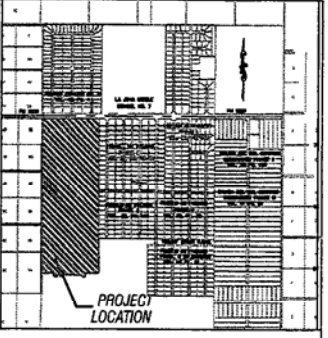
4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 12" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
---3&M. NO. 1---ELEV. 300.00 N.G.V.D. 29 DESCRIPTION:
---3&M. NO. 2---ELEV. 302.00 N.G.V.D. 29 DESCRIPTION:

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 30000 CUBIC-Feet (3000 ACRES-Feet) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 4 FOR DRAINAGE REPORT AND DETENTION SWALE DETAILS).

7. DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.



BY: LEONEL BAZAN
ADDRESS: 1409 SAMANTHA STREET
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO.

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

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

8. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH 100% AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR MULTI-FAMILY AND/OR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLETES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. ALL OSSF SYSTEMS SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

D. SOIL ANALYSIS HAS BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS THEREOF WILL BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ADSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY OF A LOT.

9. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

11. LEONEL BAZAN, THE OWNER & SUBDIVIDER OF TAURUS ESTATES No. 21 SUBDIVISION, SHALL BE AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 3 OF THIS PLAT.

12. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

13. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MOOD. SUBDIVISION RULES OR AS REQUIRED BY THE UTILITY COMPANY OCCUPYING THE EASEMENT. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

15. AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

17. CLEARANCES FOR WATER METERS:
AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE PROVIDED TO THE LOT PRIOR TO RECEIVING A FINAL CLEARANCE FOR A WATER METER AND FINAL LIGHT METER. ALL OSSF INSPECTION CLEARANCES SHALL BE PROVIDED FROM THE AUTHORIZED COUNTY DEPARTMENT PRIOR TO RECEIVING A CLEARANCE FOR FINAL LIGHT AND WATER METER(S).

18. ALL INTERNAL STREET CORNER CLIPS ARE 15.0 FT x 15.0 FT.

PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
1015 N. 10TH STREET SUITE "A"
MCALLEN, TEXAS 78504

DATE PREPARED: 05-15-07
DATE SURVEYED: 05-15-07

SUBDIVISION PLAT
OF
TAURUS ESTATES No. 21
SUBDIVISION
BEING A 137.82 ACRE TRACT OF LAND
OUT OF THE WEST PART OF SHARE (4)
FOUR OF SCHUNIOR'S SUBDIVISION
OF LANDS OUT OF PORCIONES
73, 74 AND 75
VOLUME 2, PAGE 23
H.C.M.R.

PLAT SHEET 2 OF 4

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
TAURUS ESTATES No. 21 SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PROJECT No. 3 ON THE WEST SIDE OF HIDALGO COUNTY ON THE SOUTH SIDE OF FM 2221 ADJACENT TO PUEBLO DE PALMAS PHASES 2 & 3. THERE IS NO NEARBY MUNICIPALITY. TAURUS ESTATES No. 21 SUBDIVISION LIES IN THE RURAL AREA OF THE COUNTY AND IS NOT LOCATED WITHIN ANY CITY'S 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.

METES AND BOUNDS DESCRIPTION:
BEING A 137.82 ACRE TRACT OF LAND OUT OF THE WEST PART OF SHARE FOUR (4) SCHUNIOR SUBDIVISION REVISION, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 2, PAGE 23, MAP RECORDS. SAID 137.75 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
BEGINNING AT No. 4 REBAR FOUND ON THE SOUTH RIGHT OF WAY LINE OF FM 2221 FOR THE NORTHWEST CORNER OF LOT 161, PUEBLO DE PALMAS PHASE 2 SUBDIVISION (VOLUME 37, PAGE 70 MAP RECORDS HIDALGO COUNTY) FOR THE NORTHEAST CORNER OF THIS TRACT AND THE POINT OF BEGINNING;
THENCE SOUTH 08°57' 57" WEST, CONCORDANT WITH THE WEST LINE OF PUEBLO DE PALMAS PHASE 2 SUBDIVISION A DISTANCE OF 1552.45 FEET TO A No. 4 REBAR FOUND FOR A POINT ON THE WEST LINE OF SAID PUEBLO DE PALMAS PHASE 2 SUBDIVISION AND AN EXTERNAL CORNER OF THIS TRACT OF LAND;
THENCE SOUTH 09°00' 08" WEST, CONCORDANT WITH THE WEST LINE OF SAID PUEBLO DE PALMAS PHASE 2 SUBDIVISION AND THE WEST LINE OF PUEBLO DE PALMAS PHASE 3 SUBDIVISION (VOL. 38, PAGE 146 MAP RECORDS HIDALGO COUNTY) A DISTANCE OF 1517.40 FEET TO A No. 4 REBAR FOUND FOR AN OUTSIDE CORNER OF THIS TRACT OF LAND;
THENCE SOUTH 08°59' 18" WEST A DISTANCE OF 811.11 FEET TO A No. 4 REBAR SET FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND;
THENCE NORTH 81°09' 59" WEST A DISTANCE OF 368.29 FEET TO AN INSIDE CORNER OF THIS TRACT OF LAND;
THENCE SOUTH 09°02' 07" WEST A DISTANCE OF 12.07 FEET TO A No. 4 REBAR SET FOR A CORNER AND THE POINT OF BEGINNING OF A CURVE TO THE RIGHT;
THENCE WITH SAID CURVE TO THE RIGHT THROUGH A RADIUS OF 50.0 FEET, AN ARC LENGTH OF 214.58 FEET, A DELTA ANGLE OF 245°53' 36", AND A CHORD DISTANCE OF 83.92 FEET TO A No. 4 REBAR SET FOR A CORNER OF THIS TRACT OF LAND;
THENCE NORTH 81°09' 59" WEST A DISTANCE OF 690.76 FEET TO A No. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING OF A CURVE TO THE RIGHT;
THENCE WITH SAID CURVE TO THE RIGHT, THROUGH A RADIUS OF 50.0 FEET, A LENGTH OF 211.49 FEET, A DELTA ANGLE OF 242°21' 02", AND A CHORD DISTANCE OF 85.56 FEET TO A No. 4 REBAR SET FOR A CORNER OF THIS TRACT OF LAND;
THENCE NORTH 81°09' 59" A DISTANCE OF 327.51 FEET TO A No. 4 REBAR SET ON THE EAST LINE OF LOT 76, ROBERT E. GREGG SUBDIVISION (VOL. 5, PAGE 33 MAP RECORDS HIDALGO COUNTY) FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND;
THENCE NORTH 10°15' 33" EAST CONCORDANT WITH THE EAST LINE OF SAID LOT 76 A DISTANCE OF 101.32 FEET TO A No. 4 REBAR FOUND FOR A CORNER OF THIS TRACT OF LAND;
THENCE NORTH 09°02' 07" CONCORDANT WITH THE EAST LINE OF SAID LOT 76 AND THE EAST LINE OF LOT 61, LOT 60, LOT 45, LOT 44, AND LOT 29 ROBERT E. GREGG SUBDIVISION A DISTANCE OF 3780.06 FEET (MEASURED) 3793.37 FEET (DEED RECORDS) TO A No. 4 REBAR FOUND ON THE SOUTH RIGHT OF WAY LINE OF FM 2221 FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;
THENCE SOUTH 81°09' 59" EAST, CONCORDANT WITH THE SOUTH RIGHT OF WAY LINE OF FM 2221 TO A No. 4 REBAR FOUND FOR THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING 137.82 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, MARIO GONZALEZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF TAURUS ESTATES No. 21 SUBDIVISION AND ITS METES AND BOUNDS DESCRIBED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MAY 15, 2007.

MARIO GONZALEZ
R.P.L.S. No. 5571
R/O DELTA SURVEYING
8207 MATED ESCOBAR
MONTE ALTO, TEXAS 78538

DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF TAURUS ESTATES No. 21 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

HIDALGO COUNTY JUDGE _____ DATE _____

ATTEST: HIDALGO COUNTY CLERK _____ DATE _____

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____ COUNTY CLERK OF HIDALGO, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT _____ O'CLOCK ON _____ AND WAS RECORDED IN BOOK _____ SHEET(S) _____ ON THE PLAT RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK ON _____

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF PRELIMINARY REVIEW, AND COMMENTS UNDER THE AUTHORITY OF RENE BARRERA, P.E. 86862 ON 05-15-07. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, AND/OR PERMIT PURPOSES.

STATE OF TEXAS
COUNTY OF HIDALGO

I, RENE BARRERA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RENE BARRERA
LICENSED PROFESSIONAL ENGINEER No. 66862
BARRERA INFRASTRUCTURE GROUP, INC.
1015 N. 10TH STREET SUITE "A"
MCALLEN, TEXAS 78504

DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, MARIO GONZALEZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF TAURUS ESTATES No. 21 SUBDIVISION AND ITS METES AND BOUNDS DESCRIBED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MAY 15, 2007.

MARIO GONZALEZ
R.P.L.S. No. 5571
R/O DELTA SURVEYING
8207 MATED ESCOBAR
MONTE ALTO, TEXAS 78538

DATE _____

INDEX TO SHEET OF TAURUS ESTATES No. 21 SUBDIVISION

SHEET	DESCRIPTION
SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; SURVEYOR'S AND ENGINEER'S CERTIFICATION
SHEET 2	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. CERTIFICATION; REVISION NOTES.
SHEET 3	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP; ENGINEERING REPORT (ENGLISH AND SPANISH VERSIONS), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
SHEET 4	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND GUTTER SECTION VALLEY GUTTER SECTION; TYPICAL DRAINAGE DETENTION SWALE DETAIL.

HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.21H(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

DISTRICT MANAGER _____ DATE _____

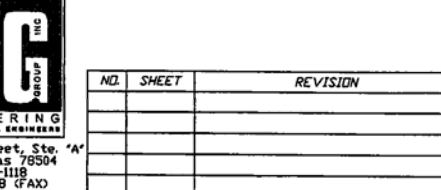
PRINCIPAL CONTACTS

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: LEONEL BAZAN	1409 SAMANTHA STREET	MISSION, TEXAS 78574	(956) 381-3351	(956) 318-6548
ENGINEER: RENE BARRERA	1015 N. 10TH STREET SUITE "A"	MCALLEN, TEXAS 78504	(956) 318-1118	(956) 318-1119
SURVEYOR: MARIO GONZALEZ	8207 MATED ESCOBAR	MONTE ALTO, TEXAS 78538	(956) 380-5154	(956) 380-5156

ROBERT E. GREGG SUBDIVISION
HIDALGO COUNTY, TEXAS
VOLUME 5, PAGE 33
H.C.M.R.

CURVE 1
L = 214.58' R = 50.0'
CHORD LENGTH = 83.92'
DELTA ANGLE = 245° 53' 36"

CURVE 2
L = 211.49' R = 50.0'
CHORD LENGTH = 85.56'
DELTA ANGLE = 242° 21' 02"



NO.	SHEET	REVISION	DATE	APPROVED



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **Alamo Crossing Subdivision – Pct. 2**
Final Approval

Alamo Crossing Subdivision is an eleven (11) lot subdivision located approximately 208 feet West from the intersection with Alamo and Minnesota Road.

The proposed Subdivision lies within the Rural Area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 17, 2007. The proposed subdivision lies within Zone "B" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on Alamo Road and twenty (20) feet on Minnesota Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department. All septic tanks have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on Alamo Road that will serve as the primary source of water for the proposed development.

The subdivision received Preliminary Plat Approval from the Hidalgo County Commissioner's Court on February 27, 2007. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **May 21, 2007**.

SUBDIVISION PLAT OF: ALAMO CROSSING SUBDIVISION

AN 8.987 ACRE TRACT OF LAND OUT OF THE SOUTH HALF OF THE EAST HALF OF LOT 6, BLOCK 48, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1207, PAGE 765, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

AN 8.987 ACRE TRACT OF LAND OUT OF THE SOUTH HALF OF THE EAST HALF OF LOT 6, BLOCK 48, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1207, PAGE 765, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE SET ON THE SOUTH LINE OF LOT 6 AND IN THE CENTERLINE OF MINNESOTA ROAD FOR THE SOUTHWEST CORNER OF THE ROMEO MATA TRACT (A TRACT OF LAND OUT OF LOT 6, BLOCK 48, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 897952, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT, SAID SPINDLE BEARS N 81°28'09" W, 208.95 FEET (DEED RECORD: 208.71 FEET) FROM THE SOUTHWEST CORNER OF LOT 6.

THENCE N 81°28'09" W, ALONG THE SOUTH LINE OF LOT 6 AND THE CENTERLINE OF MINNESOTA ROAD, A DISTANCE OF 451.29 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF THE RODERICK V. VERGEL DE DIOS TRACT (AN 18.21 ACRE TRACT OUT OF LOT 6, BLOCK 48, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1182770, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE N 08°31'51" E, ALONG THE EAST LINE OF THE RODERICK V. VERGEL DE DIOS TRACT, PASSING A 3" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 660.24 FEET (DEED RECORD: 660.00 FEET) TO A 3/4" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTHWEST CORNER OF THE NNFA A. GARZA TRACT (THE SOUTH 2.0 ACRES OF THE SOUTH 5.0 ACRES OF THE NORTH HALF OF THE EAST 20.0 ACRES OF LOT 6, BLOCK 48, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 898003, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT.

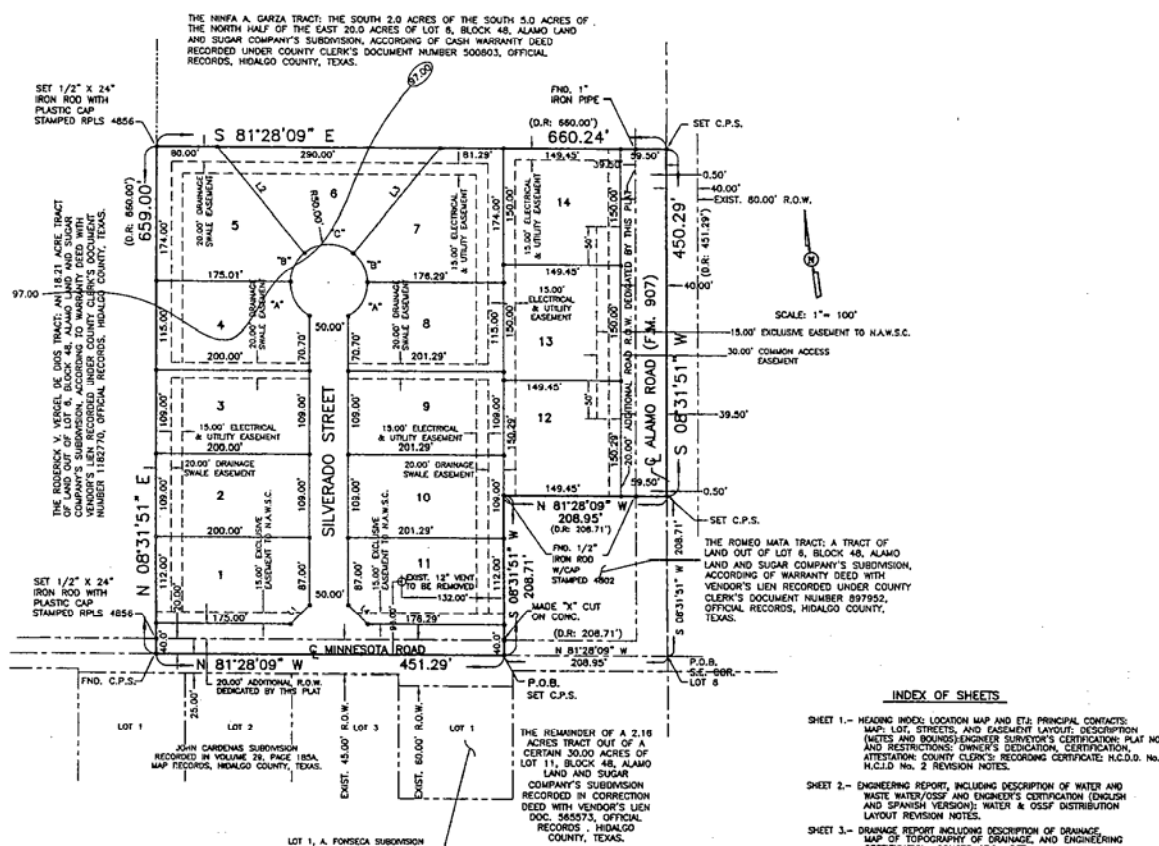
THENCE S 81°28'09" E, ALONG THE SOUTH LINE OF THE NNFA A. GARZA TRACT, PASSING A 1" IRON PIPE FOUND AT 820.74 FEET FOR THE WEST RIGHT OF WAY LINE OF ALAMO ROAD (F.M. 907), A TOTAL DISTANCE OF 660.24 FEET (DEED RECORD: 660.00 FEET) TO A COTTON PICKER SPINDLE SET ON THE EAST LINE OF LOT 8 AND WITHIN THE RIGHT OF WAY OF ALAMO ROAD (F.M. 907) FOR THE SOUTHWEST CORNER OF SAID TRACT AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE S 08°31'51" W, ALONG THE EAST LINE OF LOT 6, PARALLEL TO AND 0.50 FEET WEST OF THE CENTERLINE OF ALAMO ROAD (F.M. 907), A DISTANCE OF 450.29 FEET (DEED RECORD: 451.29 FEET) TO A COTTON PICKER SPINDLE SET FOR THE NORTHEAST CORNER OF THE ROMEO MATA TRACT AND AN EXTERIOR CORNER OF THIS TRACT.

THENCE N 81°28'09" W, ALONG THE NORTH LINE OF THE ROMEO MATA TRACT, PASSING A 3/4" IRON ROD WITH CAP STAMPED RPLS 4802 FOUND AT 39.50 FEET FOR THE WEST RIGHT OF WAY LINE OF ALAMO ROAD (F.M. 907), A TOTAL DISTANCE OF 208.95 FEET (DEED RECORD: 208.71 FEET) TO A 3/4" IRON ROD WITH CAP STAMPED RPLS 4802 FOUND FOR THE NORTHWEST CORNER OF SAID TRACT AND AN INTERIOR CORNER OF THIS TRACT.

THENCE S 08°31'51" W, ALONG THE WEST LINE OF THE ROMEO MATA TRACT, PASSING AN "X" CUT MADE ON CONCRETE AT 168.71 FEET FOR THE NORTH RIGHT OF WAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 208.71 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.987 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH MINNESOTA MEADOWS UNIT No.2, RECORDED IN VOLUME 30, PAGE 137, MAP RECORDS, HIDALGO COUNTY, TEXAS.



INDEX OF SHEETS

- SHEET 1 - HEADINGS, LOCATION MAP AND E.T. PRINCIPAL CONTACTS, MAPS, LOT, STREETS, AND EASEMENT LAYOUTS, DESCRIPTIONS (METES AND BOUNDS), ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DESIGNATION, CERTIFICATION, ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, R.C.D.S. No. 1, N.C.L.D. No. 2 REVISION NOTES.
- SHEET 2 - ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); WATER & OSSF DISTRIBUTION LAYOUT REVISION NOTES.
- SHEET 3 - DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, MAP OF TOPOGRAPHY OF DRAINAGE, AND ENGINEERING CERTIFICATION: CONSTRUCTION DETAILS REVISION NOTES.

STATE OF TEXAS COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.



Alfonso Quintanilla
ALFONSO QUINTANILLA
P.E. No. 95534
DATE: DEC. 18, 2006

LINE DATA TABLE

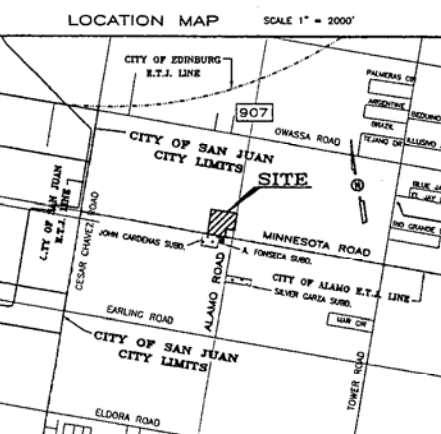
DATA	BEARING	LENGTH
L1	S 53°31'31" W	35.35'
L2	S 31°02'48" E	177.27'
L3	S 48°10'30" W	177.27'
L4	N 38°28'09" W	35.35'

CURVE DATA

CURVE	A	RADIUS	LENGTH
"A"	81°09'46"	50.00'	53.38'
"B"	49°12'35"	50.00'	42.94'
"C"	79°17'18"	50.00'	69.19'

REVISION NOTES

No.	Date	Revised	By	Approved



PLAT NOTES AND RESTRICTIONS:

- 1- FLOOD ZONE STATEMENT: FLOOD ZONE DESIGNATION ZONE "B" AREAS WITHIN THE 100-YEAR AND 500-YEAR FLOOD, OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE (1) SQUARE MILE, OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD (MEAN HIGH WATER) SHALL BE IDENTIFIED BY LEVEE COMMUNITY-PANEL NO. 49833A 0425 C EFFECTIVE DATE: NOVEMBER 14, 1982. THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. C.F.M. 49833A 0425 C EFFECTIVE DATE: NOVEMBER 14, 1982. THE LOCAL FLOOD PLAN ADMINISTRATION SHOWS NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION IS IN THE 100-YEAR FLOOD PLAIN.
- 2- EASEMENTS: FRONT TO ALAMO ROAD 50.00 FEET; REAR 25.00 FEET; SIDE 15.00 FEET; CORNER SIDE 8.00 FEET; OR EASEMENT WHICHEVER IS GREATER ON ALL SIDES.
- 3- LEGEND: -- DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
- 4- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE SINGLE FAMILY RESIDENCE SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND THE MUNICIPAL APPROVALS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT).
- 5- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS: B.M. ELEM. 9481.025 FOUND ON THE SOUTHWEST CORNER OF THIS SUBDIVISION N.A.V.D. 88 DATUM.
- 6- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 12" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PIPE AND JOINT CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
- 7- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REGULATIONS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 24,338.12 CUBIC FEET (0.56 ACRE FEET) OF STORM WATER RUNOFF DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REGULATIONS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET NO.3.
- 8- DRAINAGE SHALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SHALE EASEMENT. EACH DRAINAGE SHALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SHALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SHALE.
- 9- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHIRMS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MAINTENANCE HEIGHT, GROUND COVER, GRASSES, OR FLOWERS) LAMG OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE EASEMENT.
- 10- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.
- 11- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THE SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TECO AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVISION IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS. A. OSSF SYSTEMS ARE DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE. B. EACH LOT ON THIS PLAT COUPLES WITH THE MINIMUM 21700 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY. C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT. D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ASSOCIATIVE DRAINFIELD SYSTEM. E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY A LOT.
- 12- ROEL A. RODRIGUEZ, THE OWNER & SUBDIVIDER OF ALAMO CROSSING SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 3 OF THIS PLAT.
- 13- EACH PURCHASE CONTRACT MADE BETWEEN THE SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- 14- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS FOR THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
- 15- AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR A COMMERCIAL, INDUSTRIAL, & MULTIFAMILY USE. AT THE TIME OF APPROVAL CONSTRUCTION PRIOR TO THE EQUATION OF A BUILDING AND OR DEVELOPMENT PERMIT, NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
- 16- NO PERMANENT STRUCTURES (EXAMPLE: FENCES OF ANY CONSTRUCTION WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY PORTION OF EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.
- 17- LOTS 12, 13 & 14 ARE FOR COMMERCIAL USE AND SHALL HAVE ONLY ONE COMMON DRIVEWAY ACCESSOR LOTS 12 THRU 14.
- 18- NO ACCESS ALLOW FROM MINNESOTA RD ON TO LOT 1 AND 11.
- 19- TPOOT PERMITS FOR UTILITY, AND DRIVEWAY ARE REQUIRED FOR THIS SUBDIVISION LOT PRIOR TO CONSTRUCTION OF DRIVEWAY ACCESS ON TO FM 907 (ALAMO ROAD) AND THE ISSUANCE OF THE BUILDING PERMIT FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
ALAMO CROSSING SUBDIVISION IS LOCATED IN MIDDLE HIDALGO COUNTY ON THE WEST SIDE OF ALAMO ROAD AND ON THE NORTH SIDE OF MINNESOTA ROAD APPROXIMATELY 208.95 FEET FROM SAID INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF SAN JUAN. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF SAN JUAN (POPULATION 30,773), ALAMO CROSSING SUBDIVISION LIES APPROXIMATELY 1.1 MILES FROM THE CITY LIMITS AND IS NOT WITHIN THE CITY'S ONE-MILE ETJ UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PRECINCT 2.

PRINCIPAL CONTACTS:

Name	Address	City & Zip	Phone	Fax
OWNER: ROEL A. RODRIGUEZ	3810 W. FREDDY GONZALES	EDINBURG, TX 78539	(956)383-6295	(956)383-6295
ENGINEER: ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6480	(956) 381-0527
SURVEYOR: ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6480	(956) 381-0527

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS • LAND SURVEYORS

124 E. STUBBS ST. EDINBURG, TEXAS 78539

PHONE 956-381-6480 FAX 956-381-0527

STATE OF TEXAS COUNTY OF HIDALGO OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, ROEL A. RODRIGUEZ, A MARRIED PERSON, AS OWNER OF THE 8.987 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ALAMO CROSSING SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

- (A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- (B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
- (C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- (D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

Roel A. Rodriguez
ROEL A. RODRIGUEZ
3810 W. FREDDY GONZALES
EDINBURG, TX 78539
PH. (956)383-6295
DATE: 03/28/07

**STATE OF TEXAS
COUNTY OF HIDALGO**

BEFORE ME, the undersigned notary public, on this day personally appeared ROEL A. RODRIGUEZ, proved to me through the Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by the first duty sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 28th day of March, 2007.



**HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)**

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE ALAMO CROSSING SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

Hidalgo County Judge _____ date _____
Hidalgo County Clerk _____ date _____

STATE OF TEXAS COUNTY OF HIDALGO COUNTY CLERK'S RECORDING CERTIFICATE

I, _____ COUNTY CLERK OF HIDALGO COUNTY, certify that the plat bearing this certificate was filed for record at _____ o'clock _____ M on _____ and was recorded in Book _____ Sheet(s) _____ the Plat Records of Hidalgo County at _____ o'clock _____ M on _____

Hidalgo County Clerk _____

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 ON THIS THE 1st DAY OF _____, 2007.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATIONS, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 RIGHT OF WAYS OR EASEMENTS.

John F. Feltner
SECRETARY
Alfonso Quintanilla
PRESIDENT

NOTE: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION. BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA, IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 _____ DATE _____

STATE OF TEXAS COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

Alfonso Quintanilla
ALFONSO QUINTANILLA
P.E. No. 95534
DATE: 4-18-07

FILED IN	DATE PREPARED	DATE REVIEWED	APPROVED BY	DATE PREPARED	DATE REVIEWED	APPROVED BY
FILED IN	DATE PREPARED	DATE REVIEWED	APPROVED BY	FILED IN	DATE PREPARED	DATE REVIEWED



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **Guerra Addition Subdivision – Pct. 3**
Final Approval

Guerra Addition Subdivision is a four (4) lot subdivision located on the East side of Big 5 Road about 670 feet in and approximately 1.3 miles North of Mile 13 North Road.

