AI-7963 **6.A.**

Membership renewal for Francisco B. Moreno, Court Reporter
CC REGULAR

Date: 02/20/2008
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: NOE GONZALEZ, JUDGE PRESIDING
Department: 370TH DISTRICT COURT

Information

CAPTION

Requesting approval to renew 2008 membership dues to Texas Court Reporters Association in the amount of 125.00 [P.O.# 598565] and to National Court Reporters Association in the amount of $230.00 [P.O. #598495]

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 **ACCT. #:** 1100-412-00-007-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Attachments

Link:
AGENDA-MEM-RENEWAL

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/14/2008 04:54 PM	APRV
2	Ana Galvan	Anna Galvan	02/15/2008 09:19 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Esther Contreras			Started On: 02/14/2008 02:21 PM	
Final Approval Date: 02/15/2008				

National Court Reporters Association

Return this portion to NCRA Membership Renewal Center, PO Box 79077, Baltimore, MD 21279-0077. Questions? Call 800/272-6272

NCRA Membership Renewal Form

Dues Investment Registered Member 2008	$	230.00
National Court Reporters Foundation (NCRF) Suggested Voluntary Contribution (see other side)	$	50.00
Total (Must be in US dollars drawn on a US bank; $15 returned check fee)	$	280.00

Members of NCRA are required to adhere to NCRA's Code of Ethics. If, as a member, you violate NCRA's Code and your NCRA membership is suspended or revoked, that information shall be published in the JCR or other NCRA publications

Notification Date: October 2007

XX Check enclosed. Return with Renewal Form in envelope provided.

☐ Charge $_____ to my:
☐ VISA ☐ MasterCard ☐ Discover/NOVUS ☐ AmEx

Acct. No._____ Exp. Date ___/___

Signature of Cardholder _____

Security code: _____ *Please list the last three digits printed on the back of your VISA/MC/Disc card or the four digits printed to the right and above the account number on the front of your American Express card.*

Home phone: 956/318-2280

Office phone: 956/318-2280 Fax: 956.318.2285

Email: frankbmoreno@hotmail.com

Profession: Official

☒ Name or address change? Please use reverse side to make changes.

ID # 801125 S/C 51
Frank B. Moreno, RPR
PO Box 3336
McAllen, TX 78502-3336

370th Judicial District Court
100 North Closner, First Floor
Edinburg, Texas 78539

NCRA dues may be deductible as an ordinary and necessary business expense, but not deductible as a charitable contribution. A portion of your dues is not deductible to the extent that it represents the costs of NCRA's lobbying activities. The non-deductible portion of your 2008 dues is 10%. Membership dues include a $59 one-year subscription to the JCR. Your donation to NCRF is 100% tax-deductible as a charitable contribution.

801125651200230000280000597

P.O.# 598495

Donate To NCRA's Political Action Committee Now To Ensure A Strong Future For Your Profession!

ID # 801125 Frank B. Moreno

NCRA-PAC Donation (Please check one): ☐ $250 ☐ $100 ☐ $75 ☐ $50 ☐ Other $_____

☐ I've enclosed a separate, personal check payable to NCRA-PAC. **(We can not accept company or corporate checks.)**

☐ Charge $_____ to my personal ☐ VISA ☐ MasterCard ☐ Discover/NOVUS ☐ American Express

We can not accept company or corporate credit cards.

Account No._____ Exp. Date ___/___ Signature of Cardholder _____

Security code: _____ *Please list the last three digits printed on the back of your VISA/MC/Disc card or the four digits printed to the right and above the account number on the front of your American Express card.*

Billing zip code (required)_____ Address: _____

Occupation: _____ Employer: _____

The NCRA Political Action Committee (NCRA-PAC) supports candidates and legislative initiatives that support you on Capitol Hill. NCRA-PAC collects contributions from members for national legislative activities. Contributions are voluntary and your refusal does not affect your member rights. **Corporate contributions are prohibited, but individual U.S. citizens may contribute up to $5,000 per calendar year.** Federal law requires that we must collect and report to the IRS the name, mailing address, occupation and name of employer of all individuals whose contributions exceed $200 in a calendar year. Contributions are voluntary and are not tax-deductible.

12651REPORTERS_50618_A

RETURN THIS FORM FOR PAC DONATIONS ONLY!

S/C 51

INVOICE RECEIVED BY:
[illegible] on 2-5-08
GOODS/SERVICES RECEIVED BY:
[illegible] on 2-5-08

RECEIVED
FEB 7 2008
HIDALGO COUNTY
AUDITORS
OFFICE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I ***Francisco B. Moreno***, do hereby state that membership in the ***National Court Reporters Association*** on behalf of Hidalgo County and dues to be paid by Hidalgo is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee.

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

RECEIVED FEB - 7 2008 HIDALGO COUNTY AUDITOR'S OFFICE

Signature: _____
Francisco B. Moreno, CSR-RPR

Title: ***Official Court Reporter***
370th Judicial District Court

Before me Ginna Alvarez, a Notary Public, appeared Frank Moreno, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

GINNA ALVAREZ
My Commission Expires
May 27, 2008

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC SEC. 113.064b

Purchase Order

COUNTY OF HIDALGO

PO#: 598495

DATE: 02/04/08

VENDOR: 268704 REQ:00126482

Email:

Phone:

NATIONAL COURT REPORTERS ASSOCIATION
NCRA MEETINGS
8224 OLD COURTHOUSE RD
VIENNA VA 22182-3808

Vendor Acct:

BUYER:

SHIP TO: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

CONTACT:

SITE: 370TH DISTRICT COURT

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	MEMBERSHIP RENEWAL FOR 2008 MEMBERSHIP FOR FRANCISCO B. MORENO	230.00	230.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			Total	230.00

****

For Hidalgo County use only

8-1100-412-00-007-001-0-810 230.00

Approved

Texas Court Reporters Association Membership Application/Renewal

XXX Professional Membership ($125) ____Associate Membership ($125)
____Student Membership ($40.00) ____Retired Membership ($40.00)

Pays Dues through August 31, 2008

Contact Information:

Name/CSR#:	Francisco B. Moreno #4389
Firm/Court:	370th Judicial District Court
Mailing Address:	100 North Closner, First Floor
City/State/County/Zip:	Edinburg, Texas (Hidalgo) 78539
Work Phone:	956.318.2280
Fax Number:	956.318.2285
Email / Website:	frankbmoreno@hotmail.com

P.O. # 598565

REPORTING/CERTIFICATION INFORMATION

TYPE OF REPORTER: ____Freelance XXX Official (State or Federal) ____Teacher ____Student Other:____

TESTED METHOD OF REPORTING: XXX Stenotype Machine ____Gregg ____Pitman CAT REPORTER: XXX Yes ____No

LITIGATION SUPPORT FORMATS: Case Catalyst

TEXAS CSR: XXX YES ____NO CSR Number: ____ CSR IN ANOTHER STATE? STATE:____ CSR Number:____

CERTIFICATIONS:____ ____CART Reporter ____Notary Public

ARE YOU WILLING TO DONATE TO THE PRO BONO PROGRAM: ___Yes ___No SERVE ON A TCRA COMMITTEE: ___Yes ___No

I AM CURRENTLY EMPLOYED AS A: XXX Full-time Reporter ____Part-time Reporter ____ In another occupation:____

I would like to receive my issues of The Texas Record magazine via email in a pdf document: ___Yes XXX No

RECEIVED FEB 7 2008 HIDALGO COUNTY AUDITOR'S OFFICE

CONFIRMATION OF INFORMATION AND MEMBERSHIP AGREEMENT

I certify that the above information is correct and I hereby make application for membership in the Texas Court Reporters Association. I pledge myself, if accepted, to abide by the requirements of the Bylaws and Code of Professional Conduct of the Association as they may be amended in the future and to support and subscribe to the preservation and advancement of the field of verbatim reporting by the use of shorthand symbols. (Signature of both applicant and endorser REQUIRED for all new membership applications. Endorsement signature is NOT required for renewals.)

X [signature] SIGNATURE	4389 CSR #	FEBRUARY 5, 2008 DATE
X ENDORSEMENT SIGNATURE	CSR #	DATE

I would like to Sponsor a Student for $40: ____ From the following School: ____

Please include Student's information or Check here ___ if you would like TCRA to match you with a student.

PAYMENT INFORMATION

FORM OF PAYMENT: ____Check ____VISA ____MasterCard ____AmEx ____Money Order TOTAL: $____

CREDIT CARD NUMBER: ____ Expiration Date: ____

CREDIT CARD BILLING ADDRESS: ____ BILLING ZIP CODE: ____

SIGNATURE: ____

INVOICE RECEIVED BY: [signature] on 2-5-08

GOODS/SERVICES RECEIVED BY: [signature] on 2-5-08

Dues to TCRA are not deductible as a charitable contribution, but may be donated as an ordinary and necessary business expense. However, a portion of dues is not deductible to the extent that TCRA engages in lobbying. The non-deductible portion of dues for FY 2007/2006 is 49%.

Please return completed form to:
TEXAS COURT REPORTERS ASSOCIATION
PO Box 2379 Athens, Texas 75751
QUESTIONS? CALL (903) 675-1806 *or 1-877-CSR-TCRA Fax:* (903) 675-2619
www.tcra-online.com E-mail: texascra@earthlink.net

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I *Francisco B. Moreno*, do hereby state that membership in the *Texas Court Reporters Association* on behalf of Hidalgo County and dues to be paid by Hidalgo is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

HIDALGO COUNTY AUDITOR'S OFFICE

Signature: *Francisco B. Moreno*
Francisco B. Moreno, CSR-RPR

Title: *Official Court Reporter*
370th Judicial District Court

Before me Ginna Alvarez, a Notary Public, appeared Frank Moreno, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

GINNA ALVAREZ
My Commission Expires
May 27, 2008

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC SEC. 113.064b

Purchase Order

COUNTY OF HIDALGO

PO#: 598565

DATE: 02/05/08

VENDOR: 217581 REQ:00126570

Email:

Phone: (877)277-8272

TEXAS COURT REPORTERS ASSOCIATION
P O BOX 2379
ATHENS TX 75751

Vendor Acct#

BUYER:

SHIP TO: 370TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

CONTACT:

SITE: 370TH DISTRICT COURT

Special Instructions

Contract No:

VENDOR NOTES

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2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED-CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	MEMBERSHIP RENEWAL FOR FRANCISCO B. MORENO for 2008	125.00	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		125.00
		**********		
		For Hidalgo County use only		
		8-1100-412-00-007-001-0-820	125.00	
		Approved		
		_____		

Authorized By: Marisa R. Salazar

AI-7814 **7.B.**

Health Division Clinics Petty Cash Account
CC REGULAR

Date: 02/20/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Area: Health & Human Services Dept.

Information

CAPTION

1. Requesting authorization and approval to replenish change fund for the Elsa Clinic in the amount of $25.00 and the Mission OSSF in the amount of $5.00.

2. Requesting authorization and approval to direct Ms. Norma Garcia, Hidalgo County Treasurer, to generate a check in the amount of $30.00 payable to Hidalgo County Health & Human Services Department in order to adhere to the above action.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/06/2008 03:47 PM	APRV
2	Erika Reyna	Erika Reyna	02/15/2008 11:35 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:26 PM	APRV
4	Dina Trevino	Dina Trevino	02/15/2008 04:30 PM	APRV
5	Erika Reyna	Erika Reyna	02/15/2008 05:28 PM	APRV
6	Purchasing Department		02/15/2008 06:44 PM	NEW

Form Started By: Dan Beltran — Started On: 02/06/2008 11:42 AM

Final Approval Date: 02/15/2008

AI-7991 **7.C.**

Rescind action on 2-11-08 for Data RX contract
CC REGULAR

Date: 02/20/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Health & Human Services Dept.

Information

CAPTION

Requesting action to rescind approval of termination of Service Contract C-07-360-10-30 with Data Rx Management effective February 11, 2008 (Commissioners Court meeting 2-11-08, item 6. C.).

BACKGROUND

refer to AI 7827 approved by CC on 2-11-08.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	02/15/2008 03:53 PM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 04:06 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Ivan Cantu — Started On: 02/15/2008 03:46 PM

Final Approval Date: 02/15/2008

AI-7889 **8.A.**

Approval of Rural Emergency Services Contracts
CC REGULAR

Date: 02/20/2008
Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION
Submitted For: A.A. Tony Pena, Jr.
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Budget and Management

Information

CAPTION

Emergency Services Division/Fire Marshal's Office:
Discussion, consideration, and approval of the following Year 2008 Rural Emergency Service Contracts.
1.) City of Elsa
2.) City of Alamo (2 Copies)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-422-20-300-00X-0-841
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available Balance as of 2-13-08 for program #002 Alamo Fire Dept $80,000.00
Available Balance as of 2-13-08 for program #007 Elsa Fire Dept $80,000.00.

Attachments

Link: Fire Calls Contracts-FM

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 03:39 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/13/2008 01:31 PM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:33 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:51 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Yolanda Orozco Started On: 02/12/2008 02:59 PM

Final Approval Date: 02/15/2008

HIDALGO COUNTY

FEB 4 2008

FIRE MARSHAL'S OFFICE

State of Texas

County of Hidalgo

RURAL EMERGENCY SERVICES CONTRACT

THIS CONTRACT made on the 15TH day of JANUARY, 2008, by and between the COUNTY OF HIDALGO, TEXAS, hereinafter called County, and the CITY OF ELSA TEXAS, a municipal corporation/non-incorporated area hereinafter called CITY/ENTITY, is made under authority of Chapter 352, Texas Local Government Code to be effective on the 1ST day of JANUARY, 2008.

I. TERMS

A. This Contract shall be for a period commencing on January 1, 2008 and shall terminate on December 31, 2008.

B. After December 31, 2008, this Contract unless terminated as provided elsewhere shall automatically be renewed on a month-to-month basis until re-negotiated by mutual consent of both parties. If the city has not signed and submitted its new contract, both parties agree that twenty-five (25%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice received until a current contract has been submitted and approved.

C. Either party has the option to terminate the terms of this Contract by written notification sixty (60) days prior to cancellation.

D. ~~On December 31, 2008, at 11:59 P.M., this Contract will be terminated.~~ as per fire marshal of Hidalgo CO.

E. The Rural Emergency Service Incident Report (Exhibit A) form must be utilized as part of the monthly report submitted to the county Fire Marshal.

II. DEFINITIONS

A. **EMERGENCY SERVICES** - Services provided by the City/Entity in rural and incorporated areas within Hidalgo County, will be limited to the following:

1. **Fire Fighting:**

a. **Structure** - Any construction, or any production or piece of work artificially built up or composed of parts joined together in some definite manner. That is built or constructed; an edifice or building of any kind.

b. **Explosions** - The act or an example of exploding the loud, sharp sound made by such.

c. **Vehicular** - Something used as an instrument of conveyance: any conveyance used in transporting passengers or merchandise by land, water or air.

(i.) **Commercial Motor Vehicle** - A motor vehicle or combination of motor vehicles used to transport passengers or property that: has a gross combination weight rating of 26,001 or more pounds, including a towed unit with a gross vehicle weight rating of more than 10,000 pounds; has a gross vehicle weight rating of 26,001 or more pounds; is designed to transport 16 or more passengers, including the driver; or is transporting hazardous materials and is required to be placarded.

(ii.) **Passenger Car** - A motor vehicle other than a motorcycle, used to transport persons and designed to accommodate 8 or fewer passengers including the operator.

d. **Rubbish** - Anything discarded as refuse; garbage, worthless material.

e. **Natural Vegetation** - Present in or produced by nature. The plants of an area or region; plant life collectively.

f. **Electrical** - Pertaining to or operated by electricity, current used or regarded as a source of power.

g. **Natural gas/propane and petroleum based incidents** - A gaseous fuel, the state of matter distinguished from the solid and liquid states by very low density and viscosity, relatively great expansion and contraction with changes in pressure and temperature. Propane is a colorless gas, found in natural gas and petroleum widely used as a fuel.

2. **Vehicular Accidents** - All emergency extrications from entanglement and/or hazard material containment (i.e. fuel spills, train, and/or airplane.)

3. **Search & Rescue Calls** - All emergency rescues of person(s) in water or all emergency rescue/extrication of person(s) from entanglement, entrapment, enclosed areas, elevators, building collapse; recovery of drowned victim(s).

4. **Mass Casualty** - All emergency rescuing of victims (8 or more) from major incidents (i.e. airplane, school bus, commercial bus accidents).

5. **Assist Law Enforcement Agencies** - (i.e. D.P.S., Sheriff, State, Federal Officers and Hidalgo County Fire Marshal's Office)

6. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas commission on Environmental Quality.

7. **Mutual Aid** - Situations where a City is requested to assist another city to perform Emergency Services pursuant to the provisions of Section VI.

8. **Service Calls** - Unauthorized burning, smoke scare, mischievous or malicious calls, and system malfunctions requiring fire personnel to deal with the incident. (Investigation or standby for possible service due to a potential accident)

9. **Good Intent Calls** - Emergency Calls where fire personnel were not required to deal with the incident. (No services, investigation, or standby was needed)

B. Response Area:

1. **Rural Areas** - Non-incorporated areas of Hidalgo County, as they exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

2. **Incorporated Areas** - Areas within Hidalgo County that exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

C. Hidalgo County Fire Marshal - Appointed by county and responsible for the administration of fire investigations, fire safety inspections, fire prevention activities, administration of Rural Fire Contract, and enforcement of County Fire Code.

D. Deputy Fire Marshals - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

E. County Fire Investigators - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

F. Reimbursement Plan - Method by which a city is reimbursed by the County for emergency services rendered in rural areas.

G. Primary City - Primary City/Entity is the City/Entity who is a party to a cooperative Agreement with the County to respond to the areas where the emergency occurred as per Section II, Paragraph A, of this Contract.

H. **Secondary City** - Secondary City is any City/Entity or group of cities who respond to emergency services of a Primary City to assist the Primary City in performing emergency services in the Rural Response District of the Primary City.

I. **Rural Response District** - The area designated for City/Entity to respond to under the provision of this Contract as described on Exhibit B attached thereto and Exhibit B may be amended from time-to-time pursuant to Section III, Paragraph B of this Contract.

III. CITY'S RESPONSIBILITIES

A. City Entity hereby agrees to provide emergency services, if resources are available, in City's Rural Response District of Hidalgo County and other rural response areas within the County as may be required by County Fire Marshal.

B. City/Entity hereby agrees that their Rural Response District within the County of Hidalgo is the area as shown by the map, attached hereto as Exhibit A. Each City's/Entity's Rural Response District may be amended from time to time during the period of this Contract by annexation or de-annexation of property by respective city(s) or by agreement of the County Fire Marshal, and the Fire Chief(s) responsible for the existing Rural Response District. The Rural Response Districts will be provided to the 911 Emergency Coordinator and the Sheriff's Office. A map of the Rural Response District of all participating Cities/Entities shall be maintained and provided by the County Fire Marshal's Office.

C. City/Entity agrees to provide the County Fire Marshal with statistics, data, and all records necessary in order to be reimbursed by the County as herein provided. In the absence of a County Fire Marshal, reports shall be provided to the County Judge.

D. City/Entity will provide its own insurance for equipment and vehicles used in performing the above mentioned services. Emergency vehicles and fire fighting apparatus must be owned and /or managed by the Cities.

IV. COUNTY'S RESPONSIBILITIES

A. Consideration for City's/Entity's Rural Emergency Services, County will reimburse in the manner provided for herein.

B. The County shall designate a person and office who shall be known as the County Fire Marshal and County Fire Marshal's Office and who shall have the following responsibilities.

1. Administration
   a. Fire Safety Inspections
   b. Plat/Plan Reviews
   c. Commercial Building Inspections
   d. Health Care Facility Inspections
   e. Existing and New Construction Inspections
   f. Development and Enforcement of County Fire Codes
   g. Adult and Child Care Facilities
   h. Burn permits for rural areas of the County

2. Investigations
   a. Conduct Fire Investigations
   b. Provide Information and Reports
   c. Assists Sheriff in issuance of citations for fire code infractions

3. Fire Prevention
   a. Plans, coordinates, and directs activities
   b. Conducts Training as needed to fire departments
   c. Acquires and maintains equipment
   d. Conducts public education
   e. Performs safety presentations

4. Rural Emergency Service Contract Administration

5. Administration of Deputy Fire Marshal(s)

V. LIABILITY

A. City/Entity and County agree pursuant to section 352.004 Texas Local Government Code, that the acts of any person or persons traveling to or from or in an manner as defined in Section III, shall be deemed as the acts of agents or employees of County in all respects, notwithstanding such person or persons may otherwise be employees or fire fighters of the City/Entity.

B. The County of Hidalgo agrees that it will provide general liability insurance coverage for liabilities caused by vehicles, equipment, and personnel of City/Entity performing such services under this Agreement. City/Entity shall be responsible for any damage to its vehicles or equipment used in performing services under this Agreement. Each party agrees that it shall provide general liability insurance coverage for the action of their employees and firefighters. Nothing herein shall be construed to prevent either party from becoming self-insured.

C. For unincorporated areas with the capabilities as defined in Section II which cannot acquire insurance independently, County also agrees to provide Workers' Compensation insurance to cover any such City/Entity firefighter as listed on a

schedule provided to County during the first two weeks of December of each year. This must be kept updated during each calendar year or coverage to apply. Any city/Entity which applies for and receives Workers' Compensation insurance coverage under the county policy agrees to implement the Hidalgo County Accident Prevention Plan. Each City/Entity agrees to provide to County on a monthly basis along with billings any documentation for all safety training as required by the Accident Prevention Plan as implemented, as well as documentation of completion of other State/Federal fire fighting requirements.

D. If either party cannot acquire the insurance required herein, this Agreement shall be void and the parties shall renegotiate their respective obligations regarding emergency services in the rural areas of Hidalgo County at the time.

VI. REIMBURSEMENT PLAN

A. County shall reimburse City/Entity of services provided hereunder in a lump sum, with payments to be made monthly as follows:

1. City/Entity shall keep true and accurate records of all emergency services provided hereunder by City/Entity and shall submit monthly reports therefore to County Fire Marshal by the 15th day of the following month in which the emergency services were provided. If the 15th were to fall on a weekend or a holiday, the monthly reports would be due the next business day. The parties hereto agree that ten percent (10%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice not received by the due date. Reporting is a prerequisite to receiving payments from County. The Rural Emergency Service Incident Report form(s) shall be required as part of the monthly report. Accident Prevention Plan documentation is required from any City/Entity which is utilizing the County Workers' Compensation policy, as itemized in Section V(c).

2. County shall communicate and provide a written itemized list of emergency services not reimbursed to City/Entity and an explanation for disapproval to the fire chief of City/Entity.

3. County Fire Marshal shall accumulate records of all emergency services provided by all cities within Hidalgo County and shall calculate the amount due each City/Entity.

   a. Any and all disputes of City/Entity reports shall be addressed directly by the Fire Marshal and/or the reporting City/Entity.

   b. If resolution of disputed emergency services can not be reached, the reporting City/Entity may appeal to the Hidalgo County Commissioners' Court.

4. For all emergency calls serviced by City(s)/Entity(s) within its emergency response district, City/Entity shall receive a monthly lump-sum payment for all services corresponding to that year, in accordance with the following payment schedule.

a. The rate of $720.00 per call for the following calls shall apply during the term of this Contract.

i. **Fire Fighting** - Structure, Explosions, Natural gas/Propane and Petroleum base (these are incidents which involve a working fire upon arrival). Natural vegetation, Brush, Grass, Rubbish and/or Trash – (Anything over two acres, a city block 300' x 300').

ii. **Vehicle Fire** - Any commercial vehicle or 3 or more passenger vehicles which involve a working fire upon arrival.

iii. **Vehicular Accidents** - All emergency extrications from any entrapment and/or entanglement incident.

iv. **Rescue Calls** - All emergency rescues of person(s) in the water, all emergency rescue/extrication of person(s) from enclosed areas (i.e. elevators, building collapse).

v. **Mass Casualty** - All emergency rescues and/or recovery of victims (8 or more) from major incidents (i.e. airplane, school bus, commercial bus accidents).

vi. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas Commission on Environmental Quality. (Fuel spill over 35 gals).

vii. **Situation where Secondary City/Entity** is required to respond on behalf of Primary City/Entity to perform emergency services pursuant to Section VI (4) above: Secondary City/Entity will be reimbursed as Primary City/Entity at the current rates.

viii. **Special Situations** - A situation in which the City/Entity performed in a manner that is not covered above, or for an extended period of time, the Fire Chief must explain in detail the type of incident and reasons for reimbursement.

(CountyFire Marshal will decide on rate of reimbursement.)

b. The rate of $575.00 per call for the following calls shall apply during the term of this Contract:

1. **Fire Fighting** - Vehicular Fire any passenger vehicle that involves a working fire upon arrival.

c. The rate of $345.00 per call for the following calls shall apply during the term of the Contract.

i. **Mutual Aid** - In the event of emergency, and the emergency is of such magnitude that the Primary City must declare a multiple alarm and must request assistance from a Secondary City, each Secondary City requested by Primary City to respond shall receive $345.00 for services provided. The Fire Chief for the Primary City must provide an independent written document to the County Fire Marshal specifically identifying the requested Secondary City(s)/Entity(s) for the multiple alarms along with any other pertinent information related to the circumstances requiring the issuance of its need for a multiple alarm call and assistance. **(On scene-only the Fire Chief or Incident Commander of the Primary City shall request the need for mutual aid. From station - the dispatcher from the Primary City may request the need for mutual aid due to no response from the Primary City/Entity or as a directive from the Fire Chief or Incident Commander who is on scene. Other - an Hidalgo County Fire Marshal may request mutual aid at anytime whether or not on scene.) NO OTHER AGENCIES may notify fire departments for mutual aid.**

ii. **Wash Down** - Any petroleum base where there is no fire. (Fuel spill under 35 gals.)

iii. **Rescue Call** - Recovery of any drowned victim(s)

iv. **Fire Fighting** - Natural Vegetation (anything below two acres of fire)

v. **Trash/Rubbish** - Residential dumpster, residential trash pit

vi. **Natural gas/propane and petroleum based incidents** - To shut off gas and/or stand by for utility company(s) **(Where there is no fire or location)**

vii. **Explosion** - Where there is no fire on location

viii. **Electrical** - Any Electrical Pole and/or Transformer Explosion. Electrical wire down. **(Where there is no fire at location)**

ix. **Assist Law Enforcement Agencies:** D.P.S., Sheriff, State, Federal Officers, and Hidalgo County Fire Marshal. **(Where there is no fire, Non-Emergency call(s)**

x. **Hazardous materials incident** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas Natural Resource Conservation Commission. **(Under 35 gal.)**

d. The rate of $230.00 per call for the following calls shall apply during the term of this Contract:

i. **Traffic Control** - Any calls strictly for traffic control duties.

e. The rate of $115.00 per call for the following calls shall apply during the term of this Contract:

i. **Good Intent Calls** - Emergency Calls where fire personnel were not required to deal with the incident. (No services, investigation, or standby was needed.) Includes all fires that are out upon arrival.

ii. **Service Calls** - Unauthorized burning, smoke scare, mischievous or malicious calls, and system malfunctions requiring fire personnel to deal with the incident. (Investigation or standby for possible service due to potential accident)

VII. ASSIGNMENT

In the event a Rural Fire District(s) is created for the rural, non-incorporated areas of Hidalgo County, this Contract may be assigned by County to such District, and City/Entity shall look solely to the District(s) to perform and assume all Obligations and Responsibilities of County hereunder.

VIII. AUDIT

Any and all requests for reimbursement by City/Entity from County under this Contract shall be subject to audit by the County Auditor. Should County Auditor elect to audit City's/Entity's records pertaining to any request or claim for reimbursement hereunder, City/Entity agrees to furnish County Auditor any and all information requested by county Auditor. Should County Auditor determine any payments received by City/Entity were not properly claimed under the terms of this Contact, City/Entity agrees to remit the amount of payments so found by County Auditor to County within ten (10) days following the date of receipt of City/Entity of County Auditor's written determination of same.

IX. MISCELLANCEOUS

1. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

2. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

3. **Entire Agreement**. This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or though any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed.

4. **Texas Law to Apply**. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

5. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, request or communications 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 he addresses set forth below, or at such other addresses as may have been therefore specified by written notice delivered in accordance herewith:

If to City: CITY OF ELSA
ATTN: MAYOR SENOVIO CASTILLO
P. O. BOX 427
ELSA, Texas 78543

If to County: County of Hidalgo
Attn. County Judge
100 East Cano, 2nd Floor
P. O. Box 1356
Edinburg, Texas 78540

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 of 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.

6. **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.

7. **Successors.** This Agreement shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

8. **Assignment.** This Agreement shall not be assignable.

9. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

10. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

11. **Authority to Execute.** The execution and performance of this Agreement by each of the parties hereto has been duly authorized by all necessary laws, resolutions, ordinances or governing body action, and the Agreement constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms.

12. **Performance of Government Functions.** 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.

WITNESS THE HANDS OF THE PARTIES in duplicate originals effective as of the day and year first written above.

CITY OF El Sa

1/15/2008

Date:

By: MAYOR SENOVIO CASTILLO

ATTEST:

Nancy Sanchez

City Secretary

NANCY SANCHEZ

COUTY OF HIDALGO

Date:

J. D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved as to Form:

Atlas & Hall, L.L.P.

By: Stephen L. Crain

County of Hidalgo
Rural Emergency Service Incident Report

(FORM MUST BE COMPLETE IN INK OR TYPED ON ALL INCIDENTS FOR REIMBURSEMENT)

(Exhibit A)

DEPARTMENT: _____ COUNTY INCIDENT: _____
DATE : _____ ALARM TIME : _____ ARRIVAL TIME: _____ DEPART TIME: _____
SITUATION REPORTED: _____ SITIUATION FOUND: _____

MUTUAL AID: ____ GIVEN: ____ RECEIVED: ____ DEPARTMENT: _____
____ NON-APPLICABLE DEPARTMENT: _____

CALLER NAME: _____ REQUESTING PERSON: _____

CALLER NAME: _____ METHOD OF ALARM: _____ 911

CALLER ADDRESS: _____ OTHER: _____ PHONE: _____

CALLER PHONE: _____ WALK-IN: _____

INCIDENT LOCATION: _____

OCCUPANT NAME: _____ OWNER NAME: _____

OWNER ADDRESS: _____

OWNER PHONE #: _____ OCCUPANT PHONE #: _____

INCIDENT CAUSE: _____

TYPE OF ACTION TAKEN: _____

UNITS RESPONDING: _____ UNITS COMMITTED: _____

OF PERSONNEL: _____ MILEAGE (ROUND TRIP): _____ ADVISED OUNTY FIRE MARSHAL: YES _____ NO: _____

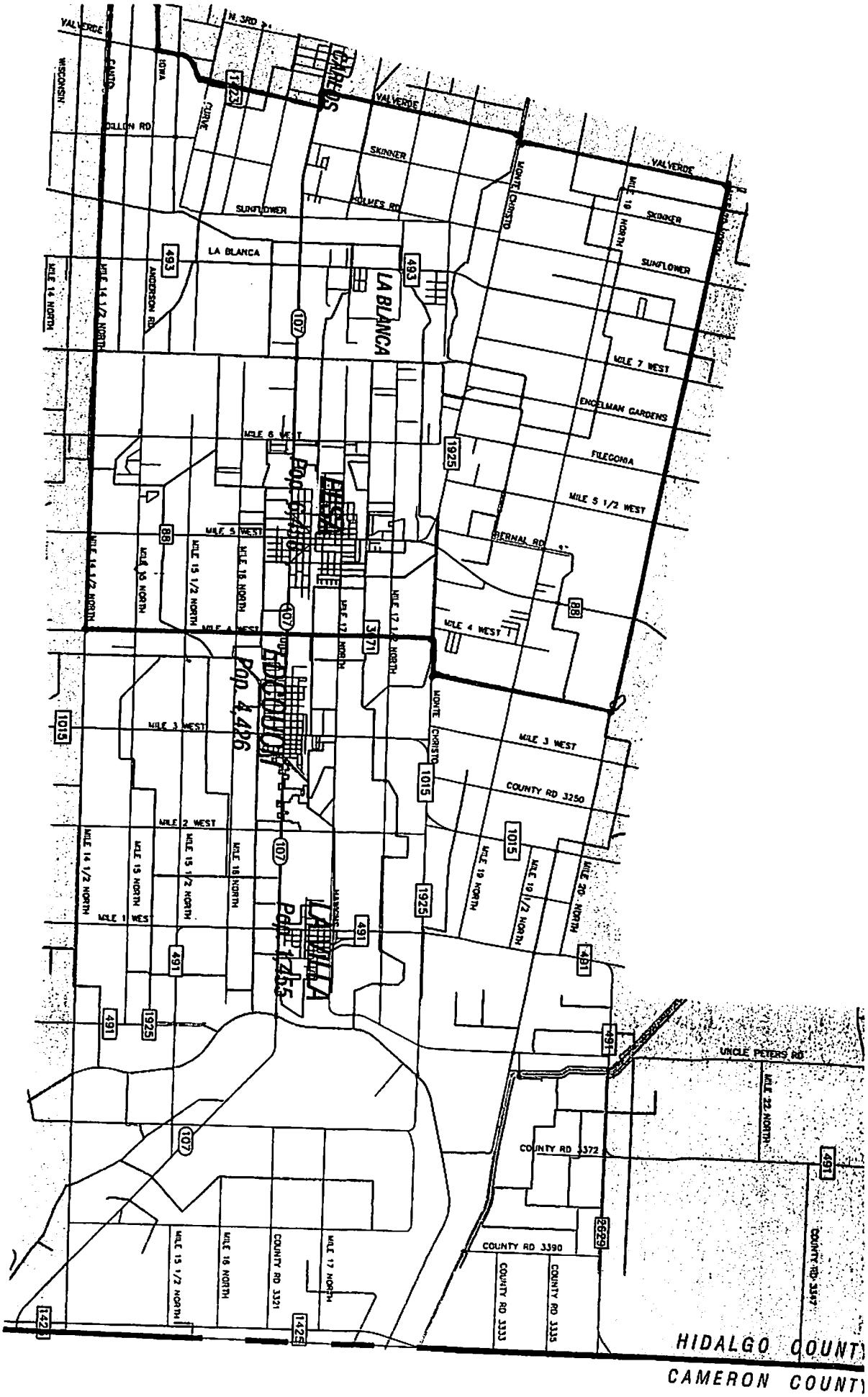
COMMENTS:

_____
_____
_____
_____
_____
_____

OFFICER IN CHARGE: _____ MEMBER MAKING REPORT: _____

ESTIMATED $ LOSS: _____ ATTEST: _____
FIRE CHIEF

REIMBURSEMENT REQUESTED:	___$115	___$230	___$345	___$575	___$720
HIDALGO COUNTY FIRE MARSHAL AUTHORIZATION:	___$115	___$230	___$345	___$575	___$720


VALVERDE
N. 3RD ST.
WISCONSIN
CANTU
IOWA
DOLLON RD
CURVE
123
CARR ST
VALVERDE
SKINNER
SUNFLOWER
SOLMES RD
MONTE CRISTO
MILE 19 NORTH
VALVERDE
SKINNER
SUNFLOWER
LA BLANCA
493
MILE 14 NORTH
MILE 14 1/2 NORTH
ANDERSON RD
107
LA BLANCA
493
MILE 7 WEST
EXCELMAN GARDENS
MILE 6 WEST
1925
FILEGONIA
MILE 5 1/2 WEST
BERNAL RD
MILE 5 WEST
88
MILE 13 NORTH
MILE 15 1/2 NORTH
MILE 16 NORTH
MILE 17 NORTH
MILE 17 1/2 NORTH
MILE 4 WEST
371
MILE 3 WEST
1015
MONTE CRISTO
COUNTY RD 3250
MILE 2 WEST
MILE 1 WEST
MILE 19 NORTH
MILE 19 1/2 NORTH
MILE 20 NORTH
491
UNCLE PETERS RD
MILE 22 NORTH
COUNTY RD 3372
COUNTY RD 3390
2629
COUNTY RD 3333
COUNTY RD 3335
COUNTY RD 3337
142
HIDALGO COUNTY
CAMERON COUNTY

State of Texas

County of Hidalgo

RURAL EMERGENCY SERVICES CONTRACT

THIS CONTRACT made on the 29th day of January 2008, by and between the COUNTY OF HIDALGO, TEXAS, hereinafter called County, and the Alamo, TEXAS, a municipal corporation/non-incorporated area hereinafter called CITY/ENTITY, is made under authority of Chapter 352, Texas Local Government Code to be effective on the 1st day of January 2008.

I. TERMS

A. This Contract shall be for a period commencing on January 1, 2008 and shall terminate on December 31, 2008.

B. After December 31, 2008, this Contract unless terminated as provided elsewhere shall automatically be renewed on a month-to-month basis until re-negotiated by mutual consent of both parties. If the city has not signed and submitted its new contract, both parties agree that twenty-five (25%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice received until a current contract has been submitted and approved.

C. Either party has the option to terminate the terms of this Contract by written notification sixty (60) days prior to cancellation.

~~D. On December 31, 2008, at 11:59 P.M., this Contract will be terminated.~~ DE

E. The Rural Emergency Service Incident Report (Exhibit A) form must be utilized as part of the monthly report submitted to the county Fire Marshal.

II. DEFINITIONS

A. **EMERGENCY SERVICES** - Services provided by the City/Entity in rural and incorporated areas within Hidalgo County, will be limited to the following:

1. **Fire Fighting:**

   a. **Structure** - Any construction, or any production or piece of work artificially built up or composed of parts joined together in some definite manner. That is built or constructed; an edifice or building of any kind.

   b. **Explosions** - The act or an example of exploding the loud, sharp sound made by such.

c. **Vehicular** - Something used as an instrument of conveyance: any conveyance used in transporting passengers or merchandise by land, water or air.

(i.) **Commercial Motor Vehicle** - A motor vehicle or combination of motor vehicles used to transport passengers or property that: has a gross combination weight rating of 26,001 or more pounds, including a towed unit with a gross vehicle weight rating of more than 10,000 pounds; has a gross vehicle weight rating of 26,001 or more pounds; is designed to transport 16 or more passengers, including the driver; or is transporting hazardous materials and is required to be placarded.

(ii.) **Passenger Car** - A motor vehicle other than a motorcycle, used to transport persons and designed to accommodate 8 or fewer passengers including the operator.

d. **Rubbish** - Anything discarded as refuse; garbage, worthless material.

e. **Natural Vegetation** - Present in or produced by nature. The plants of an area or region; plant life collectively.

f. **Electrical** - Pertaining to or operated by electricity, current used or regarded as a source of power.

g. **Natural gas/propane and petroleum based incidents** - A gaseous fuel, the state of matter distinguished from the solid and liquid states by very low density and viscosity, relatively great expansion and contraction with changes in pressure and temperature. Propane is a colorless gas, found in natural gas and petroleum widely used as a fuel.

2. **Vehicular Accidents** - All emergency extrications from entanglement and/or hazard material containment (i.e. fuel spills, train, and/or airplane.)

3. **Search & Rescue Calls** - All emergency rescues of person(s) in water or all emergency rescue/extrication of person(s) from entanglement, entrapment, enclosed areas, elevators, building collapse; recovery of drowned victim(s).

4. **Mass Casualty** - All emergency rescuing of victims (8 or more) from major incidents (i.e. airplane, school bus, commercial bus accidents).

5. **Assist Law Enforcement Agencies** - (i.e. D.P.S., Sheriff, State, Federal Officers and Hidalgo County Fire Marshal's Office)

6. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas commission on Environmental Quality.

7. **Mutual Aid** - Situations where a City is requested to assist another city to perform Emergency Services pursuant to the provisions of Section VI.

8. **Service Calls** - Unauthorized burning, smoke scare, mischievous or malicious calls, and system malfunctions requiring fire personnel to deal with the incident. (Investigation or standby for possible service due to a potential accident)

9. **Good Intent Calls** - Emergency Calls where fire personnel were not required to deal with the incident. (No services, investigation, or standby was needed)

B. **Response Area:**

1. **Rural Areas** - Non-incorporated areas of Hidalgo County, as they exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

2. **Incorporated Areas** - Areas within Hidalgo County that exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

C. **Hidalgo County Fire Marshal** - Appointed by county and responsible for the administration of fire investigations, fire safety inspections, fire prevention activities, administration of Rural Fire Contract, and enforcement of County Fire Code.

D. **Deputy Fire Marshals** - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

E. **County Fire Investigators** - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

F. **Reimbursement Plan** - Method by which a city is reimbursed by the County for emergency services rendered in rural areas.

G. **Primary City** - Primary City/Entity is the City/Entity who is a party to a cooperative Agreement with the County to respond to the areas where the emergency occurred as per Section II, Paragraph A, of this Contract.

H. **Secondary City** - Secondary City is any City/Entity or group of cities who respond to emergency services of a Primary City to assist the Primary City in performing emergency services in the Rural Response District of the Primary City.

I. **Rural Response District** - The area designated for City/Entity to respond to under the provision of this Contract as described on Exhibit B attached thereto and Exhibit B may be amended from time-to-time pursuant to Section III, Paragraph B of this Contract.

III. CITY'S RESPONSIBILITIES

A. City Entity hereby agrees to provide emergency services, if resources are available, in City's Rural Response District of Hidalgo County and other rural response areas within the County as may be required by County Fire Marshal.

B. City/Entity hereby agrees that their Rural Response District within the County of Hidalgo is the area as shown by the map, attached hereto as Exhibit A. Each City's/Entity's Rural Response District may be amended from time to time during the period of this Contract by annexation or de-annexation of property by respective city(s) or by agreement of the County Fire Marshal, and the Fire Chief(s) responsible for the existing Rural Response District. The Rural Response Districts will be provided to the 911 Emergency Coordinator and the Sheriff's Office. A map of the Rural Response District of all participating Cities/Entities shall be maintained and provided by the County Fire Marshal's Office.

C. City/Entity agrees to provide the County Fire Marshal with statistics, data, and all records necessary in order to be reimbursed by the County as herein provided. In the absence of a County Fire Marshal, reports shall be provided to the County Judge.

D. City/Entity will provide its own insurance for equipment and vehicles used in performing the above mentioned services. Emergency vehicles and fire fighting apparatus must be owned and /or managed by the Cities.

IV. COUNTY'S RESPONSIBILITIES

A. Consideration for City's/Entity's Rural Emergency Services, County will reimburse in the manner provided for herein.

B. The County shall designate a person and office who shall be known as the County Fire Marshal and County Fire Marshal's Office and who shall have the following responsibilities.

1. Administration
   a. Fire Safety Inspections
   b. Plat/Plan Reviews
   c. Commercial Building Inspections
   d. Health Care Facility Inspections
   e. Existing and New Construction Inspections
   f. Development and Enforcement of County Fire Codes
   g. Adult and Child Care Facilities
   h. Burn permits for rural areas of the County

2. Investigations
   a. Conduct Fire Investigations
   b. Provide Information and Reports
   c. Assists Sheriff in issuance of citations for fire code infractions

3. Fire Prevention
   a. Plans, coordinates, and directs activities
   b. Conducts Training as needed to fire departments
   c. Acquires and maintains equipment
   d. Conducts public education
   e. Performs safety presentations

4. Rural Emergency Service Contract Administration

5. Administration of Deputy Fire Marshal(s)

V. LIABILITY

A. City/Entity and County agree pursuant to section 352.004 Texas Local Government Code, that the acts of any person or persons traveling to or from or in an manner as defined in Section III, shall be deemed as the acts of agents or employees of County in all respects, notwithstanding such person or persons may otherwise be employees or fire fighters of the City/Entity.

B. The County of Hidalgo agrees that it will provide general liability insurance coverage for liabilities caused by vehicles, equipment, and personnel of City/Entity performing such services under this Agreement. City/Entity shall be responsible for any damage to its vehicles or equipment used in performing services under this Agreement. Each party agrees that it shall provide general liability insurance coverage for the action of their employees and firefighters. Nothing herein shall be construed to prevent either party from becoming self-insured.

C. For unincorporated areas with the capabilities as defined in Section II which cannot acquire insurance independently, County also agrees to provide Workers' Compensation insurance to cover any such City/Entity firefighter as listed on a

schedule provided to County during the first two weeks of December of each year. This must be kept updated during each calendar year or coverage to apply. Any city/Entity which applies for and receives Workers' Compensation insurance coverage under the county policy agrees to implement the Hidalgo County Accident Prevention Plan. Each City/Entity agrees to provide to County on a monthly basis along with billings any documentation for all safety training as required by the Accident Prevention Plan as implemented, as well as documentation of completion of other State/Federal fire fighting requirements.

D. If either party cannot acquire the insurance required herein, this Agreement shall be void and the parties shall renegotiate their respective obligations regarding emergency services in the rural areas of Hidalgo County at the time.

VI. REIMBURSEMENT PLAN

A. County shall reimburse City/Entity of services provided hereunder in a lump sum, with payments to be made monthly as follows:

1. City/Entity shall keep true and accurate records of all emergency services provided hereunder by City/Entity and shall submit monthly reports therefore to County Fire Marshal by the 15th day of the following month in which the emergency services were provided. If the 15th were to fall on a weekend or a holiday, the monthly reports would be due the next business day. The parties hereto agree that ten percent (10%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice not received by the due date. Reporting is a prerequisite to receiving payments from County. The Rural Emergency Service Incident Report form(s) shall be required as part of the monthly report. Accident Prevention Plan documentation is required from any City/Entity which is utilizing the County Workers' Compensation policy, as itemized in Section V(c).

2. County shall communicate and provide a written itemized list of emergency services not reimbursed to City/Entity and an explanation for disapproval to the fire chief of City/Entity.

3. County Fire Marshal shall accumulate records of all emergency services provided by all cities within Hidalgo County and shall calculate the amount due each City/Entity.

   a. Any and all disputes of City/Entity reports shall be addressed directly by the Fire Marshal and/or the reporting City/Entity.

   b. If resolution of disputed emergency services can not be reached, the reporting City/Entity may appeal to the Hidalgo County Commissioners' Court.

4. For all emergency calls serviced by City(s)/Entity(s) within its emergency response district, City/Entity shall receive a monthly lump-sum payment for all services corresponding to that year, in accordance with the following payment schedule.

   a. The rate of $720.00 per call for the following calls shall apply during the term of this Contract.

      i. **Fire Fighting** - Structure, Explosions, Natural gas/Propane and Petroleum base (these are incidents which involve a working fire upon arrival). Natural vegetation, Brush, Grass, Rubbish and/or Trash – (Anything over two acres, a city block 300' x 300').

      ii. **Vehicle Fire** - Any commercial vehicle or 3 or more passenger vehicles which involve a working fire upon arrival.

      iii. **Vehicular Accidents** - All emergency extrications from any entrapment and/or entanglement incident.

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      vi. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas Commission on Environmental Quality. (Fuel spill over 35 gals).

      vii. **Situation where Secondary City/Entity** is required to respond on behalf of Primary City/Entity to perform emergency services pursuant to Section VI (4) above: Secondary City/Entity will be reimbursed as Primary City/Entity at the current rates.

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(CountyFire Marshal will decide on rate of reimbursement.)

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1. **Fire Fighting** - Vehicular Fire any passenger vehicle that involves a working fire upon arrival.

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ii. **Wash Down** - Any petroleum base where there is no fire. (Fuel spill under 35 gals.)

iii. **Rescue Call** - Recovery of any drowned victim(s)

iv. **Fire Fighting** - Natural Vegetation (anything below two acres of fire)

v. **Trash/Rubbish** - Residential dumpster, residential trash pit

vi. **Natural gas/propane and petroleum based incidents** - To shut off gas and/or stand by for utility company(s) **(Where there is no fire or location)**

vii. **Explosion** - Where there is no fire on location

viii. **Electrical** - Any Electrical Pole and/or Transformer Explosion. Electrical wire down. **(Where there is no fire at location)**

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VII. ASSIGNMENT

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Any and all requests for reimbursement by City/Entity from County under this Contract shall be subject to audit by the County Auditor. Should County Auditor elect to audit City's/Entity's records pertaining to any request or claim for reimbursement hereunder, City/Entity agrees to furnish County Auditor any and all information requested by county Auditor. Should County Auditor determine any payments received by City/Entity were not properly claimed under the terms of this Contact, City/Entity agrees to remit the amount of payments so found by County Auditor to County within ten (10) days following the date of receipt of City/Entity of County Auditor's written determination of same.

IX. MISCELLANCEOUS

1. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

2. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

3. **Entire Agreement**. This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or though any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed.

4. **Texas Law to Apply**. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

5. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, request or communications 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 he addresses set forth below, or at such other addresses as may have been therefore specified by written notice delivered in accordance herewith:

If to City: Alamo
125 S. 9th
Alamo, Texas 78516

If to County: County of Hidalgo
Attn. County Judge
100 East Cano, 2nd Floor
P. O. Box 1356
Edinburg, Texas 78540

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 of 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.

6. **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.

7. **Successors.** This Agreement shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

8. **Assignment.** This Agreement shall not be assignable.

9. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

10. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

11. **Authority to Execute.** The execution and performance of this Agreement by each of the parties hereto has been duly authorized by all necessary laws, resolutions, ordinances or governing body action, and the Agreement constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms.

12. **Performance of Government Functions.** 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.

WITNESS THE HANDS OF THE PARTIES in duplicate originals effective as of the day and year first written above.

CITY OF Alamo

January 29, 2008
Date:

By: Rudy Villarreal, Mayor

ATTEST:

City Secretary, Margot Saenz

COUTY OF HIDALGO

Date:

J. D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved as to Form:

Atlas & Hall, L.L.P.

By: Stephen L. Crain

County of Hidalgo
Rural Emergency Service Incident Report

(FORM MUST BE COMPLETE IN INK OR TYPED ON ALL INCIDENTS FOR REIMBURSEMENT)

(Exhibit A)

DEPARTMENT: _____ COUNTY INCIDENT: _____
DATE :_____ALARM TIME :_____ARRIVAL TIME: _____DEPART TIME: _____
SITUATION REPORTED:_____ SITIUATION FOUND: _____

MUTUAL AID: ____ GIVEN: ____ RECEIVED: ____ DEPARTMENT: _____
____ NON-APPLICABLE DEPARTMENT: _____

CALLER NAME: _____ REQUESTING PERSON: _____

CALLER NAME: _____ METHOD OF ALARM: _____ 911

CALLER ADDRESS: _____ OTHER: _____ PHONE: _____

CALLER PHONE: _____ WALK-IN: _____

INCIDENT LOCATION: _____

OCCUPANT NAME: _____ OWNER NAME: _____

OWNER ADDRESS: _____

OWNER PHONE #: _____ OCCUPANT PHONE #: _____

INCIDENT CAUSE: _____

TYPE OF ACTION TAKEN: _____

UNITS RESPONDING: _____ UNITS COMMITTED: _____

OF PERSONNEL: _____ MILEAGE (ROUND TRIP): _____ ADVISED OUNTY FIRE MARSHAL: YES ____ NO: ____

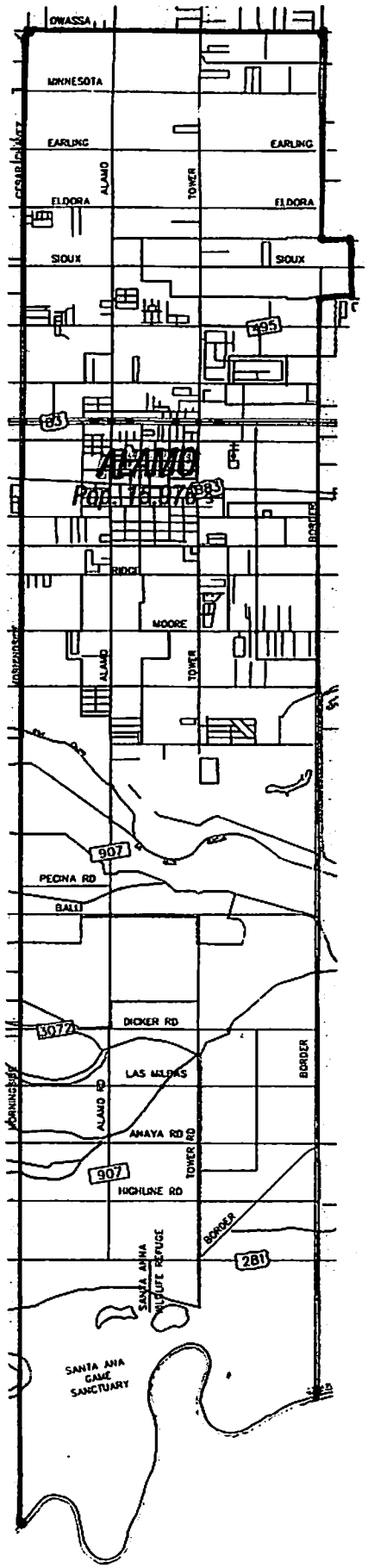
COMMENTS:

_____
_____
_____
_____
_____
_____

OFFICER IN CHARGE: _____ MEMBER MAKING REPORT: _____

ESTIMATED $ LOSS: _____ ATTEST: _____
FIRE CHIEF

REIMBURSEMENT REQUESTED:	____$115	____$230	____$345	____$575	____$720
HIDALGO COUNTY FIRE MARSHAL AUTHORIZATION:	____$115	____$230	____$345	____$575	____$720


DWASSA
MINNESOTA
EARLING
EARLING
ELDORA
ELDORA
SIOUX
SIOUX
ALAMO
TOWER
495
83
ALAMO
Pop. 18,070
RIDGE
MOORE
ALAMO
TOWER
907
PECINA RD
BALLI
DICKER RD
LAS MILPAS
ALAMO RD
AMAYA RD
TOWER RD
907
HIGHLINE RD
BORDER
281
SANTA ANA NATIONAL WILDLIFE REFUGE
SANTA ANA GAME SANCTUARY

State of Texas

County of Hidalgo

RURAL EMERGENCY SERVICES CONTRACT

THIS CONTRACT made on the 29th day of January, 2008, by and between the COUNTY OF HIDALGO, TEXAS, hereinafter called County, and the Alamo, TEXAS, a municipal corporation/non-incorporated area hereinafter called CITY/ENTITY, is made under authority of Chapter 352, Texas Local Government Code to be effective on the 1st day of January, 2008.

I. TERMS

A. This Contract shall be for a period commencing on January 1, 2008 and shall terminate on December 31, 2008.

B. After December 31, 2008, this Contract unless terminated as provided elsewhere shall automatically be renewed on a month-to-month basis until re-negotiated by mutual consent of both parties. If the city has not signed and submitted its new contract, both parties agree that twenty-five (25%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice received until a current contract has been submitted and approved.

C. Either party has the option to terminate the terms of this Contract by written notification sixty (60) days prior to cancellation.

~~D. On December 31, 2008, at 11:59 P.M., this Contract will be terminated.~~ BE

E. The Rural Emergency Service Incident Report (Exhibit A) form must be utilized as part of the monthly report submitted to the county Fire Marshal.

II. DEFINITIONS

A. **EMERGENCY SERVICES** - Services provided by the City/Entity in rural and incorporated areas within Hidalgo County, will be limited to the following:

1. **Fire Fighting:**

   a. **Structure** - Any construction, or any production or piece of work artificially built up or composed of parts joined together in some definite manner. That is built or constructed; an edifice or building of any kind.

   b. **Explosions** - The act or an example of exploding the loud, sharp sound made by such.

c. **Vehicular** - Something used as an instrument of conveyance: any conveyance used in transporting passengers or merchandise by land, water or air.

(i.) **Commercial Motor Vehicle** - A motor vehicle or combination of motor vehicles used to transport passengers or property that: has a gross combination weight rating of 26,001 or more pounds, including a towed unit with a gross vehicle weight rating of more than 10,000 pounds; has a gross vehicle weight rating of 26,001 or more pounds; is designed to transport 16 or more passengers, including the driver; or is transporting hazardous materials and is required to be placarded.

(ii.) **Passenger Car** - A motor vehicle other than a motorcycle, used to transport persons and designed to accommodate 8 or fewer passengers including the operator.

d. **Rubbish** - Anything discarded as refuse; garbage, worthless material.

e. **Natural Vegetation** - Present in or produced by nature. The plants of an area or region; plant life collectively.

f. **Electrical** - Pertaining to or operated by electricity, current used or regarded as a source of power.

g. **Natural gas/propane and petroleum based incidents** - A gaseous fuel, the state of matter distinguished from the solid and liquid states by very low density and viscosity, relatively great expansion and contraction with changes in pressure and temperature. Propane is a colorless gas, found in natural gas and petroleum widely used as a fuel.

2. **Vehicular Accidents** - All emergency extrications from entanglement and/or hazard material containment (i.e. fuel spills, train, and/or airplane.)

3. **Search & Rescue Calls** - All emergency rescues of person(s) in water or all emergency rescue/extrication of person(s) from entanglement, entrapment, enclosed areas, elevators, building collapse; recovery of drowned victim(s).

4. **Mass Casualty** - All emergency rescuing of victims (8 or more) from major incidents (i.e. airplane, school bus, commercial bus accidents).

5. **Assist Law Enforcement Agencies** - (i.e. D.P.S., Sheriff, State, Federal Officers and Hidalgo County Fire Marshal's Office)

6. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas commission on Environmental Quality.

7. **Mutual Aid** - Situations where a City is requested to assist another city to perform Emergency Services pursuant to the provisions of Section VI.

8. **Service Calls** - Unauthorized burning, smoke scare, mischievous or malicious calls, and system malfunctions requiring fire personnel to deal with the incident. (Investigation or standby for possible service due to a potential accident)

9. **Good Intent Calls** - Emergency Calls where fire personnel were not required to deal with the incident. (No services, investigation, or standby was needed)

B. **Response Area:**

1. **Rural Areas** - Non-incorporated areas of Hidalgo County, as they exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

2. **Incorporated Areas** - Areas within Hidalgo County that exist at time of execution thereof, and as they may be amended by reasons of annexation and/or de-annexation of property by any respective city.

C. **Hidalgo County Fire Marshal** - Appointed by county and responsible for the administration of fire investigations, fire safety inspections, fire prevention activities, administration of Rural Fire Contract, and enforcement of County Fire Code.

D. **Deputy Fire Marshals** - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

E. **County Fire Investigators** - Those officers designated by County Fire Marshal responsible for all duties which may be assigned by the County Fire Marshal.

F. **Reimbursement Plan** - Method by which a city is reimbursed by the County for emergency services rendered in rural areas.

G. **Primary City** - Primary City/Entity is the City/Entity who is a party to a cooperative Agreement with the County to respond to the areas where the emergency occurred as per Section II, Paragraph A, of this Contract.

H. **Secondary City** - Secondary City is any City/Entity or group of cities who respond to emergency services of a Primary City to assist the Primary City in performing emergency services in the Rural Response District of the Primary City.

I. **Rural Response District** - The area designated for City/Entity to respond to under the provision of this Contract as described on Exhibit B attached thereto and Exhibit B may be amended from time-to-time pursuant to Section III, Paragraph B of this Contract.

III. CITY'S RESPONSIBILITIES

A. City Entity hereby agrees to provide emergency services, if resources are available, in City's Rural Response District of Hidalgo County and other rural response areas within the County as may be required by County Fire Marshal.

B. City/Entity hereby agrees that their Rural Response District within the County of Hidalgo is the area as shown by the map, attached hereto as Exhibit A. Each City's/Entity's Rural Response District may be amended from time to time during the period of this Contract by annexation or de-annexation of property by respective city(s) or by agreement of the County Fire Marshal, and the Fire Chief(s) responsible for the existing Rural Response District. The Rural Response Districts will be provided to the 911 Emergency Coordinator and the Sheriff's Office. A map of the Rural Response District of all participating Cities/Entities shall be maintained and provided by the County Fire Marshal's Office.

C. City/Entity agrees to provide the County Fire Marshal with statistics, data, and all records necessary in order to be reimbursed by the County as herein provided. In the absence of a County Fire Marshal, reports shall be provided to the County Judge.

D. City/Entity will provide its own insurance for equipment and vehicles used in performing the above mentioned services. Emergency vehicles and fire fighting apparatus must be owned and /or managed by the Cities.

IV. COUNTY'S RESPONSIBILITIES

A. Consideration for City's/Entity's Rural Emergency Services, County will reimburse in the manner provided for herein.

B. The County shall designate a person and office who shall be known as the County Fire Marshal and County Fire Marshal's Office and who shall have the following responsibilities.

1. Administration
   a. Fire Safety Inspections
   b. Plat/Plan Reviews
   c. Commercial Building Inspections
   d. Health Care Facility Inspections
   e. Existing and New Construction Inspections
   f. Development and Enforcement of County Fire Codes
   g. Adult and Child Care Facilities
   h. Burn permits for rural areas of the County

2. Investigations
   a. Conduct Fire Investigations
   b. Provide Information and Reports
   c. Assists Sheriff in issuance of citations for fire code infractions

3. Fire Prevention
   a. Plans, coordinates, and directs activities
   b. Conducts Training as needed to fire departments
   c. Acquires and maintains equipment
   d. Conducts public education
   e. Performs safety presentations

4. Rural Emergency Service Contract Administration

5. Administration of Deputy Fire Marshal(s)

V. LIABILITY

A. City/Entity and County agree pursuant to section 352.004 Texas Local Government Code, that the acts of any person or persons traveling to or from or in an manner as defined in Section III, shall be deemed as the acts of agents or employees of County in all respects, notwithstanding such person or persons may otherwise be employees or fire fighters of the City/Entity.

B. The County of Hidalgo agrees that it will provide general liability insurance coverage for liabilities caused by vehicles, equipment, and personnel of City/Entity performing such services under this Agreement. City/Entity shall be responsible for any damage to its vehicles or equipment used in performing services under this Agreement. Each party agrees that it shall provide general liability insurance coverage for the action of their employees and firefighters. Nothing herein shall be construed to prevent either party from becoming self-insured.

C. For unincorporated areas with the capabilities as defined in Section II which cannot acquire insurance independently, County also agrees to provide Workers' Compensation insurance to cover any such City/Entity firefighter as listed on a

schedule provided to County during the first two weeks of December of each year. This must be kept updated during each calendar year or coverage to apply. Any city/Entity which applies for and receives Workers' Compensation insurance coverage under the county policy agrees to implement the Hidalgo County Accident Prevention Plan. Each City/Entity agrees to provide to County on a monthly basis along with billings any documentation for all safety training as required by the Accident Prevention Plan as implemented, as well as documentation of completion of other State/Federal fire fighting requirements.

D. If either party cannot acquire the insurance required herein, this Agreement shall be void and the parties shall renegotiate their respective obligations regarding emergency services in the rural areas of Hidalgo County at the time.

VI. REIMBURSEMENT PLAN

A. County shall reimburse City/Entity of services provided hereunder in a lump sum, with payments to be made monthly as follows:

1. City/Entity shall keep true and accurate records of all emergency services provided hereunder by City/Entity and shall submit monthly reports therefore to County Fire Marshal by the 15th day of the following month in which the emergency services were provided. If the 15th were to fall on a weekend or a holiday, the monthly reports would be due the next business day. The parties hereto agree that ten percent (10%) of the total amount of any invoice shall be deducted from the invoice amount for any invoice not received by the due date. Reporting is a prerequisite to receiving payments from County. The Rural Emergency Service Incident Report form(s) shall be required as part of the monthly report. Accident Prevention Plan documentation is required from any City/Entity which is utilizing the County Workers' Compensation policy, as itemized in Section V(c).

2. County shall communicate and provide a written itemized list of emergency services not reimbursed to City/Entity and an explanation for disapproval to the fire chief of City/Entity.

3. County Fire Marshal shall accumulate records of all emergency services provided by all cities within Hidalgo County and shall calculate the amount due each City/Entity.

   a. Any and all disputes of City/Entity reports shall be addressed directly by the Fire Marshal and/or the reporting City/Entity.

   b. If resolution of disputed emergency services can not be reached, the reporting City/Entity may appeal to the Hidalgo County Commissioners' Court.

4. For all emergency calls serviced by City(s)/Entity(s) within its emergency response district, City/Entity shall receive a monthly lump-sum payment for all services corresponding to that year, in accordance with the following payment schedule.

   a. The rate of $720.00 per call for the following calls shall apply during the term of this Contract.

      i. **Fire Fighting** - Structure, Explosions, Natural gas/Propane and Petroleum base (these are incidents which involve a working fire upon arrival). Natural vegetation, Brush, Grass, Rubbish and/or Trash – (Anything over two acres, a city block 300' x 300').

      ii. **Vehicle Fire** - Any commercial vehicle or 3 or more passenger vehicles which involve a working fire upon arrival.

      iii. **Vehicular Accidents** - All emergency extrications from any entrapment and/or entanglement incident.

      iv. **Rescue Calls** - All emergency rescues of person(s) in the water, all emergency rescue/extrication of person(s) from enclosed areas (i.e. elevators, building collapse).

      v. **Mass Casualty** - All emergency rescues and/or recovery of victims (8 or more) from major incidents (i.e. airplane, school bus, commercial bus accidents).

      vi. **Hazardous Materials Incidents** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas Commission on Environmental Quality. (Fuel spill over 35 gals).

      vii. **Situation where Secondary City/Entity** is required to respond on behalf of Primary City/Entity to perform emergency services pursuant to Section VI (4) above: Secondary City/Entity will be reimbursed as Primary City/Entity at the current rates.

      viii. **Special Situations** - A situation in which the City/Entity performed in a manner that is not covered above, or for an extended period of time, the Fire Chief must explain in detail the type of incident and reasons for reimbursement.

(CountyFire Marshal will decide on rate of reimbursement.)

b. The rate of $575.00 per call for the following calls shall apply during the term of this Contract:

1. **Fire Fighting** - Vehicular Fire any passenger vehicle that involves a working fire upon arrival.

c. The rate of $345.00 per call for the following calls shall apply during the term of the Contract.

i. **Mutual Aid** - In the event of emergency, and the emergency is of such magnitude that the Primary City must declare a multiple alarm and must request assistance from a Secondary City, each Secondary City requested by Primary City to respond shall receive $345.00 for services provided. The Fire Chief for the Primary City must provide an independent written document to the County Fire Marshal specifically identifying the requested Secondary City(s)/Entity(s) for the multiple alarms along with any other pertinent information related to the circumstances requiring the issuance of its need for a multiple alarm call and assistance. **(On scene-only the Fire Chief or Incident Commander of the Primary City shall request the need for mutual aid. From station - the dispatcher from the Primary City may request the need for mutual aid due to no response from the Primary City/Entity or as a directive from the Fire Chief or Incident Commander who is on scene. Other - an Hidalgo County Fire Marshal may request mutual aid at anytime whether or not on scene.) NO OTHER AGENCIES may notify fire departments for mutual aid.**

ii. **Wash Down** - Any petroleum base where there is no fire. (Fuel spill under 35 gals.)

iii. **Rescue Call** - Recovery of any drowned victim(s)

iv. **Fire Fighting** - Natural Vegetation (anything below two acres of fire)

v. **Trash/Rubbish** - Residential dumpster, residential trash pit

vi. **Natural gas/propane and petroleum based incidents** - To shut off gas and/or stand by for utility company(s) **(Where there is no fire or location)**

vii. **Explosion** - Where there is no fire on location

viii. **Electrical** - Any Electrical Pole and/or Transformer Explosion. Electrical wire down. **(Where there is no fire at location)**

ix. **Assist Law Enforcement Agencies:** D.P.S., Sheriff, State, Federal Officers, and Hidalgo County Fire Marshal. **(Where there is no fire, Non-Emergency call(s)**

x. **Hazardous materials incident** - Responding to incidents at the First Responder Operational Level as defined by Environmental Protection Agency and/or Texas Natural Resource Conservation Commission. **(Under 35 gal.)**

d. The rate of $230.00 per call for the following calls shall apply during the term of this Contract:

i. **Traffic Control** - Any calls strictly for traffic control duties.

e. The rate of $115.00 per call for the following calls shall apply during the term of this Contract:

i. **Good Intent Calls** - Emergency Calls where fire personnel were not required to deal with the incident. (No services, investigation, or standby was needed.) Includes all fires that are out upon arrival.

ii. **Service Calls** - Unauthorized burning, smoke scare, mischievous or malicious calls, and system malfunctions requiring fire personnel to deal with the incident. (Investigation or standby for possible service due to potential accident)

VII. ASSIGNMENT

In the event a Rural Fire District(s) is created for the rural, non-incorporated areas of Hidalgo County, this Contract may be assigned by County to such District, and City/Entity shall look solely to the District(s) to perform and assume all Obligations and Responsibilities of County hereunder.

VIII. AUDIT

Any and all requests for reimbursement by City/Entity from County under this Contract shall be subject to audit by the County Auditor. Should County Auditor elect to audit City's/Entity's records pertaining to any request or claim for reimbursement hereunder, City/Entity agrees to furnish County Auditor any and all information requested by county Auditor. Should County Auditor determine any payments received by City/Entity were not properly claimed under the terms of this Contact, City/Entity agrees to remit the amount of payments so found by County Auditor to County within ten (10) days following the date of receipt of City/Entity of County Auditor's written determination of same.

IX. MISCELLANCEOUS

1. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

2. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

3. **Entire Agreement**. This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or though any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed.

4. **Texas Law to Apply**. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

5. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, request or communications 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 he addresses set forth below, or at such other addresses as may have been therefore specified by written notice delivered in accordance herewith:

If to City: Alamo
125 S. 9th
Alamo, Texas 78516

If to County: County of Hidalgo
Attn. County Judge
100 East Cano, 2nd Floor
P. O. Box 1356
Edinburg, Texas 78540

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 of 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.

6. **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.

7. **Successors.** This Agreement shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

8. **Assignment.** This Agreement shall not be assignable.

9. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

10. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

11. **Authority to Execute.** The execution and performance of this Agreement by each of the parties hereto has been duly authorized by all necessary laws, resolutions, ordinances or governing body action, and the Agreement constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms.

12. **Performance of Government Functions.** 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.

WITNESS THE HANDS OF THE PARTIES in duplicate originals effective as of the day and year first written above.

CITY OF Alamo

Janaury 29, 2008
Date:

By: Rudy Villarreal, Mayor

ATTEST:

City Secretary, Margot Saenz

COUTY OF HIDALGO

Date:

J. D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved as to Form:

Atlas & Hall, L.L.P.

By: Stephen L. Crain

County of Hidalgo
Rural Emergency Service Incident Report
(FORM MUST BE COMPLETE IN INK OR TYPED ON ALL INCIDENTS FOR REIMBURSEMENT)

(Exhibit A)

DEPARTMENT: _____ COUNTY INCIDENT: _____
DATE : _____ ALARM TIME : _____ ARRIVAL TIME: _____ DEPART TIME: _____
SITUATION REPORTED: _____ SITIUATION FOUND: _____

MUTUAL AID: ____ GIVEN: ____ RECEIVED: ____ DEPARTMENT: _____
____ NON-APPLICABLE DEPARTMENT: _____

CALLER NAME: _____ REQUESTING PERSON: _____

CALLER NAME: _____ METHOD OF ALARM: _____ 911

CALLER ADDRESS: _____ OTHER: _____ PHONE: _____

CALLER PHONE: _____ WALK-IN: _____

INCIDENT LOCATION: _____

OCCUPANT NAME: _____ OWNER NAME: _____

OWNER ADDRESS: _____

OWNER PHONE #: _____ OCCUPANT PHONE #: _____

INCIDENT CAUSE: _____

TYPE OF ACTION TAKEN: _____

UNITS RESPONDING: _____ UNITS COMMITTED: _____

OF PERSONNEL: ____ MILEAGE (ROUND TRIP): ____ ADVISED OUNTY FIRE MARSHAL: YES ____ NO: ____

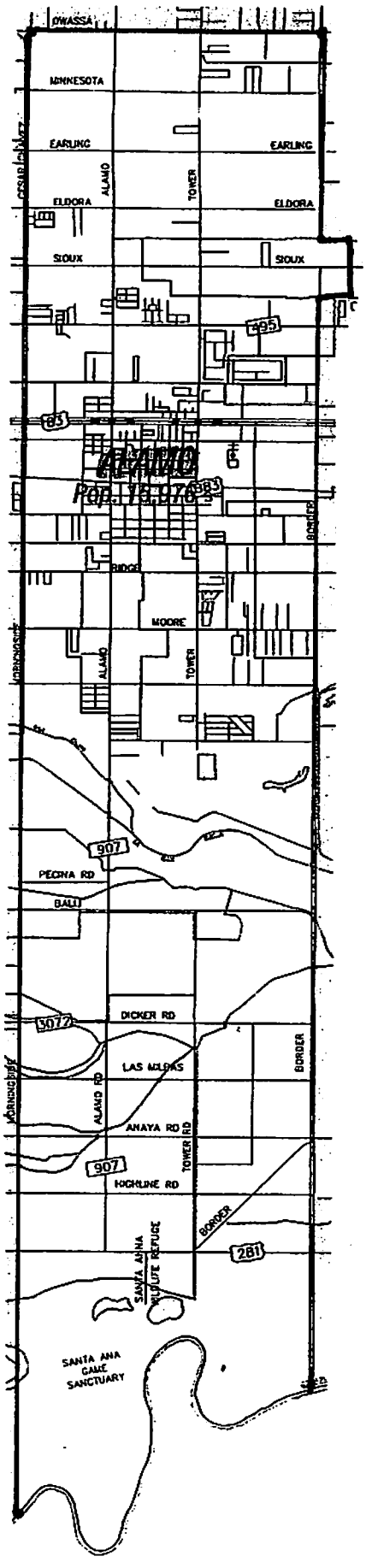
COMMENTS:

_____
_____
_____
_____
_____
_____

OFFICER IN CHARGE: _____ MEMBER MAKING REPORT: _____

ESTIMATED $ LOSS: _____ ATTEST: _____
FIRE CHIEF

REIMBURSEMENT REQUESTED:	____$115	____$230	____$345	____$575	____$720
HIDALGO COUNTY FIRE MARSHAL AUTHORIZATION:	____$115	____$230	____$345	____$575	____$720


OWASSA
MINNESOTA
EARLING
EARLING
ELDORA
ELDORA
SIOUX
SIOUX
495
83
ALAMO
Pop. 19,976
283
BORDER
BRIDGE
MOORE
ALAMO
TOWER
907
PECINA RD
BALL
DICKER RD
907
LAS MILPAS
ALAMO RD
BORDER
ANAYA RD
TOWER RD
907
HIGHLINE RD
BORDER
281
SANTA ANA WILDLIFE REFUGE
SANTA ANA GAME SANCTUARY

AI-7985 **8.B.**

Request for cell phone purchase
CC REGULAR

Date: 02/20/2008
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Emergency Services Division

Information

CAPTION

Requesting approval and authority to purchase a cell phone for the Division of Emergency Services-Emergency Management through the County's membership/participation with state DIR TELE Contract#06-27-03 TEXAS 2000-SPR-W.

BACKGROUND

Item had been placed on agenda for 2/6/08, Item 8, "Discussion, consideration and approval to provide cellular service for cell phone for the Division of Emergency Management." Although the actual phone was not requested, Tony Pena, Hidalgo County EMC, did mention it during the item presentation. It was not clear on the meeting minutes whether the phone had been appoved for purchase.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-429-00-300-023-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

$3,620.08 available balance as of 02/15/08.

Attachments

Link: cell phone request form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/15/2008 04:51 PM	APRV
2	Rey Salazar	Rey Salazar	02/15/2008 05:04 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Belinda Alvarez — Started On: 02/15/2008 02:01 PM

Final Approval Date: 02/15/2008

CELLULAR PHONE REQUEST FORM
HIDALGO COUNTY, TEXAS

(1) Type of Request:

☐ Phone and service (NEW)
☐ Phone and service (Porting/Existing number: 956-___-_____)
☐ Plan change
☐ User Name Change
☐ Delete Service
☒ Other: Service Only E-mail and Web Plan

(2) Requesting employee/position: Divisim of Emergency Services

Employee ID #:_____ Office: Emergency Management **Budget Acct. #:** 8-1100-429-00-300-023-0-532

(3) Type of duties: Mario Betancourt

☐Offsite duties ☑On-call duties ☐Law Enforcement ☑Emergency Response ☐Other:_____

(4) Describe how cell phone will be used: Emergency Management Staff on-call, Conferences, trainings as well as emergency responses

(5) Anticipated usage in minutes per month (check only one):

Sprint	☑ 500	☐ 1100	☐ 1400	☐ 2000	☐ 2500	☐ 3500
Plan Cost	$33.75	$53.30	$65.60	$82.00	$94.30	$110.70

(6) Will phone be used outside of the County of Hidalgo Yes. If yes indicate where and how frequently
Only when traveling to workships and trainings

(7) Cell phones come with desktop charger. Additional accessories needed: N/A

Car charger _____ Carrying case _____ Extra battery _____ Other:_____

(8) If requesting a different model or make of cell phone than is supplied under the current contract indicate justification for additional expense_____

Department Head / Elected Official

↑ Signature ↑	↑ Print Name ↑	↑ Date Signed ↑

APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT

APPROVAL DATE : _____

For multiple phone requests, please continue on the following page.
V3 – modified 01/13/05

Note: Cell phone was purchased through Homeland Security Grant and approved by Commissioners Court on 11/20/07. Request is for activation and monthly services only.

CELLULAR PHONE REQUEST FORM
HIDALGO COUNTY, TEXAS

(1) Type of Request:

☐ Phone and service (NEW)
☐ Phone and service (Porting/Existing number: 956-___-____)
☐ Plan change
☐ User Name Change
☐ Delete Service
☒ Other Service Only Email and MSP Plan

(2) Requesting employee/position: Division of Emergency Services

Employee ID #:_____ Office: Emergency Management **Budget Acct. #:** 81100-429-00-300-023-0-532

(3) Type of duties: Brenda Garza

☐Offsite duties ☑On-call duties ☐Law Enforcement ☑Emergency Response ☐Other:_____

(4) Describe how cell phone will be used: Emergency Management staff oncall, Conferences and trainings as well as emergency response

(5) Anticipated usage in minutes per month (check only one):

Sprint	☑ 500	☐ 700	☐ 1400	☐ 2000	☐ 2500	☐ 3500
Plan Cost	$33.75	$53.30	$65.60	$82.00	$94.30	$110.70

(6) Will phone be used outside of the County of Hidalgo YES. If yes indicate where and how frequently
Only when traveling to workshops and trainings

(7) Cell phones come with desktop charger. Additional accessories needed: N/A

Car charger _____ Carrying case _____ Extra battery _____ Other:_____

(8) If requesting a different model or make of cell phone than is supplied under the current contract indicate justification for additional expense N/A

Department Head / Elected Official

↑ Signature ↑	↑ Print Name ↑	↑ Date Signed ↑

APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT

APPROVAL DATE : _____

For multiple phone requests, please continue on the following page.
V3 – modified 01/13/05

Note: Cell phone was purchased through Homeland Security Grant and approved by Commissioners Court on 11/20/07. Request is for activation and monthly services only.

2. **Consideration and Approval of an amendment to the Urban County Pct. #1 Year 19 (2006) & Year 20 (2007) CDBG workplan allowing additional funding for Planning Services, Water / Sewer Improvements and Street Improvements totaling $651,606.O0.**

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

8. **Office of the County Judge:** (SEE EXHIBIT K)

   A. **Requesting approval to replace and authority to purchase one *(1)* cell phone (Model 71001) for A. A. Tony Pena, Jr., Emergency Management Coordinator through the County membership/participation in the state DIR TELE Contract #06-27-03-TEXAN 2000-SPR-W.**

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

   B. **Requesting approval and authority to purchase two (2) cell phones (Model 7100i) for the County Judge's Office of Emergency Management through the County's membership/participation with the state DIR TELE Contract #06-27-03/EXAN2000-SPR-W.**

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

   At this time the Court moved to item #9.

   At this time Commissioner Garza steps out of the Court.

   C. **Approval of Resolution honoring Norma Garcia for being named Outstanding County Treasurer of Texas for 2007**

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

   At this time Commissioner Garza returns to the Court.

   At this time the Court moved back to item #4.

9. **Elections Administration - Teresa Navarro:** (SEE EXHIBIT L)

   A. **Discussion, consideration and action on the following, but not limited to:**
   ***1.* Amended Early Voting sites for the March 4, 2008 Primary Election**

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

   At this time Commissioner Garza steps out of the Court.

AI-7942 **9.A.**

Asset Forfeiture Reports
CC REGULAR

Date: 02/20/2008
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Dora L. Munoz, Commander
Department: HIDTA
Agenda Area: HIDTA - Task Force

Information

CAPTION

Requesting authorization for the County Judge to execute the following:
1. FY 2007 Chapter 59 Asset Forfeiture Report by Law Enforcement Agency
2. FY 2007 Federal Annual Certification Report
3. FY 2007 Federal Annual Certification Report - Hidalgo County District Attorney's Office

BACKGROUND

The annual reports being submitted are prerequisites as per grant terms, state and federal guidelines. Reports are being submitted to Tx Attorney General, US Dept of Justice, and US Dept of the Treasury, respectively.

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-1291-412-00-270-002-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Total Actual YTD expenditures for fiscal year 2007 is $158,357.50 (including period 13) for fund 1291 "HIDTA". Breakdown: Chapt 59 expenses $50,205.73, Federal funds expenses $108,151.77.

Attachments

Link: 2007 Chapter 59 Report
Link: 2007 Federal Annual Cert Report
Link: Federal Cert Report-DA's

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/14/2008 03:46 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/15/2008 11:05 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Nelda Olivarez			Started On: 02/13/2008 04:18 PM	

Final Approval Date: 02/15/2008

FY 2007
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	**Hidalgo County High Intensity Drug Trafficking Area (H.I.D.T.A.) Task Force**	Reporting Period: (local fiscal year)	**01/01/07 - 12/31/07**
Agency Mailing Address:	**P.O. Box 5719** **McAllen, Texas 70502-5719**	example:	01/01/06 to 12/31/06, 09/01/06 to 08/31/06 etc.
Phone Number:	**(956) 381-0444**		
County:	**Hidalgo County**		

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. Beginning Balance

A) Forfeited Funds..... $ 1,432,199.00

INSTRUCTIONS: Include total amount of forfeited funds on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.

B) Seized Funds..... $ 10,125.00

INSTRUCTIONS: Include total amount of seized funds on hand (in your agency's account or in your agency's possession) at beginning of reporting period including interest. Include funds that may have been forfeited by have not been transferred from your agency's seizure account to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g.., the District Attorney's account.

II. Seizures and Forfeiture Receipts during Reporting Period

A) Currency and Negotiable Instruments

1) Amount Seized by Reporting Agency..... $ 46,029.00

INSTRUCTIONS: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to be a pace officer employed by your agency.

2) Amount Forfeited to and Received by Reporting Agency (including interest)..... $ 205,789.00

INSTRUCTIONS: Do not include amounts forfeited but not yet received by your agency; Interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.

3) Amount Returned to Defendants..... $ 16,100.00

B) Other Property

List the number of items seized for the following categories. Include only those seizures where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by the agency filing this report. If property is sold, is to be sold, list under "Proceeds Received by Reporting Agency from Sales of Above-Listed Property" (see below) in the reporting year in which the proceeds are received.

Please note- this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use	SEIZED	FORFEITED TO AGENCY	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.	**20**	**6**	
2) REAL PROPERTY (Count each parcel seized as one item)	**3**	**1**	**0**
3) COMPUTERS (Include computer and attached system components such as printers and monitors, as one item)	**0**	**0**	**0**
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	**1**	**1**	**0**
5) Other Property: Description: **See Attachment A**	**11**	**11**	
Other Property: Description:			
Other Property: Description:			

III Proceeds Received by Reporting Agency from Sale of Above-Listed property (Categories 1 through 5)..... $ 204,112.00

INSTRUCTIONS: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period.

IV. Forfeited Property and Proceeds Received From Another Agency

INSTRUCTIONS: Enter the Total dollar amount or total number of items received pursuant to a **sharing agreement where the forfeiture judgment awarded ownership of the property to another agency** prior to it being transferred to your agency.

A. Proceeds - (should be a dollar amount)..... $ 0.00

B. Vehicles.- (should be a number not a currency amount)..... 0

C. Other - (should be a number not a currency amount)..... 0

V. Interest Earned on Forfeited Funds During Reporting Period..... $ 73,123.00

INSTRUCTIONS: Include only the amount of interest earned on forfeited funds or interest earned on funds derived from the sale of forfeited property. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account. Do not include interest earned on seized but not yet forfeited funds.

VI. Interest Earned on Seized funds During Reporting Period..... $

INSTRUCTIONS: Include only the amount of interest earned on seized funds or funds that may have been forfeited but not yet transferred to your forfeiture account. Do not include interest earned on seized funds that are on deposit in an account that does not belong to your agency.

VII. Expenditures

INSTRUCTIONS: List the total amount expended for each of the following categories. **This category is ONLY for expenditures made from Chapter 59 funds.** If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the "Other" category.

Salaries		$ 33,578.00
Overtime		$ 0.00
Equipment (includes vehicles, computers & software, maintenance costs, etc.		$ 0.00
Supplies (includes cellular air time, miscellaneous commodities		$ 0.00
Travel		$ 0.00
Paid to or Shared with Cooperating Agency		$ 0.00
Confidential Informant Payments		$ 0.00
Prevention / Treatment Programs		$ 0.00
Facility Costs (building purchase, lease payments, remodeling, maintenance fees etc.)		$ 0.00
Miscellaneous Fees (bank account service charges, insurance, audit fees, witness fees etc.)		$ 0.00
Other: (attach additional sheets if necessary)		
Description: ***See ATTACHMENT B***	$16,628.00	
Description:		
Description:		
	Other Total	$ 16,628.00
TOTAL EXPENDITURES:		$ 50,206.00

CERTIFICATION

NAME OF AGENCY OFFICIAL: Juan D. Salinas III

TITLE: Hidalgo County Judge

SIGNATURE: _____

DATE: _____

RETURN COMPLETED FORM TO: Office of the Attorney General
Criminal Law Enforcement Division, ATTN: Kent Richardson
P.O. Box 12548
Austin, TX 78711-2548

renee.gray@oag.state.tx.us
kent.richardson@oag.state.tx.us
(512)936-1348
FAX(512)494-8283

ATTACHMENT A

B) Other Property

Please note- this should be a number not a currency amount.	SEIZED	FORFEITED TO AGENCY	PUT INTO USE BY AGENCY
5) Other Property: Description:_____	**11**	**11**	

	Case No.	**SEIZED ITEMS**	**Date Awared to HIDTA**	**Surplus Date**	**Auction Date**	**Amount Awarded / Sold**	
1	0358-07-21	One (1) Black Sears Trolly Jack w/case	05/09/07	05/09/07	06/09/07		
2	0358-07-21	One (1) Grey/Black rubbermaid Action Pack Cargo Box w/Misc Tools	05/09/07	05/09/07	06/09/07	$	305.15
3	0358-07-21	One (1) Red Everlast Punching Bag	05/09/07	05/09/07	06/09/07	$	29.75
4	0358-07-21	One (1) Craftsman 260piece Combination Wrench set w/black case	05/09/07	05/09/07	06/09/07	$	305.15
5	0358-07-21	One (1) Bosch Electric Jigsaw #R866401,#1587AVS w/blue case	05/09/07	05/09/07	06/09/07	$	76.50
6	0358-07-21	One (1) Black all trade metal tool box, including contents of seven (7) items	05/09/07	05/09/07	06/09/07	$	3.40
7	0358-07-21	One Red Electric Arc Welder model#AC225	05/09/07	05/09/07	06/09/07	$	145.35
8	0358-07-21	One (1) White/Blue Coleman ice chest	05/09/07	05/09/07	06/09/07	$	4.25
9	0358-07-21	One (1) Black compressor, rating 1, model#919-152350	05/09/07	05/09/07	06/09/07	$	17.00
10	0358-07-21	Two (2) Shop Vacs	05/09/07	05/09/07	06/09/07	$	59.50
11	0358-07-21	One Phillips/Magnavox 19" TV, sn 83726176	05/09/07	05/09/07	06/09/07	$	12.75

ATTACHMENT B

VII. Expenditures

INSTRUCTIONS: List the total amount expended for each of the following categories. **This category is ONLY for expenditures made from Chapter 59 funds.** If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the "Other" category.

Other: (attach additional sheets if necessary) $ 16,627.78

CHECK DATE	CHECK NUMBER	VENDOR	CHECK AMOUNT
Hauling - seized vehicles			
03/08/07	317268	Valley Specialixzed Carriers	700.00
04/24/07	318618	North County Towing	50.00
04/27/07	318618	North County Towing	500.00
05/08/07	319141	Zamora's Wrecker Service	45.00
06/18/07	320285	La Feria Wrecher	85.00
07/03/07	320927	Zamora's Wrecker Service	120.00
Court Costs & Investigation			
01/29/07	316234	Hidalgo County District Clerk	16.00
03/08/07	317184	Hidalgo County District Clerk	279.00
04/24/07	318618	North County Towing	300.00
04/24/07	318618	North County Towing	300.00
05/02/07	319899	Hidalgo County District Clerk	16.00
07/10/07	321015	Hidalgo County District Clerk	206.00
07/10/07	321015	Hidalgo County District Clerk	311.00
07/10/07	321015	Hidalgo County District Clerk	311.00
07/10/07	321015	Hidalgo County District Clerk	327.00
07/10/07	321015	Hidalgo County District Clerk	372.00
07/10/07	321015	Hidalgo County District Clerk	447.00
07/10/07	321015	Hidalgo County District Clerk	525.00
07/10/07	321015	Hidalgo County District Clerk	642.00
07/10/07	321015	Hidalgo County District Clerk	885.00
07/10/07	312939	Starr County Sheriff	60.00
08/07/07	321813	Acosta, Vanessa Case#2001-01-005	1,000.00
08/14/07	322008	Adair County	100.00
08/14/07	322075	Hidalgo County District Clerk	206.00
08/14/07	322075	Hidalgo County District Clerk	302.00
08/14/07	322075	Hidalgo County District Clerk	354.00
08/14/07	322075	Hidalgo County District Clerk	392.00
08/14/07	322169	Wayne County Sheriff	28.30
09/18/07	323100	Hidalgo County District Clerk	450.00
10/02/07	323619	Hidalgo County District Clerk	16.00
10/02/07	323620	Hidalgo County District Clerk	16.00
10/09/07	323795	Hidalgo County District Clerk	16.00
11/06/07	324655	M&M Towing	1,045.00
01/02/08	326240	La Feria Wrecker	1,000.00
01/02/08	326240	La Feria Wrecker	350.00
01/02/08	326240	La Feria Wrecker	350.00

CHECK DATE	CHECK NUMBER	VENDOR	CHECK AMOUNT
01/02/08	326240	La Feria Wrecker	350.00
01/02/08	326240	La Feria Wrecker	250.00
01/02/08	326240	La Feria Wrecker	250.00
01/02/08	326240	La Feria Wrecker	250.00
01/02/08	326240	La Feria Wrecker	250.00
01/02/08	326583	Hidalgo County District Clerk	324.00
01/02/08	326583	Hidalgo County District Clerk	324.00
01/02/08	326583	Hidalgo County District Clerk	265.00
		Void 2006 check#315727	(50.00)
12/18/07	325764	Chambers County	1,668.75
12/18/07	325837	Hillsborough County	23.00
01/08/08	326494	Starr County Sheriff	60.00
01/08/08	326494	Starr County Sheriff	60.00
Late Fees & Penalties			
02/06/07	316419	AT&T	23.97
02/20/07	316887	Time Warner	2.00
02/07/07	317103	Valero Marketing	29.72
03/13/07	317309	AT&T	21.43
04/03/07	317920	AT&T	22.81
04/03/07	318070	Time Warner	2.00
04/24/07	318684	Time Warner	2.00
04/24/07	318685	Time Warner	2.95
05/08/07	318945	AT&T	22.69
05/08/07	319119	Valero Marketing	46.67
05/15/07	319393	Time Warner	2.00
05/29/07	319672	AT&T	21.90
05/29/07	319809	Valero Marketing	68.19
06/12/07	320211	Time Warner	2.00
07/24/07	321543	Time Warner	2.00
08/14/07	322151	Time Warner	2.00
09/18/07	323181	Time Warner	2.00
10/02/07	323562	AT&T	21.81
10/23/07	324324	Time Warner	2.00
12/11/07	325689	Valero Marketing	60.42
12/18/07	325731	AT&T	21.95
01/08/08/	326375	AT&T	22.49
01/14/08	326656	Valero Marketing	75.73
		TOTAL	**$16,627.78**

Federal Annual Certification Report

This report must be submitted within 60 days after the close of your fiscal year to the:

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
740 15th Street, NW
Suite 700
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@teoaf.treas.gov

Law Enforcement Agency: Hidalgo County High Intensity Drug Trafficking Area (H.I.D.T.A.) Task Force

○ Police Department ○ Sheriff's Office/Department ◉ Task Force (attach list of members) ○ Prosecutor's Office ○ Other

Contact Person: Dora Liza Munoz **E-mail Address:** dmunoz@stx.hidta.net

Mailing Address: (Street) P. O. Box 5718 (City) McAllen (State) TX (Zip Code) 78502

Telephone Number: (956) 381-0444 **Fax Number:** (956) 381-8722

Agency Fiscal Year Ends on: (Month/Day/Year) 12/31/07 **NCIC/ORI/Tracking No.:** 1082700

Summary of Equitable Sharing Activity
(Fiscal Year Ending 2007)

		Justice Funds (DEA, FBI, etc)[1]	Treasury Funds (IRS, ICE, etc)[2]
1.	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	$ 37,622.00	$ 395,190.00
2.	Federal Sharing Funds Received from the Department of Justice and the Department of the Treasury	$ 0.00	$ 76,485.00
3.	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete attachment)	$ 0.00	$ 0.00
4.	Other Income	$ 0.00	$ 0.00
5.	Interest Income Accrued (☐ check if non-interest-bearing account)	$ 1,486.00	$ 16,722.00
6.	Total Equitable Sharing Funds (total of lines 1 - 5)	$ 39,108.00	$ 488,397.00
7.	Federal Sharing Funds Spent (total of lines a - n)	$ (39,108.00)	$ (69,044.00)
8.	Ending Equitable Sharing Fund Balance (subtract line 7 from line 6)	$ 0.00	$ 419,353.00
9.	Appraised Value of Other Assets Received	$	$

Summary of Shared Monies Spent

a.	Total spent on salaries for new, temporary, not to exceed 1-year employees	$ 39,108.00	$ 6,282.00
b.	Total spent on overtime	$ 0.00	$ 0.00
c.	Total spent on informant and "buy money"	$ 0.00	$ 3,600.00
d.	Total spent on travel and training	$ 0.00	$ 12,585.00
e.	Total spent on communications and computers	$ 0.00	$ 13,364.00
f.	Total spent on firearms and weapons	$ 0.00	$ 0.00
g.	Total spent on body armor and protective gear	$ 0.00	$ 0.00
h.	Total spent on electronic surveillance equipment	$ 0.00	$ 0.00
i.	Total spent on building and improvements	$ 0.00	$ 4,286.00
j.	Total spent on drug education and awareness programs	$ 0.00	$ 3,777.00
k.	Total spent on other law enforcement expenses (complete attachment)	$ 0.00	$ 25,150.00
l.	Total transfers to other state and local law enforcement agencies (complete attachment)	$ 0.00	$ 0.00
m.	Total permissible use transfers (complete attachment)	$ 0.00	
	Amount of line (m) used for drug abuse treatment and prevention programs	$ 0.00	
n.	Total spent on matching grants (complete attachment)	$ 0.00	$ 0.00
o.	Your agency's budget for current fiscal year	$ 1,248,339.00	
p.	Your jurisdiction's budget for current fiscal year	$ 148,152,171.00	
q.	Your agency's budget for prior fiscal year	$ 1,723,161.00	
r.	Your jurisdiction's budget for prior fiscal year	$ 131,000,628.00	

Under the penalty of perjury, the undersigned hereby certify that the information in this report is an accurate accounting of funds received and spent by the law enforcement agency under the federal equitable sharing program during this reporting period.

Name (Print or Type) Dora Liza Munoz Date
Law Enforcement Agency Head

Signature:

Title: Commander, Hidalgo County H.I.D.T.A. Task Force

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

Signature:

Title: Hidalgo County Judge

This form is subject to the Freedom of Information Act and may be released under 5 U.S.C. § 552. See www.usdoj.gov/criminal/afmls.html or www.treas.gov/offices/enforcement/teoaf for additional forms.

[1] Include under Justice funds shared cash, proceeds, and property received from the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), U.S. Attorney's Office, U.S. Postal Inspection Service, Food and Drug Administration, and U.S. Department of Agriculture.

[2] Include under Treasury funds shared cash, proceeds, and property received from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)*, Internal Revenue Service (IRS), U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection, U.S. Secret Service, and U.S. Coast Guard.

*The Bureau of Alcohol, Tobacco, Firearms and Explosives is a component of the Department of Justice, but ATF's equitable sharing is currently processed by the Department of the Treasury. Until further notice, please deposit all equitably shared cash and proceeds from ATF in your agency's Treasury fund.