The proposed Subdivision lies within the Rural Area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on April 17, 2007. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF. All septic tanks have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by Sharyland Water Supply Corporation. There is an existing six (6) inch waterline on Big 5 Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

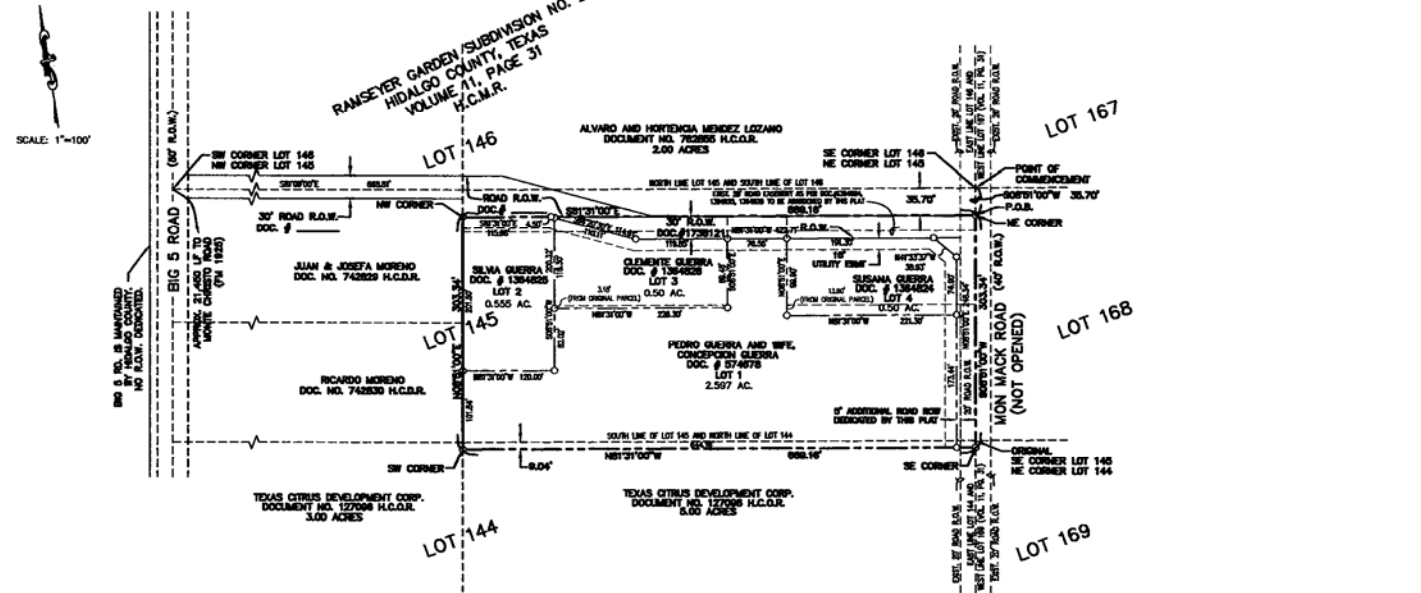
The Hidalgo County Advisory Board convened and recommended **Final Approval** on **May 21, 2007**.

GENERAL PLAT NOTES & RESTRICTION

- FLOOD ZONE STATEMENT:**
FLOOD ZONE DESIGNATION: ZONE X
ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN.
COMMUNITY-PANEL NO. 480334 0326 D, EFFECTIVE DATE: JUNE 9, 2000.
NOTE: PANEL REVISED TO REFLECT LOWER DATED 5/17/01.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
- SETBACKS:**
FRONT: 25.00 FEET ON MON MACK ROAD.
REAR: 25.00 FEET ON 30 FOOT ROAD EASEMENT
SIDE: 15.00 FEET
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:** NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THERE SHALL BE NO OTHER USE THAN SINGLE FAMILY RESIDENCE ONLY.
- MINIMUM FINISHED FLOOR NOTE:** MINIMUM FINISH FLOOR ELEVATION SHALL BE 12" ABOVE NATURAL GROUND. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION. TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS, AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AREA.
- BENCHMARK NOTE:** THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT:
B.M. - ELEVATION 90.80 - DATUM 1928 NAVD
IRON ROD APPROXIMATELY 17.3 FEET SOUTH OF GUARD RAIL AND APPROXIMATELY 12.5 FEET NORTHEAST OF POWER POLE AT SOUTHWEST CORNER OF F.M. 1925 (MONTIC CHRISTO ROAD) AND NORTH MAIN DRAIN.
- DRAINAGE:** IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT IS NOT REQUIRED TO PROVIDE DETENTION VOLUME. SEE ENGINEERS REPORT DEPICTING EXISTING AND PROPOSED RUNOFF CONDITIONS, SHEET 3.
- DRAINAGE SWALE EASEMENTS NOTE:** NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:** THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TEXAS AND HIDALGO COUNTY HEALTH DEPARTMENT REGULATIONS FOR ON-SITE SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON EACH LOT.
A. INDIVIDUAL OSSF SYSTEM SHALL BE DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY.
B. EACH LOT ON THIS PLAT COMPLETES WITH THE MINIMUM 21,700 SQUARE FEET (1/2 ACRE) LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY HEALTH DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE HIDALGO COUNTY HEALTH DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR CONVENTIONAL DRAIN FIELD AND AEROBIC SYSTEMS. SOIL CLASS DESIGNATION FOR OSSF DESIGN IS CLASS III
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY A LOT.
- OSSF EASEMENTS:** PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, SUSANA GUERRA, CLEMENTE GUERRA, AND SYLVIA MARIA GUERRA, THE OWNERS AND SUBDIVIDER OF GUERRA ADDITION, OBTAIN AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.
- EASEMENT MAINTENANCE:** NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW LESS THAN 10 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
- INFORMATION AT CLOSING:** EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- THE FOLLOWING EASEMENTS ARE HEREBY DESIGNATED:**
15' P.U.L.E. ALONG 30' ROAD EASEMENT AND MON MACK ROAD FRONTAGE.
- NO OSSF SYSTEM OR ANY OF ITS COMPONENTS SHALL BE PLACED CLOSER THAN 100 FEET FROM ANY EXISTING PRIVATE WATER WELL.

LEGEND

○ 1/2" IRON ROD SET



GUERRA ADDITION SUBDIVISION IS LOCATED WITHIN THE RURAL AREA OF HIDALGO COUNTY PRECINCT NO. 4, APPROXIMATE 669.17 FEET EAST SIDE OF BIG FIVE ROAD AND 7.000 FEET (1.3 MILE) NORTH OF THE INTERSECTION WITH HIGHWAY 13 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 62,735-2005 CENSUS). GUERRA ADDITION SUBDIVISION LIES APPROXIMATELY THREE MILES OUTSIDE THE CITY LIMITS OF EDINBURG AND THE 2 MILE EXTRAJURISDICTIONAL JURISDICTION (EIJ) UNDER LOCAL GOVERNMENT CODE 42.021.

METES AND BOUNDS

BEING A TRACT OR PARCEL OF LAND SITUATED IN HIDALGO COUNTY, TEXAS, AND BEING A PART OF LOTS 144 AND 145, OF RAMSEYER GARDEN SUBDIVISION NO. 2, A SUBDIVISION RECORDED IN VOLUME 11, PAGE 31, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING A PART OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED TO PEDRO GUERRA FROM CITRUS CITY LAKE DEVELOPMENT CORPORATION, RECORDED IN DOCUMENT NO. 574678, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING ALL OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED OF GIFT TO SUSANA GUERRA FROM PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, RECORDED IN DOCUMENT NO. 1364824, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING ALL OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED OF GIFT TO CLEMENTE GUERRA FROM PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, RECORDED IN DOCUMENT NO. 1364824, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
COMMENCING FOR A POINT OF REFERENCE AT A POINT IN THE CENTERLINE OF MON MACK ROAD, FOR THE SOUTHWEST CORNER OF LOT 146, THE SAME BEING THE NORTHEAST CORNER OF LOT NO. 145;
THENCE WITH THE CENTERLINE OF SAID MON MACK ROAD AND THE EAST LINE OF SAID LOT NO. 145, SOUTH 08°51'00" WEST, A DISTANCE OF 35.70 FEET TO AN IRON ROD SET, FOR THE NORTHEAST CORNER OF THE SAID SUSANA GUERRA TRACT, AND FOR THE NORTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;
THENCE CONTINUING WITH THE CENTERLINE OF SAID MON MACK ROAD AND THE EAST LINE OF SAID LOT 145, SOUTH 08°51'00" WEST, AT A DISTANCE OF 118.30 FEET PASS THE SOUTHWEST CORNER OF THE SAID SUSANA GUERRA TRACT, AT A DISTANCE OF 294.30 FEET PASS THE SOUTHWEST CORNER OF SAID LOT 145 AND THE NORTHEAST CORNER OF SAID LOT NO. 144, IN ALL A TOTAL DISTANCE OF 303.34 FEET TO AN IRON ROD SET, FOR THE SOUTHWEST CORNER OF THE SAID PEDRO GUERRA, ET UX TRACT, THE SAME BEING THE NORTHEAST CORNER OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED TO TEXAS CITRUS DEVELOPMENT CORPORATION, RECORDED IN DOCUMENT NO. 1270896, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE SOUTHWEST CORNER OF THE SAID PEDRO GUERRA, ET UX TRACT, AND FOR THE SOUTHWEST CORNER OF THIS TRACT;
THENCE WITH THE NORTH LINE OF THE SAID TEXAS CITRUS DEVELOPMENT TRACT AND THE SOUTH LINE OF THE SAID PEDRO GUERRA, ET UX TRACT, NORTH 81°31'00" WEST, A DISTANCE OF 688.18 FEET TO AN IRON ROD SET IN THE EAST LINE OF THAT CERTAIN TRACT SAID TO CONTAIN 3.00 ACRES OF LAND AS DESCRIBED IN SAID DEED TO TEXAS CITRUS DEVELOPMENT CORPORATION, RECORDED IN DOCUMENT NO. 1270896, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE NORTHEAST CORNER OF THE SAID TEXAS CITRUS DEVELOPMENT 3.00 ACRE TRACT, FOR THE SOUTHWEST CORNER OF THE SAID PEDRO GUERRA, ET UX TRACT, AND FOR THE SOUTHWEST CORNER OF THIS TRACT;
THENCE WITH THE WEST LINE OF THE SAID PEDRO GUERRA, ET UX TRACT, NORTH 08°51'00" EAST, AT A DISTANCE OF 8.04 FEET PASS A POINT IN THE NORTH LINE OF SAID LOT 144 AND THE SOUTH LINE OF SAID LOT 145, FOR THE NORTHEAST CORNER OF THE SAID TEXAS CITRUS DEVELOPMENT 3.00 ACRE TRACT, AND FOR THE SOUTHWEST CORNER OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED TO RICARDO MORENO, RECORDED IN DOCUMENT NO. 742830, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AT A DISTANCE OF 101.84 FEET PASS THE SOUTHWEST CORNER OF THE SAID SYLVIA MARIA GUERRA TRACT, AT A DISTANCE OF 174.04 FEET PASS THE NORTHEAST CORNER OF THE SAID RICARDO MORENO TRACT, THE SAME BEING THE SOUTHWEST CORNER OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED TO JUAN & JOSEFA MORENO, RECORDED IN DOCUMENT NO. 742828, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AT A DISTANCE OF 303.34 FEET TO AN IRON ROD SET, FOR THE NORTHEAST CORNER OF THE SAID SYLVIA MARIA GUERRA TRACT, AND FOR THE NORTHEAST CORNER OF THIS TRACT;
THENCE THROUGH SAID LOT 145, SOUTH 81°31'00" EAST, AT A DISTANCE OF 120.00 FEET PASS THE NORTHEAST CORNER OF THE SAID SYLVIA MARIA GUERRA TRACT, THE SAME BEING THE NORTHEAST CORNER OF THE SAID CLEMENTE GUERRA TRACT, AT A DISTANCE OF 346.30 FEET PASS THE NORTHEAST CORNER OF THE SAID CLEMENTE GUERRA TRACT, AT A DISTANCE OF 422.88 FEET PASS THE NORTHEAST CORNER OF THE SAID SUSANA GUERRA TRACT, IN ALL A TOTAL DISTANCE OF 669.18 FEET TO THE POINT OF BEGINNING, CONTAINING 4.66 ACRES OF LAND, MORE OR LESS.

GUERRA ADDITION SUBDIVISION

BEING A TRACT OR PARCEL OF LAND SITUATED IN HIDALGO COUNTY, TEXAS, AND BEING A PART OF LOTS 144 AND 145, OF RAMSEYER GARDEN SUBDIVISION NO. 2, A SUBDIVISION RECORDED IN VOLUME 11, PAGE 31, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING A PART OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED TO PEDRO GUERRA FROM CITRUS CITY LAKE DEVELOPMENT CORPORATION, RECORDED IN DOCUMENT NO. 574678, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING ALL OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED OF GIFT TO SUSANA GUERRA FROM PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, RECORDED IN DOCUMENT NO. 1364824, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING ALL OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED OF GIFT TO CLEMENTE GUERRA FROM PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, RECORDED IN DOCUMENT NO. 1364824, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING ALL OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN A DEED OF GIFT TO SYLVIA MARIA GUERRA FROM PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, RECORDED IN DOCUMENT NO. 1364824, OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

STATE OF TEXAS
COUNTY OF HIDALGO
OWNERS' DECLARATION, CERTIFICATION, AND ATTESTATION
WE, PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, OWNERS OF LOT 1, SUSANA GUERRA, OWNER OF LOT 3, CLEMENTE GUERRA, OWNER OF LOT 4, AND SYLVIA MARIA GUERRA, OWNER OF LOT 5, AS OWNERS OF THE 4.66 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED GUERRA ADDITION SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE, THE STREET, AND EASEMENTS SHOWN HEREON.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND CORRECT.

BY: PEDRO GUERRA DATE: _____
ADDRESS: ROUTE 7, BOX 2515
EDINBURG, TEXAS 78539

BY: CONCEPCION GUERRA DATE: _____
ADDRESS: ROUTE 7, BOX 2515
EDINBURG, TEXAS 78539

BY: SUSANA GUERRA DATE: _____
ADDRESS: ROUTE 7, BOX 2515
EDINBURG, TEXAS 78539

BY: CLEMENTE GUERRA DATE: _____
ADDRESS: ROUTE 7, BOX 2515
EDINBURG, TEXAS 78539

BY: SYLVIA MARIA GUERRA DATE: _____
ADDRESS: ROUTE 7, BOX 2515
EDINBURG, TEXAS 78539

STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED PEDRO GUERRA AND WIFE, CONCEPCION GUERRA, SUSANA GUERRA, CLEMENTE GUERRA, AND SYLVIA MARIA GUERRA, KNOWN TO ME BY THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2007.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

JOHN MILLER
SANTA CRUZ IRRIGATION DISTRICT NO. 15
MANAGER

ATTEST: _____ DATE: _____
SECRETARY

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE § 40.21(c) THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THIS DETERMINATION.

GOFFREY GARZA
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
MANAGER

STATE OF TEXAS
COUNTY OF HIDALGO
I, HUGO ELIZONDO, JR., A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

HUGO ELIZONDO, JR., P.E.
LICENSED PROFESSIONAL ENGINEER # 69781
CUATRO CONSULTANTES, LTD.
3601 KYLE CROSSING, SUITE B
KYLE, TEXAS 78640

STATE OF TEXAS
COUNTY OF HIDALGO
I, GEORGE E. LUCAS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS AND STREETS OF GUERRA ADDITION SUBDIVISION AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON _____.

GEORGE E. LUCAS
REGISTERED PROFESSIONAL LAND SURVEYOR # 4160
CUATRO CONSULTANTES, LTD.
3601 KYLE CROSSING, SUITE B
KYLE, TEXAS 78640

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: PEDRO GUERRA	ROUTE 7, BOX 2515	EDINBURG, TEXAS 78539	(936) 381-8109	(936) 383-2247
ENGINEER: HUGO ELIZONDO, JR.	3601 KYLE CROSSING, SUITE B	KYLE, TEXAS 78640	(512) 312-5040, ext. 205	(512) 312-5399
SURVEYOR: GEORGE E. LUCAS	3601 KYLE CROSSING, SUITE B	KYLE, TEXAS 78640	(512) 312-5040, ext. 210	(512) 312-5399

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 232.028(A)
WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF GUERRA ADDITION WAS REVIEWED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____
HIDALGO COUNTY JUDGE: _____ DATE: _____
ATTEST: _____ DATE: _____
DATE: _____ HIDALGO COUNTY CLERK: _____

COUNTY CLERK'S RECORDING CERTIFICATE:
I, _____ COUNTY CLERK OF HIDALGO, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT _____ O'CLOCK _____ AND WAS RECORDED IN BOOK _____ SHEET(S) _____ THE PLAT RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK _____ ON _____

CUATRO
Consultants, LTD
3601 Kyle Crossing, Suite B Phone: (512) 312-5040 Fax: (512) 312-5399
Kyle, Texas 78640 e-mail: ccc@cuatrosconsultants.com

NO.	SHEET	REVISION	DATE	APPROVED

INDEX TO SHEETS FOR GUERRA ADDITION SUBDIVISION

SHEET #	DESCRIPTION
SHEET 1	HEADLINE, METES, LOCATION MAP AND E&S, PRINCIPAL CONTACTS, PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS, LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S AND ENGINEER'S CERTIFICATIONS, PLAT NOTES AND RESTRICTIONS, OWNERS' DECLARATION, CERTIFICATION, AND ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, ENGINEERING DESCRIPTION OF SUBDIVISION WITH RESPECT TO THE E&S OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. CERTIFICATION, IRRIGATION DISTRICT CERTIFICATE OF APPROVAL.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), HEADLINE DESCRIPTION OF WATER AND SEWER, WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), SAMPLE OF LOSS SOURCE FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION, OWNERS' DECLARATION, CERTIFICATION, AND ATTESTATION DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THE DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **Campana Subdivision Phase 3 – Pct. 1**
Final Approval with Financial Guarantee

Campana Phase 3 is a thirty (30) lot subdivision located on the North side Mile 15 ½ North Road, approximately ¼ mile East of FM 88.

The proposed Subdivision lies within the City of Elsa E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on December 09, 2005. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty five (25) feet on Mile 15 ½ North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

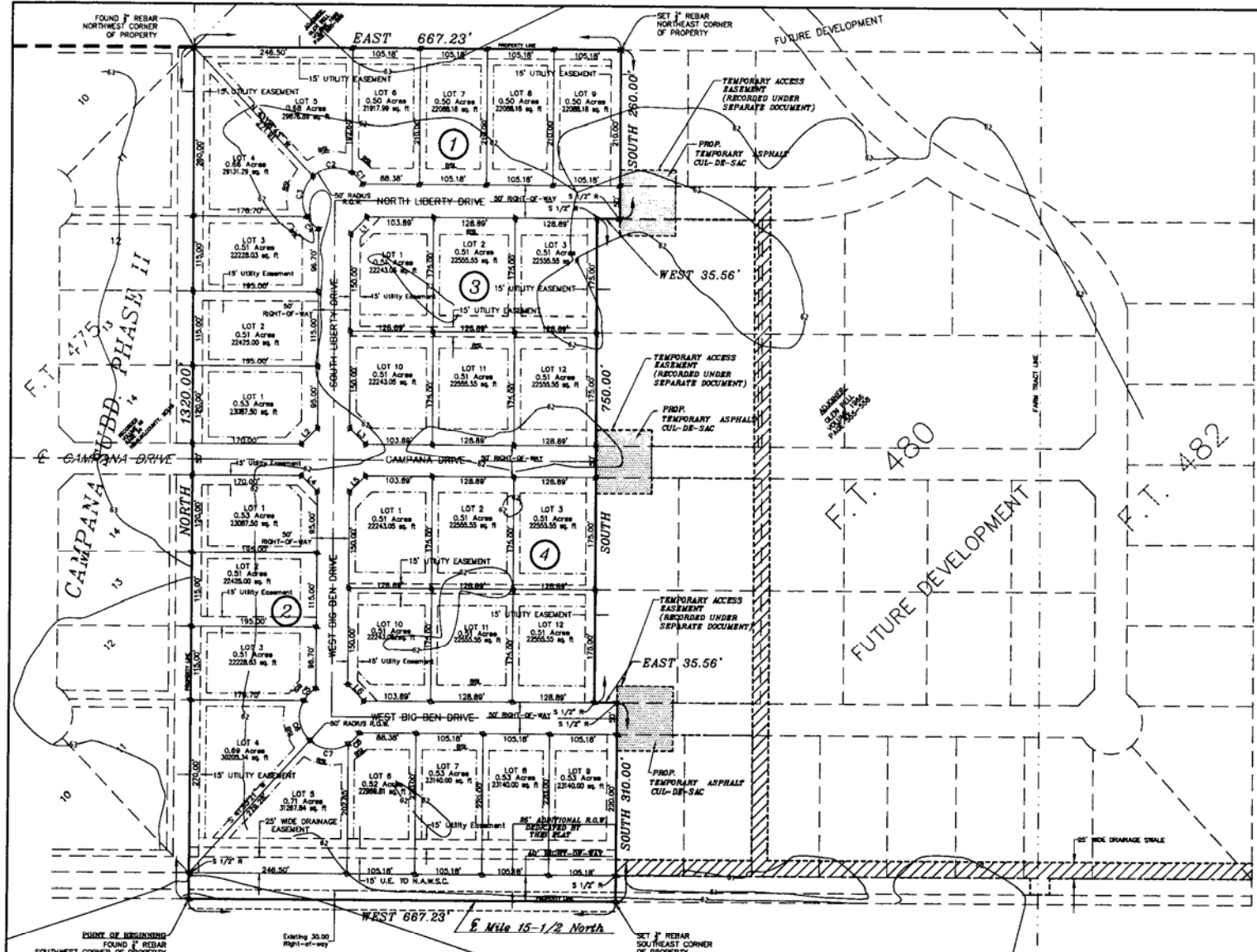
Sanitary Services will be provided by OSSF. Soil Analysis were conducted by William Shea, P.E. and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Campana Drive that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

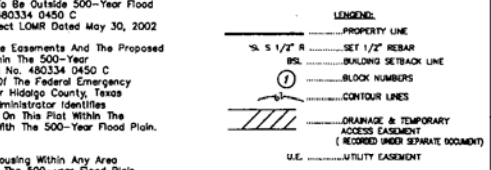
The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on February 14, 2006. The Subdivider is requesting Final Approval with Financial Guarantee. A Letter of Credit from Elsa State Bank in the amount of \$30,000.00 was submitted to the Planning Department and addressed to the County Judge and County Commissioner's Court. The Letter of Credit will be used to secure the funds for the installation of thirty (30) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee on May 21, 2007.**



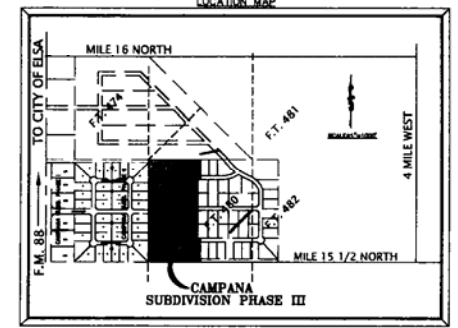
PLAT NOTES AND RESTRICTIONS:

- Minimum Setback Shall Be as Follows:
Front: 25'
Rear: 25'
Side: 10' or Easement Line (Whichever is Greater)
- Minimum Finish Floor Note: Minimum finish floor elevation shall be 18" above top of curb or 12" above natural ground, whichever is greater. Elevation certificate may be required for lots located inside a designated flood zone at the time of application for construction to verify pre and post construction finish floor elevation. An elevation certificate shall be required for all lots within a designated flood zone at the time for a development permit application.
- DRAINAGE: In accordance with the Hidalgo County Drainage District No. 1 and Hidalgo County Requirements, the development will be required to detain a total of 49,392 Cubic-Feet (1.13 Acres-Feet) of storm water runoff. Drainage retention in accordance with the Local Requirements will be accomplished as follows (See Sheet No. 3 for Storm Storm Improvements.)
- BENCH MARK NOTE: Elevation 84.94 N.G.V.D. 29 Description: C.P.S. on South (Cotton Picker Spindle) Power Pole Mts 4-3/4 West and Mile 15-1/2 North
- No Structure Shall Be Permitted over any Easement. Easements shall be kept clear of fences, building, shade, shrubs, trees and other plantings (Except Low, Less than 18" inches Mature Height, Ground cover, grass, or flowers) and other obstructions that would interfere with the operation and maintenance of the easement.
- All lot corners have been set with 1/2" rebar.
- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: This subdivision shall use On-Site Sewage Facilities in accordance with TCOQ and Hidalgo County Regulations for sewage disposal. The subdivision is responsible for providing an OSSF on all lots.
A. OSSF System is being designed for disposal of domestic sewage only. A separate design shall be submitted for commercial use.
B. Each lot on this Plat complies with the minimum 21,780 square feet lot area with potable water supply.
C. OSSF System shall require inspection and approval by Hidalgo County Authorized Department.
D. Soil Analysis has been submitted to the authorized Hidalgo County Department and excerpts may be also seen on the utility layout for this subdivision. As Submitted to the Hidalgo County Planning Department. The Engineer has determined that the soil is suitable for a standard septic tank and septic distribution system.
E. Approved "OSSF" permit application is required including individual lot planning materials prior to occupying a lot.
- There are no water wells within 150 feet from the boundaries on this subdivision.
- Lot owners will connect to City sewer service when they become available.
- No fill or permanent structures shall be allowed within easements, and lot owners shall be responsible for the maintenance of the easement.
- No improvements of any kind shall be placed upon H. & C.C.I.D. NO. 9 right-of-way or easements without the expressed written permission of the H. & C.C.I.D. No. 9.
- No more than one single-family detached dwelling shall be located on each lot. There shall be no other use, other than a single family dwelling unless it is approved on the plat and no lot can be used for something other than residence. (Any other use shall require planning Department, Health Department and Fire Marshal Approval). Applications for recording are required prior to occupying the lot.
- Each purchase contract made between a subdivider and purchaser of a lot in this subdivision shall contain a statement describing how and when water, sewer, electricity and gas services will be made available to the subdivision.
- All Public Utilities Easements Deducted By This Plat shall be minimum width of 15.00 feet as per the Hidalgo County Subdivision Rules. By signing this plat developer and engineer certify that all other easements shown comply with the size required by each occupying easement.



CURVE TABLE

CHORD	ARC LENGTH	CHORD BEARING	ARC BEARING
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°
Ch = 1.3187	L = 1.3187	B = 134.00°	A = 214.47°



CITY OF ELVA CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 218.011(B)
WE the undersigned certify that this plat of the Campana Subdivision Phase III was reviewed and approved by the City Council of the City of Elva.

Mayor of City of Elva _____ Date _____
Secretary of the City of Elva _____ Date _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9
This plat is hereby approved by the Hidalgo & Cameron County Irrigation District No. 9 Dated this _____ day of _____, 2008.
President _____ Date _____
Secretary _____ Date _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 258.028(A)
WE the undersigned certify that this plat of the Campana Subdivision Phase III was reviewed and approved by the Hidalgo County Commissioners Court.
Hidalgo County Judge _____ Date _____
Hidalgo County Clerk _____ Date _____

COUNTY CLERK'S RECORDING CERTIFICATE
I, _____ County Clerk of Hidalgo County, certify that the plat bearing this certificate was filed for record at _____ o'clock _____ M. on _____ and was recorded in Book _____ Sheet(s) _____ the Plat Records of _____ County of Hidalgo County Clerk

STATE OF TEXAS COUNTY OF HIDALGO OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
Campana Land Co., owners of the 19.80 acre tract of land encompassed within the proposed Campana Subdivision Phase III, hereby dedicates the land as depicted in this subdivision plat and dedicates to public use the street(s), park, and easements shown herein.
WE certify that they have complied with the requirements of Texas Local Government Code 232.032 and that:
(A) The water quality and connections to the lots meet, or will meet, the minimum state standards;
(B) Sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of State standards;
(C) Electrical connections provided to the lots meet, or will meet, the minimum state standards;
(D) Gas connections, if available, provided to the lots meet, or will meet, the minimum requirements of State standards.
We attest that the matters asserted in this plat are true and complete.

President, Campana Land Co. _____ Date _____
J. Conly Bell _____
P.O. Box 36, La Villa Tx. 78562
Attest: Secretary of Campana Land Co. _____
Weldon G. Bell, Jr. _____
P.O. Box 36, La Villa Tx. 78562

STATE OF TEXAS COUNTY OF HIDALGO
BEFORE ME, the undersigned notary public, on this day personally appeared J. Conly Bell and Weldon G. Bell, Jr., proved to me through their face Department of Public Safety Driver License to be the persons whose names are subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that they executed the same for the purposes and considerations therein expressed.
Given under my hand and seal of office this _____ day of _____, 2008.

Notary Public, State of Texas
My Commission Expires: _____
Hidalgo County Drainage District No. 1, hereby certifies that the drainage plans for this subdivision comply with the minimum standards of the District adopted under Texas Water Code 49.211 (c). The District has not reviewed and does not certify that the drainage structures described are appropriate for the specific subdivision, based on generally accepted engineering criteria. It is the responsibility of the developer of the subdivision and its engineer to make these determinations.
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: _____
STATE OF TEXAS COUNTY OF HIDALGO
Wilmon R. Shaw P.E. #24573 R.P.S. #3772

- INDEX TO SHEET OF CAMPANA SUBDIVISION PHASE III**
- SHEET 1-4: Heading; Index; Location Map and ETC; Principal Contacts; Map; Lot, Streets, and Easement Layout; Description (Metes and Bounds); Surveyor's Certification; Plat Notes and Restrictions; Owner's Dedication, Certification, Attestation; City Approval Certificate; County Clerk's Recording Certificate; Revision Notes.
 - SHEET 2-4: Engineering Report, including Description of water and wastewater/OSSF and Engineers certification (English and Spanish Version); Revision Notes.
 - SHEET 3-4: Drainage Report including Description of Drainage and Drainage swales, Map of Topography and Engineering Certification; Revision Notes.
 - SHEET 4-4: On Site Sewage Facility-Details

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns and transferees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar (\$1.00) and other good and valuable consideration paid by Norma Alonso Nolasco Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and lay and thereafter use, operate, inspect, repair, maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocating said water line as may be necessary to clear the road improvements, which easements hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

In Witness whereof the said Grantor executed this instrument this _____ day of _____, 2008.

Principal, Campana Land Co. _____ Date _____
J. Conly Bell _____
P.O. Box 36, La Villa Tx. 78562

REVISION NOTES

No.	Date	Description	By
1	10-10-08		
2	10-10-08		
3	10-10-08		
4	10-10-08		
5	10-10-08		
6	10-10-08		
7	10-10-08		
8	10-10-08		
9	10-10-08		
10	10-10-08		

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: Campana Land Co. P.O. Box 36	La Villa, TX 78562	La Villa, TX 78562	(361) 330-4627	
ENGINEER: Wilmon R. Shaw	104 E. Hwy 83	Weslaco, TX 78596	(361) 962-2194	(361) 962-2194
SURVEYOR: Wilmon R. Shaw	104 E. Hwy 83	Weslaco, TX 78596	(361) 962-2194	(361) 962-2194





PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Juan D. Salinas III
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: May 22, 2007

RE: **Goolie Meadows Phase I Subdivision – Pct. 1**
Final Approval with Financial Guarantee

Goolie Meadows Phase I is a ninety six (96) lot subdivision located approximately 1699 feet West from Goolie Road on the South side of Earling Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on July 28, 2006. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate forty (40) feet on Earling Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

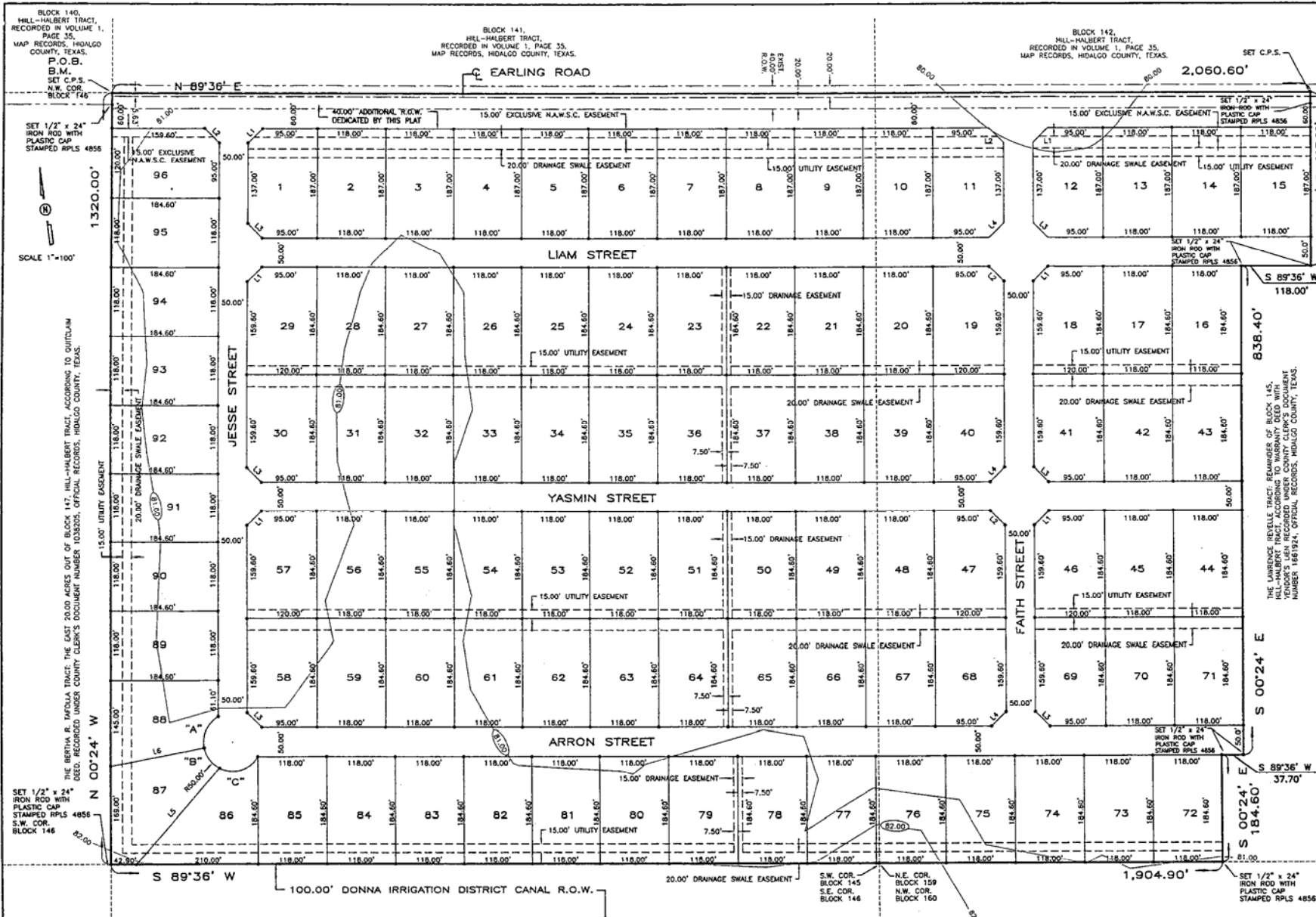
Sanitary Sewer Services will be provided by OSSF. Soil Analysis Test were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Goolie Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on October 24, 2006. The Subdivider is requesting Final Approval with Financial Guarantee. A Letter of Credit from First National Bank in the amount of \$96,000.00 was submitted to the Planning Department and addressed to the County Judge and County Commissioner's Court. The Letter of Credit will be used to secure the funds for the installation of ninety six (96) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **May 21, 2007**.



**SUBDIVISION PLAT OF:
GOOLIE MEADOWS PHASE I**

A 59.111 ACRE TRACT OF LAND BEING 19.111 ACRES OUT OF BLOCK 145 AND ALL OF BLOCK 146, HILL-HALBERT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1661924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS
A 59.111 ACRE TRACT OF LAND BEING 19.111 ACRES OUT OF BLOCK 145 AND ALL OF BLOCK 146, HILL-HALBERT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1661924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEING: A 20.00' UTILITY EASEMENT SET WITHIN THE RIGHT OF WAY OF EARLING ROAD FOR THE NORTHWEST CORNER OF BLOCK 145 AND 146, AND WITHIN THE RIGHT OF WAY OF EARLING ROAD, A DISTANCE OF 2,060.60' FEET TO A COTTON PICKER SPIGULE SET FOR THE NORTHWEST CORNER OF THIS TRACT.
THENCE: N 89°36' E, ALONG THE NORTH LINE OF BLOCKS 145 AND 146, AND WITHIN THE RIGHT OF WAY OF EARLING ROAD, A DISTANCE OF 2,060.60' FEET TO A COTTON PICKER SPIGULE SET FOR THE NORTHWEST CORNER OF THIS TRACT.
THENCE: S 00°24' W, PASSING A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 20.00' FROM THE WEST LINE OF BLOCK 145, A TOTAL DISTANCE OF 297.00' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.
THENCE: S 89°36' W, A DISTANCE OF 118.00' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.
THENCE: S 00°24' W, A DISTANCE OF 638.40' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.
THENCE: S 89°36' W, A DISTANCE OF 37.70' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.
THENCE: S 00°24' W, A DISTANCE OF 184.60' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTH CORNER OF THIS TRACT.
THENCE: S 89°36' W, ALONG THE SOUTH LINE OF BLOCKS 145 AND 146, A DISTANCE OF 1,904.90' FEET TO A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTHWEST CORNER OF BLOCK 146 AND THE SOUTHWEST CORNER OF THIS TRACT.
THENCE: N 00°24' W, ALONG THE WEST LINE OF BLOCK 146, PASSING A 1" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 1,300.00' FEET FROM THE SOUTH RIGHT OF WAY LINE OF EARLING ROAD, A TOTAL DISTANCE OF 1,320.00' FEET TO THE POINT OF BEGINNING AND CONTAINING 0.111 ACRES OF LAND MORE OR LESS.
BEARINGS ARE IN ACCORDANCE WITH LOG UNRESOLVED SUBDIVISION, RECORDED IN VOLUME 31, PAGE 193, MAP RECORDS, HIDALGO COUNTY, TEXAS.

**STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION**

I, TM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT-WISCONSIN, L.L.C., AS OWNER OF THE 59.111 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE "GOOLIE MEADOWS PHASE I", HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND 234I.
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

RCI DEVELOPMENT-WISCONSIN, L.L.C.
BY GENERAL PARTNER:
TM GEARHART
P.O. BOX 1110
HARLINGEN, TEXAS, 78551

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared
TM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT-WISCONSIN, L.L.C.,
proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 20____.

LELA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2008

**HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)**

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE I was reviewed and approved by the Hidalgo County Commissioners Court on _____

Hidalgo County Judge _____ date _____
Attest: _____ date _____
Hidalgo County Clerk _____

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____ COUNTY CLERK OF HIDALGO COUNTY, certify that the plat bearing this certificate was filed for record at _____ o'clock _____ M. on _____ and was recorded in Book _____ Sheet(s) _____ the Plat Records of Hidalgo County at _____ o'clock _____ M. on _____.

**CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(c) AND § 212.0115(b)**

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE I was received and approved by the City Council of this City of DONNA on _____

Mayor of the City of DONNA _____ Date _____
Attest: _____
Clerk of the City of DONNA _____

**APPROVAL OF THE PLANNING COMMISSION OF THE CITY:
THIS PLAT GOOLIE MEADOWS PHASE I HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.**

DATED THIS _____ DAY OF _____, 20____.

Attest: _____ SECRETARY _____ CHAIRMAN PLANNING COMMISSION

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS _____ DAY OF _____, 20____.

SECRETARY _____ PRESIDENT _____

NOTE: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

**STATE OF TEXAS
COUNTY OF HIDALGO**

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.



LELA A. QUINTANILLA
R.P.L.S. NO. 77052
DATE: JUNE 2, 2008

**STATE OF TEXAS
COUNTY OF HIDALGO**

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.



EULALIO RAMIREZ
P.E. No. 77052
DATE: 5-18-07

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantors" unless otherwise stated), in consideration of one dollar (\$1.00) and other good and valuable consideration paid by North Alma Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, have hereby granted, conveyed, sold, transferred, and conveyed to Grantee, its successors, and assigns, an estate perpetual easement with the right to erect, construct, install and thereafter use, locate, repair, replace, maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantee's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall be at least 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

In the event the easement hereby granted abuts on a public road and the city, county or state heretofore herein or hereafter creates a public road so as to require the relocation of this water line on isolated, Grantee further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of utility access and water line use as may be necessary to clear the road, improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration herein shall constitute payment in full for all damages sustained by Grantee by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with the other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the intent of the Grantors and assigns that the easement herein granted shall be in fee and shall encumber and bind the property and the heirs and assigns of all parties to this instrument and their heirs and assigns forever.

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title 49 of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for as long as the Federal continues to be used for the same or similar purpose for which financial assistance was extended or for as long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this _____ day of _____, 2008.

TM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT-WISCONSIN, L.L.C.

LINE DATA TABLE	CURVE DATA
D1 N 44°38' E 35.36'	"A" 70°57'45" 50.00' 61.93'
L2 S 45°24' W 35.36'	"B" 52°00'00" 50.00' 45.36'
L3 N 45°24' W 35.36'	"C" 87°02'15" 50.00' 75.95'
L4 S 44°38' E 35.36'	
L5 N 42°41'42" E 210.03'	
L6 N 78°38'15" E 163.50'	

Lot No.	Area (S.F.)	Area (Ac.)
1	21,815.00	0.501
2-10	22,055.00	0.507
11-12	21,815.00	0.500
13-17	21,782.80	0.500
18-19	21,839.50	0.501
20-28	21,782.80	0.500
29-30	21,839.50	0.501
31-39	21,782.80	0.500
40-41	21,839.50	0.501
42-45	21,782.80	0.500
46-47	21,839.50	0.501
48-56	21,782.80	0.500
57-58	21,839.50	0.501
59-67	21,782.80	0.500
68-69	21,839.50	0.501
70-85	21,782.80	0.500
86	22,778.80	0.523
87	22,452.83	0.514
88	22,520.22	0.517
89-88	21,782.80	0.500
90	21,839.50	0.501

PLAT NO. 1
DATE PREPARED: _____
DATE CHECKED: _____
DATE APPROVED: _____

PLAT NOTES AND RESTRICTIONS:

- FLOOD ZONE STATEMENT: FLOOD ZONE DESIGNATION: ZONE "C" AREAS OF PERMANENT FLOODING (FWD CHANGING) COMMUNITY-FAMILY NUMBER 490314 0425 C MAP REVISED NOVEMBER 16, 1992 THE AREA WITHIN THE DRAINAGE EASEMENT IS WITHIN THE 100-YEAR FLOOD PLAIN, C.F.A. 490314 0425 C, EFFECTIVE DATE NOVEMBER 16, 1992 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATION IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
- CONTRACTOR OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127). ADDITIONALLY, NO DEVELOPMENT MAY OCCUR WITHIN AREAS OF THE 100-YEAR FLOOD PLAIN UNLESS ADEQUATE PUBLIC FACILITIES AND IMPROVEMENTS HAVE BEEN MADE FOR DRAINAGE, WATER, SEWERAGE, AND STREETS.
- LEADS * - DENOTES 1/2" x 24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856 UNLESS OTHERWISE NOTED.
- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, NEWM DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THIS LOT.
- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" OR 12" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE DEVELOPER TO VERIFY THE FINISH FLOOR ELEVATIONS. ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
- SETBACKS: FRONT: 25.00 FEET REAR: 15.00 FEET SIDE: 15.00 FEET GARAGE FRONT: 10.00 FEET GARAGE REAR: 15.00 FEET GARAGE SIDE: 15.00 FEET OR GREATER THAN 50.00 FEET 15.00 FEET ON EASEMENT WHICHEVER IS GREATER IN ALL CASES.
- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS, S.M. ELEV. = 82.48 C.P.S. SET AT THE NORTHWEST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM. PROVIDE A PERMANENT BM W/ IN SUBDIVISION (CONCRETE SLAB W/ DISK, SURVEILLATION, AND DATUM).
- LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY: GOOLIE MEADOWS PHASE I IS LOCATED IN MIDDLE HIDALGO COUNTY APPROXIMATELY 1.699-1.8 FEET WEST FROM GOOLIE ROAD ON THE SOUTH SIDE OF EARLING ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, TEXAS, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,611). GOOLIE MEADOWS PHASE I LIES APPROXIMATELY 1.54 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY-TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001. IT LIES IN PCT. 1.
- PRINCIPAL CONTACTS: TM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT-WISCONSIN, L.L.C. ADDRESS: P.O. BOX 1110 HARLINGEN, TX 78551 CITY & ZIP: HARLINGEN, TX 78551 PHONE: (956)858-9262 FAX: (956)852-8071 ENGINEER: EULALIO RAMIREZ 124 E. STUBBS ST. EDINBURG, TX 78539 PHONE: (956)381-6480 FAX: (956)381-0527 SURVEYOR: ALFONSO QUINTANILLA 124 E. STUBBS EDINBURG, TX 78539 PHONE: (956)381-6480 FAX: (956)381-0527

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STUBBS ST. HARLINGEN, TEXAS 78539
PHONE 956-381-6480 FAX 956-381-0527



Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

TO: JUDGE JUAN D. SALINAS, III
COUNTY COMMISSIONER'S COURT

FROM: RAUL E. SESIN, P.E., PLANNING ADMINISTRATOR

DATE: MAY 21, 2007

RE: ESCOBEDO SUBDIVISION – PCT. 3

ON JUNE 12, 2006, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF TWO (2) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF \$1,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE COMPLETION OF THE REMAINING SEPTIC TANK SYSTEM. ATTACHED IS A LETTER FROM THE HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT ALL SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF RECOMMENDS APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF \$1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator



HIDALGO COUNTY PLANNING DEPARTMENT

No: 055544

Aug 08, 2005

Official Receipt for Fees

RECEIVED OF: Linda C. Escobedo \$ 2,000.00
Two thousand and 00/100 DOLLARS

SUBDIVISION: Lot 1+2, Escobedo Subd. DEVELOPER

COST OF PAVING _____ COST OF DRAINAGE _____ PCT. _____

FLOODPLAIN ADM. 1100-341-30-210-002-0-000		
Other		
Total		

SUBDIVISION FEES 1100-341-30-210-001 0-000		
Filing/Review Fee		
2% Inspection Fee		
Maps		
Subd. Rules Book		
Other		
Total		

ESCROWS	
1/3 Paving	Acct#
Septic Tanks	05-1100-211-00-000-018-0-000
2 tanks	2,000.00
Other	
Total	2,000.00

M.O. CASH
CHECK 207

Bole D. Alvarez
PREPARED BY:

Auditor's Form - ECPD 0001 - Rev. 6-04

LINDA C. ESCOBEDO
RR. 25 BOX 5460
MISSION, TX 78574-8285

Date 8/5/05 35-2/1130 TX 5194

Pay to the order of Hidalgo County \$ 2000.00
Two thousand and 00/100 Dollars

Bank of America

ACH R/T 111000025
For Escrow Lot 1+2 Escobedo Subd

Linda C. Escobedo

⑆ ⑆ ⑆ 3000023⑆ 005780294652⑆ 0207



Raul E. Sestin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo



Hidalgo County Health and Human Services Department

1304 S. 25th Street • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

May 16, 2007

Hidalgo County Planning Department
Mr. Raul E. Sestin
1304 S. 25 Th St.
Edinburg, TX 78539

RE: ESCOBEDO S/D

Dear Mr. Sestin:

According to our records the septic tank systems for **ESCOBEDO**, a 2 lot subdivision, located on **HIGHWAY 107 AND MAYBERRY ROAD**, have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Charido Ramos,
Assistant Chief Inspector

mm

**AGREEMENT FOR ELECTION SERVICES
BETWEEN THE COUNTY OF HIDALGO
AND THE CITY OF LA JOYA, TEXAS**

THIS AGREEMENT (the "Agreement") is entered into by and between the City of La Joya, Texas, acting by and through it's Mayor, William "Billy" Leo, (hereinafter referred to as "City") and the County of Hidalgo, a political subdivision of the State of Texas (hereinafter referred to as the "County") duly acting herein by and through its duly authorized representative, the County Elections Administrator.

WITNESSETH:

WHEREAS, pursuant to Section 31.092(a) of the Texas Election Code, the County Election Officer may contract with the governing body of a political subdivision situated wholly or partly in the county served by the officer to perform election services in any one or more elections ordered by an authority of the political subdivision;

WHEREAS, pursuant to Section 31.091(1) of the Texas Election Code, the County Election Officer means the Elections Administrator for Hidalgo County;

WHEREAS, City is a political subdivision in Hidalgo County that desires the County to conduct and supervise the recount of the May 12, 2007 Election (the "Recount");

WHEREAS, the County agrees to perform election services for La Joya effective as of the date of this AGREEMENT; specifically a "recount" for the Elections pursuant to Texas Election Code Section 31.094;

NOW, THEREFORE, the County and City for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, do hereby contract, covenant and agree as follows:

1. The County shall be responsible for performing the following duties and shall furnish the following services and equipment:
 - (a) Conduct the Official "recount" for the Elections.
 - (b) Provide and notify the Recount Committee, election workers and employees directly needed for the recount.
 - (c) Provide the general overall supervision of the recount and provide the advisory services in connection with the decisions to be made and the actions to be taken by La Joya.

2. La Joya shall be responsible for performing the following duties and shall furnish the following services:
 - (a) Provide all items pertaining to the election for the recount to the County Elections Administrator effective as of the date of this AGREEMENT.
 - (b) Reimburse the County for costs for recount committee, election workers and employees directly from payment vouchers submitted by the County Elections Administrator and La Joya shall reimburse the County at \$9.00 per hour for Presiding Judge, \$8.00 per hour for Alternate and clerks.
 - (c) Reimburse the County for liability insurance coverage for election workers employed for the recount which is the subject to this agreement and La Joya shall reimburse the County upon invoicing for the liability insurance coverage rate.
 - (d) The County shall file copies of this Agreement with the County Treasurer and the County Auditor.
3. The County Elections Administrator shall submit the actual costs for items contracted pursuant to this Agreement with the City of La Joya no later than ten (10) days after the recount.
4. La Joya shall submit to the County an administrative fee of ten percent (10%) of the entire cost of the Recount. This payment shall be made by La Joya to the County thirty (30) days after the Recount. (La Joya agrees to provide County copies of all bills that the La Joya paid directly, or a true and accurate certified statement of such bills in order to accurately determine the ten percent (10%) fee.) The payment shall be submitted along with a report of the expenses upon which the payment amount of ten percent (10%) was calculated.
5. In the event any section, subsection, paragraph, subparagraph, sentence, phrase or word herein is held invalid, illegal, or unenforceable, the balance of this Agreement shall stand, shall be enforceable and shall be read as if the parties intended at all times to delete said invalid section, subsection, paragraph, subparagraph, sentence, phrase and word. In such event there shall be substituted for such deleted provision as similar in terms and in effect to such deleted provision as may be valid, legal and enforceable.
6. This Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

EXECUTED and EFFECTIVE this the ____ day of
_____, 2007.

CITY OF LA JOYA, TEXAS

By: _____
William "Billy" Leo, Mayor

HIDALGO COUNTY, TEXAS

By: _____
Hidalgo County Judge

ATTEST:

Hidalgo County Clerk

HIDALGO COUNTY ELECTIONS OFFICER

By: _____
Teresa R. Navarro, Elections Administrator

APPROVED AS TO FORM:

Steve Crain
Atlas & Hall Law Firm

**AGREEMENT FOR ELECTION SERVICES
BETWEEN THE COUNTY OF HIDALGO
AND THE CITY OF EDCOUCH, TEXAS**

THIS AGREEMENT (the "Agreement") is entered into by and between the City of Edcouch, Texas, acting by and through its Mayor, _____, (hereinafter referred to as "City") and the County of Hidalgo, a political subdivision of the State of Texas (hereinafter referred to as the "County") duly acting herein by and through its duly authorized representative, the County Elections Administrator.

WITNESSETH:

WHEREAS, pursuant to Section 31.092(a) of the Texas Election Code, the County Election Officer may contract with the governing body of a political subdivision situated wholly or partly in the county served by the officer to perform election services in any one or more elections ordered by an authority of the political subdivision;

WHEREAS, pursuant to Section 31.091(1) of the Texas Election Code, the County Election Officer means the Elections Administrator for Hidalgo County;

WHEREAS, City is a political subdivision in Hidalgo County that desires the County to conduct and supervise the recount of the may 12, 2007 Election (the "Recount");

WHEREAS, the County agrees to perform election services for Edcouch effective as of the date of this AGREEMENT; specifically a "recount" for the Elections pursuant to Texas Election Code Section 31.094;

NOW, THEREFORE, the County and City for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, do hereby contract, covenant and agree as follows:

1. The County shall be responsible for performing the following duties and shall furnish the following services and equipment:
 - (a) Conduct the Official "recount" for the Elections.
 - (b) Provide and notify the Recount Committee, election workers and employees directly needed for the recount.
 - (c) Provide the general overall supervision of the recount and provide the advisory services in connection with the decisions to be made and the actions to be taken by Edcouch.

2. Edcouch shall be responsible for performing the following duties and shall furnish the following services:
 - (a) Provide all items pertaining to the election for the recount to the County Elections Administrator effective as of the date of this AGREEMENT.
 - (b) Reimburse the County for costs for recount committee, election workers and employees directly from payment vouchers submitted by the County Elections Administrator and Edcouch shall reimburse the County at \$9.00 per hour for Presiding Judge, \$8.00 per hour for Alternate and clerks.
 - (c) Reimburse the County for liability insurance coverage for election workers employed for the recount which is the subject to this agreement and Edcouch shall reimburse the County upon invoicing for the liability insurance coverage rate.
 - (d) The County shall file copies of this Agreement with the County Treasurer and the County Auditor.
3. The County Elections Administrator shall submit the actual costs for items contracted pursuant to this Agreement with the City of Edcouch no later than ten (10) days after the recount.
4. Edcouch shall submit to the County an administrative fee of ten percent (10%) of the entire cost of the Recount. This payment shall be made by Edcouch to the County thirty (30) days after the Recount. (Edcouch agrees to provide County copies of all bills that the Edcouch paid directly, or a true and accurate certified statement of such bills in order to accurately determine the ten percent (10%) fee.) The payment shall be submitted along with a report of the expenses upon which the payment amount of ten percent (10%) was calculated.
5. In the event any section, subsection, paragraph, subparagraph, sentence, phrase or word herein is held invalid, illegal, or unenforceable, the balance of this Agreement shall stand, shall be enforceable and shall be read as if the parties intended at all times to delete said invalid section, subsection, paragraph, subparagraph, sentence, phrase and word. In such event there shall be substituted for such deleted provision as similar in terms and in effect to such deleted provision as may be valid, legal and enforceable.
6. This Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

EXECUTED and EFFECTIVE this the ____ day of
_____, 2007.

CITY OF EDCOUCH, TEXAS

By: _____
Mayor

HIDALGO COUNTY, TEXAS

By: _____
Hidalgo County Judge

ATTEST:

Hidalgo County Clerk

HIDALGO COUNTY ELECTIONS OFFICER

By: _____
Teresa R. Navarro, Elections Administrator

APPROVED AS TO FORM:

Steve Crain
Atlas & Hall Law Firm

DATE: May 21, 2007
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Departmen
ACCOUNT NUMBER: 7-1229-421-00-280-007-0-XXX

SUBJECT: Budget Amendments (Increases) in Accord
 Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME
7-1229-421-00-280-007-0-748	Other Equipment

TOTAL BUDGET INCREASE REQUEST

REASON: To appropriate monies received on a seizure award in the Sheriff's Federal Department of Justice Fund (County Treasurer's Receipt #110767).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

5. Internal Controls. The parties agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The recipient agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal forfeiture fund account.

The parties agree that such accounting will be subject to the standard accounting requirements and practices employed for other public monies as supplemented by requirements set forth in the current edition of the Department of Justice's *A Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*. The accounting of shared funds must be reported on the Annual Certification Report.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds or property.