Attachment A

Hidalgo County, Texas
HIDTA Task Force
Fiscal Year Ending 2007

Enforcement Agencies
Summary of Shared Monies Activity

k. Total spent on other law enforcements expenses (attach list)

Date	Check No.	Vendor	Amount
Other Professional Services			
05/08/07	319022	JC Jewelers (appraisal)	12.00
Contractual Service			
01/29/07	316242	Lone Star Shredding (storage)	97.96
02/27/07	317027	Lone Star Shredding (storage)	99.36
04/03/07	318003	Lone Star Shredding (storage)	105.02
04/24/07	318596	Lone Star Shredding (storage)	103.02
05/29/07	319740	Lone Star Shredding (storage)	8.00
05/29/07	319740	Lone Star Shredding (storage)	99.02
06/18/07	320288	Lone Star Shredding (storage)	99.02
08/28/07	322577	Lone Star Shredding (storage)	99.02
10/09/07	323808	Lone Star Shredding (storage)	101.07
11/06/07	324651	Lone Star Shredding (storage)	104.98
12/11/07	325610	Lone Star Shredding (storage)	103.48
01/08/08	326441	Lone Star Shredding (storage)	82.53
01/08/08	326441	Lone Star Shredding (storage)	26.95
Equipment R&M Service			
05/08/07	318981	Copy Graphics, Inc. (copier maintenous agreement)	150.00
05/29/07	319712	Copy Graphics, Inc. (copier maintenous agreement)	68.60
06/05/07	319873	Copy Graphics, Inc. (copier maintenous agreement)	150.00
08/07/07	321863	G&S Auto Glass	32.79
09/04/07	322721	Copy Graphics, Inc. (copier maintenous agreement)	95.00
09/18/07	323048	Copy Graphics, Inc. (copier maintenous agreement)	89.53
10/23/07	324301	South Texas Communications (radio repairs)	88.00
11/06/07	324602	Copy Graphics, Inc. (copier maintenous agreement)	150.00
11/13/07	324777	Copy Graphics, Inc. (copier maintenous agreement)	168.04
12/26/07	326018	Copy Graphics, Inc. (copier maintenous agreement)	92.95
12/26/07	326018	Copy Graphics, Inc. (copier maintenous agreement)	150.00
12/26/07	326130	The Hon Company	50.00
01/02/08	326235	Innovative Communication	80.00
01/14/08	326560	Copy Graphics, Inc. (copier maintenous agreement)	150.00
01/14/08	326560	Copy Graphics, Inc. (copier maintenous agreement)	49.83
Vehicle R&M Service			
02/27/07	317018	Kip's Kwik Lube Center, Inc.	100.77
04/10/07	318137	Carwash Carwash	12.95
04/10/07	318137	Carwash Carwash	11.01

k. Total spent on other law enforcements expenses (attach list)

Date	Check No.	Vendor	Amount
04/10/07	318137	Carwash Carwash	9.31
04/10/07	318193	Kip's Kwik Lube Center, Inc.	137.64
04/10/07	318213	Mingo's Car Klinic	177.95
04/10/07	318224	Ortiz Auto Service	177.71
04/24/07	318520	Collision Center	790.11
04/24/07	318545	G&S Auto Glass	100.00
04/24/07	318585	Kip's Kwik Lube Center, Inc.	12.50
04/24/07	318585	Kip's Kwik Lube Center, Inc.	231.25
04/24/07	318585	Kip's Kwik Lube Center, Inc.	51.29
04/24/07	318607	Mingo's Car Klinic	195.70
04/24/07	318623	Ortiz Auto Service	32.03
04/24/07	318679	The Tint & Glass Shop	150.00
04/24/07	318679	The Tint & Glass Shop	70.00
05/01/07	318760	Carwash Carwash	19.95
05/01/07	318828	Kip's Kwik Lube Center, Inc.	28.79
05/01/07	318893	The Tint & Glass Shop	40.00
05/01/07	318893	The Tint & Glass Shop	10.00
05/01/07	318908	What-A-Wash Carwash	8.00
05/08/07	318971	Carwash Carwash	9.31
05/08/07	319012	Hacienda Ford	346.38
05/08/07	319023	Kip's Kwik Lube Center, Inc.	27.80
05/08/07	319068	Pueblo Tires	20.00
05/15/07	319286	Kip's Kwik Lube Center, Inc.	12.50
06/12/07	320129	Mingo's Car Klinic	137.95
07/31/07	321607	Carwash Carwash	9.31
07/31/07	321677	Kip's Kwik Lube Center, Inc.	28.79
09/18/07	323135	Pueblo Tires	10.00
10/23/07	324273	Pueblo Tires	15.00
11/20/07	325001	Ivan's Automotive	539.95
12/11/07	325607	Kip's Kwik Lube Center, Inc.	40.48
12/11/00	325650	Pueblo Tires	10.00
11/11/07	325681	The Tint & Glass Shop	50.00
12/26/07	326009	Carwash Carwash	9.31
12/26/07	326142	Van Burkleo Motors	103.94
01/08/08	326431	Ivan's Automotive	92.24
01/14/08	326550	Carwash Carwash	23.95
01/14/08	326550	Carwash Carwash	11.01
01/14/08	326550	Carwash Carwash	9.31
01/14/08	326587	Kip's Kwik Lube Center, Inc.	49.56
01/14/08	326624	Pueblo Tires	65.00
01/14/08	326652	The Tint & Glass Shop	25.00
Equipment & Vehicle Rentals			
01/23/07	315872	Valley Bottle Water	2.00
02/27/07	317104	Valley Bottle Water	2.00
03/13/07	317320	Burt's U-Haul	216.95

k. Total spent on other law enforcements expenses (attach list)

Date	Check No.	Vendor	Amount
03/21/07	317678	Valley Bottle Water	2.00
05/08/07	319120	Valley Bottle Water	2.00
05/22/07	319616	Valley Bottle Water	2.00
06/18/07	320363	Valley Bottle Water	2.00
07/24/07	321550	Valley Bottle Water	2.00
08/21/07	322451	Valley Bottle Water	2.00
09/13/07	323007	Burt's U-Haul	357.74
10/02/07	323706	Valley Bottle Water	2.00
10/23/07	324338	Valley Bottle Water	2.00
12/11/07	325690	Valley Bottle Water	2.00
12/26/07	326139	Valley Bottle Water	2.00
	318633	Postmaster	132.00
Public Official Insurance			
01/09/07	315673	Mission Premium Finance	89.39
02/13/07	316614	Mission Premium Finance	89.39
03/13/07	317394	Mission Premium Finance	89.39
04/10/07	318215	Mission Premium Finance	89.39
07/31/07	JE#72404	Mission Premium Finance	547.47
General Insurance			
01/09/07	315673	Mission Premium Finance	258.82
01/09/07	315673	Mission Premium Finance	104.98
02/13/07	316614	Mission Premium Finance	258.82
02/13/07	316614	Mission Premium Finance	104.98
03/13/07	317394	Mission Premium Finance	258.82
03/13/07	317394	Mission Premium Finance	104.98
04/10/07	318215	Mission Premium Finance	258.82
04/10/07	318215	Mission Premium Finance	104.98
07/31/07	JE#72404	Mission Premium Finance	1,585.21
07/31/07	JE#72404	Mission Premium Finance	651.47
Surety & Notary Bonds			
06/25/07	320583	Texas Notary Express	85.99
Office Supplies			
02/20/07	316738	Dell Marketing	282.11
11/21/07	JE#74073	American Trophies & Creations	138.00
Paper Supplies			
02/27/07	316964	Corporate Express	14.52
05/08/07	318983	Corporate Express	147.29
Chem,Drugs,Meds,&Lab			

k. Total spent on other law enforcements expenses (attach list)

Date	Check No.	Vendor	Amount
09/01/76	39455669	Zee Medical	74.18
Maps, Plans, Plats, Etc.			
05/15/07	319390	Texmaps	149.65
Police Supplies			
02/20/07	316750	G.T. Distributors, Inc.	1,883.70
02/20/07	316750	G.T. Distributors, Inc.	663.66
03/21/07	317539	G.T. Distributors, Inc.	69.95
05/15/07	319248	G.T. Distributors, Inc.	109.85
12/11/07	325611	Lone Star Uniforms	945.00
12/11/07	325611	Lone Star Uniforms	945.00
04/30/07	JE#71346	Trevino's Photo Center / check#317873 dated 03/27/07	50.00
06/29/07	JE#71974	Trevino's Photo Center / check#318895	14.00
Safety Supplies			
05/29/07	319696	Crky's Fire Ext Sales	97.50
06/25/07	320437	Corporate Express	61.96
07/03/07	320930	Zee Medical	175.00
10/23/07	324295	Sea Garden Sales	159.08
Reference Materials			
08/14/07	322143	TDCAA NOW Trust Fund	146.00
Other Minor Equipment			
03/21/07	317510	Corporate Express	324.54
05/01/07	318903	Videl Sound & Light	585.00
07/03/07	320888	Sprint	199.90
07/24/07	321530	Sprint	(24.74)
07/24/07	321530	Sprint	324.64
08/14/07	322140	Starr	272.75
10/15/07	323981	Jesse's Star Muffler	991.80
11/06/07	324704	Sprint	199.99
03/14/07	JE#70778	CDW / check#314105 - reclassify	(978.00)
Minor Office Furniture			
12/11/07	325666	Server Racks Online	178.90
12/26/07	326130	The Hon Company	486.55
Gasoline/Diesel			
02/06/07	316514	Texaco	95.54
04/10/07	318254	Texaco	78.94
04/10/07	318266	Valero	56.90
04/24/07	318673	Texaco	69.71
05/08/07	319119	Valero	37.64
05/22/07	319603	Texaco	22.63

k. Total spent on other law enforcements expenses (attach list)

Date	Check No.	Vendor	Amount
05/29/07	319809	Valero	92.47
07/10/07	321077	Texaco	216.61
07/31/07	321746	Shell	262.91
08/28/07	322633	Shell	253.66
01/08/08	326454	Martinez, Genovevo	38.01
01/14/08	326656	Valero	812.99
01/14/08	326656	Valero	232.03
Tires & Tubes			
05/08/07	319095	Southern Tire Mart	281.77
Vehicles			
06/25/07	320542	Philpott Motors	400.00
Other Equipment			
06/12/07	320174	Starr Telecommunications	661.00
Dues & Memberships			
06/18/07	320326	ROCIC	150.00
07/03/07	320667	CDW Government	566.00
Total spent on other law enforcements expenses (attach list)		***$***	***25,150.10***

Clear Form Data

Federal Annual Certification Report

This report must be submitted within 60 days after the close of your fiscal year to the:

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
740 15th Street, NW
Suite 700
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@teoaf.treas.gov

Law Enforcement Agency: Hidalgo County District Attorney's Office

○ Police Department ○ Sheriff's Office/Department ○ Task Force (attach list of members) ◉ Prosecutor's Office ○ Other

Contact Person: Roy Cazares **E-mail Address:** roy.cazares@da.co.hidalgo.tx.us

Mailing Address: (Street) 100 N. Closner (City) Edinburg (State) TX (Zip Code) 78539

Telephone Number: (956) 318-2300 **Fax Number:** (956) 318-2078

Agency Fiscal Year Ends on: (Month/Day/Year) 12/31/07 **NCIC/ORI/Tracking No.:** TX108015A

Summary of Equitable Sharing Activity
(Fiscal Year Ending 2007)

		Justice Funds (DEA, FBI, etc)[1]	Treasury Funds (IRS, ICE, etc)[2]
1.	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	$ 0.00	$ 0.00
2.	Federal Sharing Funds Received from the Department of Justice and the Department of the Treasury	$ 0.00	$ 0.00
3.	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete attachment)	$ 0.00	$ 0.00
4.	Other Income	$ 0.00	$ 0.00
5.	Interest Income Accrued (❑ check if non-interest-bearing account)	$ 0.00	$ 0.00
6.	Total Equitable Sharing Funds (total of lines 1 - 5)	$ 0.00	$ 0.00
7.	Federal Sharing Funds Spent (total of lines a - n)	$ (0.00)	$ (0.00)
8.	Ending Equitable Sharing Fund Balance (subtract line 7 from line 6)	$ 0.00	$ 0.00
9.	Appraised Value of Other Assets Received	$ 0.00	$ 0.00

Summary of Shared Monies Spent

a.	Total spent on salaries for new, temporary, not to exceed 1-year employees	$ 0.00	$ 0.00
b.	Total spent on overtime	$ 0.00	$ 0.00
c.	Total spent on informant and "buy money"	$ 0.00	$ 0.00
d.	Total spent on travel and training	$ 0.00	$ 0.00
e.	Total spent on communications and computers	$ 0.00	$ 0.00
f.	Total spent on firearms and weapons	$ 0.00	$ 0.00
g.	Total spent on body armor and protective gear	$ 0.00	$ 0.00
h.	Total spent on electronic surveillance equipment	$ 0.00	$ 0.00
i.	Total spent on building and improvements	$ 0.00	$ 0.00
j.	Total spent on drug education and awareness programs	$ 0.00	$ 0.00
k.	Total spent on other law enforcement expenses (complete attachment)	$ 0.00	$ 0.00
l.	Total transfers to other state and local law enforcement agencies (complete attachment)	$ 0.00	$ 0.00
m.	Total permissible use transfers (complete attachment)	$ 0.00	
	Amount of line (m) used for drug abuse treatment and prevention programs	$ 0.00	
n.	Total spent on matching grants (complete attachment)	$ 0.00	$ 0.00
o.	Your agency's budget for current fiscal year	$ 6.802.537.00	
p.	Your jurisdiction's budget for current fiscal year	$ 142.374.353.00	
q.	Your agency's budget for prior fiscal year	$ 5.923.951.00	
r.	Your jurisdiction's budget for prior fiscal year	$ 125.630.007.00	

Under the penalty of perjury, the undersigned hereby certify that the information in this report is an accurate accounting of funds received and spent by the law enforcement agency under the federal equitable sharing program during this reporting period.

Name (Print or Type) Rene Guerra Date
Law Enforcement Agency Head

Signature:

Title: Hidalgo County District Attorney

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

Signature:

Title: Hidalgo County Judge

This form is subject to the Freedom of Information Act and may be released under 5 U.S.C. § 552. See www.usdoj.gov/criminal/afmls.html or www.treas.gov/offices/enforcement/teoaf for additional forms.

[1] Include under Justice funds shared cash, proceeds, and property received from the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), U.S. Attorney's Office, U.S. Postal Inspection Service, Food and Drug Administration, and U.S. Department of Agriculture.

[2] Include under Treasury funds shared cash, proceeds, and property received from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)*, Internal Revenue Service (IRS), U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection, U.S. Secret Service, and U.S. Coast Guard.

*The Bureau of Alcohol, Tobacco, Firearms and Explosives is a component of the Department of Justice, but ATF's equitable sharing is currently processed by the Department of the Treasury. Until further notice, please deposit all equitably shared cash and proceeds from ATF in your agency's Treasury fund.

AI-7916 **10.A.**

Fire Equip. - Sullivan City
CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Hidalgo County Precinct No.3 is requesting authority to purchase a pumper/rescue unit(s) with rescue equipment through Hidalgo County's membership and participation with TASB (BuyBoard)
awarded vendor Siddons Fire Apparatus in the amount not to exceed $595,500.00, which includes delivery and co-op fees.

BACKGROUND

Siddons Fire Apparatus is a vendor through BuyBoard Contract # 245-06. HUD authorized Pre-Award Agreement for payment of pumper/rescue unit(s). Full payment will be made in the amount of $595,500.00 and will utilize Sullivan City UCP Fire Station/Equipment funds for Year 17 (2004) in the amount of $77,195.59, Year 18 (2005) $231,914.75, and Year 20 (2007) Precinct 3 (recaptured funds) $300,000.00 for a total of $609,110.34. Fire trucks will be stationed at the Sullivan City Fire Station.

Vendor: Siddons Fire Apparatus
Cost: $595,000.00

Funds Available:	Year 17 (2004)	$77,195.59	(Sullivan City)
	Year 18 (2005)	$231,914.75	(Sullivan City)
	Year 20 (2007)	$300,000.00	Precinct 3 (recaptured Funds)
	Total	$609,110.34	

Fiscal Impact

Attachments

Link: Rescue Equip.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:58 PM	APRV
2	Rey Salazar	Rey Salazar	02/14/2008 10:20 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Estella Webber			Started On: 02/13/2008 02:40 PM	

Final Approval Date: 02/15/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No._____

Date: February 11, 2008
Deadline for Action: February 20, 2008
Department: *Urban County Program*

Meeting Date Request: February 20, 2008
Contact Person: *Diana R. Serna*
Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, UCP Director: _____

Caption:
Hidalgo County Precinct No.3 is requesting authority to purchase a pumper/rescue unit(s) with rescue equipment through Hidalgo County's membership and participation with TASB (BuyBoard) awarded vendor Siddons Fire Apparatus in the amount not to exceed $595,500.00, which includes delivery and co-op fees.

Background:
Siddons Fire Apparatus is a vendor through BuyBoard Contract # 245-06. HUD authorized Pre-Award Agreement for payment of pumper/rescue unit(s). Full payment will be made in the amount of $595,500.00 and will utilize Sullivan City UCP Fire Station/Equipment funds for Year 17 (2004) in the amount of $77,195.59, Year 18 (2005) $231,914.75, and Year 20 (2007) Precinct 3 (recaptured funds) $300,000.00 for a total of $609,110.34. Fire trucks will be stationed at the Sullivan City Fire Station.

Vendor: Siddons Fire Apparatus

Cost: $595,000.00

Funds Available:

Year 17 (2004)	$77,195.59	(Sullivan City)
Year 18 (2005)	$231,914.75	(Sullivan City)
Year 20 (2007)	$300,000.00	Precinct 3(recaptured Funds)
Total	**$609,110.34**	

Deputy Director _____ Manager: _____ Finance: _____

Please initial for approval:
Legal Counsel _____ **Budget** _____ **Human Resources** _____
Dept./Fund No._____ Amt. Expended: $ _____ Funds/Staffing Budgeted: Yes:_____ No:_____
Account Code: _____ Impact on Future Budget: Yes _____ No _____
Comments:

Action taken by Commissioner's Court:

Approved_____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Siddons Fire Apparatus

12717 Beltex Dr Manor TX 78653
Tel 866 334-0737 Fax 281 219-2560
Fed ID 76-0572301 TX MVD Dealer P48884

PROPOSAL #1284

Wed January 16, 2008

Mr. Gonzalez
City of Sullivan City
PO Box 249
Sullivan City Texas 78595

Siddons Fire Apparatus, Inc. hereby proposes to furnish the following apparatus under its own power as described hereinafter to Sullivan City Fire Department, within 9-10 months from date of final drawing approval by the purchaser. Apparatus will be constructed by Pierce Manufacturing, Inc. in Appleton, WI and meets the applicable requirements of the National Fire Protection Association (NFPA) as stated in current edition at time of contract execution, except where amended by your specifications. Unit will comply with all specifications attached and made a part of this proposal. All items shall be purchased via BUY BOARD. Please fax (1) copy of purchase order to BUY BOARD, as well as Siddons Fire Apparatus.

Description	Price
(1) Pierce 2 door, top control, 1250 pump, 1000 gallon pumper with foam immediate delivery	$153,600.00
(1) Skeeter brush unit, 400 gallon water skid, on 4 door F550 Includes factory final inspection trip.	$75,000.00
OEM Loose Equipment	$120,00000
BuyBoard Coop Fee	$1500.00
Bid Bond not required. Performance Bond not required.	$0.00
(1) Pierce 4 door pumper tanker, 1250 pump, 2000 water with foam. Side control Includes factory inspection	$255,000.00
Units are on BUYBOARD contract 245-06	
Chassis prepay at contract $245,000.00 Body payment COD - After August 1, 2008	-$10,000.00
Total Proposal Price	**$595,500.00**

This proposal and price is valid and guaranteed for 60 days. Siddons is an authorized sales and service dealer for Pierce Mfg., an authorized service center for Waterous, Hale, and Darley fire pumps, and an OEM distributor for all major fire equipment accessories. Siddons Fire Apparatus provides the very best sole source product and service solutions to the fire service of Texas. The opportunity to place this Pierce apparatus in your department is greatly appreciated and we are certain it will fulfill your every requirement. We look forward to working for you.

Please sign and return one copy of the Contract For Fire Apparatus, included with this proposal as your acknowledgement of acceptance. Thank you!

Sincerely,

Jim Farrell
Siddons Fire Apparatus, Inc.

AI-7879 **10.B.**

Water/Sewer Imp. - Weslaco
CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

The Urban County Program is requesting approval of the final negotiated Materials Testing Services contract with Raba-Kistner Consultants, Inc., in the amount of $5,969.64 utilizing Year 20 (2007) Urban County Program Water/Sewer Improvements funds in the City of Weslaco as previously authorized for negotiations by Commissioners' Court on 8-28-2007.

BACKGROUND

The City of Weslaco has negotiated a Materials Testing Services contract with Raba-Kistner Consultants, Inc. in the amount of $5,969.64 for the Water/Sewer Improvements project. The project is an Urban County Program Year 20 (2007) project in the City of Weslaco.
See attached scope of services.

Contract Amount: $ 5,969.64

Funds Available: $ 145,000.00 Year 20 (2007) Water/Sewer Improvements

Fiscal Impact

Attachments

Link: Weslaco Imp.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 02:57 PM	APRV
2	Erika Reyna	Erika Reyna	02/14/2008 10:40 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Estella Webber			Started On: 02/12/2008 10:35 AM	
Final Approval Date: 02/15/2008				

City of Weslaco
"The City on the Grow"

BUDDY DE LA ROSA, Mayor
JOHN F. CUELLAR, Mayor Pro-Tem
SOYLA R. GONZALEZ, Commissioner
ADRIAN GONZALEZ, Commissioner
RENE RODRIGUEZ, JR, Commissioner

ANTHONY COVACEVICH, City Manager

INTERNAL MEMO

OFFICE OF THE
CITY SECRETARY

DATE: January 8, 2008

TO: Sylvia M. Martinez, Community Development Coordinator

FROM: Amanda C. Elizondo, City Secretary ac

RE: AGENDA ITEM

At their regular meeting of February 5, 2008, the Weslaco City Commission approved the scope of service and testing fees for Raba-Kistner Consultants, Inc. to perform services in connection with the Water Line Improvement Project in the amount of $5,969.64 utilizing the Urban County Program Year 20 (2007) Funds and authorized the Mayor to sign the contract.

ACE:mv

Enclosure

RECEIVED
FEB 8 2008

City of Weslaco
"The City on the Grow"

BUDDY DE LA ROSA, Mayor
JOHN F. CUELLAR, Mayor Pro-Tem
SOYLA R. GONZALEZ, Commissioner
ADRIAN GONZALEZ, Commissioner
RENE RODRIGUEZ, JR, Commissioner

ANTHONY COVACEVICH, City Manager

CERTIFICATE

I, Amanda C. Elizondo, City Secretary of the City of Weslaco, Texas, **DO HEREBY CERTIFY**, that the Weslaco City Commission at their regular meeting of February 5, 2008, approved the scope of service and testing fees for Raba-Kistner Consultants, Inc. to perform services in connection with the Water Line Improvement Project in the amount of $5,969.64 utilizing the Urban County Program Year 20 (2007) funds and authorize the Mayor to sign the contract. I further certify that such action of the Weslaco City Commission is recorded in Volume 43 of the Weslaco Minute Book.

DATED this 7th day of February, 2008.

CITY OF WESLACO

Amanda C. Elizondo
City Secretary

NOTARY

SWORN AND SUBSCRIBED before me, this 7th day of February, 2008 and that the above facts are true and correct to the best of her knowledge.

JANIE V BALLI
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-22-2009

Janie V. Balli, Notary Public
My Commission expires: 02/22/09

STATE OF TEXAS COUNTY OF HIDALGO

Proposal No. PMD07-315-01
January 23, 2008

Raba Kistner

Raba-Kistner Consultants, Inc.
800 E. Hackberry
McAllen, Texas 78501
(956) 682-5332 • FAX (956) 682-5487
www.rkci.com

Mr. Anthony Covacevich, City Manager
City of Weslaco
255 South Kansas Avenue
Weslaco, Texas 78596

Re: Construction Materials Engineering and Testing Services
Year 20 Water Line Improvements
Weslaco, Hidalgo County, Texas

RECEIVED
JAN 24 2003

Dear Mr. Covacevich:

Raba-Kistner Consultants, Inc., (R-K), is pleased to have been selected to provide Construction Materials Engineering and Testing Services for the above-referenced project.

Our opinion of probable cost of services for this project is $ 5,970.00. This amount should not be considered a maximum but is our estimate of the probable costs associated with implementing the work outlined on Page 4 of this document. The Contractor's means/methods, sequencing, and scheduling can significantly impact our estimate of the probable cost.

Included with this letter is our revised priced proposal giving the observation/testing item, a brief description and unit fee for each service, estimated item quantities, and cost extensions. Our proposed scope of services and estimated item quantities are based upon the telephone conversations held on Monday, October 22, 2007, between Mr. Carlos Gonzalez, P.E. with Halff Associates, Inc., the project's architectural firm, and Mr. Stanley Wilcox with **R-K**. The scope and quantity of services provided will be dependent upon services actually required by you, your representatives, the design team and/or the General Contractor and its Subcontractors. Charges will be assessed only for actual services rendered. All services authorized or requested by you, your representatives, the design team and/or the General Contractor and its Subcontractors in excess of quantities for observation and testing services shown herein will be charged at the appropriate unit rate for such services. Charges will be invoiced on a monthly basis and will show computerized composite total of services rendered for each service category.

Invoices will be submitted monthly for work in progress in our standard format. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Dallas County, Texas 75397-1037. All parties hereby agree that the contract upon acceptance will be performed in Bexar County, Texas. Past due invoices may be subject to late charges at an annual rate of eighteen (18) percent on any balances unpaid after thirty (30) days from issue. In the event that State of Texas legislates a sales tax on professional services, the amount of tax applicable will be added to the appropriate service rate charged by **R-K.**

Project No. PMD07-315-01
January 23, 2008

ATTACHMENT II

RABA-KISTNER CONSULTANTS, INC.

SCHEDULE OF FEES FOR PROFESSIONAL SERVICES

PERSONNEL:

Principal	$135 to $250/hour
Professional	$65 to $200/hour
Auto Cad Operator	$65 to $110/hour
Technical/Clerical/Administrative	$38 to $75/hour

The specific hourly rate within each classification listed above depends on the experience, special training, and qualifications of the personnel needed for the project. For projects requiring work at any hazardous waste site, there will be a $10 per hour surcharge added to the normal billing rate for all personnel. Consultants to Raba-Kistner (R-K) will be charged according to their professional classification.

EXPENSES: Use of company automobiles will be charged at $0.75 per mile. Automobiles and light trucks assigned to field sites will be charged at $70.00 per day, plus $0.75 per mile over 50 miles per day. Copies will be charged at $0.25 per page.

Other project specific charges for use of R-K equipment or for R-K testing will be in accordance with established fee schedules. All other project specific, third-party costs will be charged at cost plus 15 percent.

Invoices will be submitted monthly for work in progress in our standard format. They are due and payable upon receipt and become past due 30 days after the billing date. Past due invoices may be subject to late charges at the rate of 1-1/2 percent per month (18 percent per annum). In the event that the State of Texas legislates a sales tax on Professional Services, the amount of the tax will be PAYMENT added to the appropriate service rate charged. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037.

Preparation of non-standard invoice will be charged on a time and materials basis in accordance with the rates in this fee schedule.

CONDITIONS: Services will be performed in accordance with our Standard Terms and Conditions.

The proposal to which this schedule is an attachment is valid for 90 days from the date of the proposal.

We appreciate the opportunity of submitting this proposal and look forward to working with you during the construction of this project. ***Please return a signed copy of this letter proposal to provide written authorization for our firm to commence work on the services outlined herein.***

Best regards,

RABA-KISTNER CONSULTANTS, INC.

Dennis C. Charkow
Supervisor, CME

Approved by: _____
(Signature)

Attachments: Basic Charges
I – Standard Terms and Conditions
II –Schedule of Fees

Approved by: Buddy de la Rosa
(Print or Type Name)

Date: February 6, 2008

PLEASE FILL OUT FOR DISTRIBUTION OF TYPED REPORTS

COMPANY	CONTACT	ADDRESS	PHONE	FAX

PLEASE INDICATE NAME OF RESPONSIBLE PARTY FOR PAYMENT FOR THE ABOVE SERVICES:

PRINTED NAME			
COMPANY NAME			
COMPANY ADDRESS			
CITY, STATE, ZIP			
PHONE NUMBER		FAX:	
DATE			

ATTEST:

Amanda C. Elizondo, CITY SECRETARY

APPROVED AS TO FORM:

Ramon Vela, CITY ATTORNEY

Construction Materials Engineering and Testing Services
Year 20 Water Line Improvements
Weslaco, Hidalgo County, Texas

Basic Charges

1. A vehicle travel charge will be assessed for round trip travel from our office to the project site, material supplier, etc. and back to our office. The charges for travel from our office to the project site and return to our office will be as follows:

   Travel Time (round trip) ..... 1.0 hour(s)

   Vehicle Trip Charge ..... $ 20.00\trip

2. Service Charges are based on the hourly rates stated herein and will be assessed from the time the Engineer or Technician leaves our office until he returns form the project.

3. Any engineering and/or technical services provided on Saturday, Sunday and all work in excess of "normal" work hours, as stated herein, Monday through Friday, will be charged at an overtime rate of 1.5 times the appropriate hourly rate. Our total cost of services is based upon the assumption most services will be provided during "normal" work hours. Providing an excessive amount of services during days and/or hours requiring overtime rates may significantly increase the total cost of services shown herein.

4. "Normal" work hours are between 7:00 a.m. and 6:00 p.m., including travel time to and from the site unless stated otherwise. Overtime charges will be assessed after eight (8) continuous hours of service rendered during "normal" work hours.

5. Minimum of 1 hour billing per visit to project site.

6. A ten (10) percent project management and administration cost will be added to all invoices.

CONSTRUCTION MATERIALS TESTING UNIT RATES
Year 20 Water Line Improvements
Weslaco, Hidalgo County, Texas

Internal Codes		Description	Unit Fees			
5VRSF	1	Moisture/Density Relationship Proctor (ASTM/AASHTO)	$ 187.25	ea.	3	$ 561.75
5VRBG	2	Atterberg Limits Determinations (P.I.) (ASTM/AASHTO)	$ 68.00	ea.	3	$ 204.00
5WKR8	3	Sieve Analysis - Minus 200	$ 46.00	ea.	3	$ 138.00
5WKR5	4	Sieve Analysis - Flex Base Material	$ 46.00	ea.	1	$ 46.00
5QT00	5	Technician Time – Sampling	$ 40.00	hr.	8	$ 320.00
5QOMO	6	Nuclear Field Density Tests	$ 17.00	ea.	46	$ 782.00
5QT05	7	Technician Time – Density Testing	$ 40.00	hr.	34	$ 1,360.00
5QFXE	8	Concrete Compressive Strength Tests	$ 12.50	ea.	12	$ 150.00
5QT06	9	Technician Time – Concrete Testing	$ 40.00	hr.	6	$ 240.00
5QBT0	10	Air Content	$ 23.25	ea.	3	$ 69.75
5Q055	11	Technician Time – Pick-Up of Specimen(s)	$ 40.00	hr.	4	$ 160.00
5RT02	12	Vehicle Travel Charge	$ 20.00	trip	20	$ 400.00
5Q401	13	Asphaltic Concrete Laydown Observation and Testing	$ 45.75	hr.	6	$ 274.50
	14	Asphaltic Concrete Coring				
5Q412		One Technician	$ 47.50	hr.	4	$ 190.00
5QKJY		Coring Rig	$ 92.00	day	1	$ 92.00
5QK0Z		Generator	$ 78.00	day	1	$ 78.00
5QDU0		Bit Wear (Quartz Aggregate)	$ 4.25	in.-in.	32	$ 136.00
5UBMH	15	Extraction, Gradation, Bitumen Content and Laboratory				
		Density of Asphaltic Concrete	$ 230.00	ea.	1	$ 230.00
5UBSO	16	Maximum Theoretical Specific Gravity of Asphalt	$ 94.50	ea.	1	$ 94.50
5Z512	17	Project Administration (Markup of Invoiced Billing Cycle)	10%			$ 443.15
Estimated Total Cost of Services						$ 5,969.65

ATTACHMENT I

RABA-KISTNER COMPANIES

STANDARD TERMS AND CONDITIONS

1. RABA-KISTNER (Raba-Kistner Consultants, Inc.; Raba-Kistner Consultants (SW), Inc.; Raba-Kistner-Brytest, Inc.; Raba-Kistner Infrastructure, Inc.) is being engaged by the CLIENT to render professional services involving various aspects of design, construction observation, or the condition of various building, site, and/or environmental materials, which may contain or be contaminated by hazardous materials and asbestos containing materials (ACM).

   Raba-Kistner (hereafter referred to as R-K) provides a wide variety of services. Services provided by different R-K companies or different departments therein, to the same Client, occasionally overlap. CLIENT acknowledges that R-K has no obligation to research prior work by R-K for CLIENT or others, or work performed by R-K or others at the proposed project site, regardless of the specific R-K companies, departments or office locations that will be involved in the proposed work.

2. R-K will perform its services in accordance with the standard of care and diligence normally practiced by recognized professional firms in performing services of a similar nature, in the same locality, under similar circumstances. CLIENT expressly acknowledges that R-K makes no other warranties or guarantees, expressed or implied, regarding the services set forth herein. CLIENT expressly acknowledges that all of the services provided to it by R-K pursuant to this Agreement are professional services involving only R-K's advice, judgment and opinion. R-K will apply professional judgment in determining the extent to which R-K will comply with any given standard identified in R-K's instruments of professional services. Unless otherwise stated in writing, such compliance, referred to as "general compliance", specifically excludes consideration of any standard listed as a reference in the text of those standards cited by R-K.

3. CLIENT will provide right-of-entry to the buildings and sites which are the subjects of R-K's services. CLIENT represents that it possesses authority for such right-of-entry and that the building/site operator(s) possess the necessary permits and licenses for current activities at the site.

4. The CLIENT will be responsible for providing the location of all underground utilities and other structures in the vicinity of our borings. R-K cannot accept responsibility and will not be liable for penetrating any underground utility, underground storage tank, or other subsurface condition not previously identified and located, or improperly located, by the CLIENT or a utility agency.

5. If materials are encountered in the field which are judged to be potentially hazardous or a danger to our personnel, all field work will cease and the CLIENT will be notified. Subsequent work on the project will then be conducted only with specific additional authorization from the CLIENT and will be charged at appropriate revised unit rates. The scope of work and cost estimate does not include the cost of containerizing any waste or cuttings or their removal from the site. Such materials will be containerized and left at the site.

   The results of sample analyses or other information will be used to render a professional opinion regarding the nature of materials left on site. If this information indicates the materials are hazardous or potentially hazardous, and if CLIENT does not wish the waste or drill cuttings to be left on site, R-K will have such materials transported to a licensed facility for final disposal using a manifest signed by the CLIENT as generator. CLIENT agrees to pay all costs associated with management, analyses, storage, transportation, and disposal of materials. CLIENT recognizes and agrees that R-K at no time assumes ownership to said materials.

6. The scope of work and cost estimate does not include costs incurred to provide access to sites which are inaccessible to our truck-mounted drill rigs and support vehicles. They also do not include costs incurred due to delays caused by inclement weather.

7. All samples obtained at the site will be managed by R-K. R-K will retain preservable samples and the residues from testing of all samples that, in R-K's professional opinion, do not contain materials that are hazardous or potentially hazardous, for 30 days after submission of its report. The samples and residues will be disposed of at the end of the 30 day period.

   In the event that in R-K's professional opinion, the samples contain potential constituents of concern, R-K will return such samples and residues to CLIENT, or, using a manifest signed by CLIENT as generator, R-K will have such samples transported to a licensed facility for final disposal. CLIENT agrees to pay all costs associated with management, analyses, storage, transportation, and disposal of materials. CLIENT recognizes and agrees that R-K at no time assumes ownership of said samples.

8. R-K will be compensated largely on the basis of the time required in rendering these professional services -- not on the basis of potential legal liabilities created by any risks associated from the hazardous materials and ACM.

   During its prime, asbestos was used in over 3,000 different products and can still be found in some products today. Consequently, attempts to locate and identify "all" asbestos in a survey would be both impractical and cost prohibitive. If retained to conduct an asbestos survey, R-K will direct its efforts at locating accessible, friable asbestos and non-friable asbestos which, in R-K's professional opinion, might become friable as a result of remodeling activities.

   Likewise, several thousand chemicals, wastes, and other materials have been designated as hazardous or toxic by various laws and regulations. If retained to conduct a site assessment with respect to such materials, R-K will direct its efforts at locating the most significant sources, or potential sources, of such materials which, in R-K's professional opinion, have the potential for causing the most significant impact.

9. R-K may provide CLIENT with a written report in connection with the services performed. The report will present such findings and conclusions as R-K may reasonably make with the information gathered while performing its services. In preparing the report, R-K may review and interpret certain information provided to it by the CLIENT or by third parties. R-K will not conduct an independent evaluation of the accuracy or completeness of such information and shall not be responsible for any errors or omissions contained in such information. The report and other instruments of service are prepared for, and made available for the sole use of the CLIENT, and the contents thereof may not be used or relied upon by any other person without the express written authorization of R-K. Any unauthorized use or distribution shall be at the CLIENT's sole risk and without liability to R-K.

   R-K's reports, drawings, plans, specifications, and other project related documents and deliverables are instruments of professional service ("instruments") developed by R-K in

contemplation of a wide array of project-specific variables, including how the documents will be used and by whom. R-K shall be the owner and custodian of the instruments, and shall take appropriate measures to help prevent unauthorized use of them. Accordingly, during development of the scope of service, CLIENT and R-K shall together identify those who, in addition to CLIENT, may use the various instruments and for what purposes, and R-K shall copyright the instruments to make illegal any unauthorized duplication, other reproduction or copying, quotation, or excerption of them.

Parties other than those identified by CLIENT and R-K may apply to use an instrument, using a form prepared by R-K for that purpose. Others' use of an instrument shall be permitted only when CLIENT and R-K both so agree; either shall have the right to forbid use by others. In addition, R-K shall make its permission contingent upon the satisfaction of certain conditions when, in R-K's professional judgment, such a contingency is necessary.

10. CLIENT will indemnify R-K against any claims or costs which exceed the limitation on R-K's liability provided for in this document, or result from acts or omissions of CLIENT. If litigation or threat of litigation ensues not involving R-K, CLIENT agrees to bear the full cost for R-K to comply with applicable State law and any court orders to provide access to R-K's files, personnel, facilities and equipment.

11. The person or entity responsible for performing the Work under the contract for Construction shall be defined as the Contractor. R-K's site safety responsibilities are solely limited to the activities of R-K and R-K's employees on the site. These responsibilities shall not be inferred by any party to mean that R-K has responsibility for site safety for any reason. Safety in, on or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor's methods of work performance, supervision of the Contractor's employees, and sequencing of construction are also the sole and exclusive responsibility of the Contractor alone. CLIENT warrants that these responsibilities will be made clear in CLIENT'S agreement with the Contractor; CLIENT'S agreement with the Contractor shall require the Contractor, to the extent of Contractor's negligence, to indemnify, defend and hold CLIENT and R-K harmless from any fine, penalty, claim, or liability for injury or loss arising from CLIENT's and R-K's alleged failure to exercise site safety responsibility; and CLIENT'S agreement with Contractor and all Subcontractors shall require the Contractor and Subcontractors to make CLIENT and R-K additional insureds under the Contractor's and all Subcontractor's general liability insurance policy, which insurance protection shall be primary protection for CLIENT and R-K, and shall hold CLIENT and R-K harmless from claims, losses, and defense arising from the negligence of Contractor or Subcontractor on any tier.

12. For any damage on account of any error, omission, or other professional negligence, R-K's liability to CLIENT, or to any third party, will be limited to a sum not to exceed $50,000 or R-K's project fee for that portion of R-K's work found to be defective, whichever is greater. R-K's liability to CLIENT, or to any third party, for injury or damage to persons or property arising out of work performed for CLIENT and for which legal liability may be found to rest upon R-K, other than for professional errors and omissions, will be limited to R-K's available general liability insurance coverage of $1,000,000.

13. Cancellation of the Agreement to which these terms and conditions apply may be made by either party for just cause after 30 days' written notification of intent of cancellation is provided to the other party. In the event the CLIENT elects to terminate the Agreement, R-K will be compensated in full for all services, materials, supplies, and expenses incurred prior to the actual cancellation date of the Agreement. The CLIENT shall in any event pay all amounts invoiced that the CLIENT does not dispute as provided herein.

14. If the Client fails to make payments when due or otherwise is in breach of this Agreement, R-K may suspend performance of services upon 7 calendar days' notice to the Client. R-K shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, R-K shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for R-K to resume performance. If the Client fails to make payment to R-K in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by R-K. Payment of invoices shall not be subject to any discounts or set-offs by the Client unless agreed to in writing by R-K. Payment to R-K for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

15. All claims, disputes, and other controversy between R-K and CLIENT arising out of or in any way related to the services provided by R-K will be submitted to "alternative dispute resolution" (ADR) such as mediation, before and as a condition precedent to other remedies provided by law. If a dispute at law arises related to these services and that dispute requires litigation as provided above, then; CLIENT assents to personal jurisdiction in the State of R-K's principal place of business; The claim will be brought and tried in judicial jurisdiction of the court of the county where R-K's principal place of business is located, and CLIENT waives the right to remove action to any other county or jurisdiction; and the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' and expert witness fees, and other claim-related expenses.

16. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control ("Force Majeure") including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected. Force Majeure may not be claimed as a cause for delay in payment of money due and payable hereunder.

17. Each provision of this Agreement is intended to be several. If any terms or provisions of this agreement shall be held to be invalid, illegal, or unenforceable of any reason whatsoever, the validity, legality, and enforceability of the remaining provisions hereof shall remain in full force and effect and shall not in any way be affected or impaired thereby. Moreover, to the maximum extent allowed by law, the Parties hereto stipulate that any offending provisions will be modified or altered, as necessary, so as to give such provision the maximum permissible effect and application intended.

18. This Agreement, and all of its attachments, constitutes the entire, integrated Agreement between the Parties to it, and this Agreement supersedes all other Agreements, oral or written between the Parties, concerning the subject set forth in this Agreement. This Agreement may not be amended except in writing, with that amendment being signed by both Parties.

AI-7913 **10.C.**

Fire Dept. - Sullivan City
CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Hidalgo County Precinct No. 3 is requesting approval to enter into an Interlocal Agreement with Sullivan City for the contribution of CDBG funds to the City's Fire Department utilizing Urban
County Funding Year 20 (2007) in the amount not to exceed $300,000 .

BACKGROUND

The County of Hidalgo Precinct No. 3 agrees it is in it's best interest to provide assistance to Sullivan City and is requesting approval to enter into an Interlocal Agreement in which the County will contribute recaptured Year 20 (2007) CDBG funds. Funds will be utilized to purchase Fire Fighting pumpers,rescue units and related equipment. Approval is recommended by the Hidalgo County Precinct No. 3 and Sullivan City.

Funds Available:
Year 20 (2007) Fire Station/Equipment: $300,000
Amount of Interlocal Agreement: $300,000

Fiscal Impact

Attachments

Link: FD Equip

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:53 PM	APRV
2	Rey Salazar	Rey Salazar	02/14/2008 10:19 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Estella Webber — Started On: 02/13/2008 02:21 PM

Final Approval Date: 02/15/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No._____

Date: February 13, 2008 Meeting Date Request: February 20, 2008

Deadline for Action: February 20, 2008 Contact Person: **Diana R. Serna**

Department: ***Urban County Program*** Phone: **(956) 787-8127** Fax: **(956) 787-5291**

Dept. Head/Official Signature:

Caption:
Hidalgo County Precinct No. 3 is requesting approval to enter into an Interlocal Agreement with Sullivan City for the contribution of CDBG funds to the City's Fire Department utilizing Urban County Funding Year 20 (2007) in the amount not to exceed $300,000 .

Background:
The County of Hidalgo Precinct No. 3 agrees it is in its best interest to provide assistance to Sullivan City and is requesting approval to enter into an Interlocal Agreement in which the County will contribute recaptured Year 20 (2007) CDBG funds. Funds will be utilized to purchase Fire Fighting pumpers,rescue units and related equipment. Approval is recommended by the Hidalgo County Precinct No.3 and Sullivan city.
Funds Available:

Year 20 (2007) Fire Station/Equipment: $300,000

Amount of Interlocal Agreement: $300,000

CDBG _____ Deputy Dir _____ Finance _____

Please initial for approval:
Legal Counsel_____Budget_____Human Resources
Dept./Fund No:_____Amt. Expended: $_____Fnds/Staffing Budgeted: Yes_____No
Account code:_____Impact on Future budget: Yes_____No

Comments:
Action taken by Commissioner's Court:
Approved_____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

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

This Agreement is made on this the **20th** day of **February, 2008**, by and between **SULLIVAN CITY, TEXAS,** hereinafter referred to as "Sullivan City" and the **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as "County," pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, Sullivan City is a General Law municipality located in Hidalgo County, Texas; and

WHEREAS, County is a county in the State of Texas;

WHEREAS, The County desires to contribute Community Development Block Grant ("CDBG") funds from Year 20 (2007) Fire Station/Equipment Activity, to Sullivan City for the Fire Department, including but not limited to the purchase of Fire Fighting pumpers,rescue units and related equipment .

WHEREAS, County agrees it is in its best interest to provide such contribution to Sullivan City as described herein;

WHEREAS Sullivan City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas 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, Sullivan City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County agrees to contribute CDBG funds to Sullivan City in an amount not to exceed Three Hundred Thousand Dollars ($300,000) from the Urban County Year 20 (2007) Fire Station/Equipment Activity.

2. Sullivan City shall be responsible for the purchase of the Fire Fighting pumpers, rescue units and related equipment.

3. Following the purchase of the Fire Fighting pumpers,rescue units and related equipment as described in Exhibit "A", the parties agree that the County will be

released of any and all duties imposed by this Agreement the funds will be used for the project as outlined in Exhibit B;

4. Each party agrees to conform to the County's purchasing laws, regulations, policies, and procedures with respect to the purchase of the Fire Fighting pumpers,rescue units and related equipment under this Agreement performed by each party.

5. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is a conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event necessary to bring them within the legal requirements and during the times such conflict exists.

6. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding, breach of the same or any other provision thereof.

7. **Entire Agreement.** This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Donna and County, and not otherwise.

8. **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.

9. **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 addressed to the parties at the addressed set forth below, or (ii) at such other address as may have been theretofore specified by written notice delivered in accordance herewith:

If to Sullivan City: Sullivan City
Attention: Mayor Gumaro Flores
P.O. Box 249
Sullivan City, Texas 78595

If to County: Hidalgo County, Texas
Attention: Juan D. Salinas III, County Judge
100 East Cano, 2nd Floor
Edinburg, Texas 78540-0758

With copy to: Joe M. Flores, Commissioner, Precinct No. 3
724 North Breyfogle
Mission, TX 78574

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.

10. **Additional Documents.** The Parties hereto covenant and agree that they will execute such other and future instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

11. **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.

12. **Assignment.** This Agreement shall not be assignable.

13. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

14. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

15. **Authority to Execute.** The execution and performance of this Agreement by each of the parties hereto have been duly authorized by all necessary laws, resolutions, ordinances, or governing body action, and this Agreement constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms

16. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for government services or functions, and will pay for such services out of revenues as identified in this Agreement.

17. **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, that 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 provision of Tex. Loc. Govt. Code Ann.§271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

SULLIVAN CITY

_____
Gumaro Flores, Mayor

ATTEST:

_____
Rolando Gonzalez, City Secretary

HIDALGO COUNTY

_____
Juan D. Salinas III, Hidalgo County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

BY:_____
Stephen L. Crain

Exhibit "A"
Description of Activity

Purchase of Fire Fighting pumpers, rescue units and related equipment for Sullivan City Fire Department.

Exhibit "B"
Budget

Contribution of funds not to exceed $300,000 will be utilized from Urban County Year 20(2007) Fire Station/Equipment Activity recaptured funds.

AI-7933 **10.D.**

concrete quote - Donna
CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Requestinag authority to purchase concrete from Central Ready Mix (Hidalgo County's awarded vendor) in the amount of $4,020..00 for the construction of sidewalks at Altas Palmas Park located in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

BACKGROUND

Pct. 1 requests authorization to purchase 60 yards of concrete Central Ready Mix Concrete Co. in the total amount of $4,020.00 for the construction of sidewalks to be located at the Altas Palmas Park. Attached are the lowest quote, price quotation form and Pct. 1 recommendation.

Vendor: Central Ready Mix Concrete Co.
Amount: $4,020.00
Funding Available: $27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Fiscal Impact

Attachments

Link: quote - Donna

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:09 PM	APRV
2	Auditor's Office	Linda Fong	02/14/2008 08:46 AM	APRV
3	Purchasing Department	Marty Salazar	02/15/2008 11:52 AM	APRV
4	Court Administrator	Monica Badillo	02/15/2008 01:12 PM	APRV

Form Started By: Estella Webber Started On: 02/13/2008 03:32 PM

Final Approval Date: 02/15/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No._____.

Date: February 12, 2008 Meeting Date Request: February 20, 2008

Deadline for Action: February 20, 2008 Contact Person: Diana R. Serna

Department: Urban County Program Phone: (956) 787-8127 Fax: (956)787-5291

Diana R. Serna, UCP Director DRS.

Caption:

Approval to award the lowest quote submitted by Central Ready Mix Concrete Co. for the purchase of concrete in the amount of $4,020.00 for the construction of sidewalks at Altas Palmas Park located in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

Background:

Pct. 1 requests authorization to purchase 60 yards of concrete from Central Ready Mix Concrete Co. in the total amount of $4,020.00 for the construction of sidewalks to be located at the Altas Palmas Park. Attached are the lowest quote, price quotation form and Pct. 1 recommendation.

Vendor:	Central Ready Mix Concrete Co.
Amount:	$4,020.00
Funding Available:	$27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Deputy Director: _____ Manager: _____ Finance: _____

Please initial for approval:

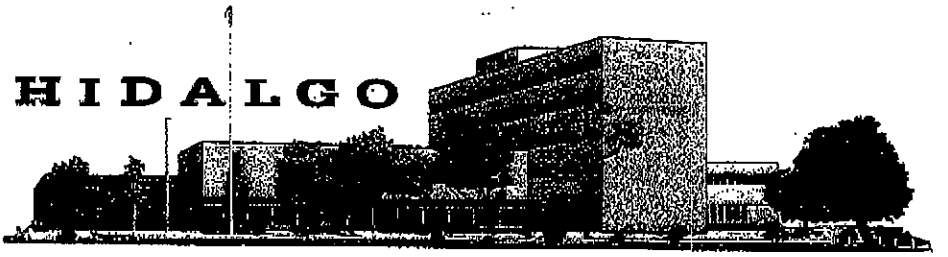
Legal Counsel _____ **Budget** _____ **Human Resources** _____

Dept./Fund No._____ Amt. Expended: $ _____ Funds/Staffing Budgeted: Yes:_____ No:_____
Account Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:
Approved_____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____.

COUNTY of HIDALGO



SYLVIA S. HANDY
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

February 13, 2008

Mrs. Linda Sandoval
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: Atlas Palmas Park - Donna

Dear Mrs. Sandoval:

Pct. 1 is requesting to place three items on the agenda for the February 20th Hidalgo County Commissioners Court Meeting. Pct. 1 is requesting approval of the following vendors for the Atlas Palmas Park in the City of Donna.

Hope Lumber (Materials)
Central Ready Mix Concrete Co. (Concrete)
Goal Sporting Goods (Bleachers)

If you need additional information, please contact Juan J. Ybarra at (956) 968-8733.

Sincerely,

Sylvia S. Handy

Joseph Palacios
Chief Administrator, Pct. 1

FEB 13 2008

URBAN COUNTY PROGRAM
COUNTY OF HIDALGO

Price Quotations

VENDOR #1

Name: CRM **Person Contacted:** ALEX MENDOZA **Phone:** 607-8050
Address: P.O. BOX 143 SAN JUAN, TX 78589

Item#	Quantity	Description	Amount
	60YRDS	3000 PSI	$67.00 YRD

TOTAL:4,020.00

VENDOR #2

Name: VARMICON **Person Contacted:** BOBBY ORTEGA **Phone:** 425-3330
Address:

Item#	Quantity	Description	Amount
	60 YRDS	3000 PSI	$67.00 YRD

TOTAL: 4,020.00

VENDOR #3

Name: J-III CONCRETE **Person Contacted:** **Phone:** 969-1578
Address: 1700 E. 28TH ST. WESLACO, TX 78596

Item#	Quantity	Description	Amount
	60YRDS	3000 PSI	$68.00 YRD

TOTAL:4,080.00

Recommendation: CRM for the amount of $4,020.00

VENDOR #4

Name: SOUTH TEXAS CONCRETE **Person Contacted:** AL LONGORIA **Phone:** 464-4440
Address: EXPWY 83 DONNA, TX 78537

Item#	Quantity	Description	Amount
	60 YRD	3000 PSI	$70.00

TOTAL: $4,200.00

Requested by: Martha Alvarado 2/13/08 **Approved by:** 2/13/08
City/Precinct Date CDBG Manager Date

Form UCA - 5

CENTRAL READY MIX CONCRETE COMPANY
P.O. BOX 143 • SAN JUAN, TEXAS 78589
San Juan - Tel: (956) 787-5200 • 383-2261
San Benito - Tel: 399-0550

QUOTATION

DATE: 2-4-08
CONTRACTOR: City of Donna
ADDRESS: Attn: Paula PHONE: 464-9618
CITY: STATE:
JOB NAME:
PO #: JOB #:

***** Prices Do Not Include Applicable Sales Tax****

QUOTED:	PRICE PER CUBIC YARD
2500# PSI	$
41/2 SACK	
3000# PSI	$67.00 per yd
5 SACK	
3500# PSI	
51/2 SACK	
4000# PSI	
6 SACK	
Fiber Re-enforcement	

OUR REPRESENTATIVE: Alex Mendoza
CONTRACTOR: 607-8050 Cell

White - Office • **Yellow** - Representative • **Pink** - Customer

AI-7922 **10.E.**

bleacher purchase - Donna Park
CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Approval to award the lowest quote submitted by Goal Sporting Goods for the purchase of nine (9) bleachers in the amount of $22,550.00 to be located at Altas Palmas Park in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

BACKGROUND

Pct. 1 requests authorization to purchase nine (9) bleachers from Goal Sporting Goods in the total amount of $22,550.00 to be located at the Altas Palmas Park in the City of Donna. Attached are the lowest quote, price quotation form and Pct. 1 recommendation.

Vendor: Goal Sporting Goods
Amount: $22,550.00
Funding Available: $27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Urban County Funds will be utilized for this park project.

Attachments

Link: quote - Donna park

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:02 PM	APRV
2	Rey Salazar	Rey Salazar	02/14/2008 10:23 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Estella Webber Started On: 02/13/2008 03:11 PM

Final Approval Date: 02/15/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No._____.

Date: February 12, 2008 Meeting Date Request: February 20, 2008

Deadline for Action: February 20, 2008 Contact Person: Diana R. Serna

Department: Urban County Program Phone: (956) 787-8127 Fax: (956)787-5291

Diana R. Serna, UCP Director DRS.

Caption:

Approval to award the lowest quote submitted by Goal Sporting Goods for the purchase of nine (9) bleachers in the amount of $22,550.00 to be located at Altas Palmas Park in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

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Vendor:	Goal Sporting Goods
Amount:	$22,550.00
Funding Available:	$27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Deputy Director: _____ Manager: AS Finance: MW

Please initial for approval:

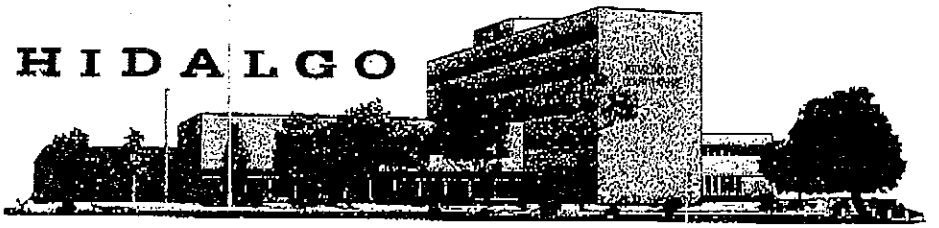
Legal Counsel _____ **Budget** _____ **Human Resources** _____

Dept./Fund No._____ Amt. Expended: $ _____ Funds/Staffing Budgeted: Yes:_____ No:_____
Account Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:
Approved_____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____.