6. Federal Annual Certification Report. The recipient agency shall submit an Annual Certification Report to the Department of Justice and the Department of the Treasury (at the addresses shown in item 1) and a copy to the U.S. Attorney in the district in which the recipient agency is located. The certification must be submitted in accordance with the instructions received from the respective departments or as outlined in the *Justice or Treasury Guides*. Receipt of the certification report is a prerequisite to receiving any equitably shared cash, property, or proceeds.

7. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits.

8a. During the past 3 years, has your agency been found in violation of, or entered into a settlement agreement pursuant to, any nondiscrimination law in federal or state court, or before an administrative agency?

Yes No (If you answered yes, attach relevant information. See instructions.)

8b. Are there pending in a federal or state court, or before any federal or state administrative agency, proceedings against your agency alleging discrimination?

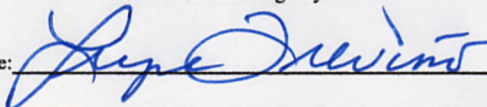
Yes No (If you answered yes, attach relevant information. See instructions.)

The undersigned certify that the recipient agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity.

Under penalty of perjury, the undersigned officials certify that the recipient state or local law enforcement agency is in compliance with the provisions of the *Justice and/or Treasury Guides* and the National Code of Professional Conduct for Asset Forfeiture.

Name (Print or Type) Lupe Trevino Date 05/21/07
Law Enforcement Agency Head

Name (Print or Type) Juan D. Salinas Date _____
Governing Body Head

Signature: 

Signature: _____

Title: Hidalgo County Sheriff

Title: Hidalgo County Judge

27557
BAR SUBDIVISION
UNIT No.3

HIDALGO COUNTY, TEXAS

BEING A SUBDIVISION CONTAINING 28.94 ACRES OUT OF LOT 12, BLOCK 99, OF THE MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION OUT OF THE LAS MESSENAS GRANT, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS,
 COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO AND USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

DATE 7/26/92 OWNER H. Hollis Kambury JR.

STATE OF TEXAS,
 COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED H. Hollis Kambury JR. KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 29 DAY OF JULY 1992.

Christine DeHaven
 NOTARY PUBLIC IN AND FOR
 HIDALGO COUNTY, TEXAS

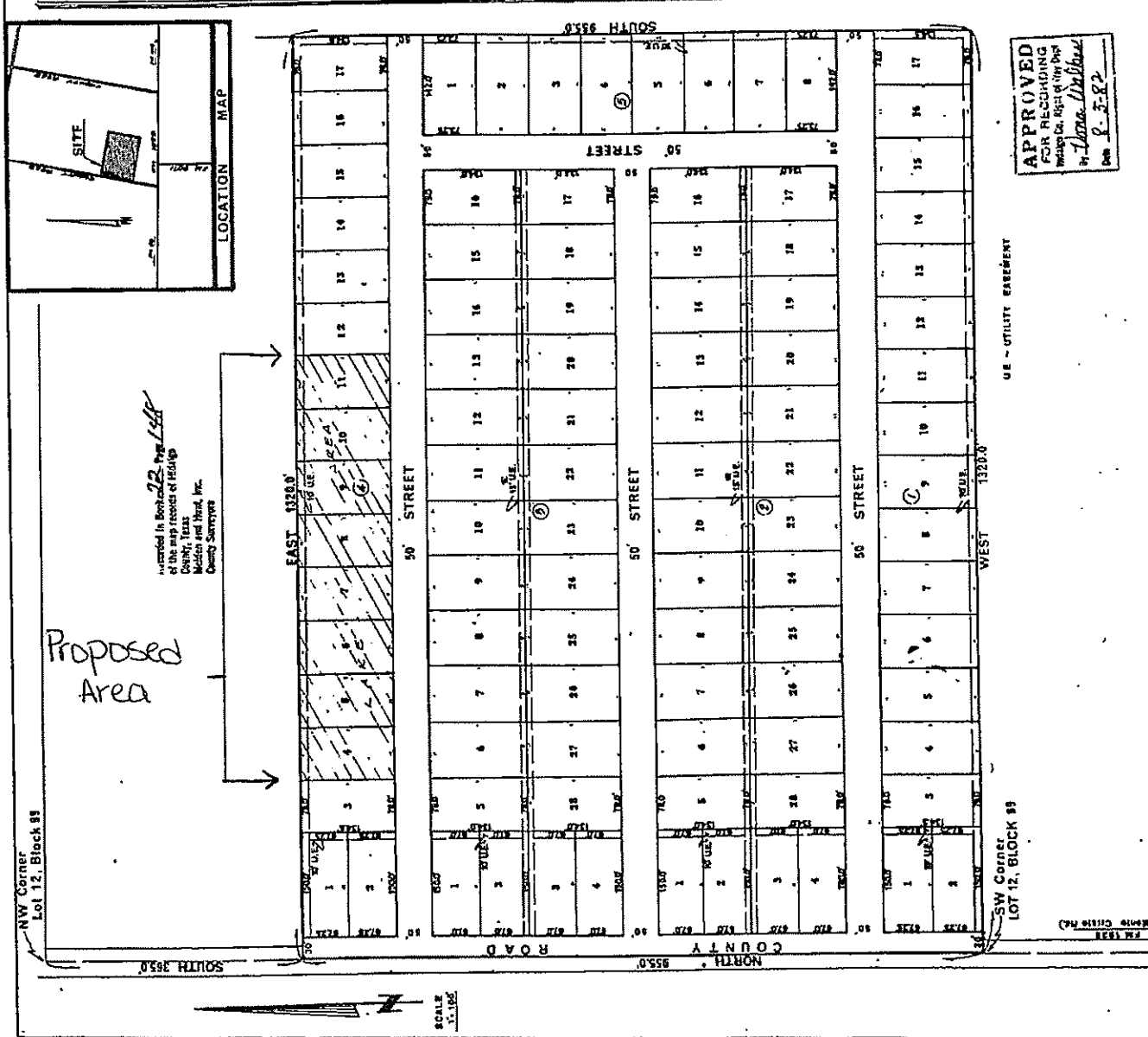
STATE OF TEXAS,
 COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED ENGINEER AND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACCURATE SURVEY ON THE GROUND, I FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

DATE 7/26/92 P. J. ...
 REG. PROFESSIONAL ENGINEER - SURVEYOR
 REG. PUBLIC SURVEYOR #4909

CHECKED FOR DRAINAGE
 BY: W. G. G. G.

APPROVED FOR RECORD BY
 COMMISSIONER'S COURT
 THIS 11th DAY OF SEPTEMBER 1992
 SANITAS JUDICIAL COUNTY CLERK
Sanitas & Associates, Inc.
 1011 W. ...
 DALLAS, TX 75201



APPROVED
 FOR RECORDING
 IN THE PUBLIC RECORDS OF THE
 COUNTY OF HIDALGO, TEXAS
 BY Christine DeHaven
 Notary Public
 Date 9-3-92

AI-4022

13.A.

Use of County Park - South Tower Road

CC REGULAR

Date: 05/29/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Precinct #2

Information

CAPTION

Discussion and possible approval for the use of (South Tower Road) County Property Acquired by County for Park purposes by Church Group (Primera Iglesia Bautista de Alamo).

BACKGROUND

Fiscal Impact

Attachments

Link: [letter](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
1	Budget & Management	Dina Trevino	05/24/2007 10:04 AM	APRV
2	Dale Kennan	Dale Kennan	05/24/2007 10:32 AM	APRV
3	Purchasing Department		05/24/2007 10:37 AM	NEW
4	Auditor's Office		05/24/2007 10:37 AM	
5	Court Administrator		05/24/2007 10:37 AM	

Form Started By: Yolanda Cisneros
Started On: 05/24/2007 09:03 AM
Final Approval Date: 05/24/2007

Website: www.atlashall.com

E-mail: info@atlashall.com

ATLAS & HALL, L.L.P.
ATTORNEYS AT LAW

P.O. BOX 3725 (78502-3725)

818 W. PECAN

MCCALLEN, TEXAS 78501

TEL (956) 682-5501 FAX (956) 686-6109

STARR COUNTY OFFICE

200 N BRITTON AVE.

RIO GRANDE CITY, TEXAS 78582

TEL (956) 488-1895

FAX (956) 488-6482

May 23, 2007

Commissioner Pct. # 2, Hector "Tito" Palacios
301 E. State
Pharr, Texas 78577

Via Facsimile (956) 787-4683

Re: Use of County Property Acquired by County for Park Purposes by Church Group

Commissioner Palacios:

We are in receipt of correspondence sent to you from Primera Iglesia Bautista de Alamo (the "Church") requesting the use of County property adjacent to ARISE Support Center on South Tower Road. In order for the County to agree for the use of this property by the Church, we would require that the letter in which they are requesting the use of the property be revised to identify the property as "*property acquired by the County for park purposes.*"

At a minimum, the County should require the Church to provide proof of liability insurance. It must also be made clear to the Church that they cannot close off the property to the public and that the County will not be liable or responsible for any equipment or supplies left on the premises at any time. We assume this practice complies with the County's park policy for reservations of parks.

With these conditions met, the County may allow the Church to use the property for their organized meeting since the property is considered park property.

Very truly yours,

ATLAS & HALL, L.L.P.

By: 
Stephen L. Crain

SLC/MSE

AI-4012

14.A.7.

Website Development Design Services

CC REGULAR

Date: 05/29/2007

Submitted By: Vangie Garcia, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Requesting approval to reject sole bid received for "RFP No.-2007-177-05-09-Hidalgo County-Website Development Design Services", due to low participation and requesting authority to re-advertise for: "Hidalgo County-Website Development Design Services", in order to possibly get more participation.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Vangie Garcia	05/23/2007 03:41 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:21 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:51 AM	APRV
3	Auditor's Office			NEW
4	Court Administrator			
Form Started By: Vangie Garcia		Started On: 05/23/2007 03:41 PM		

AI-4013

14.A.8.

STANDING ITEM-Juvenile Justice Center Descon Construction Payment Application 22
CC REGULAR

Date: 05/29/2007

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Approval of Request for Payment No. 22 in the amount of \$767,090.26 from Descon Construction, L.P., contracted vendor for "Juvenile Justice Center" and certified for payment by project architect, V-A Architecture; C-05-007-08-02

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1334-206-00-000-002-0-000

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

\$812,715.36 available Retainage balance as of 05/24/2007 (Retainage Requested on this payment \$648,614.26)

FISCAL YEAR: 2007

ACCT. #: 7-1334-423-32-330-042-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

\$97,284.00 available PO #555421 balance as of 05/24/2007

FISCAL YEAR: 2007

ACCT. #: 7-1334-423-32-330-042-0-739

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$53,559.00 available P.O. # 555421 balance as of 05/24/2007

Attachments

Link: [Payment Application No. 22](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Rocio Villarreal	05/23/2007 03:41 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:21 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:52 AM	APRV
3	Erika Reyna	Erika Reyna	05/24/2007 01:31 PM	APRV
4	Sergio Cruz	Sergio Cruz	05/24/2007 01:42 PM	APRV
5	Auditor's Office			NEW

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 9 PAGES

TO OWNER: County Of Hidalgo PROJECT: #C-05-007-08-02 Hidalgo APPLICATION NO. Twenty-Two (22) Addition to:
 P. O. Box 1356 County Juvenile Justice Center PERIOD TO: May 31, 2007 OWNER
 Edinburg, Texas 78539 Edinburg, Texas ARCHITECT
 PROJECT NO: #C-05-007-08-02 CONTRACTOR

FROM CONTRACTOR: Deacon Construction, L.P. VIA ARCHITECT: V-A Architecture CONTRACT DATE: June 14, 2004
 P. O. Box 3547 2029 Industrial Drive
 McAllen, Texas 78502 McAllen, Texas 78504 Purchase Order No. 555421

CONTRACT FOR: County of Hidalgo Juvenile Justice Center

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 16,783,000.00

2. Net change by Change Orders \$ (372,889.78)

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 16,410,110.22

4. TOTAL COMPLETED & STORED TO DATE \$ 16,372,783.22
 (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00
 (Columns D + E on G703)

b. 0 % of Stored Material \$ 0.00
 (Column F on G703)

Total Retainage (Line 5a + 5b or ****Pending**) \$ 0.00
 Total in Column I of G703) Punch Lists 164,101.10

6. TOTAL EARNED LESS RETAINAGE \$ 16,208,682.12
 (Line 4 less Line 5 Total)


7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 15,441,591.86
 (Line 6 from prior Certificate)

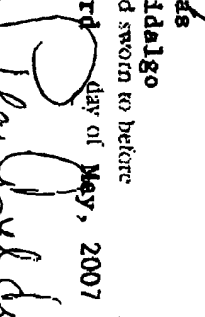
8. CURRENT PAYMENT DUE \$ 767,090.26

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 201,428.10
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	132,943.22	510,793.00
Total approved this Month	4,960.00	0
TOTALS	137,903.22	510,793.00
NET CHANGES by Change Order		372,889.78

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: Deacon Construction, L. P.
 By:  Date: May 23, 2007

State of: Texas
 Country of: Hidalgo
 Subscribed and sworn to before me this 23rd day of May, 2007
 Notary Public: 
 My Commission expires: March 16, 2008



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the amount of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 767,090.26
 (Amount of this Application and on the Continuation Sheet that are changed to the amount certified.)

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
 Date: 5-23-07





AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

Twenty-Two (22)

APPLICATION NO:

23-May-97

APPLICATION DATE:

1-Apr-07

PERIOD TO:

31-May-07

ARCHITECT'S PROJECT NO:

00-1001

containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where Variable Retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	* (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Insurance & Bonds	\$455,577	\$455,577	\$0	\$0	\$455,577.00	100%	\$0.00	\$0.00
2	Project Start Up	\$32,857	\$32,857	\$0	\$0	\$32,857.00	100%	\$0.00	\$0.00
3	Site Prep	\$14,684	\$14,684	\$0	\$0	\$14,684.00	100%	\$0.00	\$0.00
4	Building Fill, Cut & Subgrade	\$276,762	\$276,762	\$0	\$0	\$276,762.00	100%	\$0.00	\$0.00
5	Asphalt Paving - Subgrade	\$26,638	\$26,638	\$0	\$0	\$26,638.00	100%	\$0.00	\$0.00
6	8" Caliche Base	\$86,253	\$86,253	\$0	\$0	\$86,253.00	100%	\$0.00	\$0.00
7	4" Caliche Base	\$13,510	\$13,510	\$0	\$0	\$13,510.00	100%	\$0.00	\$0.00
8	1 1/2" Hotmix	\$95,131	\$95,131	\$0	\$0	\$95,131.00	100%	\$0.00	\$0.00
9	Lime Stabilization	\$60,884	\$60,884	\$0	\$0	\$60,884.00	100%	\$0.00	\$0.00
10	Curb & Gutter	\$38,053	\$38,053	\$0	\$0	\$38,053.00	100%	\$0.00	\$0.00
11	Valley Gutter	\$4,095	\$4,095	\$0	\$0	\$4,095.00	100%	\$0.00	\$0.00
12	Construction Entrance	\$4,420	\$4,420	\$0	\$0	\$4,420.00	100%	\$0.00	\$0.00
13	Detention Pond	\$21,530	\$21,530	\$0	\$0	\$21,530.00	100%	\$0.00	\$0.00
14	Final Grading	\$4,250	\$4,250	\$0	\$0	\$4,250.00	100%	\$0.00	\$0.00
15	Site Utilities (Water & Sewer)	\$443,000	\$443,000	\$0	\$0	\$443,000.00	100%	\$0.00	\$0.00
16	Termite Control	\$19,023	\$19,023	\$0	\$0	\$19,023.00	100%	\$0.00	\$0.00
17	Chain Link Fencing	\$345,000	\$291,441	\$53,559	\$0	\$345,000.00	100%	\$0.00	\$0.00
18	Landscaping	\$25,550	\$0	\$25,550	\$0	\$25,550.00	100%	\$0.00	\$0.00
19	Reinforcing Steel	\$238,712	\$238,712	\$0	\$0	\$238,712.00	100%	\$0.00	\$0.00
20	Foundation	\$750,887	\$750,887	\$0	\$0	\$750,887.00	100%	\$0.00	\$0.00

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Twenty-Two (22)
 APPLICATION DATE: 23-May-97
 PERIOD TO: 1-Apr-07
 ARCHITECT'S PROJECT NO: 31-May-07
 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
21	Sidewalks & Misc. Concrete	\$160,866	\$160,866		\$0	\$0	\$160,866.00	100%	\$0.00	\$0.00
22	Masonry - Staging	\$154,245	\$154,245		\$0	\$0	\$154,245.00	100%	\$0.00	\$0.00
23	CMU - Materials	\$699,670	\$699,670		\$0	\$0	\$699,670.00	100%	\$0.00	\$0.00
24	CMU - Labor	\$1,211,637	\$1,211,637		\$0	\$0	\$1,211,637.00	100%	\$0.00	\$0.00
25	Brick - Material	\$432,728	\$432,728		\$0	\$0	\$432,728.00	100%	\$0.00	\$0.00
26	Brick - Labor	\$386,570	\$386,570		\$0	\$0	\$386,570.00	100%	\$0.00	\$0.00
27	Structural Shop Drawings	\$7,384	\$7,384		\$0	\$0	\$7,384.00	100%	\$0.00	\$0.00
28	Structural/Misc. Steel - Matd.	\$516,595	\$516,595		\$0	\$0	\$516,595.00	100%	\$0.00	\$0.00
29	Structural - Labor	\$109,590	\$109,590		\$0	\$0	\$109,590.00	100%	\$0.00	\$0.00
30	Joist - Material	\$309,772	\$309,772		\$0	\$0	\$309,772.00	100%	\$0.00	\$0.00
31	Joist - Labor	\$40,100	\$40,100		\$0	\$0	\$40,100.00	100%	\$0.00	\$0.00
32	Metal Deck - Material	\$131,838	\$131,838		\$0	\$0	\$131,838.00	100%	\$0.00	\$0.00
33	Metal Deck - Labor	\$41,678	\$41,678		\$0	\$0	\$41,678.00	100%	\$0.00	\$0.00
34	Roof Panels & Soffit - Matd.	\$186,980	\$186,980		\$0	\$0	\$186,980.00	100%	\$0.00	\$0.00
35	Roof Panels & Soffit - Labor	\$30,782	\$30,782		\$0	\$0	\$30,782.00	100%	\$0.00	\$0.00
36	Insulation - Material	\$9,906	\$9,906		\$0	\$0	\$9,906.00	100%	\$0.00	\$0.00
37	Insulation - Labor	\$2,475	\$2,475		\$0	\$0	\$2,475.00	100%	\$0.00	\$0.00
38	Expansion Joint Covers	\$16,920	\$16,920		\$0	\$0	\$16,920.00	100%	\$0.00	\$0.00
39	Rough Carpentry	\$186,544	\$186,544		\$0	\$0	\$186,544.00	100%	\$0.00	\$0.00
40	Millwork	\$220,620	\$220,620		\$0	\$0	\$220,620.00	100%	\$0.00	\$0.00

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

containing Contractor's signed certification is attached.
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Use Column I on Contract's where variable retainage for line items may apply.

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APPLICATION DATE: 23-May-97
PERIOD TO: 1-Apr-07
ARCHITECT'S PROJECT NO: 31-May-07
00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
41	Dampproofing	\$55,356	\$55,356		\$0	\$0	\$55,356.00	\$0.00	\$0.00
42	Liquid Water Repellent	\$27,720	\$27,720		\$0	\$0	\$27,720.00	\$0.00	\$0.00
43	Foam Insulation	\$29,830	\$29,830		\$0	\$0	\$29,830.00	\$0.00	\$0.00
44	Spray on Fire Proofing	\$13,990	\$13,990		\$0	\$0	\$13,990.00	\$0.00	\$0.00
45	Bitumen Roofing - Material	\$451,025	\$451,025		\$0	\$0	\$451,025.00	\$0.00	\$0.00
46	Bitumen Roofing - Labor	\$157,991	\$157,991		\$0	\$0	\$157,991.00	\$0.00	\$0.00
47	Sheet Metal - Material	\$22,700	\$22,700		\$0	\$0	\$22,700.00	\$0.00	\$0.00
48	Sheet Metal - Labor	\$41,284	\$41,284		\$0	\$0	\$41,284.00	\$0.00	\$0.00
49	Roof Warranty	\$14,750	\$14,750		\$0	\$0	\$14,750.00	\$0.00	\$0.00
50	Caulking	\$61,440	\$61,440		\$0	\$0	\$61,440.00	\$0.00	\$0.00
51	H/M Doors & Frames	\$56,535	\$56,535		\$0	\$0	\$56,535.00	\$0.00	\$0.00
52	Wood Doors	\$24,488	\$24,488		\$0	\$0	\$24,488.00	\$0.00	\$0.00
53	Rolling Doors	\$11,578	\$11,578		\$0	\$0	\$11,578.00	\$0.00	\$0.00
54	Finish Hardware	\$65,896	\$65,896		\$0	\$0	\$65,896.00	\$0.00	\$0.00
55	Glass & Glazing	\$20,224	\$20,224		\$0	\$0	\$20,224.00	\$0.00	\$0.00
56	Lath & Plaster	\$100,550	\$100,550		\$0	\$0	\$100,550.00	\$0.00	\$0.00
57	Drywall - Matl.	\$164,720	\$164,720		\$0	\$0	\$164,720.00	\$0.00	\$0.00
58	Drywall - Labor	\$134,770	\$134,770		\$0	\$0	\$134,770.00	\$0.00	\$0.00
59	Ceramic Tile	\$159,250	\$159,250		\$0	\$0	\$159,250.00	\$0.00	\$0.00
60	Acoustical Ceiling - Material	\$93,696	\$93,696		\$0	\$0	\$93,696.00	\$0.00	\$0.00

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Continuation Sheet

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APPLICATION NO: **Twenty-two (22)**
 APPLICATION DATE: **23-May-97**
 PERIOD TO: **1-Apr-97**
31-May-97
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
61	Acoustical Ceiling - Labor	\$62,464	\$62,464	\$0	\$0	\$62,464.00	\$0.00	\$0.00
62	Acoustical Panels	\$23,310	\$23,310	\$0	\$0	\$23,310.00	\$0.00	\$0.00
63	Resilient Tile/Carpet	\$139,290	\$139,290	\$0	\$0	\$139,290.00	\$0.00	\$0.00
64	Seal Concrete Floors	\$21,320	\$21,320	\$0	\$0	\$21,320.00	\$0.00	\$0.00
65	Painting	\$334,220	\$334,220	\$0	\$0	\$334,220.00	\$0.00	\$0.00
66	Markboards/Tackboards	\$4,161	\$4,161	\$0	\$0	\$4,161.00	\$0.00	\$0.00
67	Fire Extinguishers	\$4,150	\$4,150	\$0	\$0	\$4,150.00	\$0.00	\$0.00
68	Signage	\$27,206	\$27,206	\$0	\$0	\$27,206.00	\$0.00	\$0.00
69	Flag Pole	\$1,890	\$1,890	\$0	\$0	\$1,890.00	\$0.00	\$0.00
70	Accordion Partition	\$15,650	\$15,650	\$0	\$0	\$15,650.00	\$0.00	\$0.00
71	Toilet Accessories	\$44,734	\$44,734	\$0	\$0	\$44,734.00	\$0.00	\$0.00
72	Toilet Partitions	\$4,150	\$4,150	\$0	\$0	\$4,150.00	\$0.00	\$0.00
73	Athletic Equipment	\$17,156	\$17,156	\$0	\$0	\$17,156.00	\$0.00	\$0.00
74	Food Service Equipment	\$14,600	\$14,600	\$0	\$0	\$14,600.00	\$0.00	\$0.00
75	Operable Book Shelving	\$45,000	\$45,000	\$0	\$0	\$45,000.00	\$0.00	\$0.00
76	Defention Equipment - Insurance	\$15,750	\$15,750	\$0	\$0	\$15,750.00	\$0.00	\$0.00
77	Defention Equipment - Submittal	\$31,500	\$31,500	\$0	\$0	\$31,500.00	\$0.00	\$0.00
78	Secur. Electronic Submittals	\$21,000	\$21,000	\$0	\$0	\$21,000.00	\$0.00	\$0.00
79	Mobilization	\$52,500	\$52,500	\$0	\$0	\$52,500.00	\$0.00	\$0.00
80	Security HM Doors - Mat.	\$423,200	\$423,200	\$0	\$0	\$423,200.00	\$0.00	\$0.00

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **Twenty-Two (22)**
 APPLICATION DATE: **23-May-97**
 PERIOD TO: **1-Apr-97**
31-May-97
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
81	Security H/M Doors - Labor	\$26,450	\$26,450	\$0	\$0	\$0	\$26,450.00	\$0.00	\$0.00
82	Security H/M Frames - Matl.	\$470,810	\$470,810	\$0	\$0	\$0	\$470,810.00	\$0.00	\$0.00
83	Security Hardware - Matl.	\$370,300	\$370,300	\$0	\$0	\$0	\$370,300.00	\$0.00	\$0.00
84	Security Hardware - Labor	\$21,160	\$21,160	\$0	\$0	\$0	\$21,160.00	\$0.00	\$0.00
85	Security Glazing - Matl.	\$211,600	\$211,600	\$0	\$0	\$0	\$211,600.00	\$0.00	\$0.00
86	Security Glazing - Labor	\$21,160	\$21,160	\$0	\$0	\$0	\$21,160.00	\$0.00	\$0.00
87	Sec. Furn. Embeds - Matl.	\$17,054	\$17,054	\$0	\$0	\$0	\$17,054.00	\$0.00	\$0.00
88	Security Furnishings - Matl.	\$31,740	\$31,740	\$0	\$0	\$0	\$31,740.00	\$0.00	\$0.00
89	Security Furnishings - Labor	\$5,290	\$5,290	\$0	\$0	\$0	\$5,290.00	\$0.00	\$0.00
90	Security Electronics - Matl.	\$603,060	\$603,060	\$0	\$0	\$0	\$603,060.00	\$0.00	\$0.00
91	Security Electronics - Labor	\$42,320	\$42,320	\$0	\$0	\$0	\$42,320.00	\$0.00	\$0.00
92	Misc. Security - Materials	\$33,856	\$33,856	\$0	\$0	\$0	\$33,856.00	\$0.00	\$0.00
93	Plumbing - Permit/ Mobilization	\$9,540	\$9,540	\$0	\$0	\$0	\$9,540.00	\$0.00	\$0.00
94	Fixtures - Material	\$352,885	\$352,885	\$0	\$0	\$0	\$352,885.00	\$0.00	\$0.00
95	Fixture - Labor	\$86,945	\$86,945	\$0	\$0	\$0	\$86,945.00	\$0.00	\$0.00
96	Sewer Underground - Matl.	\$49,100	\$49,100	\$0	\$0	\$0	\$49,100.00	\$0.00	\$0.00
97	Sewer Underground - Labor	\$81,537	\$81,537	\$0	\$0	\$0	\$81,537.00	\$0.00	\$0.00
98	Sewer Aboveground - Matl.	\$24,072	\$24,072	\$0	\$0	\$0	\$24,072.00	\$0.00	\$0.00
99	Sewer Aboveground - Labor	\$40,695	\$40,695	\$0	\$0	\$0	\$40,695.00	\$0.00	\$0.00
100	Roof Drain - Material	\$16,550	\$16,550	\$0	\$0	\$0	\$16,550.00	\$0.00	\$0.00