COUNTY of HIDALGO



SYLVIA S. HANDY
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

February 13, 2008

Mrs. Linda Sandoval
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: Atlas Palmas Park - Donna

Dear Mrs. Sandoval:

Pct. 1 is requesting to place three items on the agenda for the February 20th Hidalgo County Commissioners Court Meeting. Pct. 1 is requesting approval of the following vendors for the Atlas Palmas Park in the City of Donna.

Hope Lumber (Materials)
Central Ready Mix Concrete Co. (Concrete)
Goal Sporting Goods (Bleachers)

If you need additional information, please contact Juan J. Ybarra at (956) 968-8733.

Sincerely,

Sylvia S. Handy

Joseph Palacios
Chief Administrator, Pct. 1

FEB 13 2008

URBAN COUNTY PROGRAM
COUNTY OF HIDALGO

Price Quotations

VENDOR #1

Name: GOAL SPORTING GOODS **Person Contacted:** STEPHANIE **Phone:** 860-767-9121
Address: P.O. BOX 143 SAN JUAN, TX 78589

Item#	Quantity	Description	Amount
	9 SETS	BLEACHER, 5 ROWS, 15'LM SEATS 50, 3 SUPPORTS	$2095.00
	1	FREIGHT CHARGE	$1625.00

TOTAL:22,550.00

VENDOR #2

Name: GT GRANDSTANDS INC **Person Contacted:** RON COKER **Phone:** 813-305-1415
Address: 2810 SYDNEY RD. PLANT CITY, FL 33566

Item#	Quantity	Description	Amount
	9 SETS	5 ROW X15' BLEACHER	$2,463.00
	1	FREIGHT CHARGE	$2,000.00

TOTAL: 24,167.00

VENDOR #3

Name: TOMARK SPORTS **Person Contacted:** JEFF BURKE **Phone:** 800-959-1844
Address: P.O. BOX 1088 CORONA, CA 92878

Item#	Quantity	Description	Amount
	9 SETS	5 ROW 50 SEAT ALUM. BLEACHER	$2,795.00
	1	FREIGHT CHARGE	$1,696.00

TOTAL:$26,551.00

Recommendation: Goal Sporting Goods for the amount of $22,550.00

Requested by: Martha Miranda 2/13/08 **Approved by:** 2/13/08
City/Precinct Date CDBG Manager Date

Form UCA - 5

Jan. 30. 2008 4:24PM Goal sporting goods No. 533 P

Attn. David
fax: 956.464.9686

GOAL
SPORTING GOODS
P.O. BOX 236, ESSEX, CT 06426

Quote

Customer No.: CITYOFDONNA
Quote No.: 3862

Quote To: **CITY OF DONNA**
Donna, TX 78537

Ship To: **CITY OF DONNA**
Donna, TX 78537

Date	Ship Via	F.O.B.	Terms
01/30/08	NOVA CARRIERS	Origin	Net 30

Purchase Order Number	Sales Person	Requested
		01/30/08

Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
9.000			BL550	BLEACHER, 5 ROWS, 15'L, SEATS 50, 3 SUPPORTS	2325.00	20925.00
9.000			B15PO	PORTABLE BENCH NO BACK, 15'L	0.00	0.00
				PRICE INCLUDES A 7% DISCOUNT		
				SPECIAL - FREE BENCHES WITH ORDER		
				7-10 DAYS IN PRODUCTION		

Quote subtotal	20925.00
Freight charges	1625.00
Quote total	22550.00

WE APPRECIATE YOUR BUSINESS!

Copy

Thank You

AI-7919 **10.F.**

Sidewalk quote - Donna park proj.

CC REGULAR

Date: 02/20/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Approval to award the lowest quote submitted by Hope Lumber for sidewalk construction materials in the amount of $1,255.58 for Altas Palmas Park located in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

BACKGROUND

Pct. 1 requests authorization to purchase sidewalk construction materials, such as, mesh, 2 x 6 treated pine, nails, etc. from Hope Lumber in the total amount of $1,255.58 for the Altas Palmas Park. Attached are the lowest quote, price quotation form and Pct. 1 recommendation.

Vendor: Hope Lumber
Amount: $1,255.58
Funding Available: $27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Fiscal Impact

Attachments

Link: project - Donna Park

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:00 PM	APRV
2	Erika Reyna	Erika Reyna	02/14/2008 02:13 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Estella Webber			Started On: 02/13/2008 02:56 PM	
Final Approval Date: 02/15/2008				

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No._____.

Date: February 12, 2008 Meeting Date Request: February 20, 2008

Deadline for Action: February 20, 2008 Contact Person: Diana R. Serna

Department: Urban County Program Phone: (956) 787-8127 Fax: (956)787-5291

Diana R. Serna, UCP Director DRS.

Caption:

Approval to award the lowest quote submitted by Hope Lumber for sidewalk construction materials in the amount of $1,255.58 for Altas Palmas Park located in the City of Donna utilizing Urban County Pct. 1 Parks, Recreational Facilities from Year 19 (2006).

Background:

Pct. 1 requests authorization to purchase sidewalk construction materials, such as, mesh, 2 x 6 treated pine, nails, etc. from Hope Lumber in the total amount of $1,255.58 for the Altas Palmas Park. Attached are the lowest quote, price quotation form and Pct. 1 recommendation.

Vendor:	Hope Lumber
Amount:	$1,255.58
Funding Available:	$27,900.07 Year 19 (2006) Pct. 1 Parks, Recreational Facilities

Deputy Director: _____ Manager: _____ Finance: _____

Please initial for approval:

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

Dept./Fund No._____ Amt. Expended: $ _____ Funds/Staffing Budgeted: Yes:_____ No:_____
Account Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:
Approved_____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____.

URBAN COUNTY PROGRAM
COUNTY OF HIDALGO

Price Quotations

VENDOR #1
Name: Hope Lumber & Supply Co. Person Contacted: Raul Rodriguez Phone: 956- 682-1251
Address: McAllen, TX 78501

Item#	Quantity	Description	Amount
	94	2x6x-16# TREATED SYP	$ 801.82
	4	2X4-24" WOOD STAKE 25/PCS	$ 27.24
	4	6-6-10-10 REMESH 5X150'	$ 341.52
	1	50 LBS 16 GALV COMM	$ 50.00
	500	HIGH CHAIR-- REBAR	$ 35.00

TOTAL:1,255.58

VENDOR #2
Name: MATT'S CASH & CARRY Person Contacted: JOE CHAPA Phone: 580-4606
Address: 402 E. EXPWY 83 PHARR, 78577

Item#	Quantity	Description	Amount
	94	2X6 -16 TREATED	$9.29
	4	15 PCS OF 2X4-24 SPF	$4.99
	4	6X6X10 WIRE MESH	$64.95
	1	16 INCH BRITE DUPLEX 50 LB BOX	$31.50
	500	REBAR CHAIR 2-1/4' PLASTIC	$10.00 BAG

TOTAL: 1,265.52

VENDOR #3
Name: MCCOY'S Person Contacted: ROY Q. Phone: 968-4793
Address: _____

Item#	Quantity	Description	Amount
	94	2X6-16' #2 PRIME TREATED PINE	$845.00
	4	2X4-24" STAKES	$71.96
	4	10 GA REINFORCEE ME 750' SQ.FT.	$347.96
	1	8D DUPLEX BRIGHT NAILS 50LB BOX	$51.95
	1	2-1/4" PLASTIC REBAR CHAIRS-500	$27.99

TOTAL:1,344.92

Recommendation: Hope Lumber & Supply Co. for the amount of $ 1,255.58.

Requested by: Martha Alvarado 2/13/08 **Approved by:** 2/13/08

City/Precinct Date CDBG Manager Date

Form UCA - 5

HOPE LUMBER & SUPPLY CO.
1605 SOUTH 23RD STREET
MCALLEN, TX 78501
(956)682-1251 FAX (956)682-4310

NO. 3203641 CASH QUOTE 02/04/08 14:50 01

S16

W : 4512.00
S 16
P 276
A 16.31
W 16.31
PR 301 C 1
P 1

SOLD TO: CASH SALES - RAUL RODRIGUEZ

SHIP TO: CITY OF DONNA
DONNA TX

CUST#: 1831.0000
464 9686

TERMS: NET 10TH

L#	QTY	DESCRIPTION	ITEM#	UNITS	PRICE	AMOUNT
1	94	2X6-16 #2 TREATED SYP	2620616Z	94	8.53 EA	801.82
2	4	1X2-24" WOOD STAKE 25/PK	20111224Z	4	6.81 EA	27.24
3	4	6-6-10-10 REMESH 5X150'	32281400Z	4	85.38 EA	341.52
4	50	LBS 16 GALV COMMON	54720349Z	50	1.00 EA	50.00
5	500	HIGH CHAIR -- REBAR	32281000Z	500	.07 EA	35.00

D

SUBTOTAL. 1255.56
RESALE .00
TOTAL 1255.56

ESTIMATE GOOD UNTIL LAST DAY OF MONTH QUOTED. ESTIMATE BASED ON JOB SITE DELIVERY-20 MILE RADIUS HOPE STORE. THIS IS AN ESTIMATE ONLY. QUANTITY SUBJECT TO AVAILABILITY. CREDIT TERMS SUBJECT TO APPROVAL BY HOPE LUMBER & SUPPLY

AI-7886 **11.A.**

Deletion of two (2) permanent part-time positions and creation of one (1) permanent full time Adm. Aide I position
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: County Judge's Office
Department: BUDGET & MANAGEMENT
Agenda Area: County Judge's Office

Information

CAPTION

1. Discussion, consideration and approval to delete two (2) permanent part-time Administrative Aide positions, slot no.'s 110-006-0022 and 110-006-0023 at $12,480.00 per year each.
2. Approval to create one (1) permanent full-time Administrative Aide I position, slot no. 110-006-0025 and set salary at $24,960.00 per year.
3. Approval of revised salary schedule

BACKGROUND

NO BUDGETARY IMPACT.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No net budgetary impact. Funding from the two deleted part-time positions (in obj 114) will be transfered the following week to cover budgeted salary for new Adm. Aide I position (in obj 113); pending Commissioner's Court approval.

Attachments

Link: Job Description
Link: Fiscal Note
Link: Revised Salary Schedule

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 02:37 PM	APRV
2	Dale Kennan	Dale Kennan	02/12/2008 03:16 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Rosie Cantu			Started On: 02/12/2008 01:18 PM	

Final Approval Date: 02/15/2008

HIDALGO COUNTY
COUNTY JUDGE'S OFFICE

Job Title:	Administrative Aide I	FLSA Status: Non-Exempt	
Department:	110	Civil Service Status: Non-Exempt	

SUMMARY

Performs multiple tasks for the staff of the County Judge's office. This position reports to an elected official and department head. Must be capable of assisting the agenda coordinator in preparing the agenda and any related tasks for the weekly commissioner's court meeting. Must be capable of completing detailed paperwork and handling numerous projects at the same time. Shall perform all other duties as directed by the County Judge or by the Assistant Chief Administrator.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- May prepare agendas, materials, related thereto and see that all legal requirements are met.
- Responsible for establishing and maintaining official documents and records in appropriate files.
- May receive visits or calls regarding complaints which may be resolved or referred to proper person for resolution.
- Should maintain a professional appearance and business attire.
- Should maintain confidentiality with private matters of the County Judge's office
- Assists office staff as requested or assigned.
- Regular attendance is a must.
- Ability to work well with others.
- Other duties as assigned.

QUALIFICATION REQUIREMENTS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential duties and responsibilities.

EDUCATION and/or EXPERIENCE

- High school diploma or GED is preferred.
- Bilingual is English and Spanish is essential. This is not preference but a must due to current demographics of our population in Hidalgo County.

OTHER SKILLS AND ABILITIES

- Ability to complete reports and answer routing correspondence.
- Ability to apply common sense understanding and direct staff in written, oral, or diagram form.
- Ability to supervise and communicate effectively with staff and the public.
- Ability to deal with problems involving several concrete variables in standardized situations.
- Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County Judge.
- Must have knowledge of computers and spreadsheets.

CERTIFICATES, LICENSES, REGISTRATIONS

- Must have a current valid Texas Motor Vehicle Operator's license.
- Must be able to be insured by the county's insurance carrier.
- Must have liability insurance.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is required to talk or hear. The employee is required to stand. The employee is required to walk; sit; use hands to finger, handle or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over twenty-five (25) pounds. Specific vision abilities required by this job include close vision, depth perception and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- Sitting for extended periods of time
- Operating assigned equipment

Maintain mental capacity which permits:

- Making sound decisions and using good judgment
- Handling financial affairs effectively and honestly
- Maintaining confidentiality
- Demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- Working closely with others
- Working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- Making observations
- Reading and writing
- Operating assigned equipment
- Communicating with others

ACCIDENT PREVENTION PROGRAM

Required to follow all department's safety regulations.

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: Commissioner' Court
From: Valde Guerra, Budget Officer
CC Date: Wednesday, February 20, 2008

Agenda Item: AI-7886

Summary of request/proposal: The County Judges Department is requesting approval to delete two (2) permanent part-time Administrative Aide positions, slot no.'s 110-006-0022 and 110-006-0023 at $12,480.00 per year each and create one (1) permanent full-time Administrative Aide I position, slot no. 110-006-0025 and set salary at $24,960.00 per year.

Fund	Position	Slot#	Obj	Current Budgeted Salary	Adjustment Requested	Total Salary Requested
1100	ADMINISTRATIVE AIDE	0022	114	12,480.00	0.00	-12,480.00
1100	ADMINISTRATIVE AIDE	0023	114	12,480.00	0.00	-12,480.00
1100	ADMINISTRATIVE AIDE I	0025	113	0.00	24,960.00	24,960.00
						0.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
8-1100-413-00-110-006-0	113	CO JUDGE-	PERM F/T EMPL	-
8-1100-413-00-110-006-0	211	CO JUDGE-	HEALTH INSURANCE	-
8-1100-413-00-110-006-0	212	CO JUDGE-	LIFE INSURANCE	-
8-1100-413-00-110-006-0	220	CO JUDGE-	FICA	-
8-1100-413-00-110-006-0	230	CO JUDGE-	RETIREMENT	-
8-1100-413-00-110-006-0	250	CO JUDGE-	UNEMPLOYMENT COMP	-
8-1100-413-00-110-006-0	260	CO JUDGE-	WORKER'S COMP	-
			2008 Budgetary Impact	-

2009 Budgetary Impact: N/A

Possible Funding Sources: NO BUDGETARY IMPACT

Budget Office Recommendation:

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

1100-413-00-110-006-0
CO JUDGE

AI- 7886

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	111	COUNTY JUDGE	$105,000.00	$0.00	$105,000.00	0.04	$4,200.00	$0.00	$109,200.00	$109,200.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$117,200.00
0002	113	CHIEF ADMINISTRATOR	$74,579.00	$0.00	$74,579.00	0.04	$2,983.16	$0.00	$77,562.00	$77,562.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$82,962.00
0003	113	ASST CHIEF ADMIN	$69,900.00	$0.00	$69,900.00	0.04	$2,796.00	$0.00	$72,696.00	$72,696.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$73,296.00
0004	113	ECONOMIC DEVELOP COORDINATOR	$65,000.00	$0.00	$65,000.00	0.04	$2,600.00	$0.00	$67,600.00	$67,600.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$73,000.00
0006	113	ADMINISTRATIVE ASSISTANT	$50,000.00	$0.00	$50,000.00	0.04	$2,000.00	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,000.00
0007	113	ADMINISTRATIVE AIDE I	$27,482.00	$0.00	$27,482.00	0	$0.00	$0.00	$27,482.00	$27,482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,482.00
0011	113	EXECUTIVE ASST	$44,558.00	$0.00	$44,558.00	0.04	$1,782.32	$0.00	$46,340.00	$46,340.00	$360.00	$0.00	$0.00	$0.00	$0.00	$46,700.00
0012	113	ADMINISTRATIVE ASSISTANT	$43,000.00	$0.00	$43,000.00	0.04	$1,720.00	$0.00	$44,720.00	$44,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,720.00
0018	113	ADMINISTRATIVE AIDE II	$41,251.00	$0.00	$41,251.00	0.04	$1,650.04	$0.00	$42,901.00	$42,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,901.00
0020	113	ADMINISTRATIVE AIDE I	$27,482.00	$0.00	$27,482.00	0.04	$1,099.28	$0.00	$28,581.00	$28,581.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,581.00
		DELETE														
~~0022~~	~~114~~	~~ADMIN AIDE~~	~~$12,000.00~~	~~$0.00~~	~~$12,000.00~~	~~0.04~~	~~$480.00~~	~~$0.00~~	~~$12,480.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
		DELETE														
~~0023~~	~~114~~	~~ADMIN AIDE~~	~~$12,000.00~~	~~$0.00~~	~~$12,000.00~~	~~0.04~~	~~$480.00~~	~~$0.00~~	~~$12,480.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
0024	113	ADMINISTRATIVE ASSISTANT	$48,000.00	$0.00	$48,000.00	0.04	$1,920.00	$0.00	$49,920.00	$46,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,340.00
0025	**113**	**ADMINISTRATIVE AIDE I**	**$0.00**	**$24,960.00**	**$24,960.00**	**0**	**$0.00**	**$0.00**	**$24,960.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total	$596,252.00	$24,960.00	$621,212.00		$23,710.80	$0.00	$643,962.00	$615,422.00	$1,500.00	$0.00	$0.00	$18,800.00	$0.00	$635,182.00

POSITIONS (SLOT NO.'S 110-006-0022 AND 110-006-0023) TO BE DELETED PENDING CC APPROVAL.

NEW PROPOSED POSITION (SLOT NO. 110-006-0025) PENDING CC APPROVAL.

AI-7969 **11.B.**

Resolution- Hidalgo High School
CC REGULAR

Date: 02/20/2008
Submitted By: Roxanne De La Garza, COUNTY JUDGE
Department: COUNTY JUDGE
Agenda Area: County Judge's Office

Information

CAPTION

Resolution recognizing Hidalgo High School for being named a Gold Medal School.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/14/2008 05:02 PM	APRV
2	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Roxanne De La Garza
Started On: 02/14/2008 04:32 PM
Final Approval Date: 02/15/2008

AI-7961 **11.C.**

Fred Loya Tax Abatement Agreement
CC REGULAR

Date: 02/20/2008
Submitted By: Erika Reyna, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT

Information

CAPTION

Discussion, consideration, and approval of a tax abatement agreement between Hidalgo County and Fred Loya Insurance Agency.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/14/2008 04:28 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/15/2008 08:33 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Erika Reyna			Started On: 02/14/2008 01:45 PM	
Final Approval Date: 02/15/2008				

AI-7986 **11.D.**

La Sienna TIRZ Agreement Modifications
CC REGULAR

Date: 02/20/2008
Submitted By: Erika Reyna, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT

Information

CAPTION

Discussion, consideration, and approval of modifications to the proposed economic development agreement for City of Edinburg TIRZ #2 - La Sienna adopted by Commissioners Court on December 11, 2007.

BACKGROUND

Legal Counsel and Auditor's Office are reviewing the agreement. Agreement will be provided at CC.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/15/2008 02:46 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/15/2008 03:27 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Erika Reyna			Started On: 02/15/2008 02:11 PM	
Final Approval Date: 02/15/2008				

AI-7835 **12.A.**

Planning Department

CC REGULAR

Date: 02/20/2008
Submitted By: Nora Cavazos, PLANNING DEPT.
Submitted For: Raul Sesin
Department: PLANNING DEPT.
Agenda Area: Planning Department

Information

CAPTION

1. Preliminary Approval
   a. Mata Gonzalez Subdivision Pct. 3 (Aldo Mata)
   b. Laura Garza Estates Pct. 4 (Fernando Hinojosa)
   c. La Joya ISD No. 7 Subdivision Pct. 3 (Aida Benavidez)
   d. Dos XX Subdivision Pct. 1 (South Texas Moulding)
   e. Cantu Estates Subdivision Pct. 1 (Nehemias Cantu)
   f. El Lucero Subdivision Phase 2 Pct. 3 (Julia Moreno)

2. Final Approval
   a. Maiz Acres No. 4 Subdivision Pct. 1 (Evon Harbison)
   b. Huisache Acres No. 8 Subdivision Pct. 1 (Rick Harbison)
   c. San Carlos Gardens Subdivision No. 2 Pct. 4 (Benchmark Farms)
   d. Goolie Heights Phase 2 Pct. 1 (Marion Janik)

3. Final Approval with Financial Guarantee
   a. Goolie Meadows Phase 2 Pct. 1 (Tim Gearhart)

4. Release of Letter of Credit
   a. Lantana Acres Subdivision Pct. 4 (Richard Ruppert)
   b. Pueblo de Palmas Ph. 7 Pct. 3 (Gary Frisby)

5. Reimbursement of Cash Deposit
   a. MGM Grand Ranches Ph. 4-A Pct. 4 (Garco Ltd.)
   b. MGM Grand Ranches Ph. 4-B Pct. 4 (Garco Ltd.)
   c. Palace Station Ph. 2 Subdivision Pct. 4 (Garco Ltd.)
   d. Little Piece of Texas Subdivision Pct. 4 (Garco, Ltd)
   e. Sahara Estates Subdivision Pct. 4 (Garco, Ltd.)
   f. Sunset Station Subdivision Pct. 4 (Garco, Ltd.)

BACKGROUND

Fiscal Impact

Attachments

Link: Mata Gonzalez - Prelim.
Link: Mata Gonzalez; plat
Link: Laura Garza - Prelim.
Link: Laura Garza;plat
Link: La Joya ISD No 7 - Prelim.
Link: La Joya ISD 7;plat
Link: Dos XX - Prelim.
Link: Dos XX;plat
Link: Cantu Estates - Prelim.
Link: Cantu Estates;plat
Link: El Lucero Ph 2 - Prelim.
Link: El Lucero 2;plat
Link: Maiz Acres 4 - Final
Link: Maiz Acres 4;plat
Link: Huisache Acres 8 - Final
Link: Huisache Acres 8;plat
Link: San Carlos Gardens 2 - Final
Link: San Carlos Gardens 2;plat
Link: Goolie Hts 2 - Final
Link: Goolie Hts 2;plat
Link: Goolie Meadows 2 - Final
Link: Goolie Meadows 2;plat
Link: Lantana Acres 6 - release
Link: Pueblo De Palmas 7 - release
Link: MGM Grand 4-A; reimburse
Link: MGM Grand 4-B;reimburse
Link: Palace Station 2;reimburse
Link: Little Piece of Texas;reimburse
Link: Sahara Estates;reimburse
Link: Sunset Station;reimburse

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:17 PM	APRV
2	Auditor's Office	Linda Fong	02/14/2008 09:10 AM	APRV
3	Purchasing Department	Marty Salazar	02/14/2008 02:45 PM	APRV
4	Court Administrator	Monica Badillo	02/14/2008 03:13 PM	APRV

Form Started By: Nora Cavazos Started On: 02/07/2008 02:55 PM

Final Approval Date: 02/14/2008

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: February 6, 2008

RE: **Mata Gonzalez Subdivision – Pct. 3**
Preliminary Approval

Mata Gonzalez Subdivision is a two (2) lot subdivision located 600 feet North from the intersection of Mile 3 Road and Tom Gill Road.

The proposed Subdivision lies within the City of Penitas.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on August 28, 2007. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate 22.5 feet on Tom Gill 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 Arturo Garcia, P.E. and approved by the Environmental Health Department.

Water Services will be provided by La Joya Water Supply Corporation. There is an existing eight (8) inch waterline on Tom Gill 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 **February 5, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Penitas.

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: Mata Gonzalez Subdivision 1st Review **Page** 1 of 2

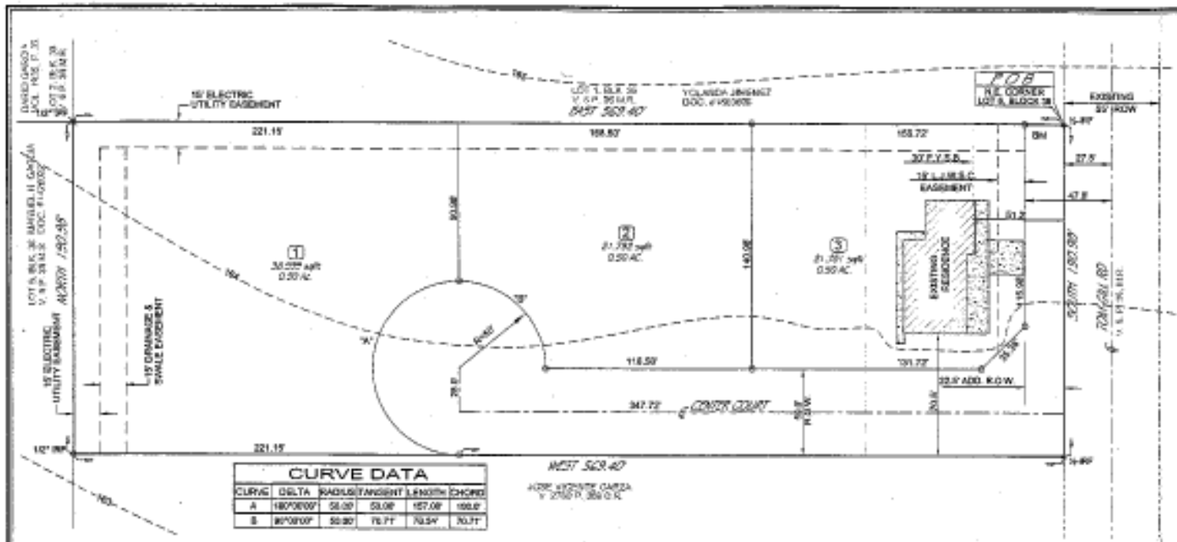
This form lists the documents lacking during the process of seeking subdivision approval. The County official receiving a document should upon its receipt fill out and initial an entry for the items lacking and then write the log number on the document. If needed use more than one line for the description.

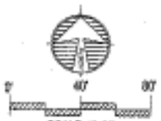
Item Log #	Description of Item	Date	Logger's Initials
A	1ST SHEET COMMENTS: Provide adjoiners name and document number	12-31-07	CP
B	Correct the additional ROW for Tom Gill Road to 22.5 ft. right of way.	"	"
C	Provide a 25x25 corner clip for lot 3	"	"
D	Label lot curve for lot 2 and label it on curve data chart.	"	"
E	Show east right of way line	"	"
F	On metes and bounds correct monuments on drawing they should coincide with given description and correct bearing on property line to appear as mention on 2nd callout.	"	"
G	Plat notes: 1)correct panel number asper approved drainage report 6)correct drainage calculations as per drainage report Provide additional plat note (see attachments) # each purchased contract……	"	"
H	Correct acres on owners dedication to coincide with metes and bounds.	"	"
I	On location of subdivision description correct city of peñitas population to 1182 as per 2005 census. And correct mile ETJs , also correct that property falls in precinct no. 3	"	"
J	Provide LJWSC signed certification (see attachment)	"	"
K	2ND SHEET COMMENTS: Water layout: • Show proposed and existing septic tanks, if existing please show tie downs dimension to lot line. • Show water service for lot 2 • Provide north arrow and scale for drawing. • Label inches on existing waterline running on Tom Gill Road.	"	"
L	Topo and drainage layout: • Label radius on pavement design • Is metal structure on lot 3 being removed? Please tie down dimensions from structure to lot line. • provide street cross section detail • provide spot topography] • provide street grading (label t/c) • does overhead power line have an existing easement?	"	"

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: **Mata Gonzalez Subdivision 1st Review** **Page** 2 of 2

M	Water engineer report Provide cost of construction and correct dates provided for installation	"	"
N	Sewer engineer report. • Provide new wording for letter of credit (see attachments) • Also correct dates given on report	"	"
O	Engineer certification Septic tank estimated cost is 1,000 dollars per lot when providing letter of credit.	"	"
P	All modification on water and sewer engineering reports must be reflected on the Spanish version.	"	"
Q	Submit a set of plans to the right of way department for their review and clearance.	"	"
	Plat is subject to additional comments from Planning, Right of Way, Health, and HCDD No. 1 prior to consideration for final approval.		





LEGEND

● IRF	IRON ROD FOUND
O IRS	IRON ROD SET with PLASTIC CAP "PABLO R. MATA"
R.O.W.	RIGHT OF WAY
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
U.E.	UTILITY EASEMENT
℄	PROPERTY LINE
L	LOT LINE
B.M.	BENCH MARK
F.F.E.S.	FINISH FLOOR ELEVATION SHALL
B.F.E.	BASE FLOOD ELEVATION
L.L.H.S.D.	LA JOYA WATER SUPPLY CORPORATION



I, FRANCISCO FLORES, THE UNDERSIGNED, CERTIFY THAT THE LA JOYA WATER SUPPLY CORPORATION HAS APPROVED THE POTABLE WATER SUPPLY PLAN FOR MATA GONZALEZ SUBDIVISION, HIDALGO COUNTY, TEXAS.
LA JOYA WATER SUPPLY CORPORATION AGREES THAT ITS INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF ALL WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

FRANCISCO FLORES, MANAGER, LA JOYA WATER SUPPLY CORPORATION — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, ARTURO GARCIA JR., A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS , DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AS HEREIN SHOWN.

ARTURO GARCIA, JR., P.E.# 65356
ARTURO GARCIA ENGINEERING SERVICES, PLLC
DATE:
P.O. BOX 4520
McALLEN, TEXAS 78502
PHONE (956) 630-7040
FAX (956) 630-3959

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, PABLO PEÑA III , A REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS , DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

PABLO PEÑA III R.P.L.S.#5242
REGISTERED PROFESSIONAL LAND SURVEYOR
DATE SURVEYED:
1001 WEST WHITEWING - P.O. BOX 4520
McALLEN, TEXAS 78501
(956) 682-9912

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, MAYOR OF THE CITY OF PORTAS , HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR, CITY OF PORTAS — DATE: _____
CITY SECRETARY — DATE: _____

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

CHAIRMAN PLANNING COMMISSION — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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 THIS 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
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, PABLO R. MATA , AS OWNER OF THE 2.496 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED MATA GONZALEZ 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 WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE, 232.003 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; 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.

DATE: _____
PABLO R. MATA
P.O. BOX 598
PEÑITAS, TEXAS 78584

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PABLO R. MATA PERSONALLY APPEARED AND PROVED, THROUGH HER DEPARTMENT OF PUBLIC SAFETY DRIVER'S LICENSE, TO BE THE PERSON WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT. FURTHERMORE, AFTER BEING DULY SWORN BY ME, THEY DECLARED THAT THE STATEMENTS CONTAINED THEREIN ARE TRUE AND CORRECT, AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREBY EXPRESSED.
ALL GIVEN UNDER MY HAND AND SEAL OF OFFICE DATED, THE THE ____ DAY OF _____, 2007.

NOTARY PUBLIC FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON: _____

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MATA GONZALEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THIS THE____ DAY_____, 2007.

HIDALGO COUNTY JUDGE — DATE

ATTEST: _____
HIDALGO COUNTY CLERK — DATE

COUNTY CLERK'S RECORDING CERTIFICATE

_____ COUNTY CLERK OF HIDALGO, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORDING AT _____ O'CLOCK ____.M ON THE ____ DAY, OF _____, 2007. I FURTHER CERTIFY THAT THE AFOREMENTIONED PLAT WAS RECORDED IN VOLUME _____ PAGE(S)_____ OF THE MAP RECORDS OF HIDALGO COUNTY AT ____.M P.M. ON THE ____ OF _____ 2007.

STATE OF TEXAS
HIDALGO COUNTY

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 THIS THE DAY ____ OF _____ 2007. NO OBSTRUCTIONS OF ANY KIND SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 RIGHT-OF-WAY'S OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 ; PROVIDED, HOWEVER, THAT THE DEVELOPER AGREES TO BE RESPONSIBLE FOR COMPLYING WITH ANY AND ALL PROPERTIES REQUIREMENTS REQUIRED BY THE STATE OF TEXAS AND/ OR THE TCEQ RELATING TO DRAINAGE.

_____ ATTEST: _____
DISTRICT PRESIDENT — SECRETARY
DATE: _____ DATE: _____

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
MATA GONZALEZ SUBDIVISION IS LOCATED IN WEST HIDALGO COUNTY AT 650 FEET NORTH FROM THE INTERSECTION OF HALE & N. ROAD AND TOM GILL ROAD. THE NEAREST MUNICIPALITY IS THE CITY OF PENITAS, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF PENITAS (POPULATION 4,500). MATA GONZALEZ SUBDIVISION, LIES APPROXIMATELY 3 MILES FROM THE CITY LIMITS. THIS SUBDIVISION FALLS WITHIN PENITAS EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY AND LIES IN PRECINCT NO. 3.

GENERAL PLAT NOTES & RESTRICTIONS

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C" DEFINED AS AREAS OF MINIMAL FLOODING BASED ON COMMUNITY-PANEL NUMBER 480334 0005 C MAP REVISED: NOVEMBER 15, 1982. FLOOD INSURANCE RATE MAP ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR INCORPORATED AREAS OF HIDALGO COUNTY, TEXAS.

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

2. SETBACKS:
FRONT: _____ 30.00 FEET.
REAR: _____ 15.00 FEET, OR EASEMENT WHICHEVER IS GREATER IN ALL CASES
SIDE: _____ 6.00 FEET, OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

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 AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THIS LOT FOR NEW CONSTRUCTION.

4. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET, OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR ALL LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THIS 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 AT THE TIME OF DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: RAIL SET IN POWER POLE LOCATED AT NORTHEAST CORNER OF SAID PROPERTY ON WEST RIGHT-OF-WAY. ELEVATION 19.8 (N.G.V.D. 1929)

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No.1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 3.429 CUBIC FEET, 0.0765 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: BY DEPRESSED YARD AREAS IN SWALED PARKING TO THE PROPERTY LINES IN ACCORDANCE WITH HIDALGO COUNTY CRITERIA.

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

8. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ 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 COMMERCIAL USE AND MULTIFAMILY.

B. EACH LOT ON THIS PLAT COMPLIED WITH THE MINIMUM 0.50 ACRE 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 DOCUMENTS WHY SHALL ALSO SHOW 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 ABSORPTIVE DRAIN FIELD SYSTEM BASED ON SITE VISITS AND SOIL REPORT INFORMATION DATE: SEPTEMBER 7, 2007.

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

9. 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, ELECTRICAL AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10.- PABLO R. MATA, THE OWNER & SUBDIVIDER OF **MATA GONZALEZ SUBDIVISION** , RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THIS LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

12. NO PERMANENT 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, GRASS, GROUND COVER OR FLOWERS) AND OTHERS OBSTRUCTIONS AFFECTING THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND EASEMENT CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT, AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

14. 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.

METES AND BOUNDS

Being 2.496 acre tract of land situated Hidalgo County, Texas, and being out of Lot 8, Block 38, Homeville Association Subdivision "D", Hidalgo County, Texas, According to the map recorded in volume 6, page 38, map records Hidalgo, County, and being more particulary described by metes and bounds as follows;

COMMENCING at a ½-inch iron found for the northeast corner of lot 8, said point being the **PLACE OF BEGINNING** and the northeast corner of this tract;

THENCE, South along the east line of lot 8, and the west right of way line of Tom Gill Road, a distance of 180.58 feet to a ½-inch iron rod found, said point being the southeast corner of this tract;

THENCE, West and parallel to the North line of lot 6, a distance of 599.40 feet to a ½-inch iron rod found, said point being the Southwest corner of this tract;

THENCE, North along the West line of lot 7, and 2.20 feet East of said wire and mesquite post fence, a distance of 126.90 feet to a ½-inch iron pipe found for the Northwest corner of lot 8, said point being the Northwest corner of this tract;

THENCE, East along the North line of lot 8, a distance of 599.40 feet to **PLACE OF BEGINNING** and containing 2.496 acres of land more or less.

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MATA GONZALEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO RIGHT OF WAY DEPARTMENT ON _____ 2007.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MATA GONZALEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2007.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

PRELIMINARY PLAT OF

MATA GONZALEZ SUBDIVISION

HIDALGO COUNTY, TEXAS

THE 2.496 ACRE TRACT OF LAND OUT OF LOT 8, BLOCK 38, HOMEVILLE ASSOCIATION SUBDIVISION "D" HIDALGO COUNTY, TEXAS, RECORDED IN VOL. 6, PG. 38, MAP RECORDS HIDALGO COUNTY.

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY, STATE, & ZIP CODE	PHONE	FAX
OWNER(S)	PABLO R. MATA	P.O. BOX 598	PEÑITAS, TEXAS 78584	(956) 519-4760	(956) 519-4760
ENGINEER	ARTURO GARCIA, JR.	P.O. BOX 4520	McALLEN, TEXAS 78502	(956) 630-7040	(956) 630-3959
SURVEYOR	PABLO PEÑA III	1001 WEST WHITEWING	McALLEN, TEXAS 78504	(956) 682-9912	

PROJECT NAME:	
PROJECT LOCATION:	HIDALGO COUNTY, TEXAS
PLANS FOR:	SUBDIVISION PLAT
REVISIONS	
DRAWN BY:	CHECKED BY:
JLR	ARG
SCALE:	PROJECT NO:
AS SHOWN	2007
DATE: OCTOBER 2007	

SHEET 1 OF 2

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: February 6, 2008

RE: **Laura Garza Estates Subdivision – Pct. 4**
Preliminary Approval

Laura Garza Estates Subdivision is a one (1) lot subdivision located on the West sideof North Ware Road, approximately ½ mile South of Mile 7 Road.

The proposed Subdivision lies within the City of McAllen.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on April 27, 2007. The proposed subdivision lies within Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on North Ware 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 Aniceto Izaguirre and approved by the Environmental Health Department.

Water Services will be provided by Sharyland Water Supply Corporation. There is an existing five (5) inch waterline on North Ware 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 **February 5, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of McAllen.

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: **Laura Garza Estates Subdivision 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:** Why does the north and west adjoiner have the same recorded volume and page number if they have different owners?	01-29-08	JRT
B	As per volume and page verify adjoining original subdivision name for the north adjoining property owner.	"	"
C	Verify total cost estimates prior to final approval, and all modification need to reflect on Spanish version.	"	"
D	Show exact approved drainage report for LAURA GARZA ESTATES SUBDIVISION.	"	"
E	Provide correct subdivider statement to coincide with sewage report (see attachment)	"	"
F	**3RD SHEET COMMENTS:** **Map of Water and OSSF Distribution System:** 1. Provide utility crossing permit from Txdot department.	"	"
	Plat is subject to additional comments from Planning, Right of Way, Health, and HCDD No. 1 prior to consideration for final approval.		

1304 S. 25th St. Edinburg, Texas 78539 (956) 318-2840 Fax. (956) 318-2844

PRINCIPAL CONTACTS		ADDRESS	PHONE	FAX
OWNER	FERNANDO HINOJOSA	10551 S. WARE ROAD	(956) 227-3307	
ENGINEER	ROLANDO CRUZ	605 E. VIOLET AVE., STE. 5, MCALLEN, TX 78504	(956) 682-5022	(956) 682-5089
SURVEYOR	JESUS A. GARZA	3319 N. WARE RD., STE. A, MCALLEN, TX 78501	(956) 687-4577	(956) 687-4641

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ACKNOWLEDGEMENT

I, FERNANDO HINOJOSA AND WIFE, ALICE HINOJOSA OWNERS OF THE 1.0293 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LAURA GARZA ESTATES SUBDIVISION, HEREBY SUBDIVIDE SAID LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO THE 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; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS

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

FERNANDO HINOJOSA _____ DATE _____ ALICE HINOJOSA _____ DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC ON THIS DAY PERSONALLY APPEARED FERNANDO HINOJOSA, PROVED TO ME THROUGH VALID TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE CORRECT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 2008.

_____
NOTARY PUBLIC, TEXAS

CITY OF MCALLEN
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 212.006(c) AND 212.0115(b)

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE LAURA GARZA ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MCALLEN ON _____.

ATTEST: _____ DATE _____ _____ DATE _____
MAYOR CITY OF MCALLEN — SECRETARY OF THE CITY OF MCALLEN

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

SIGNED THIS THE _____ DAY OF _____, 2008.

CHAIRMAN
PLANNING & ZONING COMMISSION
CITY OF MCALLEN, TEXAS

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

WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LAURA GARZA ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____.

ATTEST: _____ DATE _____ _____ DATE _____
HIDALGO COUNTY JUDGE — 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 ____ PAGE(S) _____ THE PLAT RECORDS OF HIDALGO COUNTY AT ____ O'CLOCK ___ M. ON _____.

_____
_____ HIDALGO COUNTY CLERK

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LAURA GARZA ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT _____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

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 49.211(c). THIS 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

I, JESUS A. GARZA, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR, AM RESPONSIBLE FOR THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON FEBRUARY 26, 2007, AND THAT I HAVE COMPLIED WITH THE SURVEYING RELATED PORTION OF THIS PLAT AS FAR AS THAT PORTION IS WITHIN MY PROFESSIONAL KNOWLEDGE AND BELIEF. THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED IN ACCORDANCE WITH THE SUBDIVISION ORDINANCE OF THE CITY OF MCALLEN, TEXAS.

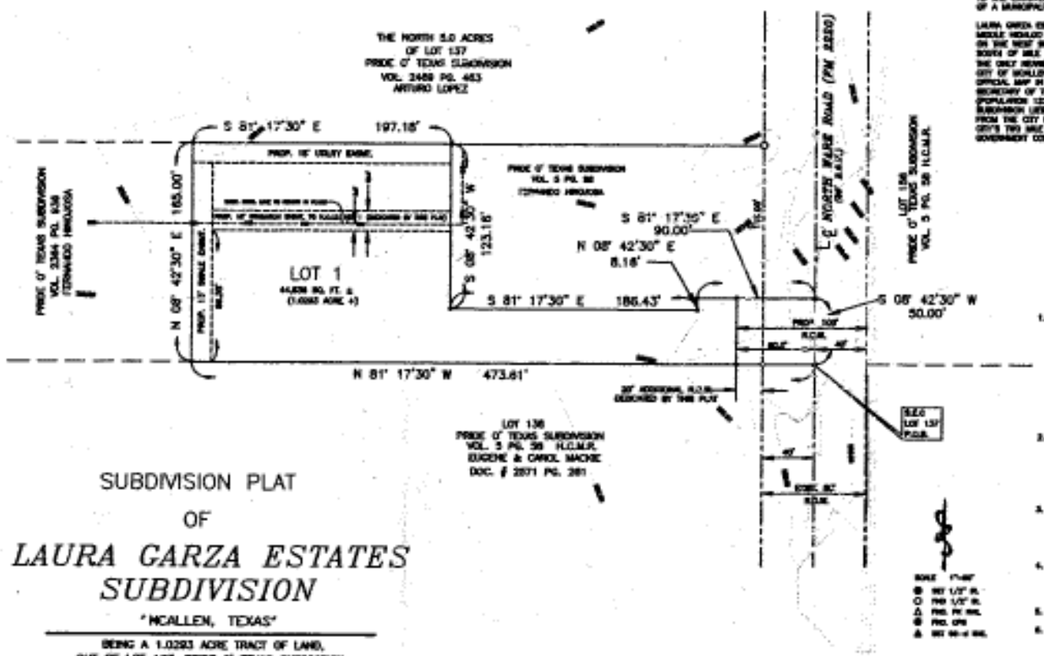
_____ 1-10-08
JESUS A. GARZA, R.P.L.S. NO. 4739 — DATE

I, THE UNDERSIGNED REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ENGINEERING INFORMATION SHOWN HEREON IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

_____ 1/14/08
ROLANDO CRUZ, P.E. NO. 55459 — DATE
CRUZ-HOGAN CONSULTING ENGINEERS

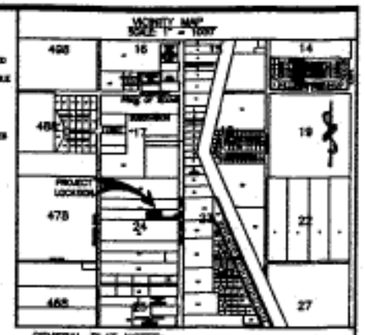
STATE OF TEXAS — REGISTERED — JESUS A. GARZA — 4739 — PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS — ROLANDO CRUZ — 55459 — REGISTERED — PROFESSIONAL ENGINEER



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LAURA GARZA ESTATES SUBDIVISION IS LOCATED MIDDLE HIDALGO COUNTY PRECINCT NO.4 ON THE WEST SIDE OF WARE ROAD & 1/2 MILE SOUTH OF MILE 7 AND APPROXIMATELY ONE (ONLY NEARBY MUNICIPALITY IS THE CITY OF MCALLEN ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MCALLEN STIPULATION 12/5/2007. LAURA GARZA ESTATES SUBDIVISION LIES APPROXIMATELY 3 MILES FROM THE CITY LIMITS AND WITHIN THE CITY'S TWO MILE ETJ UNDER LOCAL GOVERNMENT CODE §42.021



SUBDIVISION PLAT
OF
LAURA GARZA ESTATES SUBDIVISION

"MCALLEN, TEXAS"

BEING A 1.0293 ACRE TRACT OF LAND,
OUT OF LOT 137, PRIDE O' TEXAS SUBDIVISION
AS RECORDED IN VOLUME 5, PAGE 58, MAP RECORDS
OF HIDALGO COUNTY, TEXAS.

METES AND BOUNDS DESCRIPTION OF LAURA GARZA ESTATES SUBDIVISION
LOT 1 (1.0293 AC)

BEING A 1.0293 ACRE TRACT OF LAND, MORE OR LESS OUT OF OF LOT 137 PRIDE O' TEXAS SUBDIVISION, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 5, PAGE 58 MAP RECORDS, HIDALGO COUNTY, TEXAS; SAID TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND PK NAIL AT THE SOUTHEAST CORNER OF LOT 137 AND ALSO BEING THE SOUTHEAST CORNER OF THIS DESCRIPTION FOR THE POINT OF BEGINNING;

THENCE N 81°17'30" W, WITH AND ALONG THE SOUTH LINE OF LOT 137, A DISTANCE OF 473.61 FEET PASSING A 1/2 INCH IRON ROD FOUND AT THE EXISTING WEST R.O.W. LINE OF WARE ROAD AND A TOTAL DISTANCE OF 473.61 FEET TO A 1/2 INCH IRON ROD SET FOR THE SOUTHWEST CORNER;

THENCE N 08°42'30" E, PARALLEL TO THE EAST LINE OF LOT 137, A DISTANCE OF 165.00 FEET TO A 1/2 INCH IRON ROD SET FOR THE NORTHWEST CORNER;

THENCE S 81°17'30" E, PARALLEL TO THE SOUTH LINE OF LOT 137, A DISTANCE OF 197.18 FEET TO A 1/2 INCH IRON ROD SET FOR CORNER;

THENCE S 08°42'30" W, PARALLEL TO THE EAST LINE OF LOT 137, A DISTANCE OF 123.16 FEET TO A 1/2 INCH IRON ROD SET FOR CORNER;

THENCE S 81°17'30" E, PARALLEL TO THE SOUTH LINE OF LOT 137, A DISTANCE OF 186.43 FEET TO A 1/2 INCH IRON ROD SET FOR CORNER;

THENCE N 08°42'30" E, PARALLEL TO THE EAST LINE OF LOT 137, A DISTANCE OF 8.16 FEET TO A 1/2 INCH IRON ROD SET FOR CORNER;

THENCE S 81°17'30" E, PARALLEL TO THE SOUTH LINE OF LOT 137, A DISTANCE OF 90.00 FEET PASSING A 1/2 INCH IRON ROD SET AT THE EXISTING WEST R.O.W. LINE OF WARE ROAD AND A TOTAL DISTANCE OF 90.00 FEET TO A RD-C NAIL SET FOR THE SOUTHEAST CORNER;

THENCE S 08°42'30" W, WITH AND ALONG THE EAST LINE OF LOT 137 AND ALSO BEING THE EXISTING WEST LINE OF WARE ROAD, A DISTANCE OF 50.00 FEET TO A PK NAIL FOUND FOR THE SOUTHEAST CORNER AND THE POINT OF BEGINNING, AND TRACT OF LAND CONTAINING 1.0293 ACRE OF LAND MORE OR LESS.

BASIS OF BEARING: FOUND COTTON PICKER SPINDLE AT THE NORTHWEST CORNER OF LOT 136, AND FOUND ONE-HALF (1/2) INCH DIAMETER IRON ROD AT 30.0 FEET EAST OF THE NORTHWEST CORNER OF LOT 137, PRIDE O' TEXAS SUBDIVISION.

INDEX TO SHEET OF LAURA GARZA ESTATES SUBDIVISION

SHEET 1: INDEXING SHEET, 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 ACKNOWLEDGEMENT; CITY APPROVAL CERTIFICATE; 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 OF PRECINCT THE PROJECT IS LOCATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; REVISION NOTES; RGV CERTIFICATE; HEALTH CERTIFICATE.

SHEET 2: ENGINEERING REPORT (ENGLISH AND SPANISH VERSION) INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); SAMPLE OF LOG SCORE FOR OSSF SYSTEMS. TYPICAL WATER SERVICE CONNECTION, BOREHOLE SCHEMATIC & CHECKLIST. DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT) AND ENGINEER'S CERTIFICATION, REVISION NOTES.

SHEET 3: WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, AND MAP OF TOPOGRAPHY AND DRAINAGE.

GENERAL PLAT NOTES:

1. BY GRAPHICAL PLOTTING THIS PROPERTY FALLS IN FLOOD ZONE "C" AS PER FEMA MAP; AREAS OF MINIMAL FLOODING, COMMUNITY PANEL NO. 480334 0280D MAP REVISED JUNE 6, 2000.

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED SUNSET POINTE-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. COMMUNITY PANEL NO. 480334 0280 D MAP REVISED JUNE 6, 2000 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR DESIGNATES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

CONSTRUCTION OF RESIDENCES, HOWEVER WITHIN ANY AREA OF THIS SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4000 THROUGH 4127).

2. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
FRONT: 60' WARE ROAD OR IN LINE WITH EXISTING STRUCTURES, WHICHEVER IS GREATER.
SIDE: 10(INT) AND 10(EXT) 0' OR GREATER FOR EASEMENT.
REAR: AND 10(INT) 0' OR GREATER FOR EASEMENT.
GARAGE: 18' EXCEPT WHERE GREATER SETBACK IS REQUIRED.
CORNER SIDE YARDS: R.O.W. IS GREATER THAN 30.00 FEET 15.00 FEET

3. MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTER LINE OF STREET OR 18" 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 FINE AND POSE FLOOR ELEVATIONS. 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.

4. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 & HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 2.586 CUBIC-FEET PER LOT OR 0.0059 ACRE-FEET OF STORM WATER RUNOFF PER LOT. DRAINAGE DETENTION IS ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED BY DETAINED SWALES AT THE REAR OF EACH LOT.

5. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

6. FERNANDO HINOJOSA, THE OWNER & SUBDIVIDER OF LAURA GARZA ESTATES SUBDIVISION, RESERVE AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESIGNATED ON SHEET NO. 2 OF THIS PLAT.

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

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

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

10. AN OFF-STREET PARKING LOT SITE PLAN & 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 SITE GRADING OR LIGHT OVERHANGS SHALL BE SERVED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE COMMENCED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

11. BENCHMARK: ELEV. 132.89
FOUND PK NAIL AT SOUTHEAST CORNER OF SUBDIVISION AT CENTERLINE OF WARE ROAD
VERTICAL DATUM IS NAVD 1988.

12. DRAINAGE WAVE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENTS. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTING, 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.

13. ALL LOT CORNERS ⊕ & PC SET WITH 1/2" IRON ROD OR AS NOTED.

14. NO MORE THAN ONE SINGLE FAMILY DESIGNED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

15. A 6' BUFFER REQUIRED BETWEEN MULTI-FAMILY AND COMMERCIAL AND RESIDENTIAL ZONE/USE BY LOT OWNER.

16. ENGINEERED DRAINAGE PLANS TO BE SUBMITTED AND APPROVED BY THE CITY OF MCALLEN ENGINEERING DEPARTMENT PRIOR TO ISSUANCE OF BUILDING PERMIT.

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

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 31,750 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

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

D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND DESIGNATE MAY BE ALSO SHOWN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE PROPERTY HAS BEEN DETERMINED THAT THE SOIL IS SUITABLE FOR A SEWERED SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

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

18. 4' SIDEWALK REQUIRED ON NORTH WARE ROAD BY LOT OWNER.

19. TxDOT PERMITS FOR DRIVEWAY ARE REQUIRED FOR THIS SUBDIVISION LOT PRIOR TO CONSTRUCTION OF DRIVEWAY ACCESS ON TO FM 2220 (WARE ROAD) AND THE ISSUANCE OF THE BUILDING PERMIT FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

HIDALGO COUNTY IRRIGATION DISTRICT NO. 1

1. ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO HIDALGO COUNTY IRRIGATION DISTRICT NO. 1, & THE DISTRICT ALLOWS NO OTHER USURES OR USE WITHOUT EXPRESS APPROVAL.

2. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT.

3. NO PERMANENT STRUCTURE, (EXAMPLE, FENCES OR DRIVEWAYS OF ANY CONSTRUCTION) WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.

4. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT FROM THE IRRIGATION DISTRICT. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO REMOVAL.

THIS PLAT IS HEREBY APPROVED BY IRRIGATION DISTRICT NO. 1 SUBJECT TO THE CONDITION THAT IF IRRIGATION RIGHT WAY EASEMENTS IS DENIED TO THE REMAINDER, LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY TO INSTALL AND MAINTAIN SUCH NECESSARY FACILITIES.

DATED THIS THE _____ DAY OF _____, 2008.

ATTEST: _____
PRESIDENT

_____
SECRETARY

NO.	SHEET	REMARKS	DATE	APPROVED

CRUZ—HOGAN Consultants, Inc.
Engineers · Planners Consultants
Harlingen · McAllen
1221 E. Tyler, Suite A — 605 E. Violet Ave, Suite 5
Harlingen Tx 78550 — McAllen Tx 78504
office 425-8968 fax 423-5083 — office 682-5022 fax 682-5089

LAURA GARZA ESTATES SUBDIVISION
DATE OF PREPARATION: FEB. 22, 2007

SHEET NO. 1 OF 3 SHEETS

J.A. Garza Associates, L.L.C.
3319 N. Ware Rd. Ste. "A"
McAllen, Texas 78501
(956) 687-4577
(956) 687-4641 Fax

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: February 6, 2008

RE: **La Joya ISD No. 7 Subdivision – Pct. 3**
Preliminary Approval

La Joya ISD No. 7 Subdivision is a two (2) school lot subdivision located on the North side of Mile 7 North Road (FM 2221), approximately 1700 feet West of Salida del Sol Drive.

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 September 5, 2005. The proposed subdivision lies within Zone "C & A" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF package wastewater treatment plant. Soil Analysis were conducted by Bob Base and approved by the Environmental Health Department.

Water Services will be provided by La Joya Water Supply Corporation. There is an existing eight (8) inch waterline on Mile 7 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.

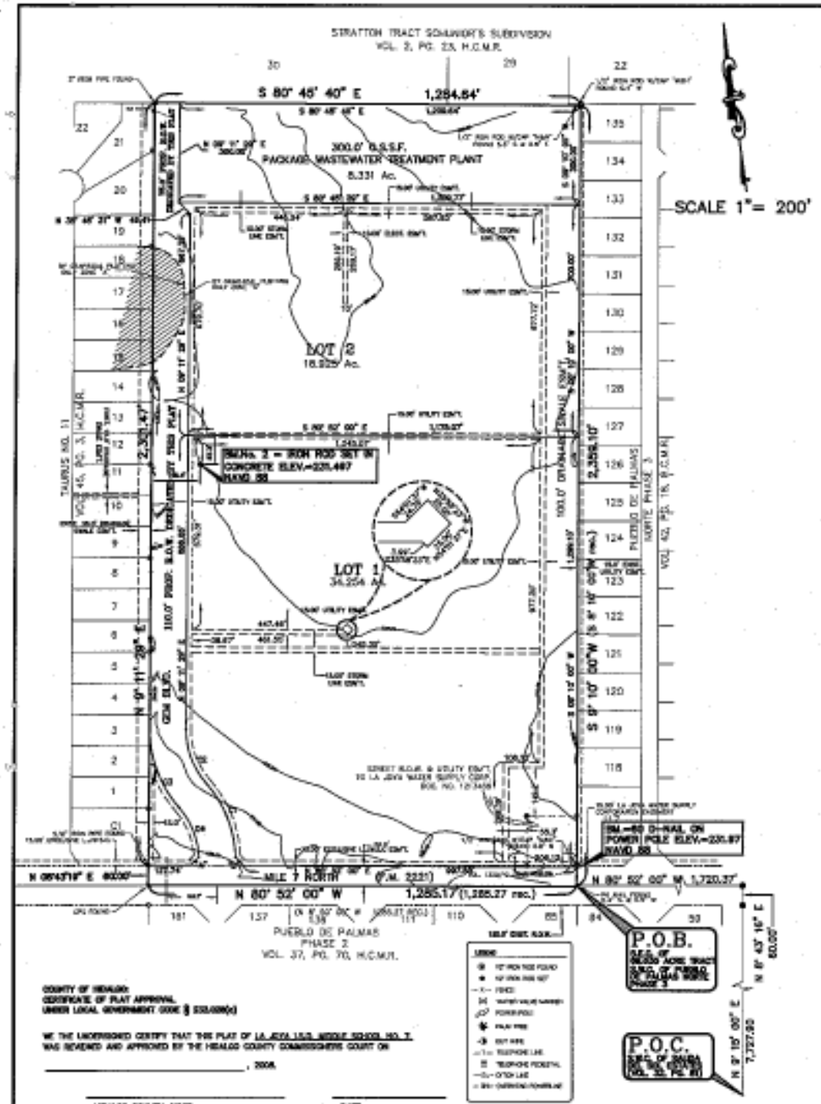
The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **February 5, 2008** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: La Joya I.S.D. Middle School No.7 4th review **Page** 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	PRELIMINARY APPROVAL IS REQUIRED FROM COMMISSIONER'S COURT IN ORDER TO START ANY CONSTRUCTION	05-25-06	JRT
B	PRELIMINARY APPROVAL IS REQUIRED FROM THE WATER CORPORATION IN ORDER TO START CONSTRUCTION	"	"
C	ANY NEW SUBDIVISION WITHIN L.J.W.S.C. CCN SHALL REQUIRED A LETTER OF APPROVAL FOR SERVICE FROM T.C.E.Q.	"	"
D	***1ST SHEET COMMENTS:*** Verify with irrigation district if they require approval for this subdivision.	"	"
E	Verify w/ L.J.W.S.C. if they require an exclusive 15' esmnt fronting mile 7 north road.	"	"
F	*PLAT NOTES:* Note#1 provide (BFE) being determined for flood zone 'A' and on drainage plan. Note #5 provide a Permanent BM (conc. Slab w/ a disk)	"	"
G	Note #13, add "drainage plan" wording to notation requirement.	"	"
H	Provide street name and north adjoiners information: name and documentation number.	"	"
I	"vol. 1320, pg. 363, HCDR" is this legal doc.# for the total R.O.W. or only the north section?	"	"
J	Provide a 100' radius cul-de-sac turn around at the end of prop street toward lot #2	"	"
K	***2ND SHEET COMMENTS:*** Provide x-sect. for over flow structure to discharge to roadside ditch, and label.	"	"
L	Provide general permit to discharge storm water associated w/ construction activities.	"	"
M	Label radius for turn around (minimum radius for title "A" plat is 90') and also street width dimension.	"	"
N	Provide top of curb and high point elevations for street grading. Also provide water flow arrows on street grading.	"	"


STRATTON TRACT SCHUNIOR'S SUBDIVISION
VOL. 2, PG. 23, H.C.M.R.
S 80° 45' 40" E 1,284.84'
200.0' B.S.S.F.
PACKAGE WASTEWATER TREATMENT PLANT
5.331 Ac.
LOT 2
16.929 Ac.
LOT 1
34.234 Ac.
SCALE 1"= 200'
SN.No. 2 = IRON ROD SET IN CONCRETE ELEV.=231.467 N:NAD 88
SN.=60 D=NAIL ON POWER POLE ELEV.=231.87 W:NAD 88
N 80° 52' 00" W 1,285.17' (1,285.27 rec.)
MILE 7 NORTH (F.M. 2221)
PUEBLO DE PALMAS PHASE 2 VOL. 37, PG. 70, H.C.M.R.
P.O.B. SE'LY MOST CORNER OF SUBJECT TRACT
P.O.C. SE'LY CORNER OF PUEBLO DE PALMAS SUBD. PHASE 3 VOL. 52, PG. 81
TAURUS SQ. 11 VOL. 45, PG. 3, H.C.M.R.
PUEBLO DE PALMAS NORTE PHASE 3 VOL. 52, PG. 76, H.C.M.R.
N 80° 52' 00" W 1,720.37'
N 9° 07' 00" E 7,727.93'
N 8° 43' 16" E 60.00'
S 80° 52' 00" E 2,305.47'
S 80° 52' 00" E 2,356.10'
S 80° 52' 00" E 1,284.87'
S 80° 52' 00" E 1,284.77'
S 80° 45' 40" E 1,284.84'
N 9° 11' 28" E 1,110.07'
N 9° 10' 00" W 1,110.07'
N 9° 10' 00" W 1,110.07'
N 9° 10' 00" W

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: February 6, 2008

RE: **Dos XX Subdivision – Pct. 1**
Preliminary Approval

Dos XX Subdivision is a three (3) commercial lot subdivision located on the Northeast corner of the intersection of US Expressway 83 and FM 1423.

The proposed Subdivision lies within the City of Donna.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on September 18, 2000. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate nineteen (19) feet on FM 1423 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 Aniceto Izaguirre and approved by the Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing twelve (12) inch waterline on FM 1423 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 **February 5, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Donna.

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: Dos XX 4th Review **Page** 1 of 1

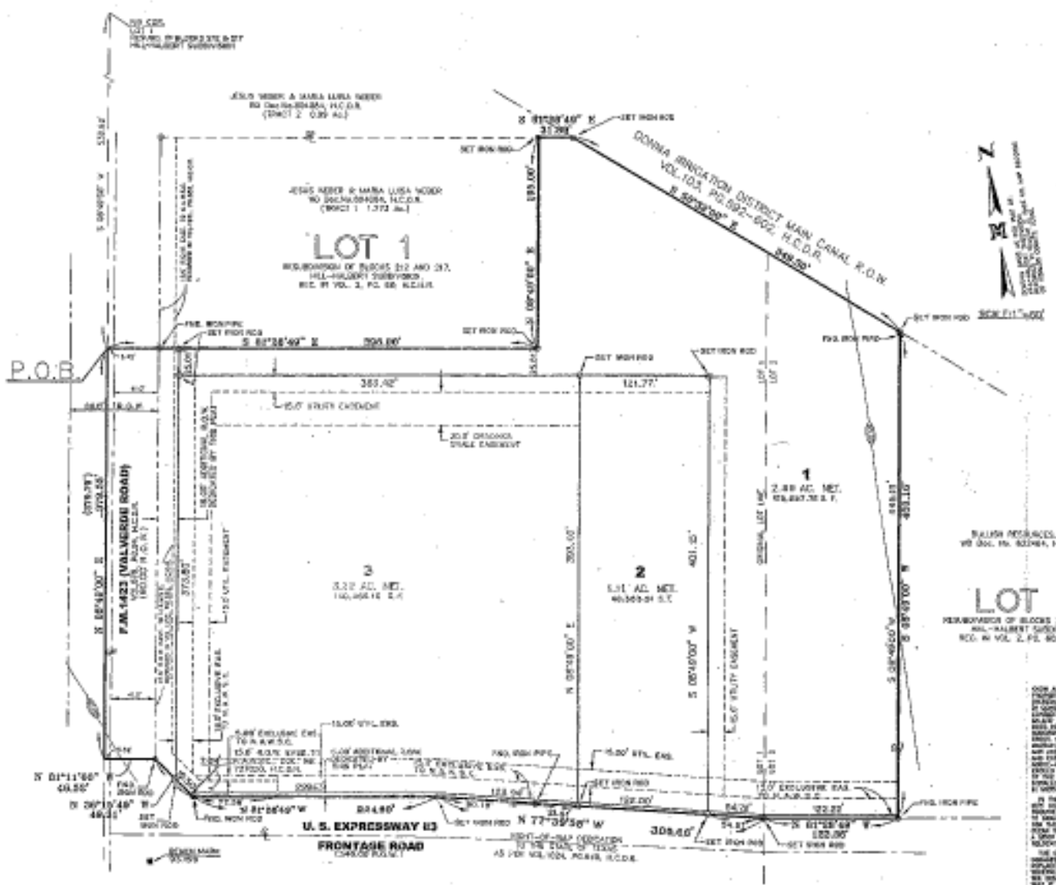
This form lists the documents lacking during the process of seeking subdivision approval. The County official receiving a document should upon its receipt fill out and initial an entry for the items lacking and then write the log number on the document. If needed use more than one line for the description.

Item Log #	Description of Item	Date	Logger's Initials
A	**1ST SHEET COMMENTS:** Please provide name of contact person (owner/developer) on principal contact chart, on owner dedication certification and attestation and notary public acknowledgement.	10-24-07	JRT
B	As per index to sheet description chart please provide engineer certification on 1st sheet and the water and OSSF layout on 2nd sheet.	"	"
C	Provide new city of Donna population as per the 2005 census (15,846).	"	"
D	Correct Texas Water Code 49.211(c) on Hidalgo County Drainage District #1 certification.	"	"
E	PLAT NOTES: 1] Label *"front"* for the 75 feet setback along expressway 83 and *"side"* for the 50 feet setback along F.M. 1423. 2] Provide new updated wording for the minimum finish floor elevation to read; *"18 inches above center line of street or 18 inches above natural ground whichever is greater."* 2nd sheet - 3-A] add the following wording for the construction of commercial building note; *"this must be stipulated on all deeds and contract for deeds."* See attachment for additional plat note regarding TxDOT driveway access permit from FM 1423 and expressway 83.	"	"
F	METES & BOUNDS 10th callout: Please describe property corner by defining with a monument and label it if set or found.	"	"
G	Provide 42 feet ingress and egress access/parking easement for lots 1, 2 and 3 fronting Expressway 83.	"	"
H	**2ND SHEET COMMENTS:** Does lot 2 have an existing septic tank? Please show and label.	"	"
I	As per onsite inspection please show all existing dirt road and paved driveways entrance from Val Verde. Also show over head power line along expressway 83 and Val Verde Rd on topo and drainage layout. (see attach onsite inspection pictures)	"	"
J	Show existing fire hydrant along Val Verde Rd and label existing water meter along expressway 83.	"	"
	Plat is subject to additional comments from Planning, Right of Way, Health, and HCDD No. 1 prior to consideration for final approval.		

1304 S. 25th St. Edinburg, Texas 78539 (956) 318-2840 Fax. (956) 318-2844

SUBDIVISION PLAT OF
DOS XX SUBDIVISION

A TRACT OF LAND CONTAINING 7.676 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOTS 1 AND 2, RESUBDIVISION OF BLOCKS 212 AND 217, HILL-HALBERT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2, PAGE 60, MAP RECORDS OF HIDALGO, TEXAS.



PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
	SOUTH TEXAS HOLDING				
OWNER(S):		P.O. BOX 349	ALAMO, TX. 78516-0349	(956) 781-2700	(956) 464-1983
ENGINEER:	FRED L. KUERTH, P.E.	105 W. MARYLAND	MCALLEN, TX. 78538	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KUERTH R.P.S.	105 W. MARYLAND	MCALLEN, TX. 78538	(956) 381-0981	(956) 381-1839

INDEX TO DOS XX SUBDIVISION

SHEET 1: HEADING (WORD) LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, SUBDIVISION 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: ENGINEER REPORT, INCLUDING PLAT NOTES AND RESTRICTIONS,

DESCRIPTION OF DRAINAGE AND STORMAGE SWALES, MAP OF TOPOGRAPHY AND STORMAGE, AND ENGINEERING CERTIFICATES, REVISION NOTES, SHALL BE ON FILE.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

DOS XX SUBDIVISION IS LOCATED IN THE SOUTHEASTERN AREA OF HIDALGO COUNTY, ON THE NORTHEAST CORNER OF THE INTERSECTION OF U.S. EXPRESSWAY 83 AND F.M. 1423 (VALVERDE ROAD). THE NEAREST MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 16,491). DOS XX SUBDIVISION LIES APPROXIMATELY 1.5 MILES WEST FROM THE CITY LIMITS AND IS WITHIN THE CITY'S 2ND MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. THIS SUBDIVISION LIES WITHIN MISSION No. 1.

LOCATION MAP
SCALE: 1" = 1000'



LEGEND

- ⊕ DENOTES: FOUND IRON PIPE
- ● DENOTES: FOUND #4 REBAR
- ○ DENOTES: SET #4 REBAR W/CAP STAMPED "MELDEN & HUNT"

PLAT NOTES AND RESTRICTIONS

1. BUILDING SET BACK LINES SHALL BE AS FOLLOWS:
   ALONG EXPRESSWAY 83 (FRONTAGE ROAD)——— 70feet. RULE ... 4 feet or greater for residential.
   ALONG F.M. 1423 (VALVERDE ROAD)——— 50feet RULE ... 15 feet or greater for commercial.
2. MINIMUM PERMISSIBLE FINISHED FLOOR ELEVATION OF ANY BUILDING SHALL BE 24" ABOVE TOP OF CENTERLINE ADJACENT TO THE MID POINT OF THE LOT, OR NATURAL GROUND + 12" WHICHEVER IS GREATER.
3. THIS SUBDIVISION DOES NOT FALL DURING THE 100-YEAR FLOOD EVENT. FLOOD ZONE "X" (AREAS OF MINIMAL FLOODING) ON FEMA'S FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 480334 0480 C, MAP REVISED NOVEMBER 16, 1982.
4. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LOW GROWING VARIETIES OF FLOWERS AND GRASS). OBSTRUCTIONS TO THE DEDICATED USES IMPAIRMENT OF THE EASEMENT.
5. BENCH MARK: TXDOT MONUMENT #1-09-20, 112.5'C NORTH and 36.25' EAST FROM INTERSECTION OF F.M.1423 (VALVERDE ROAD AND EXPRESSWAY 83. ELEV.= 83.68. NGVD 29
6. NO PUBLIC WATER WELL WITHIN 150' OF THIS SUBDIVISION.
7. NO BUILDING OR PERMANENT STRUCTURE PERMITTED OVER ANY EASEMENT.
8. THIS SUBDIVISION SHALL UTILIZE SEPTIC TANKS FOR SEWAGE DISPOSAL.

A TRACT OF LAND CONTAINING 7.676 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOTS 1 AND 2, RESUBDIVISION OF BLOCKS 212 AND 217, HILL-HALBERT SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2, PAGE 60, HIDALGO COUNTY MAP RECORDS, SAID 7.676 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST LINE OF LOT 1 FOR THE NORTHERNMOST NORTHWEST CORNER OF THIS TRACT, SAID POINT BEING S 08°48'00" W A DISTANCE OF 532.82 FEET FROM THE NORTHWEST CORNER OF SAID LOT 1;

1. THENCE, S 61°38'40" E AT A DISTANCE OF 47.42 FEET PASS AN IRON PIPE FOUND FOR THE EAST RIGHT-OF-WAY LINE OF F. M. 1423 (AKA VERDE ROAD) AS DEDICATED BY VOLUME 878, PAGE 84, HIDALGO COUNTY DEED RECORDS, SAID CONTINUING A TOTAL DISTANCE OF 399.00 FEET TO AN IRON ROD SET FOR AN ANGLE CORNER OF THIS TRACT;
2. THENCE, N 08°48'00" E A DISTANCE OF 318.08 FEET TO AN IRON ROD SET FOR THE NORTHERNMOST NORTHEAST CORNER OF THIS TRACT;
3. THENCE, S 61°38'40" E A DISTANCE OF 317.99 FEET TO AN IRON ROD SET FOR THE NORTHERNMOST SOUTHEAST CORNER OF THIS TRACT;
4. THENCE, S 28°21'20" E ALONG THE SOUTH LINE OF THE DONNA IRRIGATION DISTRICT MAIN CANAL RIGHT-OF-WAY AS DEDICATED BY VOLUME 103, PAGE 592-602 HIDALGO COUNTY DEED RECORDS, A DISTANCE OF 949.50 FEET TO AN IRON ROD SET FOR THE EASTERNMOST NORTHEAST CORNER OF THIS TRACT;
5. THENCE, S 08°48'00" W AT A DISTANCE OF 1.00 FEET PASS AN IRON PIPE FOUND IN LINE, AND CONTINUING A TOTAL DISTANCE OF 450.16 FEET TO AN IRON PIPE FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT;
6. THENCE, N 61°38'40" W ALONG THE NORTH RIGHT-OF-WAY LINE OF U. S. EXPRESSWAY 83 AS DEDICATED BY VOLUME 1834, PAGE 844, HIDALGO COUNTY DEED RECORDS, A DISTANCE OF 132.36 FEET TO AN IRON ROD SET FOR AN ANGLE POINT OF THIS TRACT;
7. THENCE, N 73°21'38" W ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID U. S. EXPRESSWAY 83, AT A DISTANCE OF 94.51' FEET PASS AN IRON ROD SET IN LINE, AT A DISTANCE OF 174.97 FEET PASS AN IRON ROD SET IN LINE, AT A DISTANCE OF 213.48 FEET PASS AN IRON PIPE FOUND IN LINE, AND CONTINUING A TOTAL DISTANCE OF 308.60 FEET TO AN IRON ROD SET FOR AN ANGLE POINT OF THIS TRACT;
8. THENCE, N 61°38'40" W ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID U. S. EXPRESSWAY 83, A DISTANCE OF 324.80 FEET TO AN IRON ROD FOUND FOR THE SOUTHERNMOST SOUTHWEST CORNER OF THIS TRACT;
9. THENCE, N 28°21'20" W ALONG A RIGHT-OF-WAY CUT LINE OF SAID U. S. EXPRESSWAY 83, A DISTANCE OF 49.31 FEET TO AN IRON ROD FOUND FOR AN ANGLE CORNER OF THIS TRACT;
10. THENCE, N 61°11'00" W ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID U. S. EXPRESSWAY 83, A DISTANCE OF 48.60 FEET TO THE WESTERNMOST SOUTHWEST CORNER OF THIS TRACT;
11. THENCE, N 08°48'00" E ALONG THE WEST LINE OF SAID LOT 1 AND WITHIN SAID F. M. 1423 (AKA VERDE ROAD) RIGHT-OF-WAY, A DISTANCE OF 317.99 FEET TO THE POINT OF BEGINNING, AND CONTAINING 7.6705 ACRES OF RIVER CLAIM OF ONE ACRE LIES IN SAID F. M. 1423 (AKA VERDE ROAD) RIGHT-OF-WAY, CLAIM OF ONE ACRE LIES WITHIN THE HOUSE-POST ADDITIONAL RIGHT-OF-WAY DEDICATED BY THIS PLAT, LEAVING A NET OF 7.320 ACRES OF LAND, MORE OR LESS.

SAVE AND EXCEPT THOSE PROPERTIES THAT ARE UNDERMINED OWNERS OF THE PROPERTIES SHOWN ON THIS PLAT, OTHER SUBDIVISIONS, ADDITIONS, AND TRANSACTIONS RECORDED IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, BY DEED, PLAT OR OTHERWISE, AND ALL RIGHTS, TITLES, AND EASEMENTS OF RECORD, AND THOSE RIGHTS AND EASEMENTS APPARENT ON THE GROUND, AND SUBJECT TO ANY AND ALL ZONING, RESTRICTIONS, CONDITIONS, COVENANTS, AND RESTRICTIONS OF RECORD, AND ALL TAXES, ASSESSMENTS, AND LIENS DUE AND PAYABLE FOR THE YEAR 2007 AND SUBSEQUENT YEARS.

IN THE EVENT THE DEVELOPER, HIS SUCCESSORS OR ASSIGNS, MODIFIES THE BUILDING SETBACK LINES, THE MODIFICATIONS WILL BE SHOWN IN THE DEED RESTRICTIONS AND NOTED IN THE PLAT RECORDS OF HIDALGO COUNTY, TEXAS.

THE OWNER(S) OF THIS SUBDIVISION, THEIR SUCCESSORS, ASSIGNS OR ANY SUBSEQUENT OWNER(S) OF ANY PORTION OF THIS SUBDIVISION SHALL COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND ORDINANCES, RULES AND REGULATIONS GOVERNING SUBDIVISION OF LAND WITHIN THE JURISDICTION OF THE CITY OF DONNA AND HIDALGO COUNTY, AS AMENDED FROM TIME TO TIME.

IN APPROVING THIS PLAT, THE COMMISSION ASSUMES NO OBLIGATION TO BUILD THE STREETS OR OTHER IMPROVEMENTS SHOWN ON THE PLAT, BUT WILL REQUIRE THAT THE OWNER MAKE ARRANGEMENTS WITH THE COMMISSIONERS COURT FOR THE COMPLETION OF THE IMPROVEMENTS ACCORDING TO THE COMMISSIONERS COURT'S DETERMINATION OF THE SUITABILITY OF THE PLAN FOR THE ULTIMATE IMPROVEMENT OF THE AREA. WHEN THE COMMISSIONERS COURT ACCEPTS A DEDICATION TO THE PUBLIC, IT MAY ACCEPT THE DEDICATION OF ALL OR ANY PART OF THE PROPERTY. THE COMMISSIONERS COURT MAY DECLINE TO ACCEPT THE DEDICATION OF STREETS, ROADS, AND ALLEYS FOR WHICH CONSTRUCTION HAS NOT BEEN INITIATED OR COMPLETED TO THE SATISFACTION OF THE COMMISSIONERS COURT. THE COMMISSIONERS COURT MAY ALSO ACCEPT THE DEDICATION OF ANY PORTION OF A STREET, ROAD, OR ALLEY.

IN ADDITION, OWNER(S) AND SUBSEQUENT OWNERS UNDERSTAND THAT THE DRAINAGE FACILITIES WITHIN THIS SUBDIVISION MUST BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED DRAINAGE PLANS. UPON COMPLETION, A REGISTERED PROFESSIONAL ENGINEER MUST PROVIDE CERTIFICATION TO THE CITY OF DONNA AND HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 THAT THE DRAINAGE FACILITIES WERE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS. FAILURE TO DO SO COULD RESULT IN THE WITHHOLDING OF BUILDING PERMITS, CERTIFICATES OF OCCUPANCY, OR UTILITY CONNECTIONS.

THE OWNER(S) OF THIS SUBDIVISION, THEIR SUCCESSORS, ASSIGNS OR ANY SUBSEQUENT OWNER(S) OF ANY PORTION OF THIS SUBDIVISION SHALL BE RESPONSIBLE FOR PROVIDING FACILITIES FOR THE CONVEYANCE AND TREATMENT OF STORM WATER SO THAT THE DRAINAGE OF STREETS AND PROPERTIES IN AND ADJACENT TO THE SUBDIVISION IS NOT INCREASED OR CONCENTRATED SO AS TO CAUSE UNREASONABLE HARM TO ADJACENT PROPERTIES.

THE OWNER(S) OF THIS SUBDIVISION, THEIR SUCCESSORS, ASSIGNS OR ANY SUBSEQUENT OWNER(S) OF ANY PORTION OF THIS SUBDIVISION SHALL PROVIDE FOR THE CONVEYANCE AND TREATMENT OF STORM WATER RUNOFF FROM ANY STREET RIGHT-OF-WAY WHICH IS DEDICATED BY THIS PLAT. THE OWNER(S) SHALL NOT BE RELIEVED OF THIS RESPONSIBILITY UNTIL THE STREET IS ACCEPTED FOR MAINTENANCE BY THE CITY OF DONNA OR HIDALGO COUNTY.

THE OWNER(S) OF THIS SUBDIVISION, THEIR SUCCESSORS, ASSIGNS OR ANY SUBSEQUENT OWNER(S) OF ANY PORTION OF THIS SUBDIVISION SHALL BE RESPONSIBLE FOR PROVIDING FACILITIES FOR THE CONVEYANCE AND TREATMENT OF STORM WATER RUNOFF FROM ANY STREET RIGHT-OF-WAY WHICH IS DEDICATED BY THIS PLAT. THE OWNER(S) SHALL NOT BE RELIEVED OF THIS RESPONSIBILITY UNTIL THE STREET IS ACCEPTED FOR MAINTENANCE BY THE CITY OF DONNA OR HIDALGO COUNTY.

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9. SEE PAGE # 2 OF THIS SUBDIVISION PLAT FOR ADDITIONAL NOTES.

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME OR PROVED TO ME THROUGH _____ (DESCRIPTION OF IDENTITY CARD OR OTHER DOCUMENT) OR THROUGH _____ (DESCRIPTION OF IDENTITY CARD OR OTHER DOCUMENT) TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

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

_____
NOTARY PUBLIC IN AND FOR
_____ COUNTY, TEXAS.

MY EDUCATION EXPIRES

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT ON THIS THE 29th DAY OF September, 2007

_____ PRESIDENT
_____ SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KUERTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND REGISTERED PROFESSIONAL ENGINEER IN STATE HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF DOS XX SUBDIVISION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON NOVEMBER 20, 2002 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

_____ 08-27-07
FRED L. KUERTH, RPE # 54151 — RPLS # 4750
DATE PREPARED 09-30-2003

JOB No. 03143

STATE OF TEXAS
COUNTY OF HIDALGO

OWNERS' DEDICATION, CERTIFICATION, AND ATTESTATION

WE, _____ OWNER(S) OF THE 7.676 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED DOS XX SUBDIVISION, DO HEREBY ADOPT THIS LAND AS DIRECTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARKS, AND EASEMENTS SHOWN HEREIN.

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 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.

WE ATTEST THAT THE MONUMENTS ASSERTED IN THIS PLAT ARE TRUE AND CORRECT.

_____
SOUTH TEXAS HOLDING
P.O. BOX 349
ALAMO, TX. 78516-0349

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY, PERSONALLY APPEARED _____ AND PROVED TO ME, THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS 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 _____, 20__.

_____
NOTARY PUBLIC, STATE OF, TEXAS
MY COMMISSION EXPIRES

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.0028 (a)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF DOS XX SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON

_____

_____ DATE: _____
HIDALGO COUNTY JUDGE

ATTEST: _____ DATE: _____
HIDALGO COUNTY CLERK

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.0028(2) AND § 212.0029(3)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF DOS XX SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DONNA ON:

_____ . _____ .

_____ DATE
MAYOR OF THE CITY OF DONNA

ATTEST: _____ DATE
SECRETARY OF THE CITY OF DONNA

THIS PLAT APPROVED BY THE CITY OF DONNA PLANNING AND ZONING BOARD ON THIS THE _____ DAY OF _____, 20____.

_____
CHAIRMAN

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 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED AND APPROPRIATE FOR THE SPECIFIC SUBDIVISION BASED ON ENGINEERING 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: _____

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 _____ . _____ .

DRAWN BY:	JOHNNY C. DE TORRES	DATE: SEPT. 1ST, 2007
SURVEYED, CHECKED BY:	FRED L. KUERTH	DATE: AUG. 31, 2007
FIELD CHECK:		DATE:

SHEET 1 OF 2 SHEETS

MELDEN & HUNT INC
CONSULTANTS • ENGINEERS • SURVEYORS
115 N. WARE DR. McALLEN, TX. 78501 E-MAIL: mail@meldenhunt.com
PH: (956) 381-0981 FAX: (956) 381-1839
ESTABLISHED 1947

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: February 6, 2008

RE: **Cantu Estates Subdivision – Pct. 1**
Preliminary Approval

Cantu Estates Subdivision is a two (2) lot subdivision located on the East side of FM 493 approximately ¾ of a mile North of SH 107.

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 December 6, 2007. The proposed subdivision lies within Zone "AH" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on FM 493 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 Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on FM 493 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 **February 5, 2008** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING
DURING SUBDIVISION REVIEW

Name of Subdivision: **Cantu Estates 2nd Review** **Page** 1 of 1

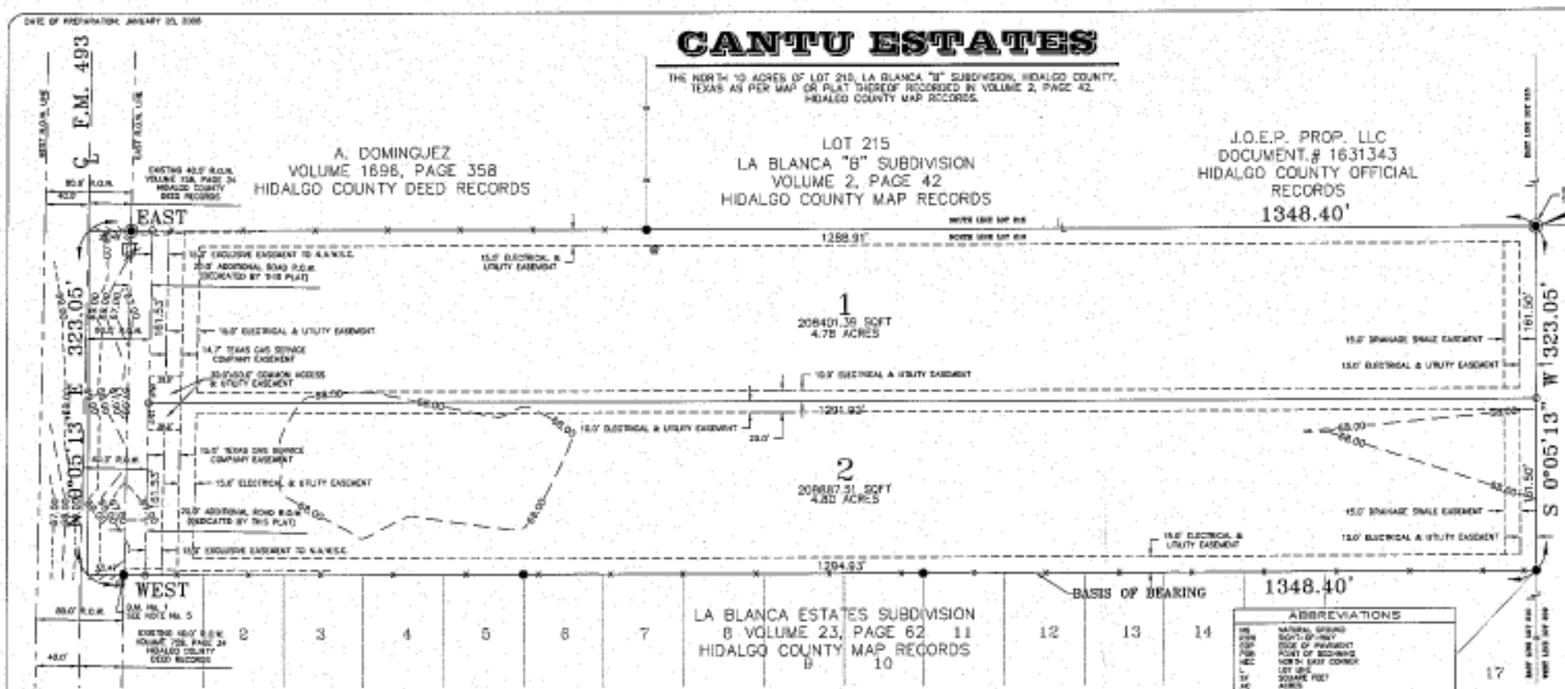
This form lists the documents lacking during the process of seeking subdivision approval. The County official receiving a document should upon its receipt fill out and initial an entry for the items lacking and then write the log number on the document. If needed use more than one line for the description.

Item Log #	Description of Item	Date	Logger's Initials
A	**1ST SHEET COMMENTS:** Verify if there's an existing gas easement inside road right of way and if so please show on drawing and mention who does it belong to with doc. #.	12-12-07	JRT
B	As per HCROW dept comments, an additional gas easement dedicated to the owner of the gas line by this plat will be required.	"	"
C	PLAT NOTES: 2] Front setback should be 50 feet minimum and rear setback should be 30 feet minimum 8] Complete item "A" to read; *"a separate design shall be submitted for commercial use / multifamily use."* 13] Complete all public utility note by adding, *"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."*	"	"
D	METES & BOUNDS: Please define with a monument for both south west and north west corner of the property and described said monument on metes and bounds.	"	"
E	**2ND SHEET COMMENTS:** Verify if there's an existing irrigation line running across through the property because of irrigation valve inside the north line. If theres and existing line please show easement width, label who it belongs to and document number for recorded easement.	"	"
F	TxDOT crossing permit for water line is require and also a written confirmation where subdivision has been review by TxDOT dept.	"	"
G	**3RD SHEET COMMENTS:** Show existing gas line and easement with document number.	"	"
H	Provide natural water flow arrows.	"	"
I	Correct water line location on lot detail.	"	"
	Plat is subject to additional comments from Planning, Right of Way, Health, and HCDD No. 1 prior to consideration for final approval.		

DATE OF PREPARATION: JANUARY 25, 2008

CANTU ESTATES

THE NORTH 10 ACRES OF LOT 210, LA BLANCA "B" SUBDIVISION, HIDALGO COUNTY, TEXAS AS PER MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 42, HIDALGO COUNTY MAP RECORDS.





METES AND BOUNDS

A 10.00 ACRE TRACT OF LAND, BEING THE NORTH 10.00 ACRES OF LOT 210, LA BLANCA "B" SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 2, PAGE 42, MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 10.00 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 5" PIPE FOUND AT THE NORTHWEST CORNER OF LOT 210 FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE SOUTH 00°05'13" WEST, WITH THE EAST LINE OF SAID LOT 215, A DISTANCE OF 1323.05 FEET TO A 5" IRON ROD FOUND AT THE NORTH-EAST CORNER OF THE LA BLANCA ESTATES SUBDIVISION RECORDED IN VOLUME 23, PAGE 62 MAP RECORDS FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND;

THENCE WEST, WITH THE NORTH LINE OF SAID LA BLANCA ESTATES SUBDIVISION, AT 1314.83 FEET PASS A 5" IRON ROD FOUND AT THE EAST RIGHT-OF-WAY LINE OF F.M. 493, AT 1348.40 FEET IN ALL TO THE WEST LINE OF SAID LOT 210 FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND;

THENCE NORTH 00°05'13" EAST, WITH THE EAST LINE OF SAID LOT 215, A DISTANCE OF 1323.05 FEET TO THE NORTHWEST CORNER OF SAID LOT 210 FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;

THENCE EAST, WITH THE NORTH LINE OF SAID LOT 210, AT 34.49 FEET PASS A 5/8" RYE FOUND AT 9.0' EAST RIGHT-OF-WAY LINE OF EXIST. F.M. 493, AT 1348.40 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 10.00 ACRES OF LAND MORE OR LESS.

NORTH ALAMO WATER SUPPLY CORPORATION
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 "Grantor" WHETHER ONE OR MORE) PERSONS AND FOR THE CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION, PAID BY NORTH ALAMO WATER SUPPLY CORPORATION (hereinafter called "Grantee"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, GRANT, BARGAIN, SELL, CONVEY AND TRANSFER, AND UNTO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND TRANSMISSION LINE, 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 OF 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 CONSTRUCT THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE(S) SO LAID. IN THE EVENT THE EASEMENT HEREBY GRANTED SHALL CROSS LAND AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE RELOCATION OF THE WATER LINE, GRANTEE AGREES TO RELOCATE SAID LINE FURTHER GRANTS TO GRANTEE THE RIGHT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO THE EXTENT THAT 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 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 SUCH PROVISIONS OF THIS GRANT THEREIN WHICH SURVIVE DELIVERY OF THE DEED SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE PARTIES HERETO, THEIR HEIRS, SUCCESSORS AND ASSIGNS. THIS 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: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED IN PART WITH FEDERAL FINANCIAL ASSISTANCE AND GRANTOR AGREES THAT THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO. THIS EASEMENT CONTINUES TO BE VALID FOR SUCH PERIOD OF TIME AS SAID PURPOSE FOR THE EASEMENT IS GRANTED EXISTS, OR WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT

THIS ____ DAY OF _____, 2008.

_____ _____
NEWGAME DATE

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

CANTU ESTATES SUBDIVISION, IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 1 ON THE EAST SIDE OF HIDALGO COUNTY, ON THE EAST SIDE OF AND 1/4 MILE EAST OF F.M. 493 ALIGNMENT NORTH OF LA BLANCA ESTATES SUBDIVISION AND APPROXIMATELY 3/4 OF A MILE SOUTH OF STATE HIGHWAY 107. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA, LOCATION 1/2 MILE SOUTH ON THE EAST SIDE OF F.M. 493. THE POPULATION ESTIMATE FOR ELSA CITY IS 6,438. CANTU ESTATES SUBDIVISION FALLS OUTSIDE ELSA'S 1 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021.

LEGEND

●	= FOUND 1/2" PIPE
●	= FOUND 1/2" IRON ROD
○	= SET 1/2" IRON ROD
⊕	= POWER POLE
⊠	= GAS MARKER
⊗	= IRRIGATION VALVE
⊢⊣	= FENCE

ABBREVIATIONS

NG	NATURAL GROUND
ROW	RIGHT-OF-WAY
POC	POINT OF COMMENCING
POB	POINT OF BEGINNING
NEC	NORTH EAST CORNER
LOT (S)	LOT (S)
SQ.FT.	SQUARE FEET
AC.	ACRES
HCMR	HIDALGO COUNTY MAP RECORDS
HCDR	HIDALGO COUNTY DEED RECORDS
HCOR	HIDALGO COUNTY OFFICIAL RECORDS
NAWSC	NORTH ALAMO WATER SUPPLY CORPORATION
FM	FARM TO MARKET
ST.	STATE
E	EAST
W	WEST
S	SOUTH
N	NORTH
SQ.FT.	SQUARE FEET
BC/P	BACK OF CURB TO BACK OF CURB
MSL	MEAN SEA LEVEL
TOC	TOP OF CURB
PROV	PROVIDED

GENERAL PLAT NOTES & RESTRICTIONS

1. FLOOD ZONE DESIGNATION: ZONE "AH"
FLOOD DEPTH: 1' TO 3 FEET (Elevation Above Of Finished)
FLOOD INSURANCE RATE MAP NUMBER: 0200 C
EFFECTIVE DATE: JUNE 06, 2000
PANEL NUMBER: 480338 0200 C

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN (UNNUMBERED A ZONES) AS SHOWN ON EFFECTIVE DATE: JUNE 06, 2000 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM). FENCE AND BUILDING PLAN IMPLEMENTATION IDENTIFIED ABOVE SHALL BE SHOWN ON THIS PLAT WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

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

2. SETBACKS:
FRONT: 50.00 FEET (OR TO EASEMENT, WHICHEVER IS GREATER)
REAR: 10.00 FEET (OR TO EASEMENT, WHICHEVER IS GREATER)
SIDE: 6.00 FEET (OR TO EASEMENT, WHICHEVER IS GREATER)

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. LAWN DRIVES AND SMALL RESIDENCE PLANNED DEVELOPMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVALS, APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 1.0 FEET ABOVE TOP/CROWN OF ROAD. NO BUILDING PERMIT SHALL BE ISSUED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD PRONE AREA UNTIL THE APPLICANT HAS SUBMITTED TO THE BUILDING OFFICIAL AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AS SHOWN ON THE FIRM FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARKS (DAD): THE FOLLOWING BENCHMARKS ARE LOCATED ON THE FACE OF THE PLAT AND ON THE ASSOCIATED ENGINEERING PLANS.

B.M. NO. 1 ELEVATION=00.00, N.A.V.D. 88, DESCRIPTION 1/2" (MAG) NAIL AND WASHER FOUND AT THE EAST RIGHT-OF-WAY LINE OF F.M. 493 APPROXIMATELY WITH THE SOUTH PROPERTY LINE.

B.M. NO. 2 ELEVATION=00.00, N.A.V.D. 88, DESCRIPTION A 1/2" (MAG) NAIL WITH TWIN DISKS AT THE NORTHEAST CORNER OF SAID LOT 216, LA BLANCA "B" SUBDIVISION AS RECORDED IN METES AND BOUNDS WITHIN THIS PLAT.

6. 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 9.584 CUBIC FEET OF ON SITE RETENTION. THE DRAINAGE PLAN FOR THIS DEVELOPMENT HAS BEEN REVIEWED WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED BY PROPOSED DRAINAGE SWALES ON THE REAR OF ALL LOTS.

DRAINAGE RETENTION PER LOT:
LOT 1 = 4,988 S.F. LOT 2 = 4,592 S.F.

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 OBSTRUCTIONS THAT WOULD HINDER THE FLOW OF STORM DRAINAGE. SHALL CONTAIN THE 100 YEAR STORM WITHIN THE DEPRESSION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ 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. NO SEPARATE OUTDOOR TOILETS SHALL BE PERMITTED.

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

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED ENGINEER.

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY ENGINEER. SOIL ANALYSIS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT AND ENGINEER. THE ENGINEER HAS CERTIFIED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTION DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED, INCLUDING HOUSE/LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

9. SHARE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

10. GENERAL CAUSE: THE OWNER & SUBOWNERS OF CANTU ESTATES, RETAIN AN EASEMENT OVER EACH LOT LINE FOR THE PURPOSE OF INSTALLING AND MAINTAINING UTILITIES AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

11. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHRUBS, SEPTIC SYSTEMS, TREES, AND ON-SITE PLANTINGS (EXCEPT LAWN, GRASS, FLOWERS NATURE HEDGES, GROUND COVER, GRAVEL OR PAVING) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

12. EACH PURCHASER/DEVELOPER SHALL BE RESPONSIBLE FOR PURCHASE OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STRAIGHT DETERMINE HOME AND WHICH WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

13. ALL PUBLIC UTILITIES EASEMENTS DESIGNATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES OR OTHERWISE NOTED.

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

15. ALL LOT CORNERS ARE SET 1/2 INCH IRON RODS.

16. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS AS REQUIRED BY TCEQ.

17. A SPECIAL BOARD IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DIVISION SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANKS
2. SAND FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

18. FLOOD HAZARDS FOR ROADWAY ARE REQUIRE FOR THESE SUBDIVISION LOTS PRIOR TO CONSTRUCTION OF ROADWAY ACCESS ON TO THE LOTS AND THE CONSTRUCTION OF THE SEPTIC SYSTEM FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

19. THERE SHALL BE ONLY ONE ACCESS ENTRANCE ALONG F.M. 493 ALLOWED, AS PER THOSE ACCESS MANAGEMENT RULES. THE SHARED SPACE FOR THOSE TWO (30) TWO SHALL BE IN THE MIDDLE OF THE LOTS AND SHALL BE CONSTRUCTED AS PER TXDOT REQUIREMENTS AND SPECIFICATIONS.

INDEX OF SHEETS

SHEET 1	PLAT WITH LOTS, EXISTING ADJACENT TOPOGRAPHY, AND ADDITIONAL FIELD SURVEY DESCRIPTION, VICINITY MAP, METES AND BOUNDS WITH REFERENCE TO THE LOCATION OF SUBDIVISION AND DESIGNATION, THE DEDICATION, STATEMENT OF SURVEYOR, PRINCIPAL CONTACTS, HIDALGO COUNTY REGISTRATION CERTIFICATE AND APPROVAL BLOCK, LEGAL DESCRIPTION (METES AND BOUNDS), PLAT NOTES AND RESTRICTIONS WITH KEYED LOCK NOTES, DRIVING DIRECTIONS, DEDICATION AND AFFIRMATIONS (N.A.W.S.C., ELECTRIC COMPANY, AND THE FOLLOWING CERTIFICATES: OWNER'S DESIGNATION, CERTIFICATION, AND ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, DRAINAGE DISTRICT CERTIFICATE, IRRIGATION DISTRICT CERTIFICATE, SURVEYOR'S, AND ENGINEER'S SEAL, & FLOOD ZONE.
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SHEET 3	

PRINCIPAL CONTACTS:

NAME	ADDRESS	PHONE & FAX
OWNER: NEWGAME, DAVID	P.O. BOX 7761, LA BLANCA, TX 78598	(956) 490-4700
ENGINEER: GILBERT A. OLIVERA P.E.	311 S. 10TH AVENUE, EDINBURG, TX 78539	(956) 380-5152 (FAX) 380-5183
SURVEYOR: JOSE MARIO GONZALEZ R.P.L.S.	2307 WATER FOUNTAIN, MONTE ALTO, TX 78538	(956) 580-8104 (956) 365-4166

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

I, NEWGAME, OWN AS OWNER OF THIS 10.00 ACRES TRACT OF LAND ENCUMBERED WITHIN THE BOUNDARIES SHOWN ON THIS PLAT, AND DESIRE THAT LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DESIGNATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.003 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;

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

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

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

_____
NEWGAME, DAVID

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED NEWGAME, KNOWN 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 _____, 2008

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES

STATE OF TEXAS – COUNTY OF HIDALGO
PLAT APPROVAL CERTIFICATE
UNDER LOCAL GOVERNMENT CODE § 232.0025

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF THE CANTU ESTATES, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2008.

ATTEST:

_____ _____ _____ _____
HIDALGO COUNTY JUDGE DATE HIDALGO COUNTY CLERK DATE

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE CANTU ESTATES, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 2008.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE CANTU ESTATES, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 2008.

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF SANITARIAN 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 _____, 2008, AND WAS RECORDED IN BOOK _____, SHEETS _____, THE PLAT RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK ____M. ON _____, 2008.

_____ _____
HIDALGO COUNTY CLERK DATE

DRAINAGE DISTRICT CERTIFICATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c)(2). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON EXCESSIVE ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

_____ _____
BY DATE

IRRIGATION DISTRICT CERTIFICATE

THIS PLAT IS APPROVED BY DENNA IRRIGATION DISTRICT ON THIS ____ DAY OF _____, 2008.

_____ _____
SECRETARY PRESIDENT

SURVEYOR CERTIFICATE

I, THE UNDERSIGNED, CERTIFY THAT THE ABOVE PLAT IS AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS EXCEPT AS SHOWN AND THAT ALL CORNERS HAVE BEEN LOCATED AS INDICATED.