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **Twenty-Two (22)**
 APPLICATION DATE: **23-May-87**
 PERIOD TO: **1-Apr-87**
31-May-87
 ARCHITECT'S PROJECT NO: **DD-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
101	Roof Drain - Labor	\$8,837	\$8,837	\$0	\$0	\$0	\$8,837.00	\$0.00	\$0.00
102	Inside Water - Material	\$58,311	\$58,311	\$0	\$0	\$0	\$58,311.00	\$0.00	\$0.00
103	Inside Water - Labor	\$89,916	\$89,916	\$0	\$0	\$0	\$89,916.00	\$0.00	\$0.00
104	Condensate - Material	\$5,252	\$5,252	\$0	\$0	\$0	\$5,252.00	\$0.00	\$0.00
105	Condensate - Labor	\$11,060	\$11,060	\$0	\$0	\$0	\$11,060.00	\$0.00	\$0.00
106	Insulation	\$23,265	\$23,265	\$0	\$0	\$0	\$23,265.00	\$0.00	\$0.00
107	Fire Sprinkler Engineering	\$12,131	\$12,131	\$0	\$0	\$0	\$12,131.00	\$0.00	\$0.00
108	Fire Sprinkler Shop Labor	\$9,521	\$9,521	\$0	\$0	\$0	\$9,521.00	\$0.00	\$0.00
109	Fire Sprinkler Chem. System	\$31,403	\$31,403	\$0	\$0	\$0	\$31,403.00	\$0.00	\$0.00
110	Fire Sprinkler Underground	\$24,452	\$24,452	\$0	\$0	\$0	\$24,452.00	\$0.00	\$0.00
111	Fire Sprinkler Inside Man.	\$139,696	\$139,696	\$0	\$0	\$0	\$139,696.00	\$0.00	\$0.00
112	Fire Sprinkler Inside Labor	\$44,487	\$44,487	\$0	\$0	\$0	\$44,487.00	\$0.00	\$0.00
113	HVAC Mobilization	\$10,800	\$10,800	\$0	\$0	\$0	\$10,800.00	\$0.00	\$0.00
114	HVAC Submittals	\$5,400	\$5,400	\$0	\$0	\$0	\$5,400.00	\$0.00	\$0.00
115	HVAC Equipment - Materials	\$231,036	\$231,036	\$0	\$0	\$0	\$231,036.00	\$0.00	\$0.00
116	HVAC Equipment - Labor	\$22,280	\$22,280	\$0	\$0	\$0	\$22,280.00	\$0.00	\$0.00
117	Duct Heaters - Material	\$5,940	\$5,940	\$0	\$0	\$0	\$5,940.00	\$0.00	\$0.00
118	Duct Heaters - Labor	\$1,288	\$1,288	\$0	\$0	\$0	\$1,288.00	\$0.00	\$0.00
119	Controls	\$76,810	\$76,810	\$0	\$0	\$0	\$76,810.00	\$0.00	\$0.00
120	Refrigerant Piping - Mail.	\$4,468	\$4,468	\$0	\$0	\$0	\$4,468.00	\$0.00	\$0.00

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Twenty-Two (22)
APPLICATION NO: 23-May-97
APPLICATION DATE: 1-Apr-07
PERIOD TO: 31-May-07
ARCHITECT'S PROJECT NO: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
121	Refrigerant Piping - Labor	\$3,300	\$3,300	\$0	\$0	\$3,300.00	\$0.00	\$0.00
122	Fans - Material	\$91,630	\$91,630	\$0	\$0	\$91,630.00	\$0.00	\$0.00
123	Fans - Labor	\$12,549	\$12,549	\$0	\$0	\$12,549.00	\$0.00	\$0.00
124	Ductwork - Material	\$258,875	\$258,875	\$0	\$0	\$258,875.00	\$0.00	\$0.00
125	Ductwork - Labor	\$150,316	\$150,316	\$0	\$0	\$150,316.00	\$0.00	\$0.00
126	Insulation - Material	\$46,368	\$46,368	\$0	\$0	\$46,368.00	\$0.00	\$0.00
127	Insulation - Labor	\$34,548	\$34,548	\$0	\$0	\$34,548.00	\$0.00	\$0.00
128	Air Devices - Material	\$108,010	\$108,010	\$0	\$0	\$108,010.00	\$0.00	\$0.00
129	Air Devices - Labor	\$45,367	\$45,367	\$0	\$0	\$45,367.00	\$0.00	\$0.00
130	Start Up	\$2,100	\$2,100	\$0	\$0	\$2,100.00	\$0.00	\$0.00
131	HVAC Test & Balance	\$40,530	\$0	\$4,530	\$0	\$4,530.00	\$36,000.00	\$0.00
132	Electrical Permits/Mobiliz.	\$14,907	\$14,907	\$0	\$0	\$14,907.00	\$0.00	\$0.00
133	Fixtures/Lamps - Material	\$394,752	\$394,391	\$361	\$0	\$394,752.00	\$0.00	\$0.00
134	Fixtures/Lamps - Labor	\$30,767	\$30,171	\$596	\$0	\$30,767.00	\$0.00	\$0.00
135	Panels/Gear - Material	\$141,043	\$141,043	\$0	\$0	\$141,043.00	\$0.00	\$0.00
136	Panels/Gear - Labor	\$31,366	\$31,366	\$0	\$0	\$31,366.00	\$0.00	\$0.00
137	Branch Conduit/Wire - Mail.	\$226,747	\$226,153	\$594	\$0	\$226,747.00	\$0.00	\$0.00
138	Branch Conduit/Wire - Labor	\$336,620	\$335,170	\$1,450	\$0	\$336,620.00	\$0.00	\$0.00
139	Feeder Conduit/Wire - Mail.	\$109,677	\$109,677	\$0	\$0	\$109,677.00	\$0.00	\$0.00
140	Feeder Conduit/Wire - Labor	\$48,946	\$48,946	\$0	\$0	\$48,946.00	\$0.00	\$0.00

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **Twenty-two (22)**
 APPLICATION DATE: **23-May-97**
 PERIOD TO: **1-Apr-07**
31-May-07
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
141	Trim Out - Material	\$8,348	\$7,470	\$978	\$0	\$8,348.00	100%	\$0.00	\$0.00
142	Trim Out - Labor	\$14,259	\$12,759	\$1,500	\$0	\$14,259.00	100%	\$0.00	\$0.00
143	Generator	\$99,958	\$99,468	\$490	\$0	\$99,958.00	100%	\$0.00	\$0.00
144	Fire Alarm	\$124,850	\$124,395	\$455	\$0	\$124,850.00	100%	\$0.00	\$0.00
145	Temporary Power & Permits	\$15,950	\$15,950	\$0	\$0	\$15,950.00	100%	\$0.00	\$0.00
146	Bedroom Allowance	\$100,000	\$98,673	\$0	\$0	\$98,673.00	99%	\$1,327.00	\$0.00
147	HVAC Allowance	\$12,000	\$12,000	\$0	\$0	\$12,000.00	100%	\$0.00	\$0.00
148	Plumbing Contingency	\$12,000	\$12,000	\$0	\$0	\$12,000.00	100%	\$0.00	\$0.00
149	Electrical Contingency	\$30,000	\$30,000	\$0	\$0	\$30,000.00	100%	\$0.00	\$0.00
150	Structural Contingency	\$30,000	\$9,874	\$20,126	\$0	\$30,000.00	100%	\$0.00	\$0.00
151	Lawn Sprinkler Allowance	\$50,000	\$39,780	\$10,220	\$0	\$50,000.00	100%	\$0.00	\$0.00
152	Change Order No. 1	(\$405,134)	(\$405,134)	\$0	\$0	(\$405,134.00)	100%	\$0.00	\$0.00
153	Change Order No. 2	(\$105,659)	(\$105,659)	\$0	\$0	(\$105,659.00)	100%	\$0.00	\$0.00
154	Change Order No. 3	\$132,943.22	\$132,943	\$0	\$0	\$132,943.22	100%	\$0.00	\$0.00
155	Change Order No. 4	\$4,960	\$4,960	\$0	\$0	\$4,960.00	100%	\$0.00	\$0.00
		\$16,410,110.22	\$16,247,514.22	\$120,309.00	\$0	\$16,372,783.22	100%	\$37,327.00	\$0.00

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V·A Architecture

FAX TRANSMISSION COVER SHEET

DATE:	<u>May 23, 2007</u>	TIME:	<u>2:55 pm</u>
TO:	<u>Rocio Villarreal</u>	FAX #:	<u>318-2629</u>
		FROM:	<u>Reynaldo Vargas</u>
FIRM:	<u>Hidalgo County Purchasing Dept.</u>	V·A JOB	<u>00-1001</u>
PROJECT:	<u>Judge Mario E. Ramirez, Jr. Juvenile Justice Center for Hidalgo County Edinburg, Texas C#-05-007-08-023</u>		

REMARKS:

Please place on the Agenda for Commissioner's Court for Descon Construction. Original will be forwarded later this week.

TOTAL # OF PAGES (INCLUDING THIS COVER SHEET): 10

PLEASE CONFIRM RECEIPT OF THIS FAX BY CALLING (956) 631-2242 AS SOON AS POSSIBLE.

IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL IMMEDIATELY.

FAX OPERATOR: Sonia

Cc:

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242
(956) 686-7916 Fax



rike
ogden
figueroa
alex

May 22, 2007

Mr. Daniel Flores
HIDLAGO COUNTY
Buildings and Grounds
3100 South Bus. 281
Edinburg, Texas 78539

**RE: New Adult Probation Building
County of Hidalgo
Edinburg, Texas**

Dear Mr. Flores;

Attached is Application for Payment No. **Final** regarding subject project. We recommend payment of **\$31,502.00**

Please pay directly to:

**DESCON CONSTRUCTION, L.P.
P.O. BOX 3547
MCALLEN, TEXAS 78502-3547**

Sincerely,

RIKE-OGDEN-FIGUEROA-ALLEX ARCHITECTS INC.

A handwritten signature in cursive script that reads "Luis A. Figueroa".

Luis A. Figueroa, AIA
Principal

LF/dt

Attachment

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): County of Hidalgo
P. O. Box 1346
Edinburg, Texas 78539
FROM: Descon Construction, L.P.
P.O. Box 3547
McAllen, TX 78502-3547

PROJECT: #C-05-028-10-26
New Adult Probation Building
Edinburg, Texas
VIA (ARCH): Mike Ogden-Figueroa Architects
1007 Walnut Avenue
McAllen, Texas 78501

APPLICATION NO. FINAL
PERIOD TO: 5/10/2007
ARCHITECTS
PROJECT NO.: 24032
PURCHASE ORDER # 558845
CONTRACT DATE: 18-Nov-05
Distribution To:
 Owner
 Architect
 Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in Previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$103,942.87	
Approved this month		
Date Approved		
Credit Allowances		(\$40,559)
TOTALS	\$103,942.87	(\$40,559)
Net change by Change Orders		\$63,283.87

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Descon Construction, L.P.

By: *[Signature]* Date: 5/8/2007

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

- 1. ORIGINAL CONTRACT SUM \$2,996,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$63,283.87
- 3. CONTRACT SUM TO DATE \$3,059,283.87
- 4. TOTAL COMPLETED AND STORED TO DATE \$3,059,283.87
(Column G on G703)
- 5. RETAINAGE \$0.00
 - a. 0 % of Completed Work \$0.00
(Column D + E G703)
 - b. 0 % of Stored Material \$0.00
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE \$3,059,283.87
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$3,027,761.87
- 8. CURRENT PAYMENT DUE \$31,502.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00
(Line 3 less line 6)

State of: Texas County Of: Hidalgo
Subscribed and sworn to before me this 4th day of May, 2007
Notary Public: *[Signature]*
My Commission Expires: March 18, 2008



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

\$31,502.00

By: *[Signature]* Date: **5.22.07**
This Certificate is not registrable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

New Probation Building
 County of Hidalgo
 Edinburg, Texas

APPLICATION NUMBER: FIANTL
 APPLICATION DATE: 5/8/2007
 PERIOD FROM: 3/1/2007
 TO: 5/10/2007
 ARCHITECT'S PROJ. NO.: 24032

Item No.	Description of Work	Scheduled Value	Previously	Work Completed		Total Completed and Stored To Date	% Comp.	Balance to Finish	Retainage
				This Application	Stored Materials				
A	B	C	D	E	F	G	H	I	J
1	Job Set Up, Bonds & Insurance	\$104,155	\$104,155	\$0	\$0	\$104,155	100%	\$0	\$0
2	Site Work	\$5,813	\$5,813	\$0	\$0	\$5,813	100%	\$0	\$0
3	Building Fill	\$62,477	\$62,477	\$0	\$0	\$62,477	100%	\$0	\$0
4	Demolition	\$12,550	\$12,550	\$0	\$0	\$12,550	100%	\$0	\$0
5	Landscape Allowance	\$20,000	\$0	\$20,000	\$0	\$20,000	100%	\$0	\$0
6	Foundation	\$218,365	\$218,365	\$0	\$0	\$218,365	100%	\$0	\$0
7	Rebar	\$55,965	\$55,965	\$0	\$0	\$55,965	100%	\$0	\$0
8	Termita Treatment	\$6,986	\$6,986	\$0	\$0	\$6,986	100%	\$0	\$0
9	Stairwells/Misc. Concrete	\$21,758	\$21,758	\$0	\$0	\$21,758	100%	\$0	\$0
10	Masonry	\$296,340	\$296,340	\$0	\$0	\$296,340	100%	\$0	\$0
11	Cast Stone	\$18,783	\$18,783	\$0	\$0	\$18,783	100%	\$0	\$0
12	Structural & Misc. Steel	\$362,440	\$362,440	\$0	\$0	\$362,440	100%	\$0	\$0
13	Carpentry	\$41,120	\$41,120	\$0	\$0	\$41,120	100%	\$0	\$0
14	Millwork	\$13,588	\$13,588	\$0	\$0	\$13,588	100%	\$0	\$0
15	Dampproofing	\$35,673	\$35,673	\$0	\$0	\$35,673	100%	\$0	\$0
16	Modified Bitumen Roofing	\$15,988	\$15,988	\$0	\$0	\$15,988	100%	\$0	\$0
17	Caulking/Sealants	\$4,770	\$4,770	\$0	\$0	\$4,770	100%	\$0	\$0
18	Skylight	\$1,867	\$1,867	\$0	\$0	\$1,867	100%	\$0	\$0
19	Hollow Metal Frames & Doors	\$35,234	\$35,234	\$0	\$0	\$35,234	100%	\$0	\$0
20	Wood Doors	\$26,320	\$26,320	\$0	\$0	\$26,320	100%	\$0	\$0
21	Folding Partition	\$18,615	\$18,615	\$0	\$0	\$18,615	100%	\$0	\$0
22	Glass & Glazing	\$38,313	\$38,313	\$0	\$0	\$38,313	100%	\$0	\$0
23	Finish Hardware	\$44,833	\$44,833	\$0	\$0	\$44,833	100%	\$0	\$0
24	Lath & Plaster	\$9,980	\$9,980	\$0	\$0	\$9,980	100%	\$0	\$0
25	Drywall	\$132,192	\$132,192	\$0	\$0	\$132,192	100%	\$0	\$0

- New Precabation Building
 County of Hidalgo
 Edinburg, Texas

APPLICATION NUMBER: FI/ANL
 APPLICATION DATE: 5/8/2007
 PERIOD FROM: 3/1/2007
 TO: 5/10/2007

ARCHITECTS PROJ. NO.: 24032

Item No.	Description of Work	Scheduled		Work Completed			Total Completed and Stored To Date	%	Balance to Finish	Retainage
		Value	Previously	This Application	Work in Place	Stored Materials				
A	B	C	D	E	F	G	H	I	J	
26	Acoustical Ceilings	\$62,208	\$62,208	\$0	\$0	\$62,208	100%	\$0	\$0	
27	Ceramic Tile	\$26,777	\$26,777	\$0	\$0	\$26,777	100%	\$0	\$0	
28	Carpent/C.T.	\$45,940	\$45,940	\$0	\$0	\$45,940	100%	\$0	\$0	
29	Painting	\$78,802	\$78,802	\$0	\$0	\$78,802	100%	\$0	\$0	
30	Fire Extinguishers	\$850	\$850	\$0	\$0	\$850	100%	\$0	\$0	
31	Interior Signage	\$3,629	\$0	\$3,629	\$0	\$3,629	100%	\$0	\$0	
32	Building Letters	\$1,100	\$0	\$1,100	\$0	\$1,100	100%	\$0	\$0	
33	Building Plaque	\$466	\$0	\$466	\$0	\$466	100%	\$0	\$0	
34	Flag Pole	\$940	\$940	\$0	\$0	\$940	100%	\$0	\$0	
35	Toilet Accessories	\$4,252	\$4,252	\$0	\$0	\$4,252	100%	\$0	\$0	
36	Toilet Partitions	\$9,630	\$9,630	\$0	\$0	\$9,630	100%	\$0	\$0	
37	Projection Screen	\$353	\$353	\$0	\$0	\$353	100%	\$0	\$0	
38	Plumbing	\$75,438	\$75,438	\$0	\$0	\$75,438	100%	\$0	\$0	
39	Plumbing Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
40	H.V.A.C.	\$524,880	\$524,880	\$0	\$0	\$524,880	100%	\$0	\$0	
41	H.V.A.C. Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
42	Fire Sprinkler System	\$75,830	\$75,830	\$0	\$0	\$75,830	100%	\$0	\$0	
43	Electrical	\$381,780	\$381,780	\$0	\$0	\$381,780	100%	\$0	\$0	
44	Electrical Allowance	\$5,966	\$0	\$5,966	\$0	\$5,966	100%	\$0	\$0	
45	Bedroom Allowance	\$75,000	\$75,000	\$0	\$0	\$75,000	100%	\$0	\$0	
46	Change Order No. 3	\$103,942.87	\$103,942.87	\$0	\$0	\$103,942.87	100%	\$0	\$0	
47	Change Order No. 4	\$2,034	\$2,034	\$0	\$0	\$2,034	100%	\$0	\$0	
48	Credit For Allowances	(\$40,659)	\$0	(\$40,659)	\$0	(\$40,659)	100%	\$0	\$0	
		\$3,059,283.87	\$3,052,781.87	\$6,502.00	\$0.00	\$3,059,283.87	100%	\$0	\$0	

-New-Prebation Building
 County of Hidalgo
 Edinburg, Texas

APPLICATION NUMBER: FIANL
 APPLICATION DATE: 5/8/2007
 PERIOD FROM: 3/1/2007
 TO: 5/10/2007

ARCHITECTS PROJ. NO.: 24032

Item No.	Description of Work	Scheduled Value	Previously	Work Completed			Total Completed and Stored To Date	% Comp.	Balance to Finish	Retainage
				This Application	Work In Place	Stored Materials				
A	B	C	D	E	F	G	H	I	J	
26	Acoustical Ceilings	\$62,208	\$62,208	\$0	\$0	\$62,208	100%	\$0	\$0	
27	Ceramic Tile	\$26,777	\$26,777	\$0	\$0	\$26,777	100%	\$0	\$0	
28	Carpet/V.C.T.	\$45,940	\$45,940	\$0	\$0	\$45,940	100%	\$0	\$0	
29	Painting	\$78,802	\$78,802	\$0	\$0	\$78,802	100%	\$0	\$0	
30	Fire Extinguishers	\$850	\$850	\$0	\$0	\$850	100%	\$0	\$0	
31	Interior Signage	\$3,629	\$0	\$3,629	\$0	\$3,629	100%	\$0	\$0	
32	Building Letters	\$1,100	\$0	\$1,100	\$0	\$1,100	100%	\$0	\$0	
33	Building Plaque	\$466	\$0	\$466	\$0	\$466	100%	\$0	\$0	
34	Flag Pole	\$940	\$940	\$0	\$0	\$940	100%	\$0	\$0	
35	Tablet Accessories	\$4,252	\$4,252	\$0	\$0	\$4,252	100%	\$0	\$0	
36	Tablet Partitions	\$9,630	\$9,630	\$0	\$0	\$9,630	100%	\$0	\$0	
37	Projection Screen	\$353	\$353	\$0	\$0	\$353	100%	\$0	\$0	
38	Plumbing	\$75,438	\$75,438	\$0	\$0	\$75,438	100%	\$0	\$0	
39	Plumbing Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
40	H.V.A.C.	\$524,880	\$524,880	\$0	\$0	\$524,880	100%	\$0	\$0	
41	H.V.A.C. Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
42	Fire Sprinkler System	\$75,830	\$75,830	\$0	\$0	\$75,830	100%	\$0	\$0	
43	Electrical	\$381,780	\$381,780	\$0	\$0	\$381,780	100%	\$0	\$0	
44	Electrical Allowance	\$5,966	\$0	\$5,966	\$0	\$5,966	100%	\$0	\$0	
45	Beitment Allowance	\$75,000	\$75,000	\$0	\$0	\$75,000	100%	\$0	\$0	
46	Change Order No. 3	\$103,942.87	\$103,942.87	\$0	\$0	\$103,942.87	100%	\$0	\$0	
47	Change Order No. 4	\$2,034	\$2,034	\$0	\$0	\$2,034	100%	\$0	\$0	
48	Credit For Allowances	(\$40,659)	\$0	(\$40,659)	\$0	(\$40,659)	100%	\$0	\$0	
		\$3,059,283.87	\$3,052,781.87	\$6,502.00	\$0.00	\$3,059,283.87	100%	\$0	\$0	



Company: _____

Date: 5/22/07

Deliver to: Rocio

Fax Number: _____

From: Di

Number of Pages,
including cover sheet: _____

Project: •

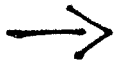
Original to Follow by Mail: Yes No

Remarks:

Multiple horizontal lines for handwritten remarks.

**McALLEN
HARLINGEN**

1007 Walnut Avenue
McAllen, Texas 78501
(956) 686-7771
Fax (956) 687-3433



- b) **Requesting authority to remove all motors (110 volt) from Shoup Lever Voting Machines for purpose of auction with minimum acceptable bid of \$ 25.00.**
- c) **Requesting authority to declare salvage 498 Shoup Lever Voting Machines for the purposes of disposing/selling as scrap metal**

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval on items b & c.

J. HIDALGO COUNTY SHERIFF'S OFFICE –

- 1. **Requesting authority to advertise and approve to auction Abandoned and Unclaimed items on the auction list # 29. As set forth under Texas Local Government Code, Section 263.152 (a) (1) as detailed on Exhibit "A" and attached hereto.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

- 2. **Recommending award of bid for "One 2000 or Newer Motor Home (For use as a Command Center)" in the amount of \$40,000.00 to sole bidder (Ron Hoover RV and Marine Center) meeting all specifications and/or requirements.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

K. HIDALGO COUNTY WIC PROGRAM –

- 1. **Recommending of bid award and approval of contract (subject to legal review) to sole bidder meeting all specifications as attached hereto for: "WIC Program Medical Supplies" RFB**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

L. HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS –

- 1. **Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)**

NO ACTION taken on this item.

At this time the Court moved to adjourn.

AI-3999

14.B.1.

Pct. 1-Corrected-Wrk Auth #6-Rodriguez Engineering-C-06-217-07-18 & Invoice No. 0705

CC REGULAR

Date: 05/29/2007

Submitted By: Letty Saenz, PURCHASING DEPT.

Submitted For: Letty Saenz

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 1

Information

CAPTION

A. Presentation for consideration, discussion, acceptance and approval of the CORRECTED Work Authorization #6 in the amount of \$108,290.75 with Rodriguez Engineering to provide engineering services to Hidalgo County Precinct No. 1 in connection with Contract No. C-06-217-07-18 for "General Engineering Services for the design plans along with construction staking for "Mile 12 from (FM 88 to Mile 6) and for Mile 13 1/2 from (FM 1015 to Mile 6)"

B. Presentation for consideration, discussion, acceptance and approval of the CORRECTED Invoice No. 0705 in the amount of \$20,304.11 with Rodriguez Engineering to provide engineering services to Hidalgo County Precinct No. 1 in connection with CORRECTED Work Authorization #6 for Contract No. C-06-217-07-18 for "General Engineering Services for the design plans along with construction staking for "Mile 12 from (FM 88 to Mile 6) and for Mile 13 1/2 from (FM 1015 to Mile 6)"

B. Presentation for consideration, discussion, acceptance and approval of the CORRECTED Invoice No. 0705 in the amount of \$20,304.11 with Rodriguez Engineering to provide engineering services to Hidalgo County Precinct No. 1 in connection with CORRECTED Work Authorization #6 for Contract No. C-06-217-07-18 for "General Engineering Services for the design plans along with construction staking for "Mile 12 from (FM 88 to Mile 6) and for Mile 13 1/2 from (FM 1015 to Mile 6)"

BACKGROUND

Corrected Work Authorization No. 6

Corrected Invoice No. 0705

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1336-431-00-121-041-0-731

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Account available balance is \$3,449,901.85 as of 5/24/07. PO# 584609 has \$60,917.74 available, to pay invoice 0705, as of 5/24/07.

Attachments

Link: [Pct. 1-Corrected-Wrk Auth #6-Rodriguez Engineering-C-06-217-07-18 & Invoice No. 0705](#)

Link: [Pct. 1-Corrected-Wrk Auth #6-Rodriguez Engineering-C-06-217-07-18 & Invoice No. 0705](#)

Form Routing/Status

Route Seq Inbox

Approved By Date

Status

	(Originator)	Letty Saenz	05/22/2007 03:59 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:20 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:50 AM	APRV
3	Dale Kennan	Dale Kennan	05/24/2007 01:43 PM	APRV

4 Auditor's Office
5 Court Administrator
Form Started By: Letty Saenz

NEW

Started On: 05/22/2007 03:59 PM

HIDALGO COUNTY

Professional Engineering Services

Contract # C-06-217-07-18

Work Authorization Form

WORK AUTHORIZATION NO. 6 (Amended)

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section 1.A. of the **Agreement** made by and between the **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and Rodriguez Engineering, professional engineer of Edinburg, Texas, hereinafter called the "**Engineer**".

PART 1 Scopes Of Work. The purpose of this Work Authorization is to provide Engineering design plans along with construction staking for Mile 12 from (FM 88 to Mile 6) and for Mile 13 ½ from (FM 1015 to Mile 6).

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A"** - *Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B"** - *Scope of Services to be Provided by the Engineer* attached hereto.

PART 2. Estimated Cost. The estimated cost for services under this Work Authorization is \$ 108,290.75. This amount is based upon the costs outlined in the *Estimated Cost Proposal* attached hereto as **EXHIBIT "D"**.

PART 3. Payment. Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Article/Part/Section _____ of the **Agreement**.

PART 4. Funding. This Work Authorization No. 6 shall be funded through funding source: Account No. - 7 - 1336 - 431 - 00 - 121 - 041 - 0 - 731 Requisition Number _____

PART 5. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of work authorization.

PART 6. Responsibilities and Obligations. This Authorization does not waive the parties' responsibilities and obligations provided under this **Agreement**.

PART 7. Acknowledgement and Confirmation. Acknowledgement and confirmation by Hidalgo County Precinct No. 1. Commissioner Sylvia Handy as to content and detail of this Work Authorization No. 6.


HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1

BY: _____

PART 8. Acceptance and Approval. This Work Authorization is hereby accepted approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2007.

THE ENGINEER:
Rodriguez Engineering

THE OWNER:
HIDALGO COUNTY


By: Leo Rodriguez

By: Juan D. Salinas III County Judge
Or presiding Officer

ATTEST:

By: Arturo Guajardo, Jr. County Clerk

LIST OF ATTACHMENTS

- ATTACHMENT "A" – Service to be Provided by the Owner
- ATTACHMENT "B" – Services to be provided by the Engineer
- ATTACHMENT "C" – Work Schedule
- ATTACHMENT "D" – Cost Proposal

EXHIBIT "C"
Work Schedule

A detailed work schedule for each **Work Authorization**, shall be prepared by the **Engineer** to be submitted and approved by the **Owner** in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization's** associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

RODRIGUEZ ENGINEERING**CONSULTING ENGINEER/SURVEYOR****Construction Cost Estimate:**

Project: Paving Improvement

Owner: Hidalgo County Precinct No. 1

Location: Mile 12 (from FM 88 to Mile 6)

Type of Estimate: Engineer's Estimate

Estimator: Leo Rodriguez P.E./R.P.L.S.

Item:	Description:	Unit:	Quantity:	Unit Cost:	Total:
1	Subgrade Excavation	CY	5,476	3.50	\$ 19,166.00
2	8" Caliche Base	SY	16,427	7.00	\$ 114,989.00
3	2" Hot Mix (Includes Prime)	SY	14,080	7.25	\$ 102,080.00
4	EN-1 (Emulsion)	GAL	124	59.00	\$ 7,316.00
5	Bar Ditch Excavation	LF	10,560	2.50	\$ 26,400.00
6	Stripping	LF	5,280	0.15	\$ 792.00

Estimated Construction Cost: \$ 270,743.00

Engineering Fees: \$ 27,074.30



RODRIGUEZ ENGINEERING**CONSULTING ENGINEER/SURVEYOR****Construction Cost Estimate:**

Project: Paving Improvement

Owner: Hidalgo County Precinct No. 1

Location: Mile 13 ½ (from FM 1015 to Mile 6)

Type of Estimate: Engineer's Estimate

Estimator: Leo Rodriguez P.E./R.P.L.S.

Item:	Description:	Unit:	Quantity:	Unit Cost:	Total:
1	Subgrade Excavation	CY	16,427	3.50	\$ 57,494.50
2	8" Caliche Base	SY	49,280	7.00	\$ 344,960.00
3	2" Hot Mix (Includes Prime)	SY	42,240	7.25	\$ 306,240.00
4	EN-1 (Emulsion)	GAL	372	59.00	\$ 21,948.00
5	Bar Ditch Excavation	LF	31,680	2.50	\$ 79,200.00
6	Stripping	LF	15,480	0.15	\$ 2,322.00

Estimated Construction Cost: \$ 812,164.50

Engineering Fees: \$ 81,216.45



RODRIGUEZ ENGINEERING

CONSULTING ENGINEER/SURVEYOR

DATE: May 8, 2007

Invoice No. 0705

Project: PO 584609

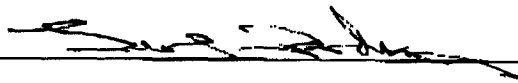
Owner: Hidalgo County Precinct No. 1

Location: Mile 13 1/2 (From FM 1015 to Mile 6)

Engineering Services rendered for Preliminary Phase for the above referenced Project:

Contract Amount:	\$ 81,216.45
Preliminary Phase (25%):	\$ 20,304.11
Amount Due Now:	\$ 20,304.11

APPROVED FOR BILLING: _____



7-1336-431-00-121-041-0-731
PO 584609

NH

INVOICE RECEIVED BY
NH ON *5/21/07*
CONFIRMATION RECEIVED BY
NH ON *5/21/07*



AI-3992

14.C.1.

R. Gutierrez Invoices

CC REGULAR

Date: 05/29/2007

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 2

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of Request for Payment:

A) Invoice No. 2230 in the amount of \$774.59 (North San Juan Park)

B) Invoice No. 2232 in the amount of \$12,432.65 (No. "I" Rd)

C) Invoice No. 2242 in the amount of \$44,171.00 (Tower Rd-Moore Rd-Balli Rd)

from R. Gutierrez Engineering Corporation, contracted engineer for Precinct No. 2, "N. San Juan Park; No. I Rd; Tower Rd" with authority for Auditor to issue payment after review, audit, and processing procedures are completed (C-05-229-06-21).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: various (see attached invoices)

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

7-1212-452-00-122-008-0-739 Available Balance as of 5-24-07 \$294,080.47; Encumbrance for PO #564667 on 4-24-07 for \$1,155.05.

7-1315-431-00-122-016-0-731 Available Balance as of 5-24-07 \$300,311.24; Encumbrance for PO #353005 on 3-27-07 for \$79,113.71.

7-1202-431-00-122-027-0-731 Available Balance as of 5-24-07 \$23,140.41; Encumbrance for PO #561453 on 2-7-07 for \$14,776.80.

Attachments

Link: [3992 R Gutierrez Invoices 5-29-07](#)

Form Routing/Status

Route Seq Inbox

Approved By Date

Status

	(Originator)	Rocio Villarreal	05/22/2007 03:05 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:17 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:47 AM	APRV
3	Ivan Cantu			PEND
4	Dina Trevino			
5	Auditor's Office			
6	Court Administrator			

Form Started By: Rocio Villarreal

Started On: 05/22/2007 03:05 PM

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2230
Wednesday, May 09, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG03.024c North San Juan Park-ConstStkg

Professional Services for the Period: 3/1/2007 to 3/31/2007

Billing Group: 10 Phased Fixed Fee
March '07

Contract #: PO#564667

Billing Fee: \$774.59

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
March 2007	774.59	100.00	100.00	774.59	0.00	774.59
Total Phases:						\$774.59

Phase Billing Totals: \$774.59

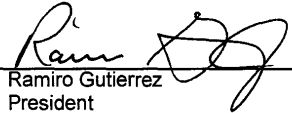
564667
7-1212-452-00-122-008-0-739

Reg.# 85574

Billing Group Subtotal: 774.59

Project Totals:

***** Total Project Invoice Amount: \$774.59**



Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 5/11/07
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 5/11/07

R: Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2232
Friday, May 11, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG99.012 No. "I" Rd.

Professional Services for the Period: 2/17/2007 to 5/11/2007

Billing Group: 01 Phased % of Construction
No. "I" Road

Contract #: PO#353005

Construction Cost: 11,992,932.17
% of Construction Cost: 12.00%
Billing Fee: \$1,439,151.86

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Phase I (Schematic)(Part 1)	142,739.55	9.92	100.00	142,739.55	142,739.55	0.00
Phase I (Schematic)(Part 2)	73,133.23	5.08	100.00	73,133.23	73,133.23	0.00
Phase II (Design)(Part 1)	808,857.43	56.20	100.00	808,857.43	808,857.43	0.00
Phase II (Design)(Part 2)	414,421.65	28.80	98.00	406,133.22	393,700.57	12,432.65
Total Phases:						\$12,432.65

Phase Billing Totals: \$12,432.65

353005
7-1315-431-00-122-016-0-731

Billing Group Subtotal: 12,432.65

Project Totals:

***** Total Project Invoice Amount: \$12,432.65**


Ramiro Gutierrez
President

INVOICE RECEIVED BY: [Signature] ON 3/11/07
GOODS/SERVICES RECEIVED BY: [Signature] ON 3/11/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2242
Friday, May 18, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG05.015b Tower Road (Moore Rd - Balli Rd)

Professional Services for the Period: 4/10/2007 to 5/18/2007

Billing Group: 01 Phased % of Construction

Part 1 - Moore Rd - Rancho Blanco Rd (approx 1.0 miles)

Contract #: C-05-229-06-21 (WA#2)(PO#561453)

Billing Fee: \$274,868.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	102,834.00	37.41	100.00	102,834.00	68,460.00	34,374.00
Design Phase	61,700.00	22.45	47.50	29,308.00	19,511.00	9,797.00
Construction Phase	41,134.00	14.97	0.00	0.00	0.00	0.00
Environmental Assessment (Add'l Service)	26,000.00	9.46	0.00	0.00	0.00	0.00
Right-of-Way Acquisition (Add'l Service)	36,000.00	13.10	50.00	18,000.00	18,000.00	0.00
Geotechnical Investifation (Add'l Service)	7,200.00	2.62	0.00	0.00	0.00	0.00
Total Phases:						\$44,171.00

Phase Billing Totals: \$44,171.00

561453
7-1202-431-00-122-027-0-731
Req. #82579

Billing Group Subtotal: 44,171.00

Project Totals:

*** Total Project Invoice Amount: **\$44,171.00**

Ramiro Gutierrez

President

INVOICE RECEIVED BY:

ON 5/22/07

GOODS/SERVICES RECEIVED BY:

ON 5/18/07

HIDALGO COUNTY PRECINCT NO. 2
HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

LETTER OF TRANSMITTAL

TO: PURCHASING DEPARTMENT DATE: MAY 22, 2007
ATTENTION: ROCIO VILLARREAL FROM: Yoli Cisneros
TITLE: Accounts Payable Clerk

REASON FOR TRANSMITTAL CHECKED BELOW:

- As Requested For Approval Copy of Letter
 Returned for Corrections Approved As Noted Review and Comment
 Agenda Items Hand Delivered Other

REMARKS:

PLEASE PLACE THESE INVOICES FOR R. GUTIERREZ ENGINEERING ON COMMISSIONERS' COURT
AGENDA MEETING OF 05/29/2007. INVOICE #2230 \$774.59, INVOICE #2232 \$12,432.65 & INVOICE #2242
\$44,171.00

301 E. STATE STREET * PHARR, TX 78577 * PH. (956) 787-1891 * FAX (956) 787-4683
yoli.cisneros@co.hidalgo.tx.us

Detach here

Detach here

HIDALGO COUNTY PRECINCT NO. 2
HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

DATE: MAY 22, 2007

TO: ROCIO VILLARREAL- CONTRACT MANAGER (from Yoli Cisneros - Accounts Payable Clerk)

RE: R. GUTIERREZ ENGINEER INVOICES #2230 \$774.59, #2232 \$12,432.65 & #2242 \$44,171.00 for CC
Agenda on 05/29/2007

RECEIVED

RECEIVED BY: _____ DATE: _____

MAY 22 2007

PURCHASING DEPT.

[Signature]

AI-3997

14.D.1.

Purchase of One New 2007 Ford F-150 Regular Cab P/U Truck-Thru Buy Board from Philpot Motors
CC REGULAR

Date: 05/29/2007

Submitted By: Moises Salazar, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 4

Information

CAPTION

Requesting authority to purchase through Hidalgo County's membership and participation with TASB-Buyboard's awarded vendor Philpott Motors for: One (1) New 2007 Ford F150 Regular Cab for a total amount not to exceed \$14,660.00 which includes delivery and buyboard fees. (CIP Equipment)

BACKGROUND

This will complete a total of four (4) New Ford F-150 Reg Cab Pick up Trucks to be order in one purchase order to save \$400.00 on Buy Board Fees per purchase order.

Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 7-1214-452-00-124-009-0-741

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Requisition # 00111009

Attachments

Link: [PCT 4 QUOTE P-U TRUCKS](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Moises Salazar	05/22/2007 03:44 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:20 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:49 AM	APRV
3	Rey Salazar			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Moises Salazar

Started On: 05/22/2007 03:44 PM

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

VEHICLES

BUYBOARD #208-04

End User: HIDALGO COUNTY PCT # 4

Philpott Rep: ALAN WILEY

Contact: MOISES SALAZAR

Date: 16-May-07

Product Description: FORD F150 REGULAR CAB

A. Bid Series: 8

A. Base Price: \$ **12,661.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	REGULAR CAB LWB	INCL	17F12	2007 MODEL UPGRADE	\$ 1,999.00
	4.6L V8 GAS	INCL		GPC ADJUSTMENT	INCL
	AUTOMATIC	INCL		FUEL DELIVERY COST	INCL
	FULL SIZE SPARE TIRE	INCL			
	A/C AND HEAT	INCL			
	VINYL SPLIT BENCH SEAT	INCL			
	REAR BUMPER	INCL			
	STANDARD BUMPERS	INCL			
	AM-FM RADIO	INCL			
				ESTIMATED DELIVERY IN	NOTE
				30-45 DAYS FROM STOCK	NOTE
				ORDERS IN WHITE	NOTE

Total of B. Published Options: \$ **1,999.00**

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price

Total of C. Unpublished Options: \$ **-**

D. Contract Price Adjustment: _____

E. Delivery Charges: 0 miles @ \$.93/mile

F. Total of A + B + C + D + E = F

G. Quantity Ordered 3 x F =

H. BUYBOARD Administrative Fee

\$400.00 PER PURCHASE ORDER

I. Non-Equip Charges & Credits _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ **44,380.00**



Hidalgo County Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent
Attn: Laura R. Moya, HCCAP Buyer II

CC: Commissioner Oscar L. Garza, Hidalgo County Precinct 4
Janie Alejos, Special Projects Coordinator
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director

DATE: 23 May 2007

Subject: Application for Payment No. 1 Big 5 Road and Colonia

Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, 5th June 2007.

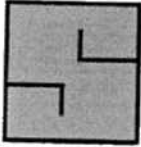
Requesting approval from Commissioner's Court to pay Application for Payment No.1 for Big 5 Road and Colonia a Round II CAP Project in the amount of \$172,285.20. The contractor for this project is Sascon, Inc. The project engineer J.E. Saenz.

Account number: 7-1311-431-00-124-0-733 & 734

If you have any questions, please advice.

Thanks,

memo purchasing req authority to pay rfp 1 sascon big 5 road and colonia may 07



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS
CONSTRUCTION MANAGERS ■ GEOGRAPHICAL INFORMATION SYSTEMS

May 16, 2007

Agapito Vargas
HCCAP Director
Hidalgo County Precinct #2
301 E. State
Pharr, Texas 78577

Re: Hidalgo County Border Colonia Access Program
Round 2

Mr. Garza,

Please find attached, Sascon Inc., Invoice No. 1 (One) for work completed on the above-mentioned project. This invoice reflects work done up to May 7, 2007 for Hidalgo County. We have checked the quantities and the amount invoiced and found everything to be correct. Please accept our recommendation that this invoice in the amount of \$172,285.20 be paid as submitted.

We are available to answer any questions regarding this matter.

Thank You,

Samuel D. Maldonado, P.E.
Director of Engineering

AV/av

w/ attachment

Cc: Commissioner Oscar L. Garza, Jr.

F:\JESAENZ\ENGPJOJS\Eng2004\ENG 04 033\Misc. Documents\Invoice\Invoice #1.doc

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Hidalgo Co to furnish PAVING & DRAINAGE in connection with certain improvements to real property located in Trct 4 Hidalgo Co County, Texas, and owned by Hidalgo County Which improvements are described as follows:

RECONSTRUCT Big 5 Road & Big 5 Colonia
AS PER PLANS

In consideration of Pay Estimate No. 1 in the amount of One Hundred Seventy Two Thousand Two Hundred Eighty Four and 20/100 DOLLAR (\$ 172,285.22) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

BROWN Inc
CONTRACTOR

By: [Signature]
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 14th day of May, 2007, to certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC and for the State of Texas
ORALIA RAMOS
My Comm. Expires 14-2007

My Commission Expires:
06/14/2007

PROGRESS ESTIMATE

Project

Project No.: 710 Estimate No. #1
For Period From April 3-07 To April 25 07

Notice to Proceed Date: 26 Feb 07
Contract Completion Date: 8-26-07
Approved Time Extensions: _____
Revised Contract Completion Date: _____

Contract Date: 20 Feb 2007
Original Contract Amount: \$ 476,849⁰⁰
Revised Contract Amount: \$ _____

TOTAL AMOUNT WORK DONE TO DATE: \$ 191,428⁰⁰

Less Amount Retained: (19,142⁸⁹)
Less Previous Payments: (- 0 -)

AMOUNT DUE CONTRACTOR: \$ 172,285.20

Owner: Hidalgo County

Contractor: SASCON INC

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge, I certify that all times, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and expendable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

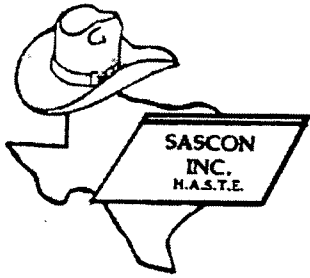
DATE: _____ BY: _____ TITLE: _____

CERTIFICATE OF ENGINEER'S REPRESENTATIVE

I certify that a qualified project representative was present on the project on a continual basis to observe construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER: H. D. M. M. DATE: 5/22/07

OWNER'S ACCEPTANCE: _____ DATE: _____



SASCON INC.

5200 N. 26TH Lane
 McAllen, Texas 78504
 Phone: (956) 682-3454
 Fax: (956) 682-2542

- Paving
- Excavation
- Trucking
- Equipment

5-07-07

TO:

PROJECT: Big 5
PAYMENT REQUEST NO: 1st

PERIOD:

STATEMENT OF CONTRACT ACCOUNT:

1. ORIGINAL CONTRACT AMOUNT
2. APPROVED CHANGE ORDER NUMBERS:
3. ADJUSTED CONTRACT AMOUNT
4. VALUE OF WORK COMPLETE TO DATE
5. VALUE OF APPROVED CHANGE ORDERS COMPLETE
6. MATERIALS STORED ON SITE
7. TOTAL TO DATE
8. LESS AMOUNT RETAINED
9. TOTAL LESS RETAINAGE
10. TOTAL PREVIOUSLY CERTIFIED (DEDUCT)
11. AMOUNT DUE THIS REQUEST

	191428.00
	191428.00
	19142.80
	172285.20
	.00
	172285.20

CERTIFICATE OF THE CONTRACTOR:

I hereby certify that the work performed and the material supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes there to) between the undersigned and **SASCON INC.** relating to the above referenced project.

I also certify that payments have been made through the period covered by previous payments received for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State, and Local tax laws, including Social Security Laws and Unemployment Compensation laws and Workman's Compensation Laws in so far as applicable to the performance of this Contract.

Approved By
 Contractor Carol Shloss

Engineer Admiral



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (954) 682-3454
 Fax: (954) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

PAYMENT
 REQUEST
1st

DATE: 5-07-08
 JOB#: _____

PROJECT NAME: BIG 5 Road
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	Prep right of way	STA	103.50	500.00	103.5	51750.00
	6" road grader wo rk	TONS	8333	6.00	8333	49998.00
	6" flex base	SY	5367	16.00		.00
	Lime treatment	TONS	182	140.00		.00
	1½" HMAc	SY	27600	7.00		.00

ORIGINAL CONTRACT AMOUNT	\$	406300.00				101748.00
PROVED CHANGE ORDER	\$	_____				
NEW CONTRACT AMOUNT	\$	_____				
TOTAL WORK COMPL. TO DATE	\$	_____				
SS RETAINAGE	\$	_____				
SS PREVIOUS PAYMENT	\$	_____				
TOTAL AMOUNT DUE THIS PAYMENT	\$	_____				



2200 W. 20th Lane
 McAllen, Texas 78504
 Phone: (954) 682-3454
 Fax: (954) 682-2542

- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

PAYMENT
 REQUEST
 1st

DATE: _____
 JOB#: _____

PROJECT NAME: BIG 5 ROAD
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	MC30	GAL	5520	3.00	0	
	Mobilization	LS	1	3500.00	.5	1750.00
	Barricades etc.	MO	1	2200.00	.5	1100.00
	Turnouts	EA	0			.00
	Cement for subgrade	TONS	167	148.00	50	7400.00

TOTAL ORIGINAL CONTRACT AMOUNT	\$ 46976.00	10250.00
PROPOSED CHANGE ORDER	\$ _____	
NEW CONTRACT AMOUNT	\$ _____	
TOTAL WORK COMPLETED TO DATE	\$ _____	
LESS RETAINAGE	\$ _____	
LESS PREVIOUS PAYMENT	\$ _____	
TOTAL AMOUNT DUE THIS PAYMENT	\$ _____	



3200 N. 20th Lane
 McAllen, Texas 78504
 Phone: (956) 682-3454
 Fax: (956) 682-2542

- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

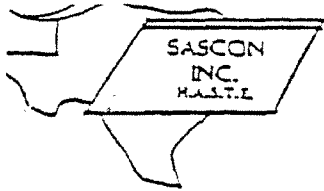
PAYMENT
 REQUEST
 1st

DATE: 5-07-07
 JOB#: _____

PROJECT NAME: BIG 5 ROAD
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	Driveways	SY	694	19.00	300	4700.00
	Flex base caliche	SY	728	8.00		.00
	15" RCP storm drain	LF	896	26.00	500	13000.00
	18" RCP storm drain	LF	200	31.00	100	3100.00
	24" RCP storm drain	LF	0			.00

ORIGINAL CONTRACT AMOUNT	\$	48506.00				21800.00
PROVED CHANGE ORDER	\$	_____				
NEW CONTRACT AMOUNT	\$	_____				
TOTAL WORK COMPL. TO DATE	\$	_____				
SS RETAINAGE	\$	_____				
SS PREVIOUS PAYMENT	\$	_____				
TOTAL AMOUNT DUE THIS PAYMENT	\$	_____				



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (956) 682-3454
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- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

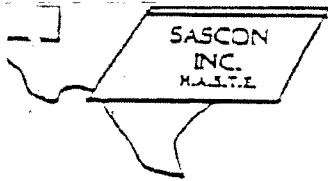
PAYMENT
 REQUEST

DATE: _____
 JOB#: _____

PROJECT NAME: _____ BIG 5 ROAD
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	48" RCP storm drain	LF	0			
	Temp sedmt control fence (install)	LF	672	8.00		
	Temp sedmt control fence (remove)	LF	672	2.00		
	Safety end treatment	EA	0			
	Metal beam guard fence	LF	320	48.00		

ORIGINAL CONTRACT AMOUNT \$ 22080.00
 PROVED CHANGE ORDER \$ _____
 NEW CONTRACT AMOUNT \$ _____
 TOTAL WORK COMPL. TO DATE \$ _____
 SS RETAINAGE \$ _____
 SS PREVIOUS PAYMENT \$ _____
 TOTAL AMOUNT DUE THIS PAYMENT \$ _____



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (954) 682-3454
 Fax: (954) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

PAYMENT
 REQUEST
 1st

DATE: 5-07-07
 JOB#: _____

PROJECT NAME: Colonia Big 5
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	Prep. of right of way	STA	36.38	500.00	36.38	18190.00
	6" road drader work	TONS	2513	6.00	2000	12000.00
	6" compl in place	TONS	1618	16.00		.00
	Lime treatment	TONS	56	140.00		.00
	1½" HMAC	SY	8087	7.00		.00

TOTAL CONTRACT AMOUNT	\$	123605.00				30190.00
PROVED CHANGE ORDER	\$	_____				
NEW CONTRACT AMOUNT	\$	_____				
TOTAL WORK COMPL. TO DATE	\$	_____				
SS RETAINAGE	\$	_____				
SS PREVIOUS PAYMENT	\$	_____				
TOTAL AMOUNT DUE THIS PAYMENT	\$	_____				



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (954) 682-3454
 Fax: (954) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

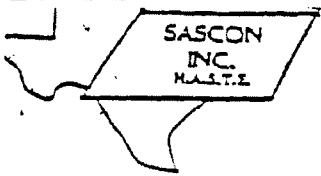
PAYMENT
 REQUEST
 1st

DATE: 5-07-07
 JOB#: _____

PROJECT NAME: Colonia Big 5
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	MC30	GAL	1618	3.00	0	
	Mobilization	LS	1.0	3200.00	.5	1610.00
	Barricades etc.	MO	3	2200.00	1	2200.00
	Turnout	EA	2	600.00		.00
	cement subgrade	TONS	51	148.00	50	7400.00

ORIGINAL CONTRACT AMOUNT	\$	23402.00	
PROVED CHANGE ORDER	\$	_____	
NEW CONTRACT AMOUNT	\$	_____	
TOTAL WORK COMPL. TO DATE	\$	_____	
SS RETAINAGE	\$	_____	
SS PREVIOUS PAYMENT	\$	_____	
TOTAL AMOUNT DUE THIS PAYMENT	\$	_____	11210.00



5200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (954) 682-3454
 Fax: (954) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

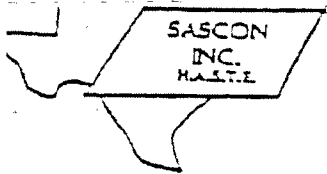
PAYMENT
 REQUEST
 1st

DATE: 5-07-07
 JOB#: _____

PROJECT NAME: Colonia Big 5
 LOCATION: _____

#	DESCRIPTION	UNIT	EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	Driveways	SY	279	19.00	150	2850.00
	Caliche in place	SY	302	8.00		.00
	15" RCP storm drain	LF	336	26.00	300	7800.00
	18" RCP storm drain	LF	208	31.00	180	5580.00
	24" RCP storm drain	LF	0			.00

ORIGINAL CONTRACT AMOUNT	\$	22901.00	
PROVED CHANGE ORDER	\$		16230.00
NEW CONTRACT AMOUNT	\$		
TOTAL WORK COMPL. TO DATE	\$		
SS RETAINAGE	\$		
SS PREVIOUS PAYMENT	\$		
TOTAL AMOUNT DUE THIS PAYMENT	\$		



3200 N. 26th Lane
 McAllen, Texas 78504
 Phone: (956) 682-3454
 Fax: (956) 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

PAYMENT
 REQUEST

DATE: _____
 JOB#: _____

PROJECT NAME: Colonia Big 5
 LOCATION: _____

#	DESCRIPTION		EST. QUANTITY	UNIT COST	WORK COMP	AMOUNT DUE
	48" RCP storm Drain	LF	10			
	Temp sedmt cont fence (intall)	LF	320	8.00		
	Temp sedmt cont fence (remove)	LF	320	2.00		
	Safety end treatment	EA	4	405.00		

ORIGINAL CONTRACT AMOUNT \$ 5000.00
 PROVED CHANGE ORDER \$ _____
 NEW CONTRACT AMOUNT \$ _____
 TOTAL WORK COMPL. TO DATE \$ _____
 10% RETAINAGE \$ _____
 10% PREVIOUS PAYMENT \$ _____
 TOTAL AMOUNT DUE THIS
 PAYMENT \$ _____

AI-3975

14.D.3.

Standing Item

CC REGULAR

Date: 05/29/2007

Submitted By: Neilda Cavazos, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Co. Wide

Information

CAPTION

HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS –

Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Neilda Cavazos	05/21/2007 04:22 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:13 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:44 AM	APRV
3	Auditor's Office			NEW
4	Court Administrator			
Form Started By: Neilda Cavazos			Started On: 05/21/2007 04:22 PM	

AI-3986

14.E.1.

BCAP PRECINCT NO 3

CC REGULAR

Date: 05/29/2007

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.3

Information

CAPTION

Presentation for consideration, discussion acceptance and approval of Work Authorization #1 (with a proposed fee of \$5,880.15) with L&G Engineering Laboratory, LLC to provide engineer services to Hidalgo County Precinct No. 3 for Construction Material Testing for Border Colonia Access Program Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1310-431-00-123-064-0-339

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Acct. 7-1310-431-00-123-064-0-339 available balance \$16,596.96 as of 05/24/07

Attachments

Link: [3986](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Laura Moya	05/22/2007 02:20 PM	CREATED
1	Purchasing Department	Marty Salazar	05/24/2007 11:17 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:47 AM	APRV
3	Erika Reyna	Erika Reyna	05/24/2007 01:19 PM	APRV
4	Auditor's Office			NEW
5	Court Administrator			
Form Started By: Laura Moya		Started On: 05/22/2007 02:20 PM		

3180

HIDALGO COUNTY
Professional Engineering Services
Contract # C-CAP-07-007-02-13
Work Authorization Form

WORK AUTHORIZATION NO. 01

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L&G Engineering Laboratory, LLC, professional engineers of Mercedes, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Construction Materials Testing Services for the Los Trevinos Project in Hidalgo County Precinct No. Three (3).

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A"** – *Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B"** – *Scope of Services to be Provided by the Engineer* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is \$ 5,880.15. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 01 shall be funded through funding source:

Account No. 7-1310-431-00-123-064-0-339.

Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or (DATE).

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 3 Commissioner Joe Flores as to content and detail of this Work Authorization No. # 01.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 3:

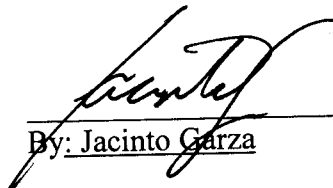
BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2007.

THE ENGINEER:
L&G ENGINEERING LABORATORY, LLC

THE OWNER:
HIDALGO COUNTY


By: Jacinto Garza

By: Hon. J.D. Salinas, County Judge

ATTEST:

by: Eddy Trevino-Acting County Clerk

LIST OF ATTACHMENTS

- ATTACHMENT "A" - Service to be Provided by the Owner
- ATTACHMENT "B" - Services to be Provided by the Engineer
- ATTACHMENT "C" - Work Schedule
- ATTACHMENT "D" - Cost Proposal

ATTACHMENT "A"
Scope of Services (Owner)

PROJECT: Los Trevinos Project in Hidalgo County Precinct No. Three (3)

SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering Laboratory, LLC** with **Construction Documents, Plans and Specifications** for the **Los Trevinos Reconstruction Project**.