_____ _____
JOSE MARIO GONZALEZ DATE
REG. PROFESSIONAL LAND SURVEYOR NO. 5571

ENGINEER CERTIFICATE

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

_____ _____
GILBERT A. OLIVERA P.E. DATE
REG. PROFESSIONAL ENGINEER NO. 80456

RIO DELTA ENGINEERING
921 S. 10TH AVENUE
EDINBURG, TEXAS 78539
(TEL) 956-380-5152 (FAX) 956-380-5183

PLAT
SHEET 1

CANTU ESTATES
LA BLANCA, TEXAS

DESCRIPTION: REVIEW
DESIGNED: ERIC YZAGUIRRE
DRAWN: L.M.D. CHAPA
CHECKED: GILBERT OLIVERA
SURVEYOR: MARIO GONZALEZ
SCALE: NOT TO SCALE
DATE: JANUARY 28, 2008
PROJECT NO.: SUB 07 012
SHEET NO.: 1 OF 3

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: February 6, 2008

RE: **El Lucero Subdivision Phase 2 – Pct. 3**
Preliminary Approval

El Lucero Phase 2 is a eighty seven (87) lot subdivision located approximately 2.84 miles North of US Business 83 and East of El Pinto Road.

The proposed Subdivision lies within the City of Sullivan.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on February 20, 2007. The proposed subdivision lies within Zone "C" 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 eight (8) inch waterline on Siria Street 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 **February 5, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Sullivan.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **El Lucero 1st Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		01-30-08	JRT
A	**1ST SHEET COMMENTS:** Provide a stub out towards the north between lots 96 and 97.		
B	Provide length dimension for all proposed streets.		
C	Provide owners name and property document for all adjoiners.		
D	Submit a set of plans to "911 Dept" for their review of street names.		
E	Reconfigure lot 111 to comply with the minimum lot size of ½ acre/21,780 sf.		
F	Correct population on subdivision location description to 4,292-2005 census.		
G	Update all signature certification to 2008.		
H	PLAT NOTES: 5} Provide a minimum of two permanent benchmarks set on concrete with in subdivision. 6} Minimum finish floor should be 18 inches above the center line of the street or 18 inches above natural ground whichever is greater. 11} complete item "A" for a separate design for commercial and multifamily use.		
I	METES & BOUNDS: Show P.O.B. on drawing as describe on metes and bounds.		
J	**2ND SHEET COMMENTS:** Provide flange elevation for all proposed fire hydrants.		
K	Show OSSF to all lots.		
L	Final engineering construction cost estimate is required prior to final original review.		
M	WATER ENGINEER REPORT: 1. Correct corporation of water provider name. 2. Correct 3rd paragraph on the amount of water services when stub out is extended north. 3. Update water meter installation date.		
N	SEWAGE ENGINEERIN REPORT: 1. Show soil testing on drawing 2. Make sure you use the correct report prior to final original review if OSSF will be installed of developer will provide a letter of credit. *All modification should reflect on Spanish version.*		
O	**3RD SHEET COMMENTS:** Approval from HCROW dept and united state post office is required prior to preliminary plat approval.		
P	Correct pavement radius on cul de sac.		

EL LUCERO SUBDIVISION PHASE II

A 50.03 ACRE TRACT OF LAND OUT OF THE SOUTH HALF (CONTAINING 424.97 ACRE(S) OF A CERTAIN 849.14 ACRE TRACT OF THE NORTH PORTION OF THE SOUTH HALF OF TRACT 126, PORCIONES 38, 39 AND 40, AND THE NORTH PORTION OF THE SOUTH HALF OF SHARE No.3-A, PORCION 41, THE ANCIENT JURISDICTION OF REYNOSA, MEXICO, NOW HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 17-19, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO AFFIDAVIT OF HORSHIP RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1388822, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NOTES AND BEARINGS

A 50.03 ACRE TRACT OF LAND OUT OF THE SOUTH HALF (CONTAINING 424.97 ACRES) OF A CERTAIN 849.14 ACRE TRACT OF THE NORTH PORTION OF THE SOUTH HALF OF TRACT 126, PORCIONES 38, 39 AND 40, AND THE NORTH PORTION OF THE SOUTH HALF OF SHARE No.3-A, PORCION 41, THE ANCIENT JURISDICTION OF REYNOSA, MEXICO, NOW HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 17-19, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO AFFIDAVIT OF HORSHIP RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1388822, 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 3/8" IRON ROD FOUND ON THE NORTH LINE OF EL SENDERO SUBDIVISION UNIT 1 (RECORDED IN VOLUME 32, PAGE 79, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTH LINE OF THE 424.97 ACRE TRACT FOR THE SOUTHEAST CORNER OF EL LUCERO SUBDIVISION PHASE I (RECORDED IN VOLUME 44, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE EASTERNMOST CORNER OF THIS TRACT, SAID POINT BEARS N 09°33'00" E, 1017.80 FEET AND N 80°27'00" W, 30.00 FEET (DEED RECORD) S 80°27'00" E, 2,301.00 FEET FROM THE SOUTHWEST CORNER OF TRACT 126;

THENCE N 09°33'00" E, ALONG THE EAST LINE OF EL LUCERO SUBDIVISION PHASE I, A DISTANCE OF 959.95 FEET TO A 5/8" IRON ROD FOUND ON THE SOUTH LINE OF THE RUFINO GARZA TRACT IN 1.237.500 ACRE TRACT (BEING THE SOUTH 1/2 OF TRACT 126 AND SHARE No.3-A, PORCIONES 38, 39, 40 AND 41, JURISDICTION OF REYNOSA, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 17-19, MAP RECORDS, HIDALGO COUNTY, TEXAS) FOR THE NORTHEAST CORNER OF THIS TRACT, SAID POINT BEARS N 80°27'00" W, 2,269.52 FEET FROM THE NORTHEAST CORNER OF EL LUCERO SUBDIVISION PHASE I AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE S 80°27'00" E, ALONG THE SOUTH LINE OF THE RUFINO GARZA TRACT, A DISTANCE OF 2,270.94 FEET TO A 5/8" IRON ROD FOUND ON THE WEST LINE OF TRACT 410 AND THE WEST LINE OF THE UNITED STATES OF AMERICA TRACT (A 1.000.00 ACRE TRACT OUT OF THE SOUTHWEST CORNER OF THE NORTH PORTION OF THE SOUTH HALF OF SHARE No. 3-A, PORCION 41, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 13-10, PAGE 600, DEED RECORDS, HIDALGO COUNTY, SQUAD FOR THE SOUTH-EAST CORNER OF THIS TRACT AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE S 09°38'03" W, ALONG THE WEST LINE OF TRACT 410 AND THE WEST LINE OF THE UNITED STATES OF AMERICA TRACT, A DISTANCE OF 959.95 FEET TO A 5/8" IRON ROD FOUND ON THE NORTH LINE OF THE 424.97 ACRE TRACT FOR THE SOUTHWEST CORNER OF SAID TRACT, THE SOUTHWEST CORNER OF TRACT 410 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE N 80°27'00" W, ALONG THE SOUTH LINE OF THE 424.97 ACRE TRACT, THE NORTH LINE OF EL SENDERO SUBDIVISION UNIT 1, A DISTANCE OF 2,269.52 FEET TO THE POINT OF BEGINNING AND CONTAINING 50.03 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH EL LUCERO SUBDIVISION PHASE I, RECORDED IN VOLUME 44, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS.

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

I, JUAN MORENO, AS OWNER OF THE 50.03 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PARTITIONED EL LUCERO SUBDIVISION PHASE II, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK, AND EASEMENTS SHOWN HEREON.

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 OF TCEQ STANDARDS;

(B) SEWER CONNECTIONS TO THE LOTS ON SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF TCEQ 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.

JUAN MORENO — DATE
332 PECAN STREET
RIO GRANDE, TX. 78582

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared JUAN MORENO proved to me through her 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 she executed the same for the purposes and consideration therein expressed.

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

LEN A. OSBRANILLA — NOTARY PUBLIC

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.

ALFONSO OSBRANILLA — 12-12-06
R.P.L.S. No. 4868 — DATE

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.

EDUARDO RAMIREZ — 11-13-07
P.E. No. 77062 — DATE

I, THE UNDERSIGNED, MAYOR OF THE CITY OF ____MISSION____, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY HOWEVER MY APPROVAL IS REQUIRED.

ATTEST: _____ SECRETARY — _____ MAYOR

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

WE THE UNDERSIGNED CERTIFY that this plat of the EL LUCERO SUBDIVISION PHASE II was reviewed and approved by the Hidalgo County Commissioners Court on _____.

_____ Hidalgo County Judge — Date
ATTEST: _____ 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 in my office on the ____ day of _____, _____ A.D. and was recorded in Book _____, Share(s) _____ the Plat Records of Hidalgo County at: _____ o'clock ____ M. on the ____ day of _____, _____ A.D.

_____ Hidalgo County Clerk

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 WAS 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 THOSE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

_____ — _____
_____ — DATE

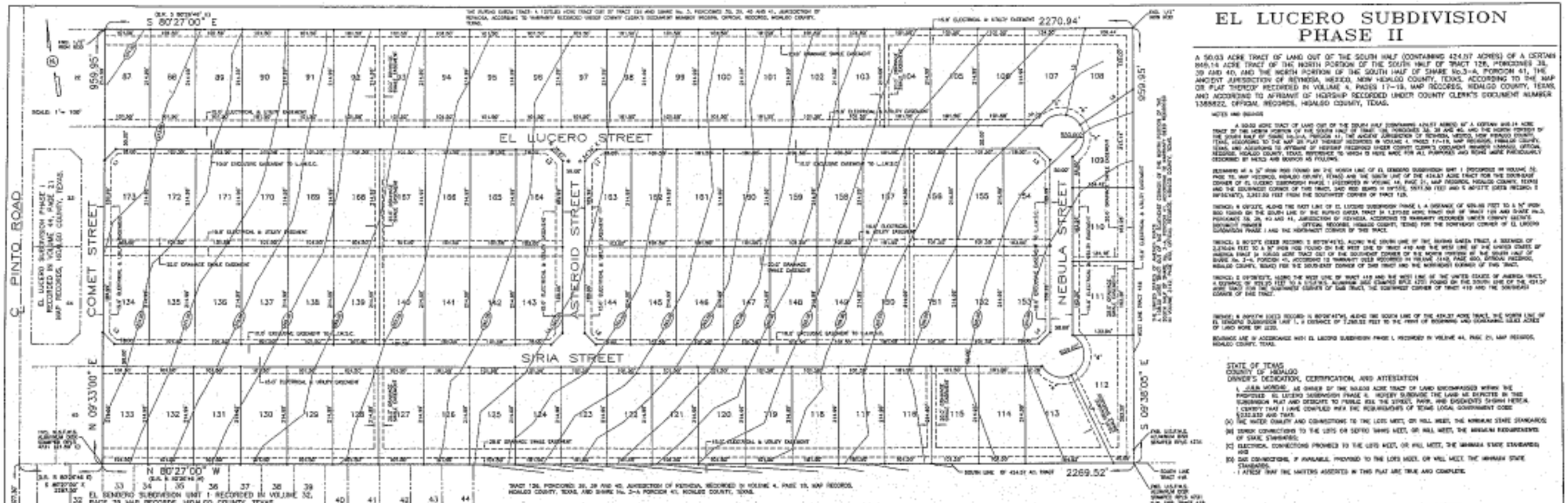
BY: _____

I, MR. FRANK FLORES, HEREBY CERTIFY THAT THE LA JOYA WATER SUPPLY CORPORATION HAS APPROVED THE POTABLE WATER SUPPLY FOR THE EL LUCERO SUBDIVISION PHASE II HIDALGO COUNTY, TEXAS. THE LA JOYA WATER SUPPLY CORPORATION IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE LA JOYA WATER SUPPLY CORPORATION AGREES THAT IT WILL PROVIDE WATER TO THIS OF THE PLAT WHICH ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

MR. FRANK FLORES
GENERAL MANAGER
LA JOYA WATER SUPPLY CORPORATION

REVISION NOTES

No.	Driver	Revisions	Date	Approved



LOT	AREA (S.F.)	AREA (AC)
87-108	218511.22	0.501
109	22731.74	0.522
110	21585.24	0.496
111	21743.98	0.499
112	28078.48	0.645
113	21715.50	0.499
114-132	218511.22	0.501
134	218511.22	0.501
135-152	218511.22	0.501
153-154	218511.22	0.501
155-156	218511.22	0.501
157-158	218511.22	0.501
159-160	218511.22	0.501
161-162	218511.22	0.501
163-164	218511.22	0.501
165-166	218511.22	0.501
167-168	218511.22	0.501
169-170	218511.22	0.501
171	218511.22	0.501

CURVE DATA			
CURVE	Δ	RADIUS	LENGTH
"A"	77°34'03"	58.00'	81.31'
"B"	44°26'26"	58.00'	30.84'
"C"	82°38'03"	58.00'	81.78'
"D"	89°10'17"	50.00'	74.46'
"E"	131°49'43"	50.00'	115.86'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	N 84°37'00" E	39.38'
L2	N 39°37'00" W	39.38'
L3	S 50°23'00" E	35.36'
L4	S 84°37'00" W	35.36'
L5	N 39°07'02" E	999.86'
L6	N 88°08'28" E	141.15'
L7	S 15°49'12" E	215.43'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

EL LUCERO SUBDIVISION PHASE II IS LOCATED IN WEST HIDALGO COUNTY ON THE NORTH SIDE OF US BUS. 83 AND EAST SIDE OF EL RANCHO ROAD APPROXIMATELY 2.00 MILES NORTH OF ITS INTERSECTION WITH BUS. 83, THE CHIEF MUNICIPALITY IN THE CITY OF MALLINAL ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF SULLIVAN EXPANSION ZONE, EL LUCERO SUBDIVISION PHASE II LIES APPROXIMATELY 1 1/4 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL ORDINANCE CODE §42.021, USE IN PCT. No 3.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	JUAN MORENO	332 PECAN ST.	RIO GRANDE, TX. 78582	(956)487-6137	
ENGINEER:	EDUARDO RAMIREZ	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0237
SURVEYOR:	ALFONSO OSBRANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0237

LOCATION MAP SCALE 1"=4000'



FLOOD NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "C"
AREAS OF MINIMAL FLOODING, (USE DRAWING)
COMMUNITY PANEL No. 480334 0015 D
EFFECTIVE DATE: JANUARY 2, 1980

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. (C.F.R. 480334 0015 D, EFFECTIVE DATE: January 2, 1980 BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY WHERE FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIED NO OTHER AREA WITHIN THIS PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

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

2.- SETBACKS:
FRONT.....25.00 FEET
REAR.....15.00 FEET
SIDE.....0.00 FEET
CORNER SIDE.....25.00 FEET
GARAGE DOOR 20-FOOT S.U.V. OR LARGER TRUCK SQUARE FOOT.....18.00 FEET
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL SIDES.

3.- LOTS TO ABUT 60-MINUTES 1/2" IRON RODS SET UNLESS NOTHERWISE NOTED.

4.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO LAND TRACT SHALL BE SUBDIVIDED WHICH INCLUDES SHALL BE LOCATED ON EACH LOT. (EXCEPTIONS: LOTS USED FOR PUBLIC PARK AND RECREATIONAL PURPOSES WHICH SHALL BE SUBJECT TO SUBDIVISION PLANNING DEPARTMENT, HIDALGO COUNTY HEALTH DEPARTMENT AND FIRE MARSHAL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE RESERVED PRIOR TO OCCUPYING THE LOT.

5.- BENCHMARK NOTE:
ALL ELEVATIONS DETERMINED IS DEPENDENT ON THE BASIS OF THE PLAT, AND ARE THE ATTACHED ENGINEERING PLANS, B.M. (CUT)= 150.40 FND ELECTRIC ALUMINUM DISK STAMPED RHSE 4721 S.W. COR. TRACT 418 OF EL SENDERO SUBDIVISION PHASE II PLAT.

6.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 1.0' ABOVE TOP OF CURB OR 1.0' 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 MIN. AND FFED. ELEVATIONS. I FINISH FLOOR ELEVATIONS ARE ELEVATION DETERMINATE WHERE BY DESIGNATED FEMA MAP, 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 IRRIGATION DISTRICT No. 2, DRAINAGE WILL BE DESIGNED TO DETAIN A TOTAL OF 121.775 (988).4137 (0.88 INCH) FEET OF STORM WATER RUNOFF. DRAINAGE DESIGNED IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.3.

8.- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE CONSTRUCTED 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 EASEMENTS. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

9.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, TREES, SHRUBS, VINES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE WOODS, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE PURPOSES FOR WHICH THE EASEMENTS ARE INTENDED.

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

11.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR "STANDARD" LOTS.
A. THE DEVELOPER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
B. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE SYSTEM SHALL BE SUBMITTED FOR COMMERCIAL USE.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT OR AGENT PRIOR TO BACKFILLING. THE OWNER OR HIS AUTHORIZED AGENT SHALL NOTIFY DEPARTMENT AND CALLER(S) MAY BE ALSO REQUIRED ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THIS ENGINEER HAS BEEN DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTION SYSTEM AS PROPOSED.
D. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING MONOCULAR LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

12.- JUAN MORENO, THE OWNER & SUBDIVIDER OF EL LUCERO SUBDIVISION PHASE II, STATES AN AGREEMENT SHALL BE MADE WITH THE PURCHASERS OF DWELLINGS OR APPROVED USES ON THE LOT AS FOLLOWS ON SHEET No.2 OF THIS PLAT.

13.- ALL WATER UTILITIES DESIGNATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY UNIFORM SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND OWNER(S) CERTIFY ALL UTILITIES CONSTRUCTED WITHIN COMPLY WITH THE SIZE REQUIRED BY SAID UTILITY PROVIDER.

14.- AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE OF THE LOTS. NO BUILDING PERMIT SHALL BE ISSUED FOR CONSTRUCTION PRIOR TO THE APPROVAL OF A DRAINAGE PLAN. "OCCUPANCY PERMIT" OR WATER OR SEWER CONNECTIONS SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND PARKING LOT ARE SATISFACTORILY COMPLETED IMPROVEMENTS ARE COMPLETED IN ACCORDANCE WITH CURRENT AND STATE STANDARDS.

15.- FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE DISCRETIONARY OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE SUBDIVISION TO MEET FIRE FLOW REQUIREMENTS.

17.- IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT AND SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEN LHC WILL NEED TO BE NOTIFIED AND AN ADDITIONAL FEES ON THE APPROPRIATE METER SIZE WILL HAVE TO CORPORATION PRIOR TO THE INTENTION OF SERVICE ON SUCH LARGER METERED. THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EL LUCERO SUBDIVISION PHASE II WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 2007.

_____ HIDALGO COUNTY RIGHT OF WAY DIRECTOR — _____ DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EL LUCERO SUBDIVISION PHASE II WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2007.

_____ HIDALGO COUNTY HEALTH INSPECTOR — _____ DATE

INDEX OF SHEETS:

SHEET 1.- HEADING INDEX, LOCATION MAP AND (13) PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S AND SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION & CERTIFICATION, CITY APPROVAL CERTIFICATE, ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, INFUSION NOTES, H.C. RIGHT OF WAY CERTIFICATE, H.C. HEALTH CERTIFICATE, H.C.I.D. NO. 1 CERTIFICATE, LA JOYA W.S.C. APPROVAL CERTIFICATE.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND DRAINAGE'S CERTIFICATION (CULVERTS AND STREETS) NOTICES, REVISION NOTES, SUBDIVIDER CERTIFICATE & SIGNATURE.

SHEET 3.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, MAP OF CONFORMITY OF DRAINAGE, AND ENGINEERING CERTIFICATION REVISION NOTES.

SHEET NO. 1 OF 3 SHEETS	FILENAME: C:\EDRIVE\DRAWINGS\SUBDIVISIONS\EL LUCERO\PLAT	
	DATE PREPARED: 11/13/07	DRAWING NO. APPROVED BY:
	LAND SURVEYOR: A. OSBRANILLA	ENGINEER: E. RAMIREZ

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-6480
FAX 956-381-0237

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: February 6, 2008

RE: **Maiz Acres No. 4 Subdivision – Pct. 1**
Final Approval

Maiz Acres No. 4 Subdivision is a sixteen (16) lot subdivision located on the West side of Old La Blanca Road, approximately 990 feet South from Mile 11 ½ North 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 August 22, 2006. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

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 tank systems 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 Old La Blanca Road that will serve as the primary source of water for the proposed development.

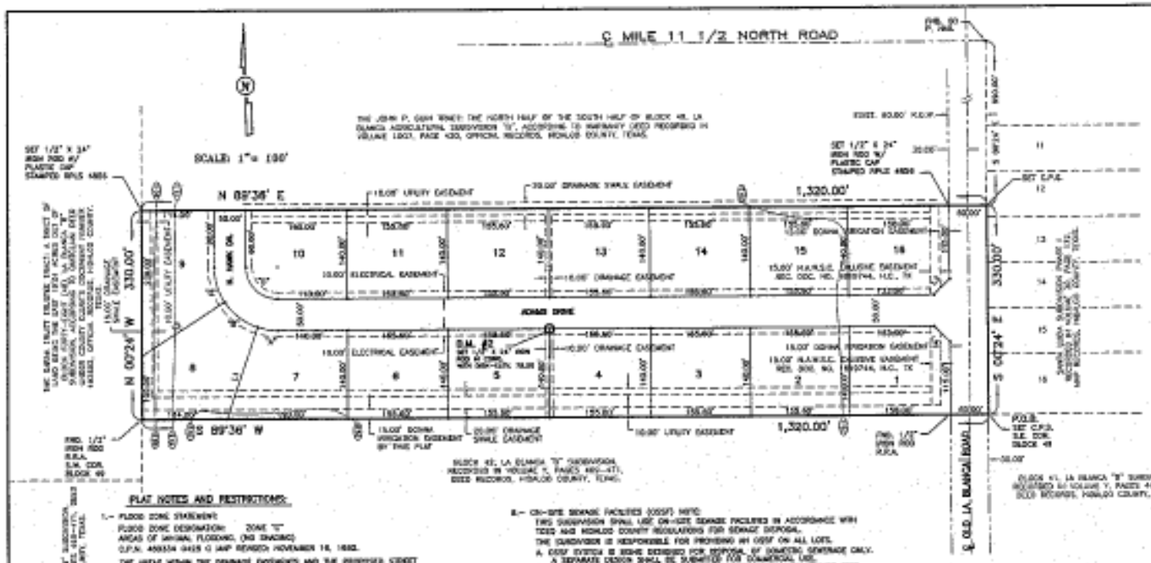
The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on February 27, 2007. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **February 5, 2008.**

SUBDIVISION PLAT OF:

MAIZ ACRES SUBDIVISION No. 4

A 10.00 ACRE TRACT OF LAND BEING THE SOUTH HALF OF THE SOUTH HALF OF BLOCK 49, LA BLANCA AGRICULTURAL SUBDIVISION "B", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 42, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1636940, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING)
C.P.N.: 480334 0425 C (MAP REVISED NOVEMBER 16, 1982.

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN.
C.P.N.: 480334 0250 C, EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIED NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

CONSTRUCTION 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).

2.– SETBACKS:

FRONT	25.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET
OR EASEMENT WHICHEVER IS GREATER	
CORNER SIDE	10.00 FEET
CORNER GARAGE SIDE	18.00 FEET
GARAGE FRONT	18.00 FEET

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCE(S):
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (NEW OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL APPROVALS). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING 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 FINE AND ADEQUATE 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.

5.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTENDED ENGINEERING PLANS.
B.M. No.1– ELEV.= 80.97' SET C.P.S. ON THE INTERSECTION OF CENTERLINE OF OLD LA BLANCA ROAD AND THE NORTH PROPERTY LINE OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2– ELEVATION 78.70 LOCATED ON 1/2" IRON ROD SET IN CONC. W/ CAP ON THE NORTHEAST CORNER OF LOT 2, PLATTE. 88 DATUM.

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 **22.15 AC.-FEET** (1.382 AC. MORE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IS ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT OR SHEET No.3.

7.– LEGEND: ● – DENOTES 1/2" X 24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4606 UNLESS OTHERWISE NOTED.

8.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ 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 SEWERAGE 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 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 ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" REPAIR APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

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

10.– EVON HARRISON PRESIDENT OF EVON MANAGEMENT, LLC. GENERAL PARTNER OF EVON PROPERTIES, LTD. THE OWNER IN SUBDIVISION OF MAIZ ACRES SUBDIVISION No. 4 HEREBY RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No._____ OF THIS PLAT.

11.– 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.

12.– EACH PURCHASER/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.

13.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET or, PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES, BY BOTHING THE SUBDIVISION DEVELOPED AND SUBDIVISION CERTIFY THAT ALL UTILITY EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

14.– AN OFF-STREET PARKING LOT SITE-PLAN AND DRAINAGE PLAN APPROVAL OF THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED ON 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 SUBDRAINAGE SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND STREET PLAN ARE APPROVED.

15.– DONNA IRRIGATION DISTRICT, OWNER OF THE DRAINAGE DITCH, MARGINS THIS SUBDIVISION STORM DRAIN DISCHARGE BE SIZED TO CERTAIN SPECIFICATIONS AND NOT TO DEVELOPER'S ENGINEER DESIGN.

16.– NO ACCESS ALLOWED ON TO LOTS 1 AND 16 FROM OLD LA BLANCA ROAD.

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

INDEX TO SHEETS

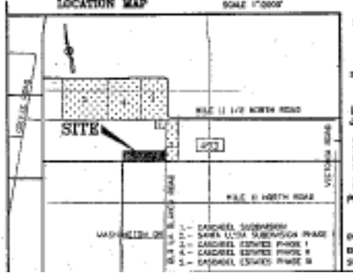
SHEET 1.– HEADING INDEX/LOCATION MAP AND ETJ STATEMENT, GENERAL LOT, STREETS, AND BOUNDARY LAYOUT, SCALE, NOTES, LEGEND AND ABBREVIATIONS, SURVEYOR'S CERTIFICATION, PLAT BOUNDARY AND INTERSECTIONS, OWNER'S DEDICATION & CERTIFICATION ATTESTED BY CITY SECRETARY, COUNTY CLERK'S RECORDING CERTIFICATE, COUNTY JUDGE SIGNATURE, R.O.D.E. No. 1 APPROVAL, DONNA IRRIGATION DISTRICT APPROVAL, HIDALGO COUNTY HIGHER ALIAS/ MPO STATEMENT, NO RIGHT OF WAY CERTIFICATE & APPROVAL, NO HEALTH DEPARTMENT CERTIFICATE & APPROVAL.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND DRAINAGE CERTIFICATION (ENGLISH AND SPANISH VERSIONS) OWNER CERTIFICATION AND STATEMENT AND TAP WATER SERVICE CONNECTION DETAIL.

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION REVISION NOTES.

LOCATION MAP

SCALE 1"=2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

MAIZ ACRES SUBDIVISION No. 4 IS LOCATED IN EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 11 1/2 NORTH ROAD AND THE WEST SIDE OF OLD LA BLANCA ROAD APPROXIMATELY ONE(1) MILE FROM THE CITY LIMITS. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,648), MAIZ ACRES SUBDIVISION No. 4 LIES APPROXIMATELY 2.5 MILE FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021, NOR IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	EVON HARRISON PRESIDENT, OF EVON MANAGEMENT, LLC. GENERAL PARTNER OF EVON PROPERTIES, LTD.	P.O. BOX 1251	WESLACO, TEXAS 78599	(956) 730-4058	(956) 702-4133
ENGINEER:	EDUARDO RAMIREZ	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6481	(956) 381-6327
SURVEYOR:	ALFREDO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6481	(956) 381-6327

CURVE DATA

CURVE	LENGTH	RADIUS	DELTA
"A"	23.18'	100.00'	13°17'30"
"B"	66.97'	300.00'	28°35'20"
"C"	57.93'	100.00'	33°11'24"
"D"	76.84'	50.00'	88°00'50"

LOT	AREA (S.F.)	AREA (AC.)
"A"	23,087.58	0.530
7–8	23,781.00	0.808
7	23,261.25	0.537
8	23,431.40	0.538
9	23,343.37	0.513
10	23,852.50	0.561
11–15	21,356.80	0.505
16	23,800.50	0.546

LINE DATA TABLE

DATA	BEARING	LENGTH
L1	N 18°33'06" E	152.40'
L2	S 89°36' W	158.73'
L3	S 89°36' W	39.36'
L4	S 44°52' E	28.28'

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MAIZ ACRES NO. 4 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 2007.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MAIZ ACRES NO. 4 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2007.

_____ _____
HIDALGO COUNTY HEALTH INSPECTOR DATE

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 PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

ALFREDO QUINTANILLA
R.P.L.S. No. 4606

JULY 13, 2006
DATE

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 14th DAY OF September, 2007.

Vanessa C. Watson — SECRETARY
Ramiro Guzman — PRESIDENT

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 MAIZ ACRES SUBDIVISION No. 4, was reviewed and approved by the city Council of the City of Donna, on June 4th, 2007.

Ramiro R. Gonzalez — Mayor of the City of DONNA — Date 7-10-07
ATTEST: Martha Alvarado — Secretary of the City of DONNA — Date 7-10-07

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:

THIS PLAT / MAIZ ACRES SUBDIVISION No. 4 HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION ON THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 16 DAY OF January, 2006.

COMMISSION:
ATTEST: Bernice Cavazos — SECRETARY
By: Diana Alonzo — CHAIRMAN PLANNING COMMISSION

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE DRAINAGE 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 DESIGNED ARE APPROPRIATE FOR THE SITE. THE 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
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, EVON HARRISON PRESIDENT, OF EVON MANAGEMENT, LLC. GENERAL PARTNER OF EVON PROPERTIES, LTD. AS OWNER OF THE 10.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED MAIZ ACRES SUBDIVISION No. 4, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON. 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; 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.

Evon Harrison — 12-4-07 — DATE

EVON PROPERTIES, LTD.
BY ITS GENERAL PARTNER: EVON MANAGEMENT, LLC.
BY: EVON HARRISON, PRESIDENT.
P.O. BOX 1251
WESLACO, TEXAS 78599

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared EVON HARRISON PRESIDENT OF EVON MANAGEMENT, LLC. GENERAL PARTNER OF EVON PROPERTIES, LTD.

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, did state that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 4th day of DECEMBER, 2007.

LISA A. CUNTANILLA — Notary Public, State of Texas — My Commission Expires July 13, 2008

Lisa A. Cuntanilla
LISA A. CUNTANILLA – NOTARY PUBLIC

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 "Grantor"andor) use of (FOR) persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water 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, reconstruct, install and thereafter use, operate, inspect, repair, maintain, remove, and replace 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 of the persons for which the above mentioned rights are granted. The easement hereby granted shall not exceed 30' in width, and Grantee is hereby authorized to designate the course of the easement hereby conveyed except that when the pipeline(s) 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 relocating said water line 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 recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and retention 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:

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

IN WITNESS WHEREOF the said Grantor executed this instrument this 4th day of DECEMBER, 2007.

Evon Harrison
EVON HARRISON PRESIDENT, OF EVON MANAGEMENT, LLC. GENERAL PARTNER OF EVON PROPERTIES, LTD.

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

WE THE UNDERSIGNED CERTIFY that this plat of the MAIZ ACRES SUBDIVISION No. 4, 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 COUNTY, certify that the plat bearing this certificate was filed for record of _____ o'clock ____ M. on the _____ day of _____, and was recorded in Book _____, Sheet(s) _____ of the Plat Records of Hidalgo County of _____ o'clock ____ M.

_____
Hidalgo County Clerk

STATE OF TEXAS
COUNTY OF HIDALGO

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

EDUARDO RAMIREZ
P.E. No. 77992

2-27-07
DATE

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-6481
FAX 956-381-0027

SHEET NO. 1 OF 3 SHEETS

REVISIONS			
DATE PREPARED	PREPARED BY	REVISED BY	APPROVED BY
JULY 13, 2006	EDWARD RAMIREZ		
DATE REVISED	REVISED BY	REVISED BY	APPROVED BY

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: February 6, 2008

RE: **Huisache Acres No. 8 Subdivision – Pct. 1**
Final Approval

Huisache Acres No. 8 is a sixteen (16) lot subdivision located on the West side of Old La Blanca Road, approximately 660 feet South from Mile 11 ½ North 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 August 22, 2006. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

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 tank systems 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 Old La Blanca Road that will serve as the primary source of water for the proposed development.

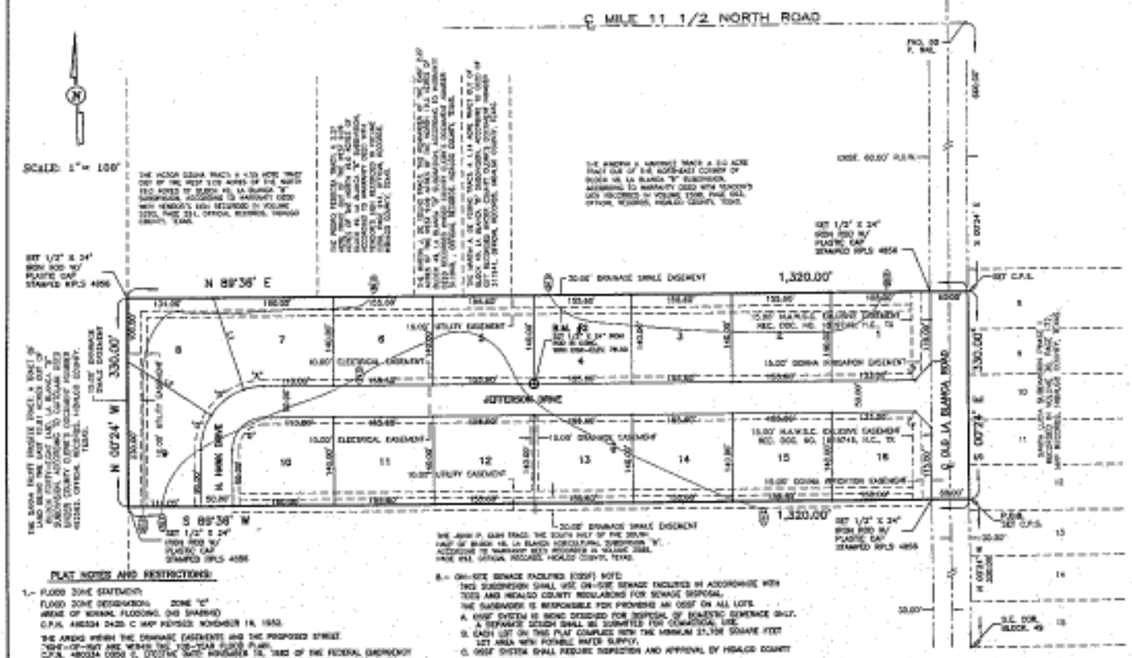
The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on February 27, 2007. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **February 5, 2008.**

SUBDIVISION PLAT OF:

HUISACHE ACRES No. 8 SUBDIVISION

A 10.00 ACRE TRACT OF LAND BEING THE NORTH HALF OF THE SOUTH HALF OF BLOCK 49, LA BLANCA AGRICULTURAL SUBDIVISION "S", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 42, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1636942, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"
AREAS OF MINIMAL FLOODING, (NO SHADING)
C.P.N. 480334 2425 C MAP REVISED: NOVEMBER 16, 1982.

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET "SIDE-OF-WAY" ARE WITHIN THE "100-YEAR" FLOOD PLAIN.
C.P.N. 480334 0005 C, DATED: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR DESIGNATES NO AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

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

2.- SETBACKS:

FRONT	25.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET
OR EASEMENT WHICHEVER IS GREATER	
CORNER SIDE	15.00 FEET
CORNER GARAGE SIDE	18.00 FEET
GARAGE FRONT	18.00 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 APPROVALS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 15" ABOVE TOP OF CURB OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED INSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND ROOT CONSTRUCTION FINISH FLOOR ELEVATIONS.
NO ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.- BENCHMARK (NGVD):
THE FOLLOWING BENCHMARK IS CERTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
B.M. No.1:- BRASS CAP SET IN THE INTERSECTION OF CENTERLINE OF OLD LA BLANCA ROAD AND THE NORTH PROPERTY LINE OF THE SUBDIVISION, MAKES, 88 DATUM.

B.M. No.2:- ELEVATION 78.00 LOCATED ON 1/2" IRON ROD SET IN CONC. R.O.W. ON THE SOUTHEAST CORNER OF LOT 6, MAKES, 88 DATUM.

6.- DRAINAGE:
A.- COORDINATE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY IMPROVEMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 32.20 AC.-FEET (LAKE AREA FEET) OF 17.84 WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No.3.

7.- LEGEND ● - IDENTIFIES 1/2" X 24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856
UNLESS OTHERWISE NOTED.

LOCATION MAP

SCALE: 1"=2000'



8.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ 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 RESIDENTIAL OR COMMERCIAL USE.
B. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
C. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 37,704 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
D. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
E. SOIL ANALYSIS MUST 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 ABSORPTIVE DRAINFIELD SYSTEM.
F. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

9.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

10.- RICK D. HARRISON, OF RHD MANAGEMENT, LLC. GENERAL PARTNER OF RHD PROPERTIES, LTD. _____ THE OWNER & SUBDIVIDER OF HUISACHE ACRES No. 8 SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

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

12.- EACH PURCHASER/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.

13.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED ON THIS PLAT SHALL BE A MINIMUM WIDTH OF 10.00 FEET OR MORE. THE HIDALGO COUNTY NEXT, OR ANY OTHER EASEMENTS OF SIMILAR TYPE SHOWN ON THIS SUBDIVISION AND EASEMENT DEPICTED THEREON, SHALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER DEVELOPING AN EASEMENT.

14.- AN OFF-STREET PARKING LOT SITE-PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED ON 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.

15.- DONNA IRRIGATION DISTRICT, OWNER OF THE DRAINAGE DITCH, MAINTAINS THIS SUBDIVISION STRIKE DRAIN DISCHARGE OF SIZED TO CERTAIN SPECIFICATIONS AND NOT TO EXCEED PIPE ENGINEER DESIGN.

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

17.- RESPECT ACCESS ON TO LOTS 1 AND 16 FROM OLD LA BLANCA

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

HUISACHE ACRES No. 8 SUBDIVISION IS LOCATED IN EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 11 1/2 NORTH ROAD AND THE WEST SIDE OF OLD LA BLANCA ROAD APPROXIMATELY 4600.00 FEET FROM SAID INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP ON THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,846). HUISACHE ACRES No. 8 SUBDIVISION LIES APPROXIMATELY 5.5 MILE FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021, BUT IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 372.001 AND LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	RICK D. HARRISON, PRESIDENT OF RHD MANAGEMENT, LLC. GENERAL PARTNER OF RHD PROPERTIES, LTD.	P.O. BOX 1221	WESLACO, TEXAS 78599	(956) 238-4888	(956) 782-4105
ENGINEER:	EVALIO RAMIREZ	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-0981	(956) 381-0987
SURVEYOR:	ALONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-0981	(956) 381-0987

CURVE DATA

CURVE	LENGTH	RADIUS	DELTA
"A"	23.18'	150.00'	8°51'03"
"B"	68.97'	150.00'	26°20'33"
"C"	63.03'	150.00'	24°04'24"
"D"	18.34'	25.00'	84°09'00"

LOT	AREA (SQ.F.)	AREA (AC.)
1	21,987.56	0.505
2-5	21,784.80	0.500
7	23,361.43	0.537
8	23,343.37	0.536
9	23,343.37	0.536
10	21,963.50	0.504
11-15	25,924.00	0.595
16	21,987.56	0.505

LINE DATA TABLE

DATA	BEARING	LENGTH
L1	N 18°19'05" E	102.66'
L2	S 18°41'35" W	105.72'
L3	S 68°05' W	35.36'
L4	S 44°55' E	35.36'

INDEX TO SHEETS

SHEET 1.- HUISACHE ACRES LOCATION MAP AND ETJ, APPROVAL CERTIFICATE, MAP LOT, STREETS, AND EASEMENT LAYOUT, DEDICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION & CERTIFICATION, EXTINGUISHMENT CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, SURVEYOR'S CERTIFICATION, DONNA IRRIGATION DISTRICT APPROVAL, REVISION NOTES, NOTARY ACKNOWLEDGEMENT, RIGHT OF WAY CERTIFICATE & APPROVAL, HC HEALTH DEPARTMENT CERTIFICATE & APPROVAL.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (DRAINAGE AND DRAINAGE CERTIFICATION) AND STATEMENT AND TSP NUCES SERVICE COMMISSION DETAIL.

SHEET 3.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION REVISION NOTES.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES NO. 8 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 2007.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES NO. 8 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2007.

_____ _____
HIDALGO COUNTY HEALTH INSPECTOR DATE

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.

ALONSO QUINTANILLA
R.P.L.S. No. 4856

JULY 13, 2006
DATE

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 14TH DAY OF May, 2007.

SECRETARY PRESIDENT

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 HUISACHE ACRES No. 8 SUBDIVISION, was reviewed and approved by the city council of the City of Donna on Dec. 18, 2006.

Mayor of the City of DONNA — Date

ATTEST: _____
Secretary of the City of DONNA — Date

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:

THE PLAT HUISACHE ACRES No. 8 SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION ON THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 11th DAY OF January, 2007.

ATTEST: _____
SECRETARY

_____
CHAIRMAN PLANNING COMMISSION

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 DESIGNED ARE APPROPRIATE FOR THE SITE. THE SUBDIVISION, AS 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
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, RICK D. HARRISON PRESIDENT, OF RHD MANAGEMENT, LLC. GENERAL PARTNER OF RHD PROPERTIES, LTD. AS OWNER OF THE 10.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED HUISACHE ACRES No. 8 SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK, AND EASEMENT(S) 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 ON 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 LINE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

3/14/07
DATE

RHD PROPERTIES, LTD.
BY ITS GENERAL PARTNER: RHD MANAGEMENT, LLC.
BY: RICK D. HARRISON, PRESIDENT.
P.O. BOX 1221
WESLACO, TEXAS 78599

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared RICK D. HARRISON, PRESIDENT OF RHD MANAGEMENT, LLC. GENERAL PARTNER OF RHD PROPERTIES, LTD.

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 purposed and consideration therein expressed.

Given under my hand and seal of office this 14th day of December, 2006.

LISA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 26, 2009

LISA A. QUINTANILLA — NOTARY PUBLIC

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 representatives (hereinafter called "Grantor") whether one or more) acknowledge the consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby donate, grant, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, 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 of the purpose for which the above mentioned rights are granted. This easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein granted except that where the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line there being the pipeline so relocated.

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 promptly relocating said water line 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 so 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 removal of the structure referred to herein. This covenant 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:

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

IN WITNESS WHEREOF the said Grantor executed this instrument this 14th day of December, 2006.

RICK D. HARRISON, PRESIDENT OF RHD MANAGEMENT, LLC. GENERAL PARTNER OF RHD PROPERTIES, LTD.

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

WE THE UNDERSIGNED CERTIFY that this plat of the HUISACHE ACRES No. 8 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 COUNTY, certify that the plat bearing this certificate was filed for record of _____'clock _____ M. on the _____ day of _____, 200_ and was recorded in Book _____, Sheet(s) _____ the Plat Records of Hidalgo County in _____ County, _____ at _____.

_____
Hidalgo County Clerk

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.

EVALIO RAMIREZ
P.E. No. 77282

2-3-07
DATE

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-0981
FAX 956-381-0987

SHEET NO. 1 OF 3 SHEETS

DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY
DRAFTED BY:			
DATE: 12/06			

PLANNING DEPARTMENT

COUNTY OF HIDALGO
1304 South 25th Street
Edinburg, Texas 78539
Tel. (956) 318-2840 • Fax. (956) 318-2844

Raul E. Sesin, P.E.
Planning Administrator

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

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

DATE: February 6, 2008

RE: **San Carlos Gardens No. 2 Subdivision – Pct. 4**
Final Approval

San Carlos Gardens No. 2 Subdivision is a forty one (41) lot subdivision located approximately 1320 feet South of the intersection of North 83rd Street and Mile 17 North Road.

The proposed Subdivision lies within the City of Edinburg 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 August 25, 2005. The proposed subdivision lies within Zone "AH & X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate (20) feet on North 83rd Street and (23.80) feet on Humphrey Street of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Sewer Services will be provided by North Alamo Water Supply Corporation and OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department for Lots 40 - 41.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on North 83rd Street that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on September 27, 2005. 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 **February 5, 2008.**

SAN CARLOS GARDENS No. 2

TRACT I:

A 93.108 ACRE TRACT OF LAND OUT OF LOTS 11,12,13 AND 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 28, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO CORRECTION DEED WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1107692, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

A 10.539 ACRE TRACT OF LAND OUT OF LOTS 11,12,13 AND 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 28, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO CORRECTION DEED WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1107692, 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 IN THE CENTERLINE OF VALVERDE ROAD FOR THE SOUTHEAST CORNER OF LOT 11, AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE: N 89°59'15" W, ALONG THE SOUTH LINE OF LOT 11, PASS AT 2,640.34' AN IRON ROD 3/4" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET AT 2,660.09' FOR THE WEST RIGHT OF WAY LINE OF VALVERDE ROAD, A TOTAL DISTANCE OF 5,280.68 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET FOR THE NORTHWEST CORNER OF THE HIDALGO GIN COMPANY, INC. TRACT (AS 5.33 ACRE TRACT OUT OF LOT 14, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1867, PAGE 670, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), AND AN INTERIOR CORNER OF THIS TRACT;

THENCE: S 00°04'05" E, ALONG THE WEST LINE OF THE HIDALGO GIN COMPANY, INC. TRACT, A DISTANCE OF 43.50 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET ON THE NORTH RIGHT OF WAY LINE OF HUMPHREY STREET FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE: N 89°59'15" W, ALONG THE NORTH RIGHT OF WAY LINE OF HUMPHREY STREET, A DISTANCE OF 660.08 FEET TO A 5/8" IRON ROD FOUND ON THE WEST LINE OF LOT 14 AND THE EAST LINE OF LOT 13 FOR THE NORTHWEST CORNER OF SAID TRACT, AND AN INTERIOR CORNER OF THIS TRACT;

THENCE: S 00°05'16" E, ALONG THE EAST LINE OF LOT 13 AND THE WEST LINE OF LOT 14, A DISTANCE OF 1,320.17 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET ON THE NORTH RIGHT OF WAY LINE OF HUMPHREY STREET FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE: N 89°32'10" W, ALONG THE NORTH RIGHT OF WAY LINE OF HUMPHREY STREET, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET AT 1,320.17' FOR THE EAST RIGHT OF WAY LINE OF NORTH 83RD STREET, A TOTAL DISTANCE OF 1,326.17 FEET TO A COTTON PICKER SPINDLE SET ON THE WEST LINE OF LOT 13, AND IN THE CENTERLINE OF NORTH 83RD STREET FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE: N 00°05'16" E, ALONG THE WEST LINE OF LOTS 11 AND 13, AND THE CENTERLINE OF NORTH 83RD STREET, PASSING A COTTON PICKER SPINDLE SET AT 640.00 FEET FOR A NORTHEAST CORNER OF LOTS 12 AND 13, A TOTAL DISTANCE OF 1,961.32 FEET TO A COTTON PICKER SPINDLE SET FOR THE SOUTHWEST CORNER OF THE RAMIRO HERNANDEZ TRACT (A 2.877 ACRE TRACT OUT OF LOT 12, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 0901, PAGE 33, DEED RECORDS, HIDALGO COUNTY, TEXAS), AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE: S 89°51'20" E, ALONG THE SOUTH LINE OF THE RAMIRO HERNANDEZ TRACT, THE SOUTH RIGHT OF WAY LINE OF RAILROAD AVENUE, THE SOUTH LINE OF THE LEONEL MORALES TRACT (A 2.0 ACRE TRACT OF LAND OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO QUITCLAIM DEED RECORDED IN VOLUME 2358, PAGE 884, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE SOUTH LINE OF THE MARIA VIRGINIA MORALES TRACT (A 2.0 ACRE TRACT OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO QUITCLAIM DEED RECORDED IN VOLUME 2358, PAGE 888, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE SOUTH LINE OF THE GUADALUPE MORALES TRACT (A 2.0 ACRE TRACT OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO QUITCLAIM DEED RECORDED IN VOLUME 2358, PAGE 892, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE SOUTH LINE OF THE EDWARDSTON MORALES TRACT (A 2.0 ACRE TRACT OF LAND OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO QUITCLAIM DEED RECORDED IN VOLUME 2358, PAGE 880, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE SOUTH LINE OF THE CLEMENTINA MORALES TRACT (A 2.0 ACRE TRACT OF LAND OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO QUITCLAIM DEED RECORDED IN VOLUME 2358, PAGE 876, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), THE SOUTH LINE OF THE ESTHER MORALES TRACT (A 2.0 ACRE TRACT OF LAND OUT OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1107694, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), AND THE SOUTH LINE OF THE HERMAN L. ANTHONY TRACT (THE SOUTH 18.00 ACRES OF THE EAST 28.0 ACRES OF LOT 11, SECTION 253, TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 998, PAGE 554, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, SAVE AND EXCEPT THE NORTHWEST 50 ACRES), PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET AT 2,640.34' FOR THE EAST RIGHT OF WAY LINE OF NORTH 83RD STREET, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4886 SET AT 2,660.09' FOR THE WEST RIGHT OF WAY LINE OF VALVERDE ROAD, A TOTAL DISTANCE OF 5,940.34 FEET TO A COTTON PICKER SPINDLE SET ON THE EAST LINE OF LOT 11 AND IN THE CENTERLINE OF VALVERDE ROAD FOR THE SOUTHEAST CORNER OF THE HERMAN L. ANTHONY TRACT AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 00°05'16" E, ALONG THE EAST LINE OF LOT 11 AND THE CENTERLINE OF VALVERDE ROAD, A DISTANCE OF 1,314.59 FEET TO THE POINT OF BEGINNING AND CONTAINING 93.108 ACRES OF LAND MORE OR LESS.

SAVE AND EXCEPT:

SAVE AND EXCEPT: 1.607 ACRES OF LAND BEING ALL OF LOT 212, SAN CARLOS GARDENS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 106, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND 1.31 ACRES OUT OF THE ANNANIAS ROJAS FOOT (A SAN ANTONIO & ARANSAS PASS RAILROAD R.O.W. ACCORDING TO THE PLAT RECORDED IN VOLUME 3, PAGE 12, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND CUSTODIAN DEPOSIT OF EASEMENT RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2043645 AND 2032115, 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 5/8" IRON ROD FOUND ON THE WEST RIGHT OF WAY LINE OF NORTH 83RD STREET FOR THE SOUTHEAST CORNER OF LOT 113 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE: N 89°59'15" W, ALONG THE SOUTH LINE OF LOT 113, A DISTANCE OF 100.00 FEET TO A 5/8" IRON ROD FOUND FOR THE SOUTHWEST CORNER SAME LOT 113 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE: N 00°05'16" E, ALONG THE WEST LINE OF LOT 113, PASSING A 5/8" IRON ROD FOUND AT 48.65 FEET FOR THE NORTHWEST CORNER OF LOT 113, A TOTAL DISTANCE OF 1,084.65 FEET TO A 5/8" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF LOT 11, SAN CARLOS GARDENS AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE: S 89°59'15" E, ALONG THE SOUTH LINE OF LOTS 1 THRU 11, SAN CARLOS GARDENS, A DISTANCE OF 660.08 FEET TO A 5/8" IRON ROD FOUND ON THE WEST RIGHT OF WAY LINE OF NORTH 83RD STREET FOR THE SOUTHEAST CORNER OF LOT 1, SAN CARLOS GARDENS AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE: S 00°05'16" E, ALONG THE WEST RIGHT OF WAY LINE OF NORTH 83RD STREET, PASSING A 5/8" IRON ROD FOUND AT 1,035.65 FEET FOR THE NORTHEAST CORNER OF LOT 113, A TOTAL DISTANCE OF 1,084.65 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.607 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SAN CARLOS GARDENS, RECORDED IN VOLUME 23, PAGE 106, MAP RECORDS, HIDALGO COUNTY, TEXAS.