ATTACHMENT "B"
Scope of Services (Engineer)

PROJECT: Los Trevinos Project in Hidalgo County Precinct No. Three (3)

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Construction Materials Testing Services**.

The Scope of Work is identified as follows:

- **Construction Materials Testing Services**

L&G Engineering Laboratory will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Construction Materials Testing Services

L&G Engineering Laboratory, L.L.C. will provide **The County of Hidalgo** with **Construction Materials Testing Services** for the **Los Trevinos Project in Hidalgo County Precinct No. Three (3)**.

The services to be provided are as follows:

- Sampling and laboratory testing of soils and base materials proposed for use in the construction of Roads and Bridges to determine compliance of these materials with project plans and specifications.
- Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
- Field sampling and testing of fresh concrete, and Laboratory testing of hardened concrete to determine compliance with project plans and specifications.
- Field Compaction testing of Asphalt to ensure proper compaction during lay down operations.
- Field inspection, sampling and laboratory testing of Asphalt materials to determine their materials properties and their compliance with project plans and specifications.
- Any additional laboratory testing as required/requested by **The County of Hidalgo and the project plans and specifications**.

- Provide accurate and timely reports to **The County of Hidalgo** and all/other recipients as designated by the County.

Engineering Services

L&G Engineering Laboratory, L.L.C. will provide an engineer's review of all test results to determine compliance with all project plans and specifications.

Scheduling of Services

L & G Engineering Laboratory is prepared to make a commitment to **The County of Hidalgo's** materials testing needs. L & G Engineering Laboratory makes every effort to respond to its clients as requests are received, and every effort will be made to keep scheduling conflicts to a minimum. As any other firm or business providing a service, L & G Engineering Laboratory prefers to schedule field and laboratory work with as much advance notice as possible. L & G Engineering Laboratory understands; however, that certain situations may occur when the Client may have a need for Materials Testing Services with as little or no advance notice. During these instances, L & G Engineering Laboratory will make every effort to dispatch personnel to the project within one (1) hour of the Client's request for services.

ATTACHMENT "C"
Work Schedule

PROJECT: Los Trevinos Project in Hidalgo County Precinct No. Three (3)

Work Schedule

L&G Engineering Laboratory will provide **Hidalgo County Pct. # 3** with **Construction Materials Testing Services** as outlined in **Contract Agreement C-CAP-07-007-02-13**.

ATTACHMENT "D"
Cost Proposal

***PROJECT:* Los Trevinos Project in Hidalgo County Precinct No. Three (3).**

(See Attached)

L & G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

Attachment I Los Trevinos Subd. (Approx. 1,501 LF of Roadway) Prepared For Hidalgo County Pct. No. 3

<i>In Situ Subgrade Laboratory Testing</i>					
Tech Time	6	Hrs.	\$38.67	\$232.02	based on 2 trips and 2 samples for MD Det & Atterberg Limits
Trip Charge	110	Mi	\$0.38	\$41.80	
Proctor	2	Ea.	\$150.00	\$300.00	
Atterberg	2	Ea.	\$45.00	\$90.00	
Clerical / Admin.	1	Hrs.	\$40.00	\$40.00	
Eng Spc.	1.5	Hrs.	\$55.00	\$82.50	
Engineer	1.5	Hrs.	\$90.00	\$135.00	
			Sub.	\$921.32	
<i>In-Situ Subgrade Field Density Testing</i>					
Tech Time	12	Hrs.	\$38.67	\$464.04	based on 4 trips to perform field density testing on subgrade
Trip Charge	220	Mi	\$0.38	\$83.60	
Comp. Test	10	Ea.	\$18.00	\$180.00	
Clerical / Admin.	2	Hrs.	\$40.00	\$80.00	
Eng Spc.	2	Hrs.	\$55.00	\$110.00	
Engineer	2	Hrs.	\$90.00	\$180.00	
			Sub.	\$1,097.64	
<i>Roadway Base Materials Testing - Laboratory</i>					
Tech Time	3.5	Hrs.	\$38.67	\$135.35	based on 1 trips to pick up one base mtl sample
Trip Charge	55	Mi.	\$0.38	\$20.90	
Sieve Analysis	1	Ea.	\$38.00	\$38.00	
Texas Wet Ball Mill	1	Ea.	\$150.00	\$150.00	
Atterberg	1	Ea.	\$45.00	\$45.00	
Moisture-Density Determ	1	Ea.	\$150.00	\$150.00	
Clerical / Admin.	2	Hrs.	\$40.00	\$80.00	
Eng Spc.	1	Hrs.	\$55.00	\$55.00	
Engineer	2	Hrs.	\$90.00	\$180.00	
			Sub.	\$854.25	
<i>Base Material Field Density Testing</i>					
Tech Time	12	Hrs.	\$38.67	\$464.04	based on 4 trips to perform field density testing on Caliche
Trip Charge	220	Mi	\$0.38	\$83.60	
Comp. Test	10	Ea.	\$18.00	\$180.00	
Clerical / Admin.	2	Hrs.	\$40.00	\$80.00	
Eng Spc.	1	Hrs.	\$55.00	\$55.00	
Engineer	2	Hrs.	\$90.00	\$180.00	
			Sub.	\$1,042.64	
<i>Asphalt Testing-Field and Laboratory</i>					
Tech Time	10	Hrs.	\$40.00	\$400.00	based on 2 trips to perform asphalt rolling patterns, secure samples and perform laboratory testing
Trip Charge	110	Mi	\$0.38	\$41.80	
Rolling Patterns	6	Ea.	\$30.00	\$180.00	
Max Theor SPG	2	Ea.	\$50.00	\$100.00	
Pav. Thk. Determination	12	Ea.	\$50.00	\$600.00	
Density of Asph. Cores	12	Ea.	\$25.00	\$300.00	
Clerical / Admin.	2	Hrs.	\$40.00	\$80.00	
Eng Spc.	1.5	Hrs.	\$55.00	\$82.50	
Engineer	2	Hrs.	\$90.00	\$180.00	
			Sub.	\$1,964.30	

Total Estimated Materials Testing Fees

\$5,880.15

AI-4014

14.E.2.

BCAP PRECINCT NO 3

CC REGULAR

Date: 05/29/2007

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.3

Information

CAPTION

Requesting approval of Change Order no.2 (net increase) in connection with contract no. cap-06-006-11-01 -"Road construction of Hilda subdivision" a Precingt no. 3 (border colonia access project) in the amount of \$7,212.60 awarded to S & G Paving Company.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-1311-431-00-123-322-1-733 & 734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Amount already in PO# 583066 due to lapse of funds from previous change order #1 (net decrease). As per memo from Agapito V. dated 5/23/07 (see attached).

Attachments

Link: [4014](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
1	Purchasing Department	Marty Salazar	05/24/2007 11:21 AM	APRV
2	Budget & Management	Dina Trevino	05/24/2007 11:54 AM	APRV
3	Dale Kennan	Dale Kennan	05/24/2007 02:00 PM	APRV
4	Auditor's Office		05/24/2007 02:06 PM	NEW
5	Court Administrator		05/24/2007 02:06 PM	
Form Started By: Laura Moya			Started On: 05/23/2007 03:46 PM	
Final Approval Date: 05/24/2007				



Hidalgo County
Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent
Attn: Laura R. Moya, HCCAP Buyer II

CC: Jose M Flores, Commissioner Hidalgo County Precinct 3
Norma Ceballos, HCCAP Precinct 3 Coordinator
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director

DATE: 23rd May 2007

Subject: Change Order No.2, Hilda Subdivision CSJ: 2C108032221, Round II Border Colonias Project

Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, 29nd May 2007.

Request for Commissioner's Court to approve Change Order No.2 for Hilda Subdivision located in Precinct No. 3. The change order calls for an increase of \$7,212.60 as additional lime slurry is required to stabilize the subgrade. The contractor for this project is S&G Paving and the project engineer is Hinojosa Engineering, Inc. With the change order, the contract amount will be \$208,363.18.

The increase should not have an impact on the project's budget. The original contract amount was \$265,311.58. After change order no.1, the amount decreased to \$201,150.50. Currently the funds allocated for this project are \$80,649.00 for drainage (object 733) and \$128,327.52 for road work (object code 734). The project has a lapse of \$7,826.02. This amount should cover the increase for change order no. 2.

I have attached a cost breakdown for road work and drainage after change order no.1 became effective.

If you have any questions, please advice.

Thanks,

memo purchasing reg change order 2 hilda subdivision may 07

Cost Breakdown
Hilda Subdivision
Post Change Order No.1

Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
ROADWAY						
100	502	Preparing ROW	26.0178	STA	\$1,000.00	\$26,017.80
134	502	Backfill (TY B)	26.0178	STA	\$100.00	\$2,601.78
247	699	FL BS (Rdwy Del)(TYD, GR6, CL4)	1350	CY	\$28.00	\$37,800.00
251		Reworking Base Material (DC) (TY D CL2)	1350	CY	\$5.00	\$6,750.00
262		Lime Treatment for Base Course (New BS)	0	SY	\$1.00	\$0.00
262		Lime (TY A Slurry) (TY B OR TY C)	0	TON	\$38.00	\$0.00
310	501	ASPH Material (MC_30)	1215	GAL	\$3.00	\$3,645.00
340		ASPH Concrete (TY D)	6195	SY	\$8.00	\$49,560.00
502	501	Barricades, Signbs and Traffice Handling	3	MO	\$1,500.00	\$4,500.00
506		Construction Exist (TY 2) (Install)	145	SY	\$7.00	\$1,015.00
506		Construction Exist (TY 2) (Remove)	145	SY	\$6.00	\$870.00
530	655	Turnout (ASPH-CONC-PAV)(PBS-2)	290	SY	\$18.00	\$5,220.00
506	501	Temporary Sediment Control Fence	104	LF	\$4.00	\$416.00
506	5249	Temporary Sediment Control Fence (REMOVE)	104	LF	\$1.00	\$104.00
Subtotal						\$138,499.58
Drainage						
464	503	18" RCP (CL III)	168	LF	\$30.00	\$5,040.00
464		15" RCP (CL III)	0	LF	\$24.00	\$0.00
467	511	Safety End Treatment	4	EA	\$500.00	\$2,000.00
529		36" Valley Gutter	0	LF	\$18.00	\$0.00
529		Concrete Curb & Gutter	2690	LF	\$9.00	\$24,210.00
530	540	Driveways (CONC)(4")	1098	SY	\$22.00	\$24,156.00
530	542	Driveways (ASPH-CONC-PAV)(PB-1)	483	SY	\$15.00	\$7,245.00
Subtotal						\$62,651.00
Grand Total						\$201,150.58

AI-3996

15.A.

Interfund Transfer - from Gen. Fund to Special Purpose Grant Fund

CC REGULAR

Date: 05/29/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Discussion, consideration and approval to authorize County Auditor to reserve the local cash match in the amount of \$78,451.49 for the USDA - Rural Emergency Responders Grant.

BACKGROUND

USDA Rural Emergency Responders Grant application submittal was approved by Commissioners Court on March 13, 2007. Possible funding source is County Wide Administration - Contingency.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Sergio Cruz	05/22/2007 03:42 PM	CREATED
1	Sergio Cruz	Sergio Cruz	05/23/2007 05:22 PM	APRV
2	Budget & Management	Dina Trevino	05/23/2007 05:53 PM	APRV
3	Purchasing Department	Marty Salazar	05/24/2007 11:20 AM	APRV
4	Auditor's Office			NEW
5	Court Administrator			
Form Started By: Sergio Cruz		Started On: 05/22/2007 03:42 PM		

UPL

CC REGULAR

Date: 05/29/2007

Submitted By: Damaris San Miguel, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Indigent Health Care Program (UPL):

1. Discussion, consideration, and approval to transfer the following amounts to the County of Hidalgo Medicaid Supplemental Program Escrow Acct. No. 1 for Indigent Health Care expenditures:

Check register 05/29/2007 amount not to exceed \$66,595.96

Check register 05/30/2007 amount not to exceed \$227,520.92

2. Approval of wire transfer to cover the claims to be paid

BACKGROUND

Fiscal Impact

Attachments

Link: [UPL](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Damaris San Miguel	05/21/2007 02:42 PM	CREATED
1	Damaris San Miguel	Damaris San Miguel	05/23/2007 05:15 PM	APRV
2	Budget & Management	Dina Trevino	05/23/2007 05:51 PM	APRV
3	Ana Galvan	Anna Galvan	05/24/2007 09:07 AM	APRV
4	Purchasing Department	Marty Salazar	05/24/2007 10:56 AM	APRV
5	Auditor's Office			NEW
6	Court Administrator			
Form Started By: Damaris San Miguel			Started On: 05/21/2007 02:42 PM	

HIDALGO COUNTY INDIGENT HEALTH CARE DEPARTMENT (H.C.I.H.D.) WEEKLY VENDOR PAYMENT ATTESTATION

I attest that the payment amounts inputted by my staff into the CAD Computing Software System for the Indigent Health Care Program for the vendor payments to be approved by the Commissioner's Court on 5-29-07 have not been previously paid. The diskette being submitted to the County Auditor's Office to process the vendor payments for the above mentioned weekly check run has been reconciled to the payment information in the CAD Computing Software System.

In addition to physically screening all incoming invoices for duplication, I submit the following checklist of steps taken by my office to insure that duplicate payments are not being made.

Amount to be paid by the County Auditor's Office \$ 66,595.96
(per diskette by the H.C.I.H.C.D. generated from the CAD Computing Software System payment information)

Amount to be paid (per the PROVIDER'S INVOICE REPORT \$ 66,595.96 from the CAD Software.) The amount must agree with the total on the diskette (shown above) being provided to the Auditor's Office.

The H.C.I.H.C.D. staff has compared each invoice being processed for payment this week against the: vendor name, vendor number, amount, pay date, and service date, as shown on the CAD software's "PROVIDERS INVOICE REPORT." Each item compared has been CHECKED OFF in red on the PROVIDER'S INVOICE REPORT (edit report) by the reviewer. The reviewer has signed and dated page one of said report. The report is being submitted to the Auditor's Office with the diskette.

yes
yes

For this week's payments, was the duplicate invoice test run on a daily basis? (yes or no)

All possible duplicates were investigated and when appropriate were deleted from the CAD Software System before the diskette for the Auditor's Office was generated.

Signed: *Lauren Sarmiento* 5-22-07
Signature of H.C.I.H.C.D. Director

Complete this form on a weekly basis & send to the County Auditor's Office with the disk for payment.

Notes:

10.25 AM 5/23/07
NOTIFIED DAIREEN SARMIENTO
@ HUMAN SVCS TO NO
LONGER SEPARATE YR 6 6 7
STARTING JUNE.
AMT

Date: 05-22-2007

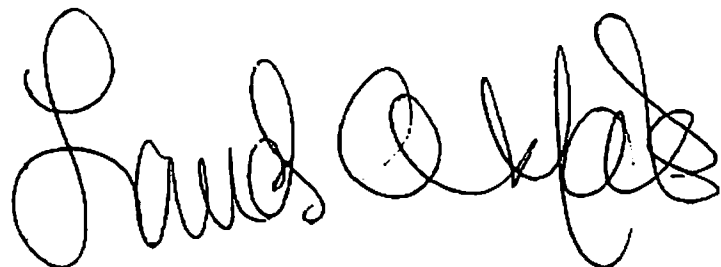
Providers' Invoices, from ~~05-29-2007~~ to 05-29-2007

Page 12

GndTotal

66,595.96

Number of Invoices: 251

A large, handwritten signature in black ink, appearing to read "Linda White". The signature is written in a cursive style with large, flowing letters.

Hidalgo County Indigent Health Care Program

Date: Tue May 22, 2007

Diskette Report Completed for 05-29-2007 to 05-29-2007

Number of Invoices: 251

Total Amount to Pay: \$66,595.96

Time Elapsed: 00:00:18

Drive, Path & Filename: C:DiskRept.ven

HIDALGO COUNTY INDIGENT HEALTH CARE DEPARTMENT (H.C.I.H.D.) WEEKLY VENDOR PAYMENT ATTESTATION

I attest that the payment amounts inputted by my staff into the CAD Computing Software System for the Indigent Health Care Program for the vendor payments to be approved by the Commissioner's Court on 5-30-07 have not been previously paid. The diskette being submitted to the County Auditor's Office to process the vendor payments for the above mentioned weekly check run has been reconciled to the payment information in the CAD Computing Software System.

In addition to physically screening all incoming invoices for duplication, I submit the following checklist of steps taken by my office to insure that duplicate payments are not being made.

Amount to be paid by the County Auditor's Office \$ 227,520.92
(per diskette by the H.C.I.H.C.D. generated from the CAD Computing Software System payment information)

Amount to be paid (per the PROVIDER'S INVOICE REPORT \$ 227,520.92 from the CAD Software.) The amount must agree with the total on the diskette (shown above) being provided to the Auditor's Office.

The H.C.I.H.C.D. staff has compared each invoice being processed for payment this week against the: vendor name, vendor number, amount, pay date, and service date, as shown on the CAD software's "PROVIDERS INVOICE REPORT." Each item compared has been CHECKED OFF in red on the PROVIDER'S INVOICE REPORT (edit report) by the reviewer. The reviewer has signed and dated page one of said report. The report is being submitted to the Auditor's Office with the diskette.

Yes
Yes

For this week's payments, was the duplicate invoice test run on a daily basis? (yes or no)

All possible duplicates were investigated and when appropriate were deleted from the CAD Software System before the diskette for the Auditor's Office was generated.

Signed: Lauren Samerita 5-22-07
Signature of H.C.I.H.C.D. Director

Complete this form on a weekly basis & send to the County Auditor's Office with the disk for payment.

Notes:

Date: 05-22-2007

Providers' Invoices, from 05-30-2007 to 05-30-2007

Page 67

Continued: YAZJI, MONZER H. MD&ASSO

Name: YAZJI, MONZER H. MD&ASSO I.H.C.Code: 38295 TaxNo: 238295

Invoice	Amount	Pay Date	Service	Client	Cleared	Trans.Acct
00008143	47.07	05-30-07	04-12-07	035374	N	44117044
00008144	37.79	05-30-07	04-12-07	035374	N	44105046
00008163	33.10	05-30-07	04-13-07	04575A	N	44105046
00008151	28.78	05-30-07	03-12-07	17147B	N	44117044
00008133	34.84	05-30-07	03-12-07	17147C	N	44117044
00008155	40.42	05-30-07	04-13-07	628587	N	44117044
00008162	47.07	05-30-07	04-12-07	726131	N	44117044
00008149	28.78	05-30-07	04-10-07	739276	N	44117044
00008153	28.78	05-30-07	04-11-07	889620	N	44117044
00008154	28.78	05-30-07	04-10-07	889620	N	44117044
00008150	28.78	05-30-07	04-12-07	979626	N	44117044
00008158	28.78	05-30-07	04-14-07	979626	N	44117044

Total 878.45 Invoices 26

GndTotal 227,520.92 Number of Invoices: 2057

Monzer Yazji

Hidalgo County Indigent Health Care Program

Date: Tue May 22, 2007

Diskette Report Completed for 05-30-2007 to 05-30-2007

Number of Invoices: 2,057

Total Amount to Pay: \$227,520.92

Time Elapsed: 00:00:35

Drive, Path & Filename: C:DiskRept.ven

to the Interlocal Cooperation Act, Tex. Gov=t Code 791.001 et. seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

NOW, THEREFORE, Alton and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County agrees to undertake the acquisition of right-of-way for the Project within the city limits and ETJ of Alton, including but not limited to, required title reports, title policies, appraisals, recording fees, closing costs, the cost of land and condemnation of rights-of-way which cannot be acquired by agreement of the landowner on a reimbursement basis.
2. Alton agrees to support the proposition that County receive any and all TxDOT Project funds or payments originally budgeted by TxDOT for Alton, to be paid directly to the County as consideration for work performed by the County within the Alton city limits and its ETJ for right-of-way acquisition.
3. Alton further agrees to reimburse County for any and all expenses not reimbursed directly to County by TxDOT for the right-of-way acquisition including but not limited to the cost of land, title policies, appraisals, recording fees, closing costs and any necessary legal services and any other associated expenses incurred by County related to acquisition or condemnation of such right-of-way within the city limits and ETJ of Alton.
4. County agrees to invoice Alton for all expenses incurred on Alton's behalf for the Project for work performed within the city limits and ETJ except for those expenses paid directly by TxDOT to County on Alton's behalf, and Alton agrees to make such payments to County within thirty (30) days of receipt of invoices.
5. Alton further agrees to at its sole cost and expense to incur all costs associated with utility design, construction costs for utility relocation and all related items within the corporate city limits and the ETJ of Alton which may be necessary to complete the Project described herein.
6. County and Alton will coordinate work schedules in order to provide for minimal disruption of traffic and operation during the construction of the Project as described herein.
7. Each party agrees to conform to its own applicable purchasing laws, regulations, policies, and procedures with respect to the portion of the work under this Agreement performed by each party.

8. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between and provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.
9. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
10. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Alton and not otherwise.
11. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.
12. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Alton: City of Alton
 Attention: Salvador Vela, Mayor
 205 W. Main Ave.
 Alton, Texas 78573

If to County: Hidalgo County, Texas
 Attention: J.D. Salinas, III, County Judge
 P.O. Box 758
 Edinburg, Texas 78540-0758

with copy to : Joe Flores, Commissioner, Precinct No. 3
PO Box 607
Mission, Texas 78573

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

13. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
14. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
15. **Assignment.** This Agreement shall not be assignable.
16. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.
17. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
18. **Authority to Execute.** The execution and performance of this Agreement by Alton and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Alton and County in accordance with its terms.
19. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
20. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to

be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. '271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF ALTON

Salvador Vela, Flores, Mayor

ATTEST:

City Secretary

HIDALGO COUNTY

J.D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS & HALL, L.L.P.

BY: _____
Stephen L. Crain

AI-3957

15.D.

Health Dept./County Judge

CC REGULAR

Date: 05/29/2007

Submitted By: Sergio Cruz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Health Dept./County Judge

1. Discussion, consideration and action to transfer slot no. 340-001-0003 (Administrative Assistant) from the Health Dept. to the County Judges Office (Slot no. 110-006-0024 and set salary at \$48,000.00 effective next full pay period (06-11-07).

2. Approval of interdepartmental transfer from the Health Dept. to the County Judges Office (1100) in the amount of \$39,282.58.

3. Approval of revised salary schedules

BACKGROUND

Fiscal Impact

Attachments

Link: [Fiscal Note](#)

Link: [Interdepartmental Transfer](#)

Link: [Revised Salary Schedule-Health](#)

Link: [Revised Salary Schedule](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Sergio Cruz	05/17/2007 03:27 PM	CREATED
1	Sergio Cruz	Sergio Cruz	05/23/2007 05:16 PM	APRV
2	Dina Trevino	Dina Trevino	05/23/2007 06:33 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/24/2007 11:46 AM	APRV
4	Dina Trevino	Dina Trevino	05/24/2007 12:01 PM	APRV
5	Dina Trevino			NEW
6	Human Resources			
7	Budget & Management			
8	Purchasing Department			
9	Auditor's Office			
10	Court Administrator			

Form Started By: Sergio Cruz

Started On: 05/17/2007 03:27 PM

Hidalgo County Budget Office
FISCAL NOTE

•Fiscal notes are prepared by the Budget Office to present the budgetary impact of requests by departments/offices or of new proposals that were not approved during the budget process.

To: Commissioners' Court
From: Valde Guerra, Budget Officer
CC Date: Tuesday, May 29, 2007

Agenda Item: AI-3957

Summary of request/proposal: **REQUESTING TO CREATE (TRANSFER IN FROM HEALTH DEPT) ONE REGULAR FULL-TIME ADMINISTRATIVE ASSISTANT AND SET SALARY AT \$48,000 EFFECTIVE NEXT FULL PAY PERIOD (06/11/07).**

<u>Fund</u>	<u>Position</u>	<u>Slot#</u>	<u>Obj</u>	<u>Current Budgeted Allowance</u>	<u>Adjustment Requested</u>	<u>Total Allowance Requested</u>
1100	ADMINISTRATIVE ASSIST	0003	113	0.00	40,895.00	40,895.00
						40,895.00

Budgetary Impact:

<u>INCREASE/DECREASE ACCOUNT NUMBER</u>	<u>ACCOUNT (OBJECT) NAME</u>	<u>AMOUNT</u>
7-1100-413-00-110-006-0- 113	CO JUDGE PERM F/T EMPLOYEES	30,710.42
7-1100-413-00-110-006-0- 211	CO JUDGE HEALTH INSURANCE	3,126.99
7-1100-413-00-110-006-0- 212	CO JUDGE LIFE INSURANCE	24.78
7-1100-413-00-110-006-0- 220	CO JUDGE FICA	2,349.35
7-1100-413-00-110-006-0- 230	CO JUDGE RETIREMENT	2,739.37
7-1100-413-00-110-006-0- 250	CO JUDGE UNEMPLOYMENT COMP	153.55
7-1100-413-00-110-006-0- 260	CO JUDGE WORKER'S COMP	178.12
2007 Budgetary Impact		39,282.58

2008 Budgetary Impact: #REF!

Possible Funding Sources: 7-1100-441-00-340-001-0-113 HEALTH DEPT and

Budget Office Recommendation:

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: May 24, 2007

AI-3957

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR COUNTY JUDGE/HEALTH DEPT

ACCOUNT NUMBER: 7-1100-4XX-00-XXX-00X-0-

CONTACT PERSON: ROSIE CANTU **TELEPHONE NO.** (956) 292-7025

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-441-00-340-001-0- 113	HEALTH ADM PERM F/T EMPLOYEES	(30,710.42)
7-1100-441-00-340-001-0- 211	HEALTH ADM HEALTH INSURANCE	(\$3,126.99)
7-1100-441-00-340-001-0- 212	HEALTH ADM LIFE INSURANCE	(\$24.78)
7-1100-441-00-340-001-0- 220	HEALTH ADM FICA	(2,349.35)
7-1100-441-00-340-001-0- 230	HEALTH ADM RETIREMENT	(2,739.37)
7-1100-441-00-340-001-0- 250	HEALTH ADM UNEMPLOYMENT COMP	(153.55)
7-1100-441-00-340-001-0- 260	HEALTH ADM WORKER'S COMP	(178.12)
TO		
7-1100-413-00-110-006-0 113	CO JUDGE PERM F/T EMPLOYEES	30,710.42
7-1100-413-00-110-006-0 211	CO JUDGE HEALTH INSURANCE	\$3,126.99
7-1100-413-00-110-006-0 212	CO JUDGE LIFE INSURANCE	\$24.78
7-1100-413-00-110-006-0 220	CO JUDGE FICA	2,349.35
7-1100-413-00-110-006-0 230	CO JUDGE RETIREMENT	2,739.37
7-1100-413-00-110-006-0 250	CO JUDGE UNEMPLOYMENT COMP	153.55
7-1100-413-00-110-006-0 260	CO JUDGE WORKER'S COMP	178.12
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: INTER-DEPARTMENTAL TRANSFER TO FUND TRANSFER OF ADMINISTRATIVE ASST POSITION, SLOT 340-001-0003 FROM HEALTH DEPT TO COUNTY JUDGES 110-006-0024, EFFECTIVE NEXT FULL PAY PERIOD- 06-11-07.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**HIDALGO COUNTY
COMMISSIONER COURT
2007 SALARY SCHEDULE**