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE " AH "
FLOOD DEPTHS OF 1 TO 3 FEET (SHALLOW) AREAS OF PONDING; BASE FLOOD ELEVATIONS DETERMINED.
BASE FLOOD ELEVATIONS ELEV. 71'

FLOOD ZONE DESIGNATION: ZONE " X "
AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.

COMMUNITY-PANEL NO.: 480334 0225 D
DATED OR REVISED AS INDICATED ON REVISED TO REFLECT LOMR DATED MAY 17, 2001
THE AREAS WITHIN FEMA DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN.
C.F.N. 1450334 0225 D (MAY 17, 2001 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR'S DESIGNATED OFFICE AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

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

2.- LEGEND: ● = SOCKETS 1/2" X 24" IRON ROD SET WITH PLASTIC STAMPED RPLS 4886, UNLESS OTHERWISE NOTED.

3.- SETBACKS:

FRONT	25.00 FEET
FRONT FOR GARAGE	50.00 FEET
FRONT FOR NORTH 83RD STREET	40.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET
CORNER SIDE	10.00 FEET

SEE EASEMENT LINE WHICHEVER IS GREATER IN ALL CASES

4.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE "X" ABOVE THE CENTERLINE OF ROAD, OR 2" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION IS SUBMITTED FOR THE FIRST 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.

5.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
HIS MARC THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. EARY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, PLANNING AND ZONING COMMISSION AND CITY COMMISSION APPROVAL.
E. APPROVED "CODE" PERMIT APPLICATIONS IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING ALONGSIDE PRIOR TO REQUESTING A PERMIT.
CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

6.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS DESCRIBED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. NO.1:- BENCHMARK IS A 3" DIAMETER BRASS CAP IN A 3 1/4 GRADE ALUMINUM ALLOY CAP ON TOP OF A 3" DIAMETER PIPE, LOCATED ON THE INTERSECTION OF F.M. 107 AND F.M. 1423, 14.0 MILES SOUTH OF MISSION.
ELEV. = 69.96 (NAVD 88)
B.M. NO.2:- BENCHMARK IS AN IRON ROD WITH 2 1/2" IRON ROD SET IN CONC. HWY CURB ON THE SOUTHWEST CORNER OF LOT 131, R.G.V.E. SAN CARLOS.

7.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 10.585 (SIXTY-FIVE) 0.925 ACRE FEETS OF STORM WATER RUNOFF DETENTION/RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No.3.

8.- 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 PLOWINGS AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.

9.- 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.

10.- PUBLIC UTILITIES EASEMENTS DEPICTED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY RURAL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS AND/OR RESTRICTIONS AFFECTING THIS SUBDIVISION ARE DEPICTED BY EACH ENTITY PROVIDED ASSIGNING AN EASEMENT.

11.- 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.

12.- 20 FOOT OFF-STREET PARKING LOT ZERO-FLAIL AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED ON COMMERCIAL, INDUSTRIAL, & MULTI-FAMILY SITE AT THE TIME OF APPLICATION FOR CONSTRUCTION PERMIT TO THE ISSUANCE OF A DRAINAGE AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND COST PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

13.- CROSS-HATCHED AREA IS TEMPORARY EASEMENT FOR TURN-AROUND UNTIL STREET IS EXTENDED EAST ON A RECORDED PLAT, SAID TEMPORARY EASEMENT SHALL BE AUTOMATICALLY ABANDONED UPON THE CONSTRUCTION OF A RECEIVED STREET TO THE EAST.

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

15.- PAUL DANIEL, PRESIDENT OF BENCHMARK FARMS & RANCHES, INC. AND RICHARD SCHWARCK, PRESIDENT OF DOMINION NATIONAL L.L.C., THE OWNER & SUBDIVIDER OF SAN CARLOS GARDENS No. 2 HEREBY AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED COMP THE LOT AS DESCRIBED IN SHEET No. 3, OF THIS PLAT.

16.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. EACH SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 37,000 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED REPRESENTATIVE.
D. SOIL ANALYSIS REPORT HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND DESCRIPTS THAT BE ALSO SHOW ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT FOR APPROVAL PRIOR TO REQUESTING A PERMIT.
E. APPROVED "CODE" PERMIT APPLICATIONS IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING ALONGSIDE PRIOR TO REQUESTING A PERMIT.
CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

17.- THERE WILL BE NO ACCESS ALLOWED ONTO LOT 3 UNLESS USED FOR COMMERCIAL.

18.- NO ACCESS TO LOTS FROM RAILROAD AVENUE.

19.- AS PER LOCAL GOVERNMENT CODE RECOMMENDATION, MAYBURY EITHER MUST BE CONNECTED TO A RECEIVED PRIOR TO RECORDING A FINAL CLEARANCE FOR A WATER LETTER, A CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) OR BE APPROVED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE LETTER AND/OR LETTER(S).

20.- 10.0' NORTH ALONG WATER SUPPLY COMPANY HIGH-FENCE EASEMENT ON FRONT OF ALL LOTS.

INDEX TO SHEETS

SHEET 1:- SHOWING INDEX, LOCATION MAP AND CIVIL ENGINEER, SURVEYOR, MAP, KEY, STREETS, AND EASEMENT LAYOUT, DESCRIPTION CURVE TABLE, LOCATION OF SUBDIVISION WITH RESPECT TO EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, AFTERMATH, COUNTY CLERK'S RECORDING CERTIFICATE HIDALGO COUNTY DRAINAGE DISTRICT No. 1, HIDALGO COUNTY IRRIGATION DISTRICT, HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT CERTIFICATION, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATION, HISTORIAL NOTES.

SHEET 2:- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/SEWAGE, DRAINAGE SYSTEMS, AND CHARACTER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), ELEVATION CERTIFICATE AND STATEMENTS.

SHEET 3:- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE DETAILS, MAP OF TOPOGRAPHY AND DRAINAGE, AND EMERGENCY EVACUATION/ROUTE NOTES.

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 "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water 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 construct, maintain and operate water lines, valves, meters, 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 of 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(s) 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 increases the public road so as to require the relocation of the water line to be installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line 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 so 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 Grantee covenants that it to the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. Grantee is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for as long as the easement 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 1st day of March, 2007.

RICHARD SCHWARCK - PRESIDENT
DOMINION NATIONAL L.L.C.

PAUL DANIEL - PRESIDENT
BENCHMARK FARMS & RANCHES, INC.

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
P.E. No. 83829

1-30-08
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF (SAN CARLOS GARDENS No. 2) WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

HIDALGO COUNTY IRRIGATION DISTRICT NO. 1

THIS PLAT IS APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS THE 5th DAY OF March, 2007.

NO OBSTRUCTIONS OF ANY KIND SHALL BE PLACED UPON H.C.I.D. NO. 1 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. NO. 1

PRESIDENT — SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, PAUL DANIEL, PRESIDENT OF BENCHMARK FARMS & RANCHES, INC. AND RICHARD SCHWARCK, PRESIDENT OF DOMINION NATIONAL, L.L.C., AS OWNERS OF THE 13.839 ACRE TRACT OF LAND RECOMMENDED WITHIN THIS PROPOSED SAN CARLOS GARDENS No. 2, HEREBY ACKNOWLEDGE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON.
THE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE SECTION 212.012(b) AND:
(A) THE WATER SUPPLY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS ON 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.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

PAUL DANIEL — PRESIDENT
BENCHMARK FARMS & RANCHES, INC.
P.O. BOX 720931
MCALLEN, TX 78504
(956) 380-1607
3-19-07 DATE

RICHARD SCHWARCK - PRESIDENT
DOMINION NATIONAL L.L.C.
P.O. BOX 720931
MCALLEN, TX 78504
(956) 994-1607
3-19-07 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared PAUL DANIEL, PRESIDENT OF BENCHMARK FARMS & RANCHES, INC., AND RICHARD SCHWARCK, PRESIDENT OF DOMINION NATIONAL, L.L.C. proved to me through their Texas Department of Public Safety Driver Licenses 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 consideration therein expressed.

Given under my hand and seal of office this 19th day of MARCH, 2007

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

LISA A. QUINTANILLA — NOTARY PUBLIC

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

WE THE UNDERSIGNED COUNTY that this plat of the SAN CARLOS GARDENS No.2 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

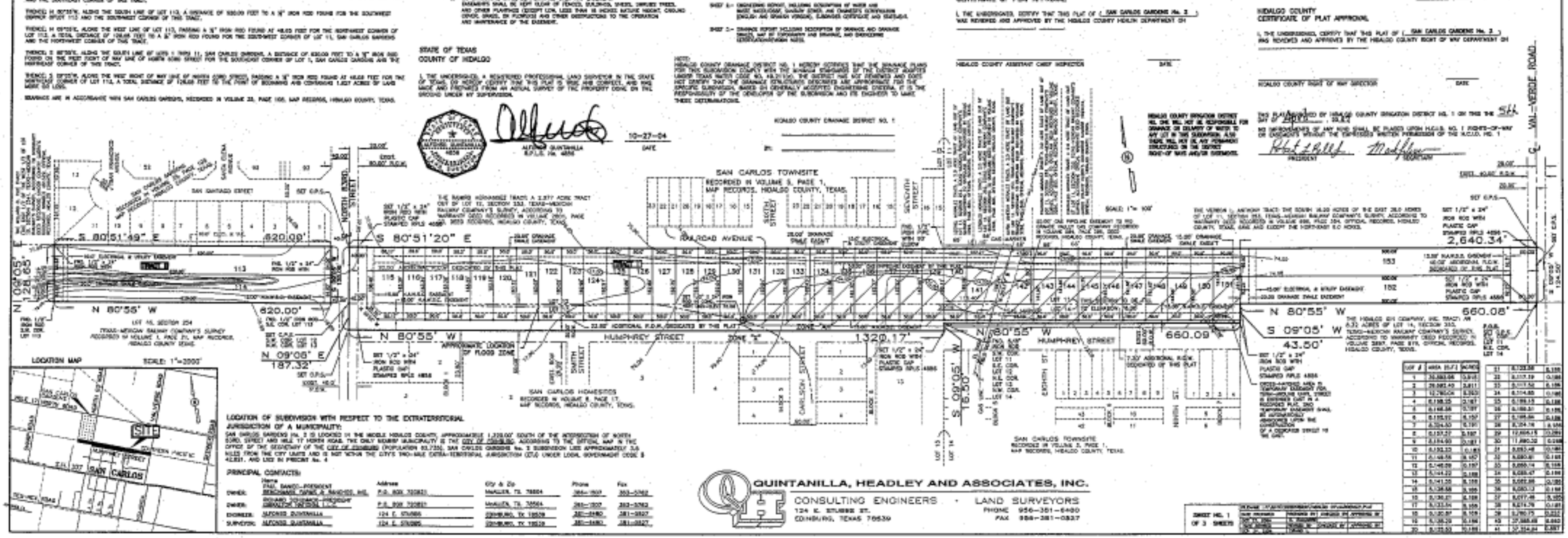
I, _____ COUNTY CLERK OF HIDALGO COUNTY, certify that the plat bearing this certificate was filed for record at: _____ o'clock ____ M on the _____ day of _____, and was recorded in Book _____, Sheet(s) _____ of the Plat Records of Hidalgo County at _____ o'clock ____ M on _____.

_____
_____ Hidalgo County Clerk

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF (SAN CARLOS GARDENS No. 2) WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON

_____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

SAN CARLOS GARDENS No. 2 IS LOCATED IN THE MIDDLE HIDALGO COUNTY APPROXIMATELY 1,320.00' SOUTH OF THE INTERSECTION OF NORTH 83RD STREET AND MILE 17 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO

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: February 6, 2008

RE: **Goolie Heights No. 2 Subdivision – Pct. 1**
Final Approval

Goolie Heights No. 2 is a thirty four (34) lot subdivision located on the South side of Minnesota Road, approximately 1809 feet West of its intersection with Goolie 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 February 22, 2006. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

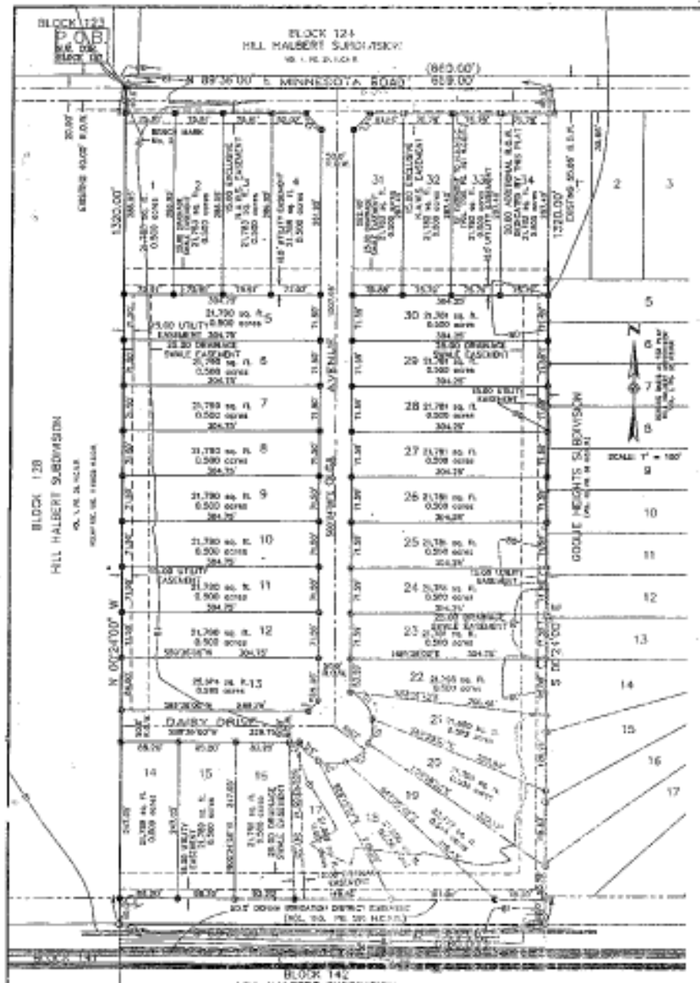
The proposed subdivision plat will dedicate twenty (20) feet on Minnesota Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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 tank systems 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 twelve (12) inch waterline that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on March 14, 2006. 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 **February 5, 2008.**


BLOCK 123
P.O.B.
BLOCK 124
HILL HALBERT SUBDIVISION
VOL. 1, PG. 35, H.C.M.R.
(660.00')
N 89°36'00" E MINNESOTA ROAD 659.00'
BENCH MARK
EXISTING 40.00' R.O.W.
1320.00'
EXISTING 30.00' R.O.W.
30.00' ACCESS EASEMENT
20.00' DRAINAGE EASEMENT
10.00' UTILITY EASEMENT
21,780 sq. ft.
0.500 acres
384.75'
21,780 sq. ft.
0.500 acres
384.75'
21,780 sq. ft.
0.500 acres
384.75'

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: February 6, 2008

RE: **Goolie Meadows Phase 2 Subdivision– Pct. 1**
Final Approval with Financial Guarantee

Goolie Meadows Phase 2 is a sixty five (65) commercial and residential lot subdivision located on the South east intersection of Mile 11 ½ North Road and 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 August 2, 2007. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate forty (40) feet on Earling Rd and ten (10) feet on Goolie 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 tank systems 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 eight (8) inch waterline on Goolie Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on October 09, 2007. The Subdivision Plat has been reviewed and does not comply with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code are being met. The Plat Engineer is requesting a variance to Section 2.4 Street and Alley layout requirements. Said section states "Where a subdivision abuts or contains an existing or proposed Major St., reverse frontage lots may be appropriate. When reverse frontage lots are designated, access shall be denied to the major street, and screen planting or a screening device shall be provided along the rear property line abutting such existing or proposed major street." The plat engineer is requesting that the County grant a variance to allow lots 97 through 107 and lots 108 through 114 have access onto Earling Rd. and Goolie Rd., respectively. The County recommends that the development comply with said subdivision rules and regulations. This has been a standard requirement on all plats that have this same issue. The existing Phase I also has the same restriction on the plat.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **February 5, 2008.**

SUBDIVISION PLAT OF:
GOOLIE MEADOWS PHASE II

A 41.598 ACRE TRACT OF LAND BEING ALL OF BLOCKS 144, AND 20.489 ACRES OUT OF BLOCK 145, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, 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 1551924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

A 41.598 ACRE TRACT OF LAND BEING ALL OF BLOCKS 144, AND 20.489 ACRES OUT OF BLOCK 145, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, 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 1551924, 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 5/8" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 FOUND ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE NORTHEAST CORNER OF BLOCK 144 AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 89°36'38"W, ALONG THE EAST LINE OF BLOCKS 144 AND THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD, A DISTANCE OF 1,337.26 FEET TO A 5/8" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR THE SOUTHEAST CORNER OF BLOCK 144 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, S 89°36'38"W, ALONG THE SOUTH LINE OF BLOCKS 144 AND 145, PASSING AT 20.28 FEET THE CENTERLINE OF GOOLIE ROAD, PASSING A 5/8" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET AT 40.92 FEET FOR THE WEST END OF THE RIGHT OF WAY LINE OF GOOLIE ROAD, A TOTAL DISTANCE OF 1,324.56 FEET TO A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND FOR THE SOUTHWEST CORNER OF GOOLIE MEADOWS PHASE I (RECORDED IN VOLUME 53, PAGES 76-78 , MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, N 00°24'W, ALONG THE EAST LINE OF GOOLIE MEADOWS PHASE I, A DISTANCE OF 184.80 FEET TO A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND FOR AN INTERIOR CORNER OF GOOLIE MEADOWS PHASE I AND AN EXTERIOR CORNER OF THIS TRACT;

THENCE, N 89°36'E, ALONG AN EXTERIOR LINE OF GOOLIE MEADOWS PHASE I, A DISTANCE OF 37.70 FEET TO A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND FOR AN EXTERIOR CORNER OF GOOLIE MEADOWS PHASE I AND AN INTERIOR CORNER OF THIS TRACT;

THENCE, N 00°24'W, ALONG THE EAST LINE OF GOOLIE MEADOWS PHASE I, A DISTANCE OF 838.40 FEET TO A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND FOR AN INTERIOR CORNER OF GOOLIE MEADOWS PHASE I AND AN EXTERIOR CORNER OF THIS TRACT;

THENCE, N 89°36'E, ALONG AN EXTERIOR LINE OF GOOLIE MEADOWS PHASE I, A DISTANCE OF 118.00 FEET TO A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND FOR AN EXTERIOR CORNER OF GOOLIE MEADOWS PHASE I AND AN INTERIOR CORNER OF THIS TRACT;

THENCE, N 00°24'W, ALONG THE EAST LINE OF GOOLIE MEADOWS PHASE I, PASSING A 5/8" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 FOUND AT 221.26 FEET FOR THE SOUTH END OF THE EAST LINE OF EARLING ROAD, A TOTAL DISTANCE OF 397.00 FEET TO A COTTON PICKER SPINDLE FOUND ON THE NORTH LINE OF BLOCK 145 AND WITHIN THE WIDTH OF THE RIGHT OF WAY OF EARLING ROAD FOR THE NORTHEAST CORNER OF GOOLIE MEADOWS PHASE I AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE, N 89°36'E, ALONG THE NORTH LINE OF BLOCKS 144 AND 145, AND WITHIN THE RIGHT OF WAY OF EARLING ROAD, A DISTANCE OF 1,383.04 FEET TO THE POINT OF BEGINNING AND CONTAINING 41.598 ACRES OF LAND MORE OR LESS;

BEARINGS ARE IN ACCORDANCE WITH GOOLIE MEADOWS PHASE I, RECORDED IN VOLUME 53, PAGE 76-78, MAP RECORDS, HIDALGO COUNTY, TEXAS.

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.

ALFONSO QUINTANILLA
R.P.L.S. No. 4656

JULY 31, 2007
DATE

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.

CRAIG RAMIREZ
P.E. No. 77063

9-19-07
DATE

INDEX OF SHEETS

SHEET 1:- FOREING INDEX, LOCATION MAP AND (TX) PROPOSE CONTACT MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION METES AND BOUNDS, SURVEYOR'S CERTIFICATION, ENGINEER'S CERTIFICATION, AND DEDICATION, OWNER'S DEDICATION, CERTIFICATE OF APPROVAL, NOTARY BLOCK CERTIFICATION, COUNTY CLERK'S RECORDING CERTIFICATE, DONNA IRRIGATION DISTRICT AND H.C.I.D. #1 CERTIFICATION & REVISION NOTES.

SHEET 2:- ENGINEERING REPORT INCLUDING DESCRIPTION OF NOTES AND WATER, WASTEWATER AND DRAINAGE'S EXPLANATION (DIGUS) AND DRAINAGE PERMISSIVE WATER & SEWER DISTRIBUTION LAYOUT, EASEMENT CERTIFICATE AND STATEMENT, REVISION NOTES.

SHEET 3:- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE MAP OF INFORMATION OF DRAINAGE AND DIMENSIONS CERTIFICATE, CONSTRUCTION DETAILS, REVISION NOTES.

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 "contractors" [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 North Alamo Water 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 thereafter use, operate, inspect, repair, maintain, control, 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 purposes for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to maintain the shorter of the easement herein contracted except that where the shorter(side) is involved, the easement herein granted shall be limited to a strip of land 15' in width, the center line there of being the pipeline installed.

In the event the easement hereby granted shall be on a public road, and the city, county or state hereafter widens the road, then the rights granted herein to be limited to the location of the water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purposes of initially installing said water line as may be necessary to meet 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 recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and removal of the structures installed by Grantee. Those agreements together with other provisions of this grant shall constitute full consideration 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:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the protections of Title VI of the Civil Rights Act of 1964 and the Department of Transportation's Title VI Assurances (49 CFR part 21). No transfer of, assignment of, or sale of any real property interests may be made, nor shall any purpose be used inconsistent with the terms of this easement unless it is determined that the transferee also accepts and agrees to abide by all of the applicable laws.

IN WITNESS WHEREOF the said Grantor executed this ____ day of September 2007.

TIM DEWHURST, GENERAL PARTNER OF
RGV DEVELOPMENT-WISCONSIN, Ltd.,

LINE DATA TABLE

DATA	BEARING	LENGTH
L1	N 48°12'29" E	28.06'
L2	N 42°47'31" W	50.43'
L3	S 48°12'29" W	50.00'
L4	S 48°47'31" E	50.43'
L5	S 48°47'31" E	84.85'

CURVE DATA

CURVE	DELTA	RADIUS	LENGTH
"A"	20°00'33"	50.00'	17.78'
"B"	74°16'28"	50.00'	64.82'
"C"	160°33'31"	50.00'	81.81'

LOT AREA AND WIDTH DATA

LOT	AREA (SQ.FT.)	AREA (AC.)
97-108	23,080.00	0.5518
109	23,256.00	0.5313
110	23,256.00	0.5313
111	21,782.00	0.5000
112	23,080.00	0.5518
113	23,080.00	0.5518
114	21,782.00	0.5000
115	21,782.00	0.5000
116	21,782.00	0.5000
117	21,782.00	0.5000
118	21,782.00	0.5000
119	21,782.00	0.5000
120	21,782.00	0.5000
121	21,782.00	0.5000
122	21,782.00	0.5000
123	21,782.00	0.5000
124	22,383.45	0.5139
125-140	21,782.00	0.5000
141-156	21,782.00	0.5000
157	23,823.11	0.5469
158	23,823.11	0.5469
159	23,823.11	0.5469
160	23,823.11	0.5469
161	23,823.11	0.5469
162-164	23,823.11	0.5469

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

I, TIM DEWHURST, GENERAL PARTNER OF RGV DEVELOPMENT-WISCONSIN, Ltd., AS OWNER OF THE 41.598 ACRE TRACT OF LAND ENCOMPASSED WITH THE GOOLIE MEADOWS PHASE II, 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; AND

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

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

RGV DEVELOPMENT-WISCONSIN, Ltd.,
BY: GENERAL PARTNER:
TIM DEWHURST
P.O. BOX 1110
HARLINGEN, TEXAS, 78551

9-19-07
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared TIM DEWHURST, GENERAL PARTNER OF RGV DEVELOPMENT-WISCONSIN, Ltd., 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 19th day of September 2007.

LISA A. GUNTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2008

LISA A. GUNTANILLA-Notary Public

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 II was reviewed and approved by the Hidalgo County Commissioners Court on

Hidalgo County Judge — Date

ATTEST:
Hidalgo County Clerk — DEPUTY

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

CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE §212.0065(c) AND §212.0115(b)

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

Mayor of the City of DONNA — Date

ATTEST:
Clerk of the City of DONNA — Date

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:
THIS PLAT GOOLIE MEADOWS PHASE II WAS DULY 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 _____, 2007.

ATTEST: — BY:
SECRETARY — CHAIRMAN PLANNING COMMISSION

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 19th DAY OF September, 2007.

SECRETARY — PRESIDENT

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIED THAT THIS DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE SEC. 49.211(c), THE DISTRICT DOES NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE SYSTEM HAS BEEN DESIGNED AND APPROVED 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: _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THE PLAT OF GOOLIE MEADOWS PHASE II WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THE PLAT OF GOOLIE MEADOWS PHASE II WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT

HIDALGO COUNTY ASSISTANT SANIT INSPECTOR — DATE

PLAT NOTE'S AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "X"
AREAS OF MINIMAL FLOODING (NO ENDANGER)
COMMUNITY-PANEL NUMBER 480334 0125 C
MAP REVISED: NOVEMBER 19, 1982
THE AREA WITHIN THE DRAINAGE EASEMENT IS WITHIN THE 100-YEAR (1.0%) FLOOD PLAIN (SHADED ZONE) AS DEFINED BY FEMA, AND BY
1.- IT IS HEREBY EXPRESSLY AGREED AND UNDERSTOOD BY THE OWNER(S) OF THIS SUBDIVISION AND THE PURCHASERS OF LOTS THEREIN, THAT THE CITY OF DONNA, TEXAS AND HIDALGO COUNTY, TEXAS, WILL NOT BE LIABLE FOR ANY DAMAGES TO ANY PROPERTY OR IMPROVEMENTS LOCATED IN THE AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION WHICH IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING STRUCTURE FOR ENDURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127). ADDITIONALLY, ALL CONSTRUCTION AND DESIGN WITHIN AREAS OF THE 100-YEAR FLOOD PLAIN SHALL COMPLY WITH THE CITY OF DONNA'S FLOOD DAMAGE PREVENTION ORDINANCE, AND ANY AMENDMENT THEREOF, AND SHALL FOR DRAINAGE WATER, SEWERAGE, AND UTILITIES.

2.- ZONING: C - DEEDED LOT SIZE IRON ROD SET WITH PLASTIC CAP MARKED G.L.E. 4656, UNLESS OTHERWISE NOTED.

3.- DRAINAGE:
ALL DRAINAGE WITHIN THE SUBDIVISION SHALL COMPLY WITH THE HIDALGO COUNTY DRAINAGE DISTRICT ORDINANCE ADOPTED BY THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY WATER IMPROVEMENT DISTRICT NO. 3.

4.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, TREES, SHRUBS, BRUSH, AND OTHER PLANTINGS (UNLESS USED AS LANDSCAPING) WHICH MAY BE DAMAGED OR REQUIRE REMOVAL FOR USE OF SAID EASEMENTS. THE OWNER OF EACH LOT IS RESPONSIBLE FOR MAINTAINING THE EASEMENTS AND DRAINAGE FACILITIES WHICH CROSS HIS PROPERTY. NEITHER THE CITY OF DONNA, TEXAS NOR HIDALGO COUNTY, TEXAS WILL BE RESPONSIBLE FOR MAINTENANCE OF THE EASEMENTS.

5.- NO OFF - STREET PARKING LOT SITE PLAN OR DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE PERMITTED FOR A COMMERCIAL BUILDING OR MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING PERMIT. NO BUILDING PERMITS SHALL BE ISSUED FOR COMMERCIAL BUILDINGS UNTIL THE SITE PLAN AND GRADING PLAN ARE APPROVED AND CONSTRUCTION IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

6.- EACH PURCHASER CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DISCLOSING THE FACT THAT SEPTIC TANK, SEWAGE DISPOSAL SYSTEMS WILL BE NOT AVAILABLE TO THE SUBDIVISION.

7.- ALL PUBLIC UTILITY EASEMENTS DESCRIBED IN THE PLAT SHALL BE OF A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY SUBDIVISION RULES, OR MINIMUM WIDTH AS REQUIRED BY THE UTILITY COMPANY, WHICHEVER SHALL BE MORE, UNLESS OTHERWISE NOTED ON THE PLAT AND ON THE ATTACHED ENGINEERING PLANS, B.M.(ELEV. =83.66 S.P.C. PKD AT THE NORTHWEST CORNER OF THE SUBDIVISION, NAVD 88 DATUM.
BM 2 ELEV.=89.50 X" LA NUEVA 84 CONC. MON. @ N.W. CORNER LOT 157

8.- BENCH MARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS, B.M.(ELEV. =83.66 S.P.C. PKD AT THE NORTHWEST CORNER OF THE SUBDIVISION, NAVD 88 DATUM.
BM 2 ELEV.=89.50 X" LA NUEVA 84 CONC. MON. @ N.W. CORNER LOT 157

9.- ALL DRIVEWAYS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY WATER IMPROVEMENT DISTRICT NO. 3 REQUIREMENTS AS FOLLOWS: SEE DRAINAGE REPORT SHEET NO. 3.

10.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVISION IS RESPONSIBLE FOR PROVIDING AN OSSF TO ALL LOTS.
A. SEWAGE DESIGN IS BEING REVIEWED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.
B. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
C. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 24,500 SQUARE FEET LOT AREA WITH PUBLIC WATER SUPPLY.
D. OSSF DESIGN SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENTS.
E. 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 EXAMINER SHALL BE DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
F. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING REMOVAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

11.- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENTS. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, 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.

12.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

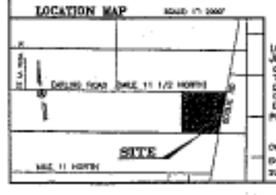
13.- LOTS 97-114 SHALL BE FOR COMMERCIAL AND/OR RESIDENTIAL USE.

14.- NO ACCESS SHALL BE ALLOWED ON LOTS 97 THRU 114 FROM EARLING ROAD AND GOOLIE ROAD UNLESS LOTS ARE USED FOR COMMERCIAL.

15.- THE OWNER, GENERAL PARTNER OF RGV DEVELOPMENT-WISCONSIN, Ltd., THE OWNER'S SUCCESSORS OF INTEREST, SHALL BE RESPONSIBLE FOR REVIEWING AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED SEPTIC TANK AND DRAINFIELD AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

16.- THE GOOLIE MEADOWS PHASE II SUBDIVISION IS LOCATED IN AGUILA HIDALGO COUNTY LOCATED ON THE SOUTHWEST CORNER OF GOOLIE AND EARLING ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA POPULATION 15,696±, GOOLIE MEADOWS PHASE II LIES APPROXIMATELY 1.34 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S 5MI-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.

LOCATION MAP



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

GOOLIE MEADOWS PHASE II IS LOCATED IN AGUILA HIDALGO COUNTY LOCATED ON THE SOUTHWEST CORNER OF GOOLIE AND EARLING ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA POPULATION 15,696±, GOOLIE MEADOWS PHASE II LIES APPROXIMATELY 1.34 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S 5MI-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:

	Name	Address	City & Zip	Phone	Fax
OWNER:	TIM DEWHURST, GENERAL PARTNER OF RGV DEVELOPMENT-WISCONSIN, Ltd.,	P.O. BOX 1110	HARLINGEN, TX 78551	(956)366-1265	(956)362-8071
ENGINEER:	CRAIG RAMIREZ	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

SHEET NO. 1 OF 3 SHEETS	ESTIMATE / PLOT/DEVELOPMENT NO GOOLIE MEADOWS PH II_PLAT
	DATE PREPARED: 7/31/2007
	PREPARED BY: CRAIG RAMIREZ
	APPROVED BY:
	DATE REVISED: 9/19/2007
	REVISED BY: CRAIG RAMIREZ
	CHECKED BY: ALFONSO QUINTANILLA
	APPROVED BY:
	DWG. NO.

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

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

DATE: FEBRUARY 12, 2008

RE: LANTANA ACRES NO. 6 SUBDIVISION – PCT. 4

ON OCTOBER 9, 2007, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH LETTER OF CREDIT NO. 2994-S FOR THE ABOVE REFERENCED SUBDIVISION. THE LETTER OF CREDIT WAS USED TO SECURE THE FUNDS FOR THE PAVING AND DRAINANGE IMPROVEMENTS, WATER IMPROVEMENTS AND THE INSTALLATION OF ALL SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A PARTIAL RELEASE OF THE LETTER OF CREDIT IN THE AMOUNT OF $66,000.00 DOLLARS. THIS REFLECTS THE COMPLETION OF THE INSTALLATION OF SIXTY SIX (66) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM THE HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT SIXTY SIX SEPTICS HAVE BEEN INSTALLED, INSPECTED AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF RECOMMENDS APPROVAL FOR THE PARTIAL RELEASE OF THE LETTER OF CREDIT IN THE AMOUNT OF $66,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

FIRST NATIONAL BANK L.O.C NO. 2994-S

ORIGINAL AMOUNT	$ 405,310.00
1ST RELEASE	$ 97,900.00
2ND RELEASE	$ 177,460.00
3RD RELEASE	$ 66,000.00
BALANCE	$ 63,950.00

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TEXAS STATE BANK

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 2994-S

TO: Hidalgo County Judge
The Honorable J. D. Salinas
100 E. Cano, 2nd Floor
Edinburg, TX 78539

DATE: September 20, 2007 **SUBDIVISION NAME**: Lantana Acres No. 6

EXPIRATION DATE: September 20, 2008

We hereby authorize you to draw at sight on Texas State Bank for the account of The Three Grandes, LTD (the Subdivider), P. O. Box 959, Edinburg, Texas 78540-0959 up to the aggregate amount of Four Hundred Five Thousand Three Hundred Ten and No/100th ($405,310.00 USD) available by your draft(s) accompanied by a certification by the county judge, any county commissioner or the county treasurer that the following condition exists:

> 1) "A condition of draw exists under the Subdivision Construction Agreement dated *(enter date of agreement)*, by and between Subdivider and the County of Hidalgo (the Agreement). County is in substantial compliance with the terms of said Agreement and has calculated the amount of this draft in accordance with the terms of the Agreement."

Partial drawings are allowed and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the stated amount of this credit, and upon any draw, reduction letter, cancellation, or maturity that exhausts this credit, the original of this credit will be surrendered to us.

Drafts must be drawn and presented on or by September 20, 2008, at the close of business of the Issuer of this credit. All draft(s) drawn under this standby letter of credit must be marked "Drawn Under Texas State Bank Irrevocable Standby Letter of Credit No. 2994-S, Dated September 20, 2007", and be presented to Texas State Bank, 3900 North Tenth Street, Attention: Letter of Credit Department, 4th Floor, McAllen, Texas 78501. Drafts will be honored within five calendar days of presentment.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision) International Chamber of Commerce Publication No. 600.

We hereby engage all drawers that draft(s) drawn under this credit and presented to Issuer in compliance with the terms and conditions of this credit will be duly honored. Presentation must be made on or before the expiration date.

This letter of credit is irrevocable prior to its expiration date unless both parties consent to revocation in writing.

TEXAS STATE BANK

By: Thomas F. Lewis
Thomas F. Lewis
Executive Vice President

2402 E. Griffin Parkway • Mission, Texas 78572 • (956) 519 - 5300 • Fax (956) 585 - 9740

1304 S. 25th St. ★ Edinburg, Texas 78539 ★ (956) 318-2840 ★ Fax. (956) 318-2844

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

January 8, 2008

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

RE: LANTANA ACRES # 6

Dear Mr. Sesin:

According to our records the septic tank systems for **LANTANA ACRES # 6** a **66** lot subdivision, located on **FM 2812 & JESUS FLORES ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Maria Morales,
Permit Clerk

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

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

DATE: FEBRUARY 13, 2008

RE: PUEBLO DE PALMAS PH. 7 SUBDIVISION – PCT. 3

ON JANUARY 14, 2008, THE HIDALGO COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. THE LETTER OF CREDIT NO. 3031-S WAS USED TO SECURE THE FUNDS FOR THE PAVING IMPROVEMENTS, STREET SIGNS AND THE INSTALLATION OF EIGHTY EIGHT (88) SEPTIC TANKS SYSTEMS.

SINCE THE APPROVAL, THE DEVELOPER HAS COMPLETED ALL OF THE REQUIREMENTS IN ACCORDANCE WITH THE MODEL SUBDIVISION RULES. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT EIGHTY EIGHT (88) SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE RELEASE OF LETTER OF CREDIT NO. 3031-S IN THE AMOUNT OF $252,704.85 FOR THE AFOREMENTIONED IMPROVEMENTS.

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TEXAS STATE BANK

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 3031-S

TO: Hidalgo County Judge
The Honorable J. D. Salinas
100 E. Cano, Suite 202
Edinburg, TX 78530

DATE: December 3, 2007 **SUBDIVISION NAME: Pueblo de Palmas # 7**

EXPIRATION DATE: November 29, 2008

We hereby authorize you to draw at sight on Texas State Bank for the account of JGF Enterprises, L. P. (the Subdivider), P. O. Box 1000, Mission, Texas 78573 up to the aggregate amount of Two Hundred Fifty Two Thousand Seven Hundred Four and 85/100th ($252,704.85 USD) available by your draft(s) accompanied by a certification by the County Planning Commission or County Judge that the following condition exists:

> 1) "A condition of draw exists under the Subdivision Construction Agreement dated *(enter date of agreement)*, by and between Subdivider and the Hidalgo County (the Agreement). County is in substantial compliance with the terms of said Agreement and has calculated the amount of this draft in accordance with the terms of the Agreement."

Partial drawings are allowed and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the stated amount of this credit, and upon any draw, reduction letter, cancellation, or maturity that exhausts this credit, the original of this credit will be surrendered to us.

Drafts must be drawn and presented on or by November 29, 2008, at the close of business of the Issuer of this credit. All draft(s) drawn under this standby letter of credit must be marked "Drawn Under Texas State Bank Irrevocable Standby Letter of Credit No. 3031-S, Dated December 3, 2007", and be presented to Texas State Bank, 3900 North Tenth Street, Attention: Letter of Credit Department, 4th Floor, McAllen, Texas 78501. Drafts will be honored within five calendar days of presentment.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision) International Chamber of Commerce Publication No. 600.

We hereby engage all drawers that draft(s) drawn under this credit and presented to Issuer in compliance with the terms and conditions of this credit will be duly honored. Presentation must be made on or before the expiration date.

This letter of credit is irrevocable prior to its expiration date unless both parties consent to revocation in writing.

TEXAS STATE BANK

By: _____
Mark Voss
Executive Vice President

P.O. Box 550, Mission, Texas 78573-0550 • (956) 585 - 4801 • Fax (956) 585 - 1341

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 13, 2008

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

RE: PUEBLO DE PALMAS # 7

Dear Mr. Sesin:

According to our records the septic tank systems for **PUEBLO DE PALMAS # 7** a **88** lot subdivision, located on **COCONUT PALM DRIVE AND MILE 6,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos Jr.

Chardo Ramos,
Asst. Chief Inspector

mm

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: FEBRUARY 13, 2008

RE: MGM GRAND RANCHES PHASE 4-A – PCT. 4

ON JULY 18, 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 TWENTY NINE (29) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $6,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF SIX (6) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT SIX SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $6,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$29,000.00
1ST PARTIAL RELEASE	$ 6,000.00
BALANCE REMAINING	$23,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 056709

July 11, 2006

RECEIVED OF: Garco, Ltd. $29,000.00

Twenty nine thousand and 00/100 DOLLARS

SUBDIVISION: MGM Grand Ph 4 **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	06-1100-211-00-000-018-0-000
29 septics	29,000.00
Other	
Total	29,000.00

M.O. ☐

CHECK ☑ 4974080128 CASH ☐

Nora D. Cavazos
PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

FIRST NATIONAL BANK 014
P.O. Box 810 Edinburg, Texas 78540
(956) 380-5500
1149

4974080128

GARCO, LTD.
REMITTER

07/07/06

PAY TO THE ORDER OF COUNTY HIDALGO

[redacted] $ ***29,000.00**

TWENTY NINE THOUSAND and 00/100USDollars

CASHIER'S CHECK

NOTICE TO CUSTOMERS: THE PURCHASE OF AN INDEMNITY BOND MAY BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

VICE PRESIDENT CASHIER

PAYABLE THROUGH BB&T CHARLESTON, WV

Septic Tank Escrow - MGM Grand IV

⑆051900353⑆00497 4080128⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 11, 2008

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

RE: MGM GRAND RANCHES PH 4 -A

Dear Mr. Sesin:

According to our records **(6)** of the septic tank systems for **MGM GRAND RANCHES PH 4 - A** a **29** lot subdivision, located on **ALAMO AND CURRY ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,
Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

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: FEBRUARY 13, 2008

RE: MGM GRAND RANCHES PHASE 4-B – PCT. 4

ON FEBRUARY 27, 2007, 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 TWENTY FIVE (25) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $2,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF TWO (2) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT TWO SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $2,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$25,000.00
1ST PARTIAL RELEASE	$ 2,000.00
BALANCE REMAINING	$23,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Nº 056796

Official Receipt for Fees

Dec. 7, 2006

RECEIVED OF: Garco, Ltd. $ 25000.00

Twenty five thousand and 00/100 DOLLARS

SUBDIVISION: MGM Grand Ranches IV-B 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	01-1100-211-00-000-018-0-000
25 tanks	25,000.00
Other	
Total	25,000.00

M.O. ☐

CHECK ☒ 005823 CASH ☐

Maria D. Cavazos
PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

GARCO, LTD.
3910 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539

First National Bank
80-2141
1149

005823

11/1/2006

PAY TO THE ORDER OF COUNTY OF HIDALGO $ **25,000.00

Twenty-Five Thousand and 00/100********** DOLLARS

COUNTY OF HIDALGO

MEMO MGM GRAND IVB

⑈005823⑈ ⑆114921415⑆ ⑈0140003924⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 11, 2008

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

RE: MGM GRAND RANCHES PH 4 -B

Dear Mr. Sesin:

According to our records **(2)** of the septic tank systems for **MGM GRAND RANCHES PH 4 - B** a **25** lot subdivision, located on **ALAMO AND CURRY ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,
Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

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

DATE: FEBRUARY 13, 2008

RE: PALACE STATION PHASE 2 SUBDIVISION – PCT. 4

ON DECEMBER 19, 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 THIRTY EIGHT (38) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $15,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF FIFTEEN (15) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT FIFTEEN (15) SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $15,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$38,000.00
1ST PARTIAL RELEASE	$15,000.00
BALANCE REMAINING	$23,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 056804

Dec. 13, 2006

RECEIVED OF: Garco, Ltd. $38,000.00

Thirty eight thousand and 00/100 DOLLARS

SUBDIVISION: Palace Station 2 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	01-1100-211-00-000-018-0-000
38 tanks	38,000.00
Other	
Total	38,000.00

M.O. ☐

CHECK ☒ 006251 CASH ☐

Thelma D. Campos
PREPARED BY:

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

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

GARCO, LTD.
3910 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539

First National Bank
80-2141
1149

006251
12/12/2006

PAY TO THE ORDER OF COUNTY OF HIDALGO $ **38,000.00

Thirty-Eight Thousand and 00/100********** DOLLARS

COUNTY OF HIDALGO

MEMO PALACE STATION

⑈006251⑈ ⑆114921415⑆ ⑈8140003924⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 11, 2008

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

RE: PALACE STATION PH 2

Dear Mr. Sesin:

According to our records **(15)** of the septic tank systems for **PALACE STATION PH 2** a **38** lot subdivision, located on **CANTON & TOWER ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

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: FEBRUARY 13, 2008

RE: LITTLE PIECE OF TEXAS SUBDIVISION – PCT. 4

ON JANUARY 7, 2003, 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 NINETEEN (19) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $1,700.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF TWO (2) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT TWO SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $1,700.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$16,150.00
1ST PARTIAL RELEASE	$ 1,700.00
BALANCE REMAINING	$14,450.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

FFICIAL RECEIPT FOR FEES

HIDALGO COUNTY PLANNING DEPARTMENT
FLOOD CONTROL PROGRAM

RECEIPT Nº 054596

11-12 20 02

CEIVED OF: Garco, Ltd. $ 16,150.00

Sixteen thousand one hundred fifty and 00/100 DOLLARS

LE NO. DEVELOPER:

JBDIVISION: Little Pico of Texas PCT. NO.:

LOOD CONTROL FEES 0-365-000-00			SUBDIVISION FEES 010-341-400-00			ENGINEERING FEES PAYABLE 010-202-401-00		
UILDING			FILING FEE			ENGINEERING FEES		
ECHANICAL-ELECTRICAL			INSPECTION FEE			DEFERRED REVENUE		
OUNDATION						-229- -00		
THER			OTHER Septic Tanks	16,150	00	½ PAVING DEPOSIT		

TOTAL 16,150.00

. O. ☐

HECK ☑ # 001145 CASH ☐

PREPARED BY: M. Cavazos

DITOR'S FORM — ECPD 001: REV. 5-97

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

GARCO, LTD.
3910 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539

First National Bank 80-2141 / 1149

001145

11/12/2002

AY TO THE ORDER OF COUNTY OF HIDALGO $ **16,150.00

Sixteen Thousand One Hundred Fifty and 00/100********** DOLLARS

COUNTY OF HIDALGO

EMO Escrow for 19 Lots septics Little Pico-de Texas

⑈001145⑈ ⑆114921445⑆ ⑈0140003924⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 11, 2008

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

RE: LITTLE PIECE OF TEXAS

Dear Mr. Sesin:

According to our records **(2)** of the septic tank systems for **LITTLE PIECE OF TEXAS** a **19** lot subdivision, located on **HWY. 281 & 186,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

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

DATE: FEBRUARY 13, 2008

RE: SAHARA ESTATES SUBDIVISION – PCT. 4

ON MAY 23, 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 THIRTY FOUR (34) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $19,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF NINETEEN (19) ADDITIONAL SEPTIC TANK SYSTEMS. ATTACHED PLEASE FIND A LETTER FROM THE HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT TWENTY SEVEN (27) SEPTICS HAVE BEEN INSTALLED, INSPECTED AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $19,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$ 34,000.00
1ST PARTIAL RELEASE	$ 8,000.00
2ND PARTIAL RELEASE	$19, 000.00
BALANCE REMAINING	$ 7,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 055696

May. 31, 2006

RECEIVED OF: Garco Ltd. $34,000.00

Thirty four thousand and 00/100 **DOLLARS**

SUBDIVISION: Sahara Estates **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	06-1100-211-00-000-018-0-000
34 Tanks	34,000.00
Other	
Total	34,000.00

M.O. ☐ ☐

CHECK ☑ 4974072816 CASH ☐

Maria D. Cavazos
PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

69-35
519

FIRST NATIONAL BANK 014
Member FDIC
P.O. Box 810 Edinburg, Texas 78540
(956) 380-8500
1149

4974072816

GARCO, LTD. "Septic Tank Escrow
REMITTER Sahara Estates"

05/31/06

PAY TO THE ORDER OF COUNTY OF HIDALGO

A-2 [redacted] $ ***34,000.00**

THIRTY FOUR THOUSAND and 00/100USDollars

CASHIER'S CHECK

NOTICE TO CUSTOMERS: THE PURCHASE OF AN INDEMNITY BOND MAY BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

Lisa Kalif MP
VICE PRESIDENT ASST CASHIER
ISSUER ACCEPTS AS DRAWER/DRAWEE

PAYABLE THROUGH
9&T
HARLESTON, WV

42817 / M 1371409

⑆051900353⑆00497 40728166⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

Hidalgo County Health and Human Services Department
1304 S. 25th Street • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-6864

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

Eduardo Olivarez
Chief Administrative Officer

February 11, 2008

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

RE: SAHARA ESTATES

Dear Mr. Sesin:

According to our records **(27)** of the septic tank systems for **SAHARA ESTATES** a **34** lot subdivision, located on **ALBERTA & TOWER ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

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: FEBRUARY 13, 2008

RE: SUNSET STATION SUBDIVISION – PCT. 4

ON MAY 23, 2006, THE HIDALGO 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 NINETEEN (19) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $9,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF NINE (9) SEPTIC TANK SYSTEMS. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT NINE SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $9,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$19,000.00
1ST PARTIAL RELEASE	$ 9,000.00
BALANCE REMAINING	$10,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

№ 056846

March 07, 2007

RECEIVED OF: Garco, Ltd. $ 19,000.00

Nineteen thousand and 00/100 DOLLARS

SUBDIVISION: Sunset Station 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	-1100-211-00-000-018-0-000
19 lots	19,000.00
Other	
Total	19,000.00

M.O. ☐ ☐

CHECK ☒ 006627 CASH ☐

PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

GARCO, LTD.
3910 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539

First National Bank
Edinburg, Texas
80-2141
1149

006627

3/6/2007

PAY TO THE ORDER OF HIDALGO COUNTY PLANNING DEPARTMENT $ **19,000.00

Nineteen Thousand and 00/100********** DOLLARS

HIDALGO COUNTY PLANNING DEPARTMENT

MEMO SUNSET STATION

⑈006627⑈ ⑆114921415⑆ ⑈0140003924⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

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

February 11, 2008

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

RE: SUNSET STATION

Dear Mr. Sesin:

According to our records **(9)** of the septic tank systems for **SUNSET STATION** a **19** lot subdivision, located on **TERRY & PINKSTON ROAD,** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

mm

AI-7911 **13.A.**

Approval for renewal of 2008 membership dues
CC REGULAR

Date: 02/20/2008
Submitted By: Joel Rivera, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Area: Constables

Information

CAPTION

Requesting approval to renew 2008 membership dues to The Justice of the Peace & Constable's Association of Texas (state association) in the amount of $ 375.00 (P.O. # 597311) and The South Texas Justice of the Peace Association (district association) in the amount of $ 115.00 (P.O. # 597417).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 ACCT. #: 1100-421-00-291-001-0-810
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available in P.O. #'s 597311 & 597417

Attachments

Link: 2008 Membership dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:52 PM	APRV
2	Ana Galvan	Anna Galvan	02/15/2008 10:44 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:14 PM	APRV
4	Court Administrator	Monica Badillo	02/15/2008 04:30 PM	APRV

Form Started By: Joel Rivera Started On: 02/13/2008 02:13 PM

Final Approval Date: 02/15/2008

JPCA OF TEXAS

JPCA OF TEXAS
P. O. BOX 518
PLAINVIEW, TEXAS 79073

Phone:806-291-5200
Fax:806-291-5310
Email: kphillips@halecounty.org

Invoice

Invoice #: 1035
Invoice Date: 1/25/08
Customer ID: PO 597311

Bill To:

Constable Pct 1, Pl 1
1902 Joe Stephens
Suite 303
Weslaco, Texas 78596

Ship To:

Same

ITEM	QUANITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
			Membership dues 2008				
1	9		**Deputy/Clerk memberships**			**35.00**	**315.00**
2	1		**Constable membership**			**60.00**	**60.00**
			Please make check payable to				
			JPCA of Texas, Inc.				