**1100-441-00-340-001-0
HEALTH ADM**

Slot #	Obj Code	POSITION TITLE	2006 BUDGETED SALARY	2007 ADJUSTED SALARY	2007 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2007 BUDGETED SALARY APPROVED	2007 ACTUAL SALARY	Other Allowances					2007 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
1	112	CHIEF ADMIN OFFICER	\$86,334.00	\$5,566.00	\$91,900.00	0	\$0.00	\$0.00	\$91,900.00	\$91,900.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$99,900.00
2	113	FINANCE SPECIALIST	\$0.00	\$45,000.00	\$45,000.00	0	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
3	113	DELETE ↓ ADM ASST	\$0.00	\$35,000.00	\$35,000.00	0	\$0.00	\$5,895.00	\$40,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	113	ADM ASST	\$0.00	\$45,895.00	\$45,895.00	0	\$0.00	(\$5,895.00)	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
5	113	ASST CHF INSPE	\$33,500.00	\$0.00	\$33,500.00	0.045	\$1,508.00	\$3,000.00	\$38,008.00	\$38,008.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$43,008.00
6	113	HEALTH INSPECTOR COORDINATOR	\$30,500.00	\$0.00	\$30,500.00	0.045	\$1,372.00	\$0.00	\$31,872.00	\$29,890.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$34,890.00
7	113	HEALTH INSPECT	\$27,920.00	\$0.00	\$27,920.00	0.0675	\$1,885.00	\$0.00	\$29,805.00	\$29,805.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$34,805.00
8	113	HLTH INSPE	\$25,826.00	\$0.00	\$25,826.00	0.0675	\$1,743.00	\$0.00	\$27,569.00	\$27,569.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$32,569.00
9	113	HEALTH INSPECT	\$25,313.00	\$0.00	\$25,313.00	0.0675	\$1,709.00	\$0.00	\$27,022.00	\$27,022.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$32,022.00
10	113	VECTOR CONTROL/ANIMAL CONT. SPECIALIST	\$24,136.00	\$0.00	\$24,136.00	0.0675	\$1,629.00	\$0.00	\$25,765.00	\$25,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,015.00
11	113	HEALTH INSPECT	\$24,000.00	\$0.00	\$24,000.00	0.0675	\$1,620.00	\$0.00	\$25,620.00	\$25,620.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$30,620.00
12	113	SEPTIC TANK INSPECTOR	\$24,000.00	\$0.00	\$24,000.00	0.0675	\$1,620.00	\$0.00	\$25,620.00	\$25,620.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$30,620.00
13	113	VECTOR CONTROL/HEALTH INSPECT	\$24,000.00	\$0.00	\$24,000.00	0.0675	\$1,620.00	\$0.00	\$25,620.00	\$25,620.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$30,620.00
14	113	HEALTH INSPECT	\$24,000.00	\$0.00	\$24,000.00	0.0675	\$1,620.00	\$0.00	\$25,620.00	\$25,620.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$30,620.00
15	113	SEPTIC TANK INSPECTOR	\$24,000.00	\$0.00	\$24,000.00	0.0675	\$1,620.00	\$0.00	\$25,620.00	\$25,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,620.00
16	113	VECTOR/ANIMAL CONTROL	\$23,679.00	\$0.00	\$23,679.00	0.0675	\$1,598.00	\$0.00	\$25,277.00	\$25,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,277.00
17	113	VECTOR/ANIMAL CONTROL	\$23,679.00	\$0.00	\$23,679.00	0.0675	\$1,598.00	\$0.00	\$25,277.00	\$25,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,277.00
18	113	VECTOR CONTROL/ANIMAL CONT. SPECIALIST	\$23,433.00	\$0.00	\$23,433.00	0.0675	\$1,582.00	\$0.00	\$25,015.00	\$25,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,015.00
19	113	ADM SECRETARY	\$23,238.00	\$0.00	\$23,238.00	0.0675	\$1,569.00	\$0.00	\$24,807.00	\$24,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,807.00
20	113	ANIMAL CONT OFFCR	\$22,199.00	\$0.00	\$22,199.00	0.0675	\$1,498.00	\$0.00	\$23,697.00	\$23,697.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,697.00
21	113	ANIMAL CONT OFFCR	\$21,310.00	\$0.00	\$21,310.00	0.0675	\$1,438.00	\$0.00	\$22,748.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,748.00
22	113	ANIMAL CONT OFFCR	\$21,310.00	\$0.00	\$21,310.00	0.0675	\$1,438.00	\$0.00	\$22,748.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,748.00
23	113	ANIMAL CONT OFFCR/VC	\$21,310.00	\$0.00	\$21,310.00	0.0675	\$1,438.00	\$0.00	\$22,748.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,748.00
24	113	ANIMAL CONT OFFCR/VC	\$21,310.00	\$0.00	\$21,310.00	0.0675	\$1,438.00	\$0.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	113	MATERIALS CLERK	\$21,023.00	\$0.00	\$21,023.00	0.0675	\$1,419.00	\$0.00	\$22,442.00	\$22,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,442.00
26	113	PERMIT CLERK	\$21,023.00	\$0.00	\$21,023.00	0.0675	\$1,419.00	\$0.00	\$22,442.00	\$22,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,442.00
27	113	FAM PLAN AIDE	\$20,942.00	\$0.00	\$20,942.00	0.0675	\$1,414.00	\$0.00	\$22,356.00	\$22,356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,356.00
28	113	PERMIT CLERK	\$19,908.00	\$0.00	\$19,908.00	0.0675	\$1,344.00	\$0.00	\$21,252.00	\$21,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,252.00
29	113	ELIGIBILITY SPECIALIST	\$19,846.00	\$0.00	\$19,846.00	0.0675	\$1,340.00	\$0.00	\$21,186.00	\$21,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,186.00
30	113	ELIGIB SPECIALIST	\$19,846.00	\$0.00	\$19,846.00	0.0675	\$1,340.00	\$0.00	\$21,186.00	\$21,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,186.00
31	113	PERMIT CLERK	\$19,328.00	\$0.00	\$19,328.00	0.0675	\$1,305.00	\$0.00	\$20,633.00	\$20,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,633.00
32	113	ELIGIB SPECIALIST	\$18,900.00	\$0.00	\$18,900.00	0.0675	\$1,276.00	\$0.00	\$20,176.00	\$20,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,176.00
33	113	ELIGIB SPECIALIST	\$18,900.00	\$0.00	\$18,900.00	0.0675	\$1,276.00	\$0.00	\$20,176.00	\$20,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,176.00
34	113	MAINTENANCE	\$18,900.00	\$0.00	\$18,900.00	0.0675	\$1,276.00	\$0.00	\$20,176.00	\$20,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,176.00
35	113	PROMOTORA CHCW	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
36	113	PROMOTORA CHCW	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
37	113	PROMOTORA CHCW	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00

**HIDALGO COUNTY
COMMISSIONER COURT
2007 SALARY SCHEDULE**

**1100-441-00-340-001-0
HEALTH ADM**

Slot #	Obj Code	POSITION TITLE	2006 BUDGETED SALARY	2007 ADJUSTED SALARY	2007 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2007 BUDGETED SALARY APPROVED	2007 ACTUAL SALARY	Other Allowances					2007 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
38	113	PROMOTORA CHCW	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
40	113	CLERK	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
41	113	RECEPTIONIST	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
42	113	PERMIT CLERK	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
43	113	ELIGIBILITY SPECIALIST	\$0.00	\$21,186.00	\$21,186.00	0	\$0.00	\$0.00	\$21,186.00	\$21,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,186.00
Total			\$900,467.00	\$117,647.00	\$1,018,114.00		\$53,513.00	(\$2,895.00)	\$1,068,732.00	\$1,043,252.00	\$0.00	\$0.00	\$0.00	\$53,000.00	\$0.00	\$1,096,252.00

Delete Slot No. 340-001-0003

**HIDALGO COUNTY
COMMISSIONER COURT
2007 SALARY SCHEDULE**

**1100-413-00-110-006-0
CO JUDGE**

Slot #	Obj Code	POSITION TITLE	2006 BUDGETED SALARY	2007 ADJUSTED SALARY	2007 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2007 BUDGETED SALARY	2007 ACTUAL SALARY	Other Allowances					2007 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	111	COUNTY JUDGE	\$84,018.00	\$20,982.00	\$105,000.00	0	\$0.00	\$0.00	\$105,000.00	\$86,539.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$94,539.00
0002	113	CHIEF ADMINISTRATOR	\$72,407.00	\$0.00	\$72,407.00	0.03	\$2,172.00	\$0.00	\$74,579.00	\$74,579.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$79,979.00
0003	113	ASST CHIEF ADMIN	\$58,787.00	\$0.00	\$58,787.00	0.03	\$1,764.00	\$9,349.00	\$69,900.00	\$69,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,900.00
0004	113	ECONOMIC DEVELOP COORDINATOR	\$54,226.00	\$0.00	\$54,226.00	0.03	\$1,627.00	\$9,147.00	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00
0005	113	EMERGENCY MNGT COORD	\$54,075.00	\$0.00	\$54,075.00	0.03	\$1,622.00	\$9,303.00	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00
0006	113	ADMINISTRATIVE ASSISTANT	\$25,744.00	\$0.00	\$25,744.00	0.0675	\$1,738.00	\$22,518.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
0007	113	ADMINISTRATIVE ASSISTANT/GOVT AFF COOR	\$44,558.00	\$0.00	\$44,558.00	0.03	\$1,337.00	(\$895.00)	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
T008	121	ADMIN ASST	\$0.00	\$45,000.00	\$45,000.00	0	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T009	121	ADMIN. ASST/GOVT. AFF. COORD	\$0.00	\$45,000.00	\$45,000.00	0	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0010	113	ASSISTANT EMERGENCY MANAGEMENT COORDINATOR	\$0.00	\$45,000.00	\$45,000.00	0	\$0.00	\$0.00	\$45,000.00	\$42,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,750.00
0011	113	EXECUTIVE ASST	\$43,260.00	\$0.00	\$43,260.00	0.03	\$1,298.00	\$0.00	\$44,558.00	\$44,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,558.00
0012	113	ADMINISTRATIVE ASSISTANT	\$44,558.00	\$0.00	\$44,558.00	0.03	\$1,337.00	(\$2,895.00)	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00
0013	113	ADMINISTRATIVE ASSISTANT/ R&D COOR	\$50,128.00	\$0.00	\$50,128.00	0.03	\$1,504.00	(\$8,632.00)	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00
T014	121	ADMIN ASST	\$0.00	\$43,000.00	\$43,000.00	0	\$0.00	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0015	113	PUBLIC HEALTH LIAISON	\$0.00	\$43,000.00	\$43,000.00	0	\$0.00	\$0.00	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,000.00
0016	113	ADMIN AIDE II	\$40,402.00	\$0.00	\$40,402.00	0.03	\$1,212.00	\$0.00	\$41,614.00	\$41,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,614.00
T017	121	ADMIN AIDE II	\$0.00	\$41,614.00	\$41,614.00	0	\$0.00	\$0.00	\$41,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0018	113	ADMINISTRATIVE AIDE II	\$39,475.00	\$0.00	\$39,475.00	0.045	\$1,776.00	\$0.00	\$41,251.00	\$41,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,251.00
0019	113	ADM SECRETARY	\$29,048.00	\$0.00	\$29,048.00	0.0675	\$1,961.00	\$0.00	\$31,009.00	\$31,009.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,009.00
0020	113	ADMINISTRATIVE AIDE I	\$25,744.00	\$0.00	\$25,744.00	0.0675	\$1,738.00	\$0.00	\$27,482.00	\$27,482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,482.00
0021	113	ADM SECRETARY	\$20,251.00	\$0.00	\$20,251.00	0.0675	\$1,367.00	\$0.00	\$21,618.00	\$21,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,618.00
0022	114	ADMIN AIDE	\$0.00	\$12,000.00	\$12,000.00	0	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
0023	114	ADMIN AIDE	\$0.00	\$12,000.00	\$12,000.00	0	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
			\$686,681.00	\$307,596.00	\$994,277.00		\$22,453.00	\$37,895.00	\$1,054,625.00	\$859,300.00	\$0.00	\$0.00	\$0.00	\$13,400.00	\$0.00	\$872,700.00

NEW POSITION/TRANSFERRED

0024	113	ADMINISTRATIVE ASSISTANT	\$0.00	\$48,000.00	\$48,000.00	0	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AI-3984

15.E.

Appropriation of funds-fund 1238 County Management & Preservation fund
CC REGULAR

Date: 05/29/2007

Submitted By: Lil Hernandez, COUNTY CLERK

Submitted For: Lil Hernandez

Department: COUNTY CLERK

Information

CAPTION

County Clerk:

Approval of 2007 appropriation of funds for the County Records Management & Preservation fund (1238) in the amount of \$25,449.45

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 1238-415-40-180-004-0-350

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-24-07 \$102.55; Appropriation of \$25,449.45; Available fund balance (fund 1238) as of 5-24-07 \$76,307.74.

Attachments

Link: [3984 BA fund 1238 5-29-07](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/23/2007 11:36 AM	APRV
2	Ivan Cantu	Ivan Cantu	05/23/2007 01:23 PM	APRV
3	Dina Trevino	Dina Trevino	05/23/2007 06:01 PM	APRV
4	Ivan Cantu	Ivan Cantu	05/24/2007 09:20 AM	APRV
5	Dina Trevino		05/24/2007 09:20 AM	NEW
6	Auditor's Office		05/24/2007 09:20 AM	
7	Court Administrator		05/24/2007 09:20 AM	

Form Started By: Lil Hernandez

Started On: 05/22/2007 01:36 PM

Final Approval Date: 05/24/2007

DATE: May 24, 2007

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: BUDGET & MANAGEMENT c/o County Records Management & Preservation

ACCOUNT NUMBER: FUND 1238 - County Records Management & Preservation

SUBJECT: **BUDGET AMENDMENTS (INCREASES) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE, CHAPTER Honorable Commissioners' Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code,

INCREASE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1238-415-40-180-004-0- 350	COUNTY RECORDS MGMT-CONTRACTUAL SERVICES	\$25,449.45
TOTAL BUDGET INCREASE (DECREASE)		25,449.45

REASON: TO APPROPRIATE FUNDS FOR CONTRACTUAL SERVICES FOR LONE STAR SHREDDING & DOCUMENT STORAGE CO.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: May 24, 2007

AI-3991

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR CONSTABLE PCT 5

ACCOUNT NUMBER: 7-1100-4XX-00-XX5-00X-0-

CONTACT PERSON: ROSIE CANTU **TELEPHONE NO.** (956) 292-7025

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
TO		
7-1100-415-00-115-002-0- 899	CO WIDE ADMIN- CONTINGENCY	(459.59)
TO		
7-1100-421-00-295-001-0- 117	CONSTABLE PCT 5 SUPPLEMENTAL PAY	372.41
7-1100-421-00-295-001-0- 211	CONSTABLE PCT 5 HEALTH INSURANCE	\$0.00
7-1100-421-00-295-001-0- 212	CONSTABLE PCT 5 LIFE INSURANCE	\$0.00
7-1100-421-00-295-001-0- 220	CONSTABLE PCT 5 FICA	28.49
7-1100-421-00-295-001-0- 230	CONSTABLE PCT 5 RETIREMENT	33.22
7-1100-421-00-295-001-0- 250	CONSTABLE PCT 5 UNEMPLOYMENT COMP	1.86
7-1100-421-00-295-001-0- 260	CONSTABLE PCT 5 WORKER'S COMP	23.61
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: INTER-DEPARTMENTAL TRANSFER TO FUND SUPPLEMENTAL PAY (ADDITIONAL COMPENSATION) FOR EMPLOYEE NO. 078387 FOR ACQUISITION OF ADVANCED CERTIFICATION. EMPLOYEE ALREADY RECEIVING ADDITIONAL COMP FOR INTERMEDIATE CERTIFICATION.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-3995

15.G.

430th DC-Inter-dept transfer

CC REGULAR

Date: 05/29/2007

Submitted By: Sergio Cruz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Approval of 2007 inter-departmental transfer from County Wide Administration to 430th District Court (1100) in the amount of \$10,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-24-07 \$476,432.17.

Attachments

Link: [3995 Inter-dept 430th DC 5-29-07](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
1	Sergio Cruz	Sergio Cruz	05/23/2007 05:16 PM	APRV
2	Dina Trevino	Dina Trevino	05/24/2007 09:41 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/24/2007 10:12 AM	APRV
4	Budget & Management		05/24/2007 10:13 AM	NEW
5	Budget & Management		05/24/2007 10:13 AM	
6	Purchasing Department		05/24/2007 10:13 AM	
7	Auditor's Office		05/24/2007 10:13 AM	
8	Court Administrator		05/24/2007 10:13 AM	

Form Started By: Sergio Cruz

Started On: 05/22/2007 03:39 PM

Final Approval Date: 05/24/2007

AI-3998

15.H.

Interfund Transfer - from ROW DEpt. to TXDOT fund

CC REGULAR

Date: 05/29/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2007 interfund transfer from Right-of-Way Department (1200) to TxDOT fund (1315) in the amount of \$2,500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-1200-431-00-260-001-0-711
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Transfer \$2,500.00 from fund 1200 to 1315. Available balance in account is \$707,602.00 as of 5/23/07.

Attachments

Link: [Interfund Transfer](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Sergio Cruz	05/22/2007 03:45 PM	CREATED
1	Sergio Cruz	Sergio Cruz	05/23/2007 09:27 AM	APRV
2	Budget & Management	Dina Trevino	05/23/2007 11:49 AM	APRV
3	Dale Kennan	Dale Kennan	05/23/2007 12:42 PM	APRV
4	Purchasing Department	Marty Salazar	05/24/2007 11:20 AM	APRV
5	Auditor's Office			NEW
6	Court Administrator			

Form Started By: Sergio Cruz

Started On: 05/22/2007 03:45 PM

Commissioner Precinct No. 2- Budgeted Salary Increase
CC REGULAR

Date: 05/29/2007
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Commissioner Precinct No. 2
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Pct. 2 - R&B

1. Discussion, consideration and approval to increase the budgeted salary to slot no. 122-006-0002 due to additional duties, effective next full pay period (06/11/07).
2. Approval of revised salary schedule.

BACKGROUND

No budgetary impact, to be funded through lapsed salaries.

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-1202-431-00-122-006-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No budgetary impact. Funding to be provided through lapsed salaries pending CC approval. RC

Attachments

Link: [Revised Salary Schedule](#)

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Rosie Cantu	05/24/2007 11:01 AM	CREATED
1	Budget & Management	Dina Trevino	05/24/2007 11:57 AM	APRV
2	Damaris San Miguel	Damaris San Miguel	05/24/2007 01:38 PM	APRV
3	Purchasing Department			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Rosie Cantu

Started On: 05/24/2007 11:01 AM

**HIDALGO COUNTY
COMMISSIONER COURT
2007 SALARY SCHEDULE**

AI 4026

**1202-431-00-122-006-0
PCT.2 P/U RD**

Slot #	Obj Code	POSITION TITLE	2006 BUDGETED SALARY	2007 ADJUSTED SALARY	2007 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2007 BUDGETED SALARY APPROVED	2007 ACTUAL SALARY	Other Allowances					2007 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	CHIEF ADMINISTRATOR	\$61,646.00	\$0.00	\$61,646.00	0.03	\$1,849.00	\$0.00	\$63,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								s/b \$11,916.00 ▼	s/b \$61,500.00 ▼							
0002	113	FIELD OPER DIR	\$48,140.00	\$0.00	\$48,140.00	0.03	\$1,444.00	—\$0.00	—\$49,584.00	\$49,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,583.00
0003	113	RESEARCH AND DEVELOPMENT DIRECTOR	\$43,600.00	\$0.00	\$43,600.00	0.03	\$1,308.00	\$0.00	\$44,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0004	113	EXECUTIVE ASSISTANT	\$40,528.00	\$0.00	\$40,528.00	0.03	\$1,216.00	\$0.00	\$41,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0005	113	HR COORDINATOR	\$0.00	\$40,000.00	\$40,000.00	0	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0006	113	SAFETY COORDIN	\$37,428.00	\$0.00	\$37,428.00	0.045	\$1,684.00	\$0.00	\$39,112.00	\$39,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,112.00
0007	113	ACCOUNTANT	\$0.00	\$38,000.00	\$38,000.00	0	\$0.00	\$0.00	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0008	113	SPECIAL PROJECT COORDINATOR	\$36,000.00	\$0.00	\$36,000.00	0.045	\$1,620.00	\$0.00	\$37,620.00	\$37,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,620.00
0009	113	ASST FIELD/OP DIR	\$34,682.00	\$0.00	\$34,682.00	0.045	\$1,561.00	\$0.00	\$36,243.00	\$35,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,553.00
0010	113	HEAVY EQUIPMENT OPERATOR III	\$31,151.00	\$0.00	\$31,151.00	0.045	\$1,402.00	\$0.00	\$32,553.00	\$32,553.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,553.00
0011	113	HEAVY EQUIPMENT OPERATOR III	\$29,741.00	\$0.00	\$29,741.00	0.0675	\$2,008.00	\$0.00	\$31,749.00	\$24,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,960.00
0012	113	HEAVY EQ OP III	\$29,741.00	\$0.00	\$29,741.00	0.0675	\$2,008.00	\$0.00	\$31,749.00	\$31,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,749.00
0013	113	HEAVY EQ OP III	\$29,741.00	\$0.00	\$29,741.00	0.0675	\$2,008.00	\$0.00	\$31,749.00	\$29,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,696.00
0014	113	MECHANIC III	\$27,931.00	\$0.00	\$27,931.00	0.0675	\$1,885.00	\$0.00	\$29,816.00	\$29,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,816.00
0015	113	OFFICE COORDINATOR	\$27,254.00	\$0.00	\$27,254.00	0.0675	\$1,840.00	\$0.00	\$29,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0016	113	HEAVY EQUIPMENT OPERATOR II	\$25,566.00	\$0.00	\$25,566.00	0.0675	\$1,726.00	\$0.00	\$27,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0017	113	MECHANIC II	\$25,397.00	\$0.00	\$25,397.00	0.0675	\$1,714.00	\$0.00	\$27,111.00	\$27,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,111.00
0018	113	A/P CLERK	\$25,380.00	\$0.00	\$25,380.00	0.0675	\$1,713.00	\$0.00	\$27,093.00	\$27,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,093.00
0019	113	INVENTORY CLK	\$25,039.00	\$0.00	\$25,039.00	0.0675	\$1,690.00	\$0.00	\$26,729.00	\$26,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,729.00
0020	113	CLERK/RECEPTIONIST	\$24,225.00	\$0.00	\$24,225.00	0.0675	\$1,635.00	\$0.00	\$25,860.00	\$25,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,860.00
0021	113	OFFICE CLERK	\$24,225.00	\$0.00	\$24,225.00	0.0675	\$1,635.00	\$0.00	\$25,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0022	113	TRCK DRIVER III	\$24,152.00	\$0.00	\$24,152.00	0.0675	\$1,630.00	\$0.00	\$25,782.00	\$25,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,782.00
0023	113	TRCK DRIVER III	\$23,901.00	\$0.00	\$23,901.00	0.0675	\$1,613.00	\$0.00	\$25,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0024	113	TRCK DRIVER III	\$23,901.00	\$0.00	\$23,901.00	0.0675	\$1,613.00	\$0.00	\$25,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0025	113	HEAVY EQ OP II	\$23,740.00	\$0.00	\$23,740.00	0.0675	\$1,602.00	\$0.00	\$25,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0026	113	TRCK DRIVER I	\$23,018.00	\$0.00	\$23,018.00	0.0675	\$1,554.00	\$0.00	\$24,572.00	\$22,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,647.00
0027	113	TRCK DRIVER II	\$22,610.00	\$0.00	\$22,610.00	0.0675	\$1,526.00	\$0.00	\$24,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0028	113	TRCK DRIVER II	\$22,497.00	\$0.00	\$22,497.00	0.0675	\$1,519.00	\$0.00	\$24,016.00	\$24,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,016.00
0029	113	TRCK DRIVER II	\$22,497.00	\$0.00	\$22,497.00	0.0675	\$1,519.00	\$0.00	\$24,016.00	\$22,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,748.00
0030	113	TRF SA/SPC III	\$22,474.00	\$0.00	\$22,474.00	0.0675	\$1,517.00	\$0.00	\$23,991.00	\$22,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,647.00
0031	113	HEAVY EQUIPMENT OPERATOR II	\$22,321.00	\$0.00	\$22,321.00	0.0675	\$1,507.00	\$0.00	\$23,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0032	113	TRCK DRIVER II	\$22,286.00	\$0.00	\$22,286.00	0.0675	\$1,504.00	\$0.00	\$23,790.00	\$23,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,790.00
0033	113	MAINTENANCE I	\$21,794.00	\$0.00	\$21,794.00	0.0675	\$1,471.00	\$0.00	\$23,265.00	\$23,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,264.00
0034	113	TRUCK DRIVER II	\$21,601.00	\$0.00	\$21,601.00	0.0675	\$1,458.00	\$0.00	\$23,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0035	113	MAINTENANCE II	\$20,800.00	\$0.00	\$20,800.00	0.0675	\$1,404.00	\$0.00	\$22,204.00	\$21,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,840.00
0036	113	MAINTENANCE II	\$0.00	\$21,840.00	\$21,840.00	0	\$0.00	\$0.00	\$21,840.00	\$21,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,840.00

0037	113	TRF SA/SP I	\$20,005.00	\$0.00	\$20,005.00	0.0675	\$1,350.00	\$0.00	\$21,355.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
0038	113	MAINTENANCE I	\$19,441.00	\$0.00	\$19,441.00	0.0675	\$1,312.00	\$0.00	\$20,753.00	\$20,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,753.00
0039	113	MAINTENANCE I	\$19,441.00	\$0.00	\$19,441.00	0.0675	\$1,312.00	\$0.00	\$20,753.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
0040	113	MAINTENANCE I	\$19,052.00	\$0.00	\$19,052.00	0.0675	\$1,286.00	\$0.00	\$20,338.00	\$19,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,285.00
0041	113	MAINTENANCE I	\$18,720.00	\$0.00	\$18,720.00	0.0675	\$1,264.00	\$0.00	\$19,984.00	\$19,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,215.00
0042	113	MAINTENANCE I	\$18,720.00	\$0.00	\$18,720.00	0.0675	\$1,264.00	\$0.00	\$19,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0043	113	MAINTENANCE I	\$18,457.00	\$0.00	\$18,457.00	0.0675	\$1,246.00	\$0.00	\$19,703.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,345.00
0044	113	TRAF SA/SP I	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0045	113	TRAF SA/SP I	\$18,122.00	\$0.00	\$18,122.00	0.0675	\$1,223.00	\$0.00	\$19,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T046	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T047	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T048	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T049	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T050	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,680.00
T051	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T052	121	MAINTENANCE	\$0.00	\$17,689.00	\$17,689.00	0	\$0.00	\$0.00	\$17,689.00	\$17,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,689.00
T053	121	MAINTENANCE	\$0.00	\$17,688.00	\$17,688.00	0	\$0.00	\$0.00	\$17,688.00	\$17,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,680.00
T054	122	OFFICE CLERK	\$0.00	\$8,320.00	\$8,320.00	0	\$0.00	\$0.00	\$8,320.00	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,320.00
			\$1,115,087.00	\$249,671.00	\$1,364,758.00		\$64,863.00	\$11,916.00	\$1,441,537.00	\$893,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893,111.00

Increase Slot 122-006-0002 from \$49,584.00 to \$61,500.00

AI-4006

16.D.

Yoder Ford

CC REGULAR

Date: 05/29/2007

Submitted By: Norma Silva, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Information

CAPTION

Yoder Ford, Inc., D/B/A Hacienda Ford vs Texas Department of Transportation

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

<u>Route Seq</u>	<u>Inbox</u>	<u>Approved By</u>	<u>Date</u>	<u>Status</u>
	(Originator)	Norma Silva	05/22/2007 04:37 PM	CREATED
1	Budget & Management	Dina Trevino	05/23/2007 11:52 AM	APRV
2	Purchasing Department	Marty Salazar	05/24/2007 11:21 AM	APRV
3	Auditor's Office			NEW
4	Court Administrator			
Form Started By: Norma Silva			Started On: 05/22/2007 04:37 PM	