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	**$375.00**

THANK YOU FOR YOUR SUPPPORT!

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

INVOICE RECEIVED BY: 1-31-08
RECEIVED BY: 1-31-08

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

TO:
CONSTABLE CELESTINO AVILA JR.
1902 JOE STEPHENS, STE. 303
WESLACO, TX 78596

Dues: $60.00

Please return this card with payment. If you have already renewed your membership, please notify this office

IS

o hereby state that my
istables Association of Texas
aid by Hidalgo County is
an official/employee of

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2. The association is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Martin Avila

TITLE: Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Celestino Avila Jr., and on his/~~her~~ oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

SEAL

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 10

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY BLANCA I. SANCHEZ
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

lo hereby state that my
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paid by Hidalgo County is
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2. The association or organization is not affiliated with a labor organization;

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4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Blanca

TITLE: Chief Deputy

Before me Juan M. Hernandez, a Notary Public, appeared Blanca I Sanchez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Juan M. Hernandez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

(S E A L)

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 10

JUAN M. HERNANDEZ
MY COMMISSION EXPIRES
August 17, 2009

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY RAUL GARZA
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

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2. The association or organization is not affiliated with a labor organization;

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4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Raul C. Garza

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Raul C. Garza, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 10

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY RAYMUNDO SANCHEZ
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Ray Sanchez

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Raymundo Sanchez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Blanca I. Sanchez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

2008 FEB 8 PM 2 10
COUNTY AUDITOR
RECEIVED BY

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

TO:
DEPUTY PEDRO ESCALON JR.
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

lo hereby state that my
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paid by Hidalgo County is
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2. The association or organization is not affiliated with a labor organization;

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4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Pedro Escalon Jr.

TITLE: Deputy Constable

Before me Blanca I Sanchez, a Notary Public, appeared Pedro Escalon Jr., and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Blanca Sanchez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 10

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

TO:
DEPUTY MARTIN BLANCO JR.
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

lo hereby state that my
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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Martin Blanco Jr.

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Martin Blanco Jr., and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Blanca I. Sanchez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

2008 FEB 8 PM 2 10
RECEIVED BY
COUNTY AUDITOR

~~Justices of the Peace and~~
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY JOEL RIVERA
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

lo hereby state that my
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paid by Hidalgo County is
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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Joel Rivera

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Joel Rivera, and on his/~~hers~~ oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 10

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
DEPUTY SARA FLORES
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

o hereby state that my
istables Association of Texas
aid by Hidalgo County is
an official/employee of
:

, or organization is
ment and the benefit
e;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sara Flores

TITLE: Deputy Constable

Before me Blanca I. Sánchez, a Notary Public, appeared Sara Flores, and on ~~his~~/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

SEAL

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 11

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

)UES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To: DEPUTY JAMES T. WALLEN JR.
1902 JOE STEPHENS, STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared James T. Wallen Jr., and on his/~~hers~~ oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

RECEIVED BY
COUNTY AUDITOR
2008 FEB 8 PM 2 11

Justices of the Peace and
Constable's Association of Texas
P.O. Box 518
Plainview, Tx 79072
Internet Website: www.jpca.com

Judge Kaye Phillips, Secretary/Treasurer

PRESORTED STD

ES

Membership Renewal Notice

The Justices of the Peace & Constables Association of Texas, Inc. hereby requests your membership in our professional organization. If you are currently a member, it is now time to renew your membership. If you are not currently a member, we extend this invitation to you to join our ranks.

Please make any necessary address changes on this card and return it along with your remittance at your earliest convenience to the above address.

To:
CO. CLERK JUAN HERNANDEZ
1902 JOE STEPHENS STE 303
WESLACO, TX 78596

Dues: $35.00

Please return this card with payment. If you have already renewed your membership, please notify this office

o hereby state that my
istables Association of Texas
aid by Hidalgo County is
an official/employee of
:

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2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Juan M. Hernandez

TITLE: Constable Clerk

Before me Blanca I. Sanchez, a Notary Public, appeared Juan M. Hernandez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

Blanca I. Sanchez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

Purchase Order

COUNTY OF HIDALGO

PO#: 597311

DATE: 01/14/08

VENDOR: 167436 REQ:00124917

Email:

Phone:

JUSTICES OF THE PEACE AND CONSTABLES
ASSOCIATION OF TEXAS INC
P.O. BOX 518
PLAINVIEW TX 79073

BUYER:

SHIP TO: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

CONTACT:

SITE: CONSTABLE PCT 1

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		10 Membership Renewals		
1	EACH	Membership Renewal for Constable Celestino Avila Jr.	60.00	60.0
1	EACH	Membership Renewal for Chief Deputy Blanca I. Sanchez	35.00	35.0
1	EACH	Membership Renewal for Deputy Raul C. Garza	35.00	35.0
1	EACH	Membership Renewal for Deputy Raymundo Sanchez	35.00	35.0
1	EACH	Membership Renewal for Deputy Pedro Escalon Jr.	35.00	35.0
1	EACH	Membership Renewal for Deputy Martin Blanco Jr.	35.00	35.0
1	EACH	Membership Renewal for Deputy Joel Rivera	35.00	35.0
1	EACH	Membership Renewal for Deputy Sara Flores	35.00	35.0
1	EACH	Membership Renewal for Deputy James T. Wallen Jr.	35.00	35.0
1	EACH	Membership Renewal for Constable Clerk Juan M. Hernandez	35.00	35.0
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		375.0
		**********		
		For Hidalgo County use only		
		8-1100-421-00-291-001-0-810 375.00		
		Approved		

Authorized by: Martha L. Salazar

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 25.00 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Celestino Avila Jr. Title: Constable Pct: 1

Address: 1902 Joe Stephens, Sta. 303 City: Westaco Zip: 78596

Office Phone: 956-447-3775 Home Phone: _____

Cell Phone: _____ Email: _____

County: Hidalgo Spouse Name: _____

State Senator's Name: Eddie Lucio Jr. Dist No.: 27

State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☑ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☐ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Celestino Avila Jr., do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Celestino Avila Jr., and on his/~~her~~ oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-09

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Blanca I Sanchez Title: Chief Deputy Pct: 1

Address: 1902 Joe Stephens, Sta. 303 City: Westaco Zip: 78596

Office Phone: 956.447.3775 Home Phone: 956-565-5543

Cell Phone: 956.373-0172 Email: blancasanchez3@yahoo.com

County: Hidalgo Spouse Name: _____

State Senator's Name: Eddie Lucio Jr. Dist No.: 27

State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY - Chief	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☑ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Blanca I. Sánchez, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Blanca

TITLE: Chief Deputy Constable

Before me Juan M. Hernandez, a Notary Public, appeared Blanca I. Sanchez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

JUAN M. HERNANDEZ
MY COMMISSION EXPIRES
August 17, 2009
(SEAL)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 10.00 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Raul C. Garza Title: Deputy Pct: 1

Address: 1902 Joe Stephens, Sta. 303 City: Westaco Zip: 78596

Office Phone: 956-447-3775 Home Phone: _____

Cell Phone: _____ Email: _____

County: Hidalgo Spouse Name: _____

State Senator's Name: Eddie Lucio Jr. Dist No.: 27

State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Raul C. Garza, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Raul C Garza

TITLE: Deputy Constable

Before me Blanca I Sanchez, a Notary Public, appeared Raul C. Garza, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. [illegible]064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 10°° AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Raymundo Sanchez Title: Deputy Pct: 1
Address: 1902 Joe Stephens, Sta. 303 City: Westaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** **CC, Jr.**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Raymundo Sanchez, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Ray Sanchez

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Raymundo Sanchez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

Blanca I. Sanchez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Pedro Escalon Jr. Title: Deputy Pct: 1
Address: 1902 Joe Stephans, Sta. 303 City: Westaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006 ☐ 2007 ☑ 2008 ☐ 2009 ☐ 2010 ☐ 2011 ☐ 2012
☐ 2013 ☐ 2014 ☐ 2015 ☐ 2016 ☐ 2017 ☐ 2018 ☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☐ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** **CC, Jr.**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Pedro Escalon Jr., do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Pedro Escalon Jr., and on his/~~her~~ oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 18, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Martin Blanco Jr. Title: Deputy Pct: 1
Address: 1902 Joe Stephans, Sta. 303 City: Westaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006 ☐ 2007 ☑ 2008 ☐ 2009 ☐ 2010 ☐ 2011 ☐ 2012
☐ 2013 ☐ 2014 ☐ 2015 ☐ 2016 ☐ 2017 ☐ 2018 ☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** **CC, Jr.**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Martin Blanco Jr., do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Martin Blanco Jr

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Martin Blanco Jr, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-09

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Joel Rivera Title: Deputy Pct: 1
Address: 1902 Joe Stephans, Sta. 303 City: Weslaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: 956-975-6444 Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☑ Yes	☐ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☑ Yes	☐ No
WOULD YOU SERVE ON A COMMITTEE?	☑ Yes	☐ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** **CC, Jr.**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Joel Rivera, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Joel Rivera, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-043

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Sara Flores Title: Deputy Pct: 1
Address: 1902 Joe Stephens, Sta. 303 City: Weslaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006 ☐ 2007 ☑ 2008 ☐ 2009 ☐ 2010 ☐ 2011 ☐ 2012
☐ 2013 ☐ 2014 ☐ 2015 ☐ 2016 ☐ 2017 ☐ 2018 ☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Sara Flores, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sara Flores

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared Sara Flores, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

Blanca

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-09

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 1000 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: James T. Wallen Jr. Title: Deputy Pct: 1
Address: 1902 Joe Stephens, Ste. 303 City: Westaco Zip: 78596
Office Phone: 956-447-3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☑ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☐ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006 ☐ 2007 ☑ 2008 ☐ 2009 ☐ 2010 ☐ 2011 ☐ 2012
☐ 2013 ☐ 2014 ☐ 2015 ☐ 2016 ☐ 2017 ☐ 2018 ☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☐ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

NOTE: ALL MEMBERSHIPS EXCEPT LIFE MEMBERSHIPS EXPIRE ON DECEMBER 31st OF EACH YEAR.

****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, James T. Wallen Jr., do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Deputy Constable

Before me Blanca I. Sanchez, a Notary Public, appeared James T. Wallen Jr., and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

(SEAL)

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

SOUTH TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION, INC.

APPLICATION FOR MEMBERSHIP
Date: 01-16-08

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE SOUTH TEXAS JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION. REMITTANCE ON THE AMOUNT OF $ 100.00 AND CHECK NO. _____ IS ENCLOSED TO COVER ANNUAL DUES.

(PLEASE PRINT OR TYPE)

Name: Juan M. Hernandez Title: Clerk Pct: 1
Address: 1902 Jos. Stephens, Ste. 303 City: Westaco Zip: 78596
Office Phone: 956.447.3775 Home Phone: _____
Cell Phone: _____ Email: _____
County: Hidalgo Spouse Name: _____
State Senator's Name: Eddie Lucio Jr. Dist No.: 27
State Representative's Name: Armando Martinez Dist No.: 38

(PLEASE CHECK TITLE)

☐ JUSTICE OF THE PEACE	$25.00	☐ COURT PERSONNEL	$10.00
☐ CONSTABLE	$25.00	☐ ASSOCIATE	$25.00
☐ DEPUTY	$10.00	☐ REGULAR-LIFE	$100.00
☑ CONSTABLE CLERK	$10.00	☐ HONORARY-LIFE	$100.00

☐ PLEASE CREDIT ME WITH ENCLOSED LIFE MEMBERSHIP.

☑ PLEASE CREDIT ME WITH ENCLOSED ANNUAL MEMBERSHIP DUES FOR THE YEAR:

☐ 2006	☐ 2007	☑ 2008	☐ 2009	☐ 2010	☐ 2011	☐ 2012
☐ 2013	☐ 2014	☐ 2015	☐ 2016	☐ 2017	☐ 2018	☐ 2019

WOULD YOU SERVE AS AN OFFICER?	☐ Yes	☑ No
WOULD YOU SERVE AS A COMMITTEE CHAIRPERSON?	☐ Yes	☑ No
WOULD YOU SERVE ON A COMMITTEE?	☐ Yes	☑ No

PLEASE FILL OUT COMPLETELY AND MAIL WITH PROPER REMITTANCE TO:

JUDGE LILIA G. SALINAS
PO BOX 429
SAN DIEGO, TX 78384

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****PLEASE MAKE COPIES FOR DEPUTIES AND COURT PERSONNEL.** CC, Jr.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Juan M. Hernandez, do hereby state that my membership in the South Texas Justices of the Peace & Constables Assoc. In on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [signature]

TITLE: Constable Clerk

Before me Blanca I. Sanchez, a Notary Public, appeared Juan M. Hernandez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

BLANCA I. SANCHEZ
Notary Public, State of Texas
My Commission Expires
September 16, 2010

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b.

COUNTY AUDITOR'S FORM: SFA-CA-041

Purchase Order

COUNTY OF HIDALGO

PO#: 597417

DATE: 01/16/08

VENDOR: 264385 REQ:00125054

Email:

Phone:

SOUTH TEXAS JUSTICES OF THE PEACE AND
CONSTABLES ASSOCIATION, INC.
JUDGE SALLIE GONZALEZ
608 E. HARRISON ST.
HARLINGEN TX 78550

BUYER:

SHIP TO: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

CONTACT:

SITE: CONSTABLE PCT 1

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		10 Membership Dues for 2008		
1	EACH	Membership Dues for Constable Celestino Avila Jr.	25.00	25.00
1	EACH	Membership Dues for Chief Deputy Blanca I. Sanchez	10.00	10.00
1	EACH	Membership Dues for Deputy Raul C. Garza	10.00	10.00
1	EACH	Membership Dues for Deputy Raymundo Sanchez	10.00	10.00
1	EACH	Membership Dues for Deputy Pedro Escalon Jr.	10.00	10.00
1	EACH	Membership Dues for Deputy Martin Blanco Jr.	10.00	10.00
1	EACH	Membership Dues for DeputyJoel Rivera	10.00	10.00
1	EACH	Membership Dues for Deputy Sara Flores	10.00	10.00
1	EACH	Membership Dues for Deputy James T. Wallen Jr.	10.00	10.00
1	EACH	Membership Dues for Constable Clerk Juan M. Hernandez	10.00	10.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		115.00
		********** For Hidalgo County use only **********		
		8-1100-421-00-291-001-0-810 115.00		
		Approved		

Authorized by: Martha L. Salazar

AI-7908 **13.B.**

Operation BorderStar V
CC REGULAR

Date: 02/20/2008
Submitted By: Joel Rivera, CONSTABLE PCT. #1
Submitted For: Joel Rivera
Department: CONSTABLE PCT. #1
Agenda Area: Constables

Information

CAPTION

Discussion, consideration, and approval to apply for the Border Security Enhancement Operations, (BSEO Operation Border Star V) grant to the Governor's Division of Emergency Management for fiscal year 2008 (grant period 2-17-08 to 8-15-08).

BACKGROUND

The Governor's Division of Emergency Management serves as the State's resource coordinating authority for continued participation in Border Security operations. No County cash match required.

The Operation Border Star V grant (BSEO) is a 6 month grant, which would provide 100% reimbursement to the county, with 80% of the grant amount up front and the remaining 20% post audit. Money received will pay for overtime salary, fringe benefits, and mileage. Grant period is from 2-17-08 to 8-15-08.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 02:05 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/14/2008 01:47 PM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:40 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Joel Rivera — Started On: 02/13/2008 01:54 PM

Final Approval Date: 02/15/2008

AI-7896 **14.A.**

2007 Racial Profiling Report
CC REGULAR

Date: 02/20/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3

Information

CAPTION

Presentation and discussion of 2007 Racial Profiling Report as presented by Hidalgo County Constable Precinct 3 Department in accordance with Article 2.133 of the Texas Code of Criminal Procedures.

BACKGROUND

Constable Pct. 3- Larry Gallardo

Fiscal Impact

Attachments

Link: Racial Profiling Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:13 PM	APRV
2	Erika Reyna	Erika Reyna	02/15/2008 11:40 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Rachel Cavazos			Started On: 02/12/2008 04:49 PM	
Final Approval Date: 02/15/2008				

Art. 2.134. Compilation and Analysis of Information Collected

(a) In this article, "pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each local law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

(c) A report required under Subsection (b) must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) determine the prevalence of racial profiling by peace officers employed by the agency; and

(B) examine the disposition of traffic and pedestrian stops made by officers employed by the agency, including searches resulting from the stops; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a traffic or pedestrian stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

Added by Acts 2001, 77th Leg., ch. 947, Sec. 1, eff. Sept. 1, 2001.

Summary of Racial Profiling
Hidalgo County Constable Department Pct.3

Table 1: Detention Disposition by Race

Hispanic:

	Number	% of Race
Arrested	4	0.8%
Released	0	0.0%
Ticketed	392	80.5%
Warned (Written)	91	18.7%
Total	487	100%

Caucasian:

	Number	% of Race
Arrested	0	0.0%
Released	0	0.0%
Ticketed	7	87.5%
Warned (Written)	1	12.5%
Total	8	100%

African American:

	Number	% of Race
Arrested	0	0.0%
Released	0	0.0%
Ticketed	0	0.0%
Warned (Written)	1	100.0%
Total	1	100%

For Asian, Native American, and Other there were no stops conducted

Table 2: Search Status by Race

Hispanic:

	Number	% of Race
Consent Search	22	4.5%
No Search	465	95.5%
Probable Cause Search	0	0.0%
Total	487	100%

Caucasian:	Number	% of Race
Consent Search	0	0.0%
No Search	8	100.0%
Probable Cause Search		0.0%
Total	8	100%

African American:	Number	% of Race
Consent Search	0	0.0%
No Search	1	100.0%
Probable Cause Search		0.0%
Total	1	100%

For Asian, Native American, and other there were no stops conducted, therefore no searches conducted.

Table 3: Stop Reason and Disposition by Race:

Hispanic:

		Number	% of Race
Hazardous Traffic	Arrested	2	0.4 %
Hazardous Traffic	Released	0	0.0 %
Hazardous Traffic	Ticketed	217	44.6 %
Hazardous Traffic	Warned (Written)	57	11.7 %
Investigation Stop	Arrested	0	0.0 %
Investigation Stop	Released	0	0.0 %
Investigation Stop	Ticketed	62	12.7 %
Investigation Stop	Warned (Written)	7	1.4 %
Non – Hazardous Traffic	Arrested	2	0.4 %
Non – Hazardous Traffic	Released	0	0.0 %
Non – Hazardous Traffic	Ticketed	114	23.4 %
Non – Hazardous Traffic	Warned (Written)	26	5.3 %
Total		487	100.0 %

Caucasian:

		Number	% of Race
Hazardous Traffic	Arrested	0	0.0 %
Hazardous Traffic	Released	0	0.0 %
Hazardous Traffic	Ticketed	5	62.5 %
Hazardous Traffic	Warned (Written)	1	12.5 %
Investigation Stop	Arrested	0	0.0 %
Investigation Stop	Released	0	0.0 %
Investigation Stop	Ticketed	2	25.0 %
Investigation Stop	Warned (Written)	0	0.0 %
Non – Hazardous Traffic	Arrested	0	0.0 %
Non – Hazardous Traffic	Released	0	0.0 %
Non – Hazardous Traffic	Ticketed	0	0.0 %
Non – Hazardous Traffic	Warned (Written)	0	0.0 %
Total		8	100.0 %

African American:

		Number	% of Race
Hazardous Traffic	Arrested	0	0.0 %
Hazardous Traffic	Released	0	0.0 %
Hazardous Traffic	Ticketed	0	0.0 %
Hazardous Traffic	Warned (Written)	1	100.0 %
Investigation Stop	Arrested	0	0.0 %
Investigation Stop	Released	0	0.0 %
Investigation Stop	Ticketed	0	100.0 %
Investigation Stop	Warned (Written)	0	0.0 %
Non – Hazardous Traffic	Arrested	0	0.0 %
Non – Hazardous Traffic	Released	0	0.0 %
Non – Hazardous Traffic	Ticketed	0	0.0 %
Non – Hazardous Traffic	Warned (Written)	0	0.0 %
Total		1	100.0 %

For Asian, Native American, and Other there were no stops conducted

Table 4: Statement of the Charge

Hispanic:

	Number		% of Race
Felony	0		0.0 %
Misdemeanor	62		16.0 %
Traffic	334		84.0 %
		Total	100.0 %

Caucasian:

	Number	% of Race
Felony	0	0.0 %
Misdemeanor	2	25.0 %
Traffic	6	75.0 %
	Total	100.0 %

For Asian, African American, Native American, and Other there were no charges filed.

Table 5: Gender

Hispanic:

	Number	% of Race
Male	362	74.0 %
Female	125	26.0 %
Total:	487	100.0 %

Caucasian:

	Number	% of Race
Male	6	75.0 %
Female	2	25.0 %
Total:	8	100.0 %

African American:

	Number	% of Race
Male	1	100.0 %
Female	0	0.0 %
Total:	1	100.0 %

For Asian, Native Americans, and Other there were no stops conducted, therefore there is no Gender Numbers.

Table 6: Location of Stop

Hispanic:

	Number	% of Race
Pct. 3	452	93.0 %
Outside Pct. 3	35	7.0 %
Total:	487	100.0 %

Caucasian:

	Number	% of Race
Pct. 3	8	100.0 %
Outside Pct. 3	0	0.0 %
Total:	8	100.0 %

African American:

	Number	% of Race
Pct. 3	1	100.0 %
Outside Pct. 3	0	0.0 %
Total:	1	100.0 %

For Asian, Native American, and Other there were no stops conducted, therefore there is no location of stop numbers.

Table 7: Contraband and Disposition

Hispanic:

	Number	% of Race
Contraband	1	100.0 %
Disposition Ticket	1	100.0%

For Asian, African America, Native American, Caucasian, and Other there was no Contraband found.

Table 8: Type of Contraband Collected

Hispanic:

	Number	% of Race
Small Bag of Marijuana	1	100.0 %
Total:	1	100.0 %

For Asian, African American, Native American, Caucasian, and Other there was no Contraband Collected.

Hidalgo County Constable Department Pct. #3
Racial Profiling Statistical Report
1/01/2007-12/31/2007

Table 1: Detention Disposition by Race

Disposition	Asian	% of Race	% of Disposition	African American	% of Race	% of Disposition
Arrested	0	#DIV/0!	0.0%	0	0.0%	0.0%
Released	0	#DIV/0!	#DIV/0!	0	0.0%	#DIV/0!
Ticketed	0	#DIV/0!	0.0%	0	0.0%	0.0%
Warned (Written)	0	#DIV/0!	0.0%	1	100.0%	1.1%
	0	#DIV/0!	0.0%	1	100.0%	0.2%
	Total	of Race	of all Detentions	Total	of Race	of all Detentions

Disposition	Hispanic	% of Race	% of Disposition	Caucasian	% of Race	% of Disposition
Arrested	4	0.8%	100.0%	0	0.0%	0.0%
Released	0	0.0%	#DIV/0!	0	0.0%	#DIV/0!
Ticketed	392	80.5%	98.2%	7	87.5%	1.8%
Warned (Written)	91	18.7%	97.8%	1	12.5%	1.1%
	487	100.0%	98.2%	8	100.0%	1.6%
	Total	of Race	of all Detentions	Total	of Race	of all Detentions

Disposition	Native American	% of Race	% of Disposition
Arrested	0	#DIV/0!	0.0%
Released	0	#DIV/0!	#DIV/0!
Ticketed	0	#DIV/0!	0.0%
Warned (Written)	0	#DIV/0!	0.0%
	0	#DIV/0!	0.0%
	Total	of Race	of all Detentions

Disposition	Other	% of Race	% of Disposition
Arrested	0	#DIV/0!	0.0%
Released	0	#DIV/0!	#DIV/0!
Ticketed	0	#DIV/0!	0.0%
Warned (Written)	0	#DIV/0!	0.0%
	0	#DIV/0!	0.0%
	Total	of Race	of all Detentions

Disposition	Total %	Number
Arrested	0.8%	4
Released	0.0%	0
Ticketed	80.4%	399
Warned (Written)	18.8%	93
	100.0%	496

Table 2: Search Status by Race

SearchStatus	Asian	% of Race	% of Search	African American	% of Race	% of Search
Consent Search	0	#DIV/0!	0.0%	0	0.0%	0.0%
No Search	0	#DIV/0!	0.0%	0	0.0%	0.0%
Probable Cause Search	0	#DIV/0!	0.0%	1	100.0%	100.0%
	0 Total	#DIV/0! of Race	0.0% of all Detentions	1 Total	100.0% of Race	0.2% of all Detentions

SearchStatus	Hispanic	% of Race	% of Search	Cauacasian	% of Race	% of Search
Consent Search	22	4.5%	100.0%	0	0.0%	0.0%
No Search	465	95.5%	98.3%	8	100.0%	1.7%
Probable Cause Search	0	0.0%	0.0%	0	0.0%	0.0%
	487 Total	100.0% of Race	98.2% of all Detentions	8 Total	100.0% of Race	1.6% of all Detentions

SearchStatus	Native American	% of Race	% of Search	SearchStatus	Other	% of Race
Consent Search	0	#DIV/0!	0.0%	Consent Search	0	#DIV/0!
No Search	0	#DIV/0!	0.0%	No Search	0	#DIV/0!
Probable Cause Search	0	#DIV/0!	0.0%	Probable Cause Search	0	#DIV/0!
	0 Total	#DIV/0! of Race	0.0% of all Detentions		0 Total	#DIV/0! of Race

SearchStatus	Total %	Number
Consent Search	4.4%	22
No Search	95.4%	473
Probable Cause Search	0.2%	1
	100.0%	496

% of Search
0.0%
0.0%
0.0%
0.0% of all Detentions

Table 3: Stop Reason and Disposition by Race

StopReason	cboStopDisposition	Asian	% of Race	% of Stop	African American	% of Race	% of Stop
Hazardous Traffic	Arrested	0	#DIV/0!	0.0%	0	0.0%	0.0%
Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!	0	0.0%	#DIV/0!
Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%	0	0.0%	0.0%
Hazardous Traffic	Warned (Written)	0	#DIV/0!	0.0%	0	0.0%	0.0%
Investigation	Arrested	0	#DIV/0!	#DIV/0!	0	0.0%	#DIV/0!
Investigation	Released	0	#DIV/0!	#DIV/0!	0	0.0%	#DIV/0!
Investigation	Ticketed	0	#DIV/0!	0.0%	0	0.0%	0.0%
Investigation	Warned (Written)	0	#DIV/0!	0.0%	1	100.0%	12.5%
Non-Hazardous Traffic	Arrested	0	#DIV/0!	0.0%	0	0.0%	0.0%
Non-Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!	0	0.0%	#DIV/0!
Non-Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%	0	0.0%	0.0%
Non-Hazardous Traffic	Warned (Written)	0	#DIV/0!	#DIV/0!	0	0.0%	0.0%
		0 Total	#DIV/0! of Race	0.0% of all Detentions	1 Total	100.0% of Race	0.2% of all Detentions

StopReason	cboStopDisposition	Hispanic	% of Race	% of Stop	Caucasian	% of Race	% of Stop
Hazardous Traffic	Arrested	2	0.4%	100.0%	0	0.0%	0.0%
Hazardous Traffic	Released	0	0.0%	#DIV/0!	0	0.0%	#DIV/0!
Hazardous Traffic	Ticketed	217	44.6%	97.7%	5	62.5%	2.3%
Hazardous Traffic	Warned (Written)	57	11.7%	98.3%	1	12.5%	1.7%
Investigation	Arrested	0	0.0%	#DIV/0!	0	0.0%	#DIV/0!
Investigation	Released	0	0.0%	#DIV/0!	0	0.0%	#DIV/0!
Investigation	Ticketed	62	12.7%	96.9%	2	25.0%	3.1%
Investigation	Warned (Written)	7	1.4%	87.5%	0	0.0%	0.0%
Non-Hazardous Traffic	Arrested	2	0.4%	100.0%	0	0.0%	0.0%
Non-Hazardous Traffic	Released	0	0.0%	#DIV/0!	0	0.0%	#DIV/0!
Non-Hazardous Traffic	Ticketed	114	23.4%	100.0%	0	0.0%	0.0%
Non-Hazardous Traffic	Warned (Written)	26	5.3%	100.0%	0	0.0%	0.0%
		487 Total	100.0% of Race	98.2% of all Detentions	8 Total	100.0% of Race	1.6% of all Detentions

StopReason	cboStopDisposition	Native American	% of Race	% of Stop
Hazardous Traffic	Arrested	0	0.0%	0.0%
Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!
Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%
Hazardous Traffic	Warned (Written)	0	#DIV/0!	0.0%
Investigation	Arrested	0	#DIV/0!	#DIV/0!
Investigation	Released	0	#DIV/0!	#DIV/0!
Investigation	Ticketed	0	#DIV/0!	0.0%
Investigation	Warned (Written)	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Arrested	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!
Non-Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Warned (Written)	0	#DIV/0!	0.0%
		0 Total	#DIV/0! of Race	0.0% of all Detentions

Table 3: Stop Reason and Disposition by Race Cont.				
StopReason	cboStopDisposition	Other	% of Race	% of Stop
Hazardous Traffic	Arrested	0	#DIV/0!	0.0%
Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!
Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%
Hazardous Traffic	Warned (Written)	0	#DIV/0!	0.0%
Investigation	Arrested	0	#DIV/0!	#DIV/0!
Investigation	Released	0	#DIV/0!	#DIV/0!
Investigation	Ticketed	0	#DIV/0!	0.0%
Investigation	Warned (Written)	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Arrested	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Released	0	#DIV/0!	#DIV/0!
Non-Hazardous Traffic	Ticketed	0	#DIV/0!	0.0%
Non-Hazardous Traffic	Warned (Written)	0	#DIV/0!	0.0%
		0	#DIV/0!	0.0%
		Total	of Race	of all Detentions

StopReason	cboStopDisposition	Total %	Number
Hazardous Traffic	Arrested	0.4%	2
Hazardous Traffic	Released	0.0%	0
Hazardous Traffic	Ticketed	44.8%	222
Hazardous Traffic	Warned (Written)	11.7%	58
Investigation	Arrested	0.0%	0
Investigation	Released	0.0%	0
Investigation	Ticketed	12.9%	64
Investigation	Warned (Written)	1.6%	8
Non-Hazardous Traffic	Arrested	0.4%	2
Non-Hazardous Traffic	Released	0.0%	0
Non-Hazardous Traffic	Ticketed	23.0%	114
Non-Hazardous Traffic	Warned (Written)	5.2%	26
		100.0%	496

Table 4 Statement of the Charge						
Race / Ethnicity		Statement of the Charge				
	Felony		Misdemeanor		Traffic	
	Number	Total %	Number	Total %	Number	Total %
Caucasian	0	0%	2	0%	6	1%
African American	0	0%	0	0%	0	0%
Hispanic	0	0%	62	15%	334	83%
Asia	0	0%	0	0%	0	0%
Native American	0	0%	0	0%	0	0%
Other	0	0%	0	0%	0	0%
Total	0		64		340	
Grand Total	404					

Table 5 Gender

Gender						
Race/ Ethnicity	Contacts		Gender			
	Number	Total %	Male	Total %	Females	Total %
Caucasian	8	2%	6	1%	2	0%
African American	1	0%	1	0%	0	0%
Hispanic	487	98%	362	73%	125	25%
Asia	0	0%	0	0%	0	0%
Native American	0	0%	0	0%	0	0%
Other	0	0%	0	0%	0	0%
Total	496		369		127	

Table 6 Location of Stop

Location of Stop					
	Hidalgo County Pct. 3			Outside Pct. 3	
Race/ Ethnicity	Number	Total %		Number	Total %
Caucasian	8	2%		0	0%
African American	1	0%		0	0%
Hispanic	452	91%		35	7%
Asia	0	0%		0	0%
Native American	0	0%		0	0%
Other	0	0%		0	0%
Total	461		Total	35	
Grand Total	496				

Table 7 Contraband and Disposition

Race/ Ethnicity	Contraband		Disposition of Stop							
			Arrest		Ticket		Warning		Release	
	Number	Total %	Number	Total %	Number	Total %	Number	Total %	Number	Total %
Caucasian	0	0%	0	#DIV/0!	0	0%	0	#DIV/0!	0	#DIV/0!
African American	0	0%	0	#DIV/0!	0	0%	0	#DIV/0!	0	#DIV/0!
Hispanic	1	100%	0	#DIV/0!	1	100%	0	#DIV/0!	0	#DIV/0!
Asia	0	0%	0	#DIV/0!	0	0%	0	#DIV/0!	0	#DIV/0!
Native American	0	0%	0	#DIV/0!	0	0%	0	#DIV/0!	0	#DIV/0!
Other	0	0%	0	#DIV/0!	0	0%	0	#DIV/0!	0	#DIV/0!
Total	1		0		1		0		0	

Table 8 Type of Contraband Collected

Race/ Ethnicity	Bag Of Marjuan	
	Number	Total %
Caucasian	0	0%
African American	0	0%
Hispanic	1	100%
Asia	0	0%
Native American	0	0%
Other	0	0%
Total	1	

AI-7926 **15.A.**

Membership dues
CC REGULAR

Date: 02/20/2008
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE
Agenda Area: County Treasurer

Information

CAPTION

Requesting approval to renew 2008 membership dues to the County Treasurers' Association of Texas in the amount of $175.00 (req. # 00127232)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 **ACCT. #:** 1100-415-16-150-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available in Req. # 00127232.

Attachments

Link: 2008 Membership dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:05 PM	APRV
2	Ana Galvan	Anna Galvan	02/15/2008 11:01 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Fred Zamarripa			Started On: 02/13/2008 03:16 PM	
Final Approval Date: 02/15/2008				

County Treasurers' Association of Texas
Invoice for 2008 Dues

Payment of annual dues are made payable to CTAT in January of each year. A member whose dues are not paid will not be eligible for the Treasurer List Serve, entitled to vote, hold office or serve on any committee of CTAT. Each member in good standing, upon payment of dues, shall receive a membership card which will certify each Treasurer as a member of CTAT. In addition to each County Treasurer, CTAT allows you to have your Deputy/Assistant Treasurers eligible for membership also.

Please provide the following information:

County Treasurer Name Norma G. Garcia
County Hidalgo
Office Address 2810 So. Bus. Hwy. 281
City Edinburg, TX Zip 78539
Phone (956) 318-2508 Fax (956) 318-2507
Email Address norma.garcia@treasurer.co.hidalgo.tx.us

Assistant Name Alfredo "Fred" Zamarripa
Title Office Manager

1/15/08
RECEIVED BY: Dan Mah
APPROVED BY:
8-1100-415-16-150-001-0

Assistant Name
Title
(Make additional copies as needed)

Treasurer	1	@	$150.00	=	$150.00
Assistant(s)	1	@	$ 25.00	=	25.00
County Treasurer Resource Guide (CD) *(Each county is required to have one copy of the CD as county property.)*		@	$ 40.00	=	

Invoice Date: January 01, 2008
Payment Due Date: January 31, 2008

Invoice #: 01012008
Total Remittance: $175.00

Make Check Payable to:
CTAT % Romeo Salinas, Zapata County Treasurer
P.O. Box 309
Zapata, TX 78076
(Return a completed copy of this invoice with payment)

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Norma G. Garcia, do hereby state that my membership in the County Treasurers' Association of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Norma G. Garcia DATE: 01/14/08

TITLE: Hidalgo County Treasurer

Before me Alfredo Zamarripa, a Notary Public, appeared Norma G. Garcia, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

ALFREDO ZAMARRIPA
My Commission Expires
October 05, 2011

Alfredo Zamarripa
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Alfredo Zamarripa, do hereby state that my membership in the County Treasurers' Association of Texas on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Alfredo Zamarripa DATE: 01/14/08

TITLE: Office Manager

Before me Yolanda Agado, a Notary Public, appeared Alfredo Zamarripa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NOTARY PUBLIC
YOLANDA AGADO
My Commission Expires
May 31, 2011

Yolanda Agado 1/14/2008
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

Requisition

Req # 00127232

PO #

Date: 02/15/08

Bill To: x
x

Vendor: 310492
CTAT
C/O ROMEO SALINAS, ZAPATA CO TREAS.
P.O. BOX 309
ZAPATA TX 78076

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: T.Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	County Treasurers' Association of Texas 2008 Dues For Norma G. Garcia, Hidalgo County Treasurer	150.00	150.00
1	EACH	County Treasurers' Association of Texas 2008 Dues For Alfredo Zamarripa, Office Manager	25.00	25.00
		Account No	Encumbrance	
		8-1100-415-16-150-001-0-810	175.00	
			Freight	.00
			Total	175.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: 02/15/08

AI-7888 **16.A.**

WIC

CC REGULAR

Date: 02/20/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: oth
Department: WIC
Agenda Area: WIC

Information

CAPTION

1. Requesting approval to process payment of 2008 membership dues to the Texas Association of Local WIC Directors (TALWD) in the amount of $125.00 (Requisition No. 126688).
2. Requesting approval to process payment for Home Depot in the amount of $49.04 (P.O. No. 595885).

BACKGROUND

A. As a member we have an imput on future policies mandated by State. The association also keeps directors informed of changes affecting the WIC Program.

B. The purpose for the credit card is to purchase miscellanous supplies needed for the maintenance of WIC Clincs that are being leased and are not covered by Building and Grounds. Jessie Reyna, Margarita Gonzalez, Rene Gomez are the only staff members that can go purchase at Home Depot. We also have a Sears Credit Card is also used to purchase TV,DVD Combo when needed for the WIC Clinics. Personnel allowed to purchase with credit card are the following Jessie Reyna, Margarita Gonzalez, Rene Gomez. There is only 1 credit card for each vendor.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1292-441-00-350-001-8-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Amount available for PO #595885 $49.04 as of 2-14-08 for Home Depot Credit Services. Available Balance as of 2-14-08 $3,950.00 in object code 810 to pay membership dues to the TALWD. Requisition is pending to be corrected as per Margarita Gonzalez from WIC Program.

Attachments

Link: AI 7888 WIC backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 11:07 AM	APRV

2	Ivan Cantu	Ivan Cantu	02/14/2008 03:38 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Margarita Gonzalez Started On: 02/12/2008 02:33 PM

Final Approval Date: 02/15/2008

Purchase Order

COUNTY OF HIDALGO

PO#: 595885

DATE: 12/12/07

Page No 1 Of 1

VENDOR: 294764 REQ:00122996

Email:

Phone:

HOME DEPOT CREDIT SERVICES
DEPT 32 - 2024902680
PO BOX 6029
THE LAKES NV 88901-6029

BUYER: WIC1
SHIP TO: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

CONTACT: Norma Longoria
SITE: W.I.C. PROGRAM

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	57-7923 ORTHO HOME DEFENSE MAX GALLON RTU	7.44	14.88
8	EACH	298-908 RAL KILL RAT GLUE TRAPS	4.27	34.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		49.04
		**********		
		For Hidalgo County use only		
		7-1292-441-00-350-001-8-609 49.04		
		Approved		

COPY

Authorized by: Maritza L. Salazar

TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS
ANNUAL MEMBERSHIP DUES
January 1st – December 31st, 2008

PLEASE PRINT OR TYPE

Local Agency Hidalgo County WIC Program **Local Agency #** 12

Address 3105 W. University

Edinburg, Texas 78539

Phone (956) 381-4646 **Fax** (956)380-4056

Email norma.longoria@wic.co.tx.us

Voting Representative _____
(WIC Director or Designee)

Annual Dues: $125.00 **Payable by December 31, 2007 for calendar year Jan. 1-Dec. 31, 2008**

Pay by check or credit card. If paying by credit card: Name on card_____

Credit Card Number_____

Expiration date_____ **Signature**_____

Payable to: Texas Association of Local WIC Directors
Mail to: TALWD
P.O. Box 49276
Austin, Texas 78765

THE IMPORTANCE OF TALWD MEMBERSHIP:

TALWD acts as a vehicle for the expression of ideas on planning, policy, coordination, implementation and administration of the WIC Program on the local, state and federal level.

TALWD fosters communication between local WIC Programs and the Texas Department of Health with the goal of positively effecting the administration of WIC within the state.

TALWD brings together the administrators of the local agency WIC Programs in order to promote peer support, orientation and/or assistance.

TALWD promotes professional and public awareness of new and existing federal and state legislation.

Membership in TALWD represents an agency membership.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Norma L. Longoria, do hereby state that my membership in the Hidalgo County WIC Program on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;

2. The association or organization is not affiliated with a labor organization;

3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Norma L Longoria

TITLE: WIC Director

Before me G.L.Gomez, a Notary Public, appeared Norma L. Longoria, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

G. L. GOMEZ
Notary Public, State of Texas
My Commission Expires
NOV. 14, 2009

G L Gomez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-7877 **17.A.**

Sheriff's Federal Sharing - U.S. Department of Justice
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Sheriff's Office

Information

CAPTION

Approval to appropriate the December 31, 2007 Fund Balance (unreserved) in the amount of $61,735.52 and monies received on a seizure award in the amount of $20,698.73 in the Sheriff's Federal Sharing - U.S. Department of Justice Fund 1229 for the year 2008. Combined total of $82,434.25.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1229-421-00-280-007-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds partially available in the fund balance in the amount of $61,735.42 as of 2/13/08. Additional funding is from 8-1229-352-30-280-000-0-000 COURT ORDERED CONFISCATIONS in the amount of $20,698.73 (receipt # 116910).

Attachments

Link: Budget amendment-Fund 1229

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/12/2008 04:18 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 09:48 AM	APRV
3	Dale Kennan	Dale Kennan	02/13/2008 03:15 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 02/12/2008 09:58 AM

Final Approval Date: 02/15/2008

DATE: February 12, 2008
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Departmen
ACCOUNT NUMBER: 8-1229-421-00-280-007-0-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
8-1229-421-00-280-007-0-532	CELLULAR PHONE
8-1229-421-00-280-007-0-583	OUT OF COUNTY EMPLOYEE TRAVEL
8-1229-421-00-280-007-0-584	REGISTRATION FEES
8-1229-421-00-280-007-0-664	OTHER MINOR EQUIPMENT
8-1229-421-00-280-007-0-748	OTHER EQUIPMENT
	Fund Balance
8-1229-352-30-280-000-0-000	*Court Ordered Confiscations*

TOTAL BUDGET INCREASE REQUEST

REASON: TO APPROPRIATE THE DECEMBER 31, 2007 FUND BALANCE (UNRES
FEDERAL SHARING - U.S. DEPARTMENT OF JUSTICE FUND FOR THE YEAR 2008
AND, ALSO TO APPROPRIATE MONIES RECEIVED ON A SEIZURE AWARD IN THE
FOR A COMBINED TOTAL OF $82,434.25.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ıt of Justice

lance with Local Government

-

AMOUNT
42,000.00
10,000.00
5,000.00
5,434.25
20,000.00
61,735.42
20,698.73

$	82,434.25

ERVED) IN THE SHERIFF'S

IN THE AMOUNT OF $61,735.42;

AMOUNT OF $20,698.73

ATTEST COUNTY CLERK

AI-7873 **17.B.**

Sheriff's Federal Sharing-US Department of Treasury Fund 1228
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Sheriff's Office

Information

CAPTION

Approval to appropriate the December 31, 2007 Fund Balance (Unreserved) in the amount of $87,747.04 in the Sheriff's Federal Sharing - U.S. Department of Treasury Fund 1228 for the year 2008.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1228-421-00-280-006-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available for appropriation as of 2/13/08.

Attachments

Link: FUND 1228 budget amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/12/2008 04:18 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 09:36 AM	APRV
3	Dale Kennan	Dale Kennan	02/13/2008 11:29 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 02/12/2008 09:17 AM

Final Approval Date: 02/15/2008

DATE: February 12, 2008
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Federal Sharing-U.S. Department of
ACCOUNT NUMBER: 8-1228-421-00-280-006-0-XXX

SUBJECT: Budget Amendments (Increases) in Accordar
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	
8-1228-421-00-280-006-0-532	CELLULAR PHONE	
8-1228-421-00-280-006-0-664	OTHER MINOR EQUIPMENT	
8-1228-421-00-280-006-0-748	OTHER EQUIPMENT	

TOTAL BUDGET INCREASE REQUEST

REASON: TO APPROPRIATE THE DECEMBER 31, 2007 FUND BALANCE (UNRESER
FEDERAL SHARING - U.S. DEPARTMENT OF TREASURY FUND FOR THE YEAR 2008

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

f Treasury

nce with Local Government

AMOUNT
10,000.00
17,747.04
60,000.00
$ 87,747.04

VED) IN THE SHERIFF'S
3.

ATTEST COUNTY CLERK

AI-7878 **17.C.**

Sheriff's Investigation Fund 1227-HB 65
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Sheriff's Office

Information

CAPTION

Approval to appropriate $69,439.67 from the December 31, 2007 Fund Balance (unreserved) in the Sheriff's Investigation Fund 1227-HB 65 for the year 2008.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1227-421-00-280-005-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available for appropriation as of 2/13/08.

Attachments

Link: fund 1227 budget amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/12/2008 04:18 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 09:49 AM	APRV
3	Dale Kennan	Dale Kennan	02/13/2008 04:05 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Hinojosa — Started On: 02/12/2008 10:24 AM

Final Approval Date: 02/15/2008

DATE: February 12, 2008
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Investigation Fund 1227-HB 65
ACCOUNT NUMBER: 8-1227-421-00-280-005-0-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
8-1227-421-00-280-005-0-350		CONTRACTUAL SERVICES
8-1227-421-00-280-005-0-583		OUT OF COUNTY EMPLOYEE TRAVEL
8-1227-421-00-280-005-0-664		OTHER MINOR EQUIPMENT
8-1227-421-00-280-005-0-748		OTHER EQUIPMENT
8-1227-421-00-280-005-0-831		COURT COSTS

TOTAL BUDGET INCREASE REQUEST

REASON: To appropriate $69,439.67 of the December 31, 2007 Fund Balance (unrserv
Investigation Fund 1227-HB65 for the year 2008.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

lance with Local Government

AMOUNT
15,000.00
5,000.00
10,439.67
27,000.00
12,000.00

$69,439.67

ed) in the Sheriff's

ATTEST COUNTY CLERK

AI-7929 **17.D.**

Sheriff's Office Federal Annual Certification Report for FY 07

CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Sheriff's Office

Information

CAPTION

Requesting authorization and approval for the County Judge to execute the Federal Annual Certification Report for fiscal year 2007, as required by the U.S. Department of Justice and the U.S. Department of Treasury as a prerequisite to the distribution of equitably shared funds and property to the Sheriff's Office.

BACKGROUND

Federal Annual Certification Report is being submitted to the US Dept of Justice Asset Forfeiture & Money Laundering Section and the US Dept of the Treasury Executive Office for Asset Forfeiture for FY 2007. Please refer to attachment.

The Federal Annual Certification Report was reviewed by the Co. Auditor's office Internal Audit Division. Please refer to attached letter dated 2-11-08.

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-122X-421-00-280-00X-0-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Total original budget for the Sheriff Equitable Sharing - US Treasury fund 1228 is $101,907.49 for FY 2007
Total original budget for the Sheriff Federal Sharing -USDJ fund 1229 is $117,345.10 for FY 2007.

Attachments

Link: Federal Annual Certification Report

Link: Auditor's letter to Sheriff

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/13/2008 04:57 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 05:07 PM	APRV

3	Ivan Cantu	Ivan Cantu	02/14/2008 11:38 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Hinojosa

Started On: 02/13/2008 03:26 PM

Final Approval Date: 02/15/2008

Federal Annual Certification Report

This report must be submitted within 60 days after the close of your fiscal year to the:

Asset Forfeiture and Money Laundering Section
U.S. Department of Justice
10th and Constitution Avenue, NW
Bond Building, 10th Floor
Washington, DC 20530
Fax: (202) 616-1344
E-mail address: afmls.aca@usdoj.gov

Executive Office for Asset Forfeiture
U.S. Department of the Treasury
1341 G Street, NW
Suite 900
Washington, DC 20220
Fax: (202) 622-9610
E-mail address: treas.aca@teoaf.treas.gov

Law Enforcement Agency: Hidalgo County Sheriff's Office

○ Police Department ◉ Sheriff's Office/Department ○ Task Force (attach list of members) ○ Prosecutor's Office ○ Other

Contact Person: Sheriff Guadalupe Trevino **E-mail Address:**

Mailing Address: (Street) 711 El Cibolo Road, PO Bx 1228 (City) Edinburg (State) Texas (Zip Code) 78540

Telephone Number: (956) 383-8114 **Fax Number:** (956) 393-6027

Agency Fiscal Year Ends on: (Month/Day/Year) 12/31/07 **NCIC/ORI/Tracking No.:** TX1080000

Summary of Equitable Sharing Activity
(Fiscal Year Ending 2007)

		Justice Funds (DEA, FBI, etc)[1]	Treasury Funds (IRS, ICE, etc)[2]
1.	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	$ 117.345.10	$ 101.907.49
2.	Federal Sharing Funds Received from the Department of Justice and the Department of the Treasury	$ 15.392.63	$ 15.595.41
3.	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete attachment)	$	$
4.	Other Income	$	$
5.	Interest Income Accrued (☐ check if non-interest-bearing account)	$ 4.525.69	$ 4.268.14
6.	Total Equitable Sharing Funds (total of lines 1 - 5)	$ 137.263.42	$ 121.771.04
7.	Federal Sharing Funds Spent (total of lines a - n)	$ (75.527.90)	$ (34.024.00)
8.	Ending Equitable Sharing Fund Balance (subtract line 7 from line 6)	$ 61.735.52	$ 87.747.04
9.	Appraised Value of Other Assets Received	$	$

Summary of Shared Monies Spent

a.	Total spent on salaries for new, temporary, not to exceed 1-year employees	$	$
b.	Total spent on overtime	$	$
c.	Total spent on informant and "buy money"	$	$
d.	Total spent on travel and training	$	$
e.	Total spent on communications and computers	$ 40.527.90	$
f.	Total spent on firearms and weapons	$	$
g.	Total spent on body armor and protective gear	$	$
h.	Total spent on electronic surveillance equipment	$	$
i.	Total spent on building and improvements	$	$
j.	Total spent on drug education and awareness programs	$	$
k.	Total spent on other law enforcement expenses (complete attachment)	$	$
l.	Total transfers to other state and local law enforcement agencies (complete attachment)	$	$
m.	Total permissible use transfers (complete attachment)	$	
	Amount of line (m) used for drug abuse treatment and prevention programs $		
n.	Total spent on matching grants (complete attachment)	$ 35.000.00	$ 34.024.00
o.	Your agency's budget for current fiscal year	$ 43.193.002.70	
p.	Your jurisdiction's budget for current fiscal year	$ 197.904.530.02	
q.	Your agency's budget for prior fiscal year	$ 42.009.032.03	
r.	Your jurisdiction's budget for prior fiscal year	$ 174.383.289.59	

Under the penalty of perjury, the undersigned hereby certify that the information in this report is an accurate accounting of funds received and spent by the law enforcement agency under the federal equitable sharing program during this reporting period.

Name (Print or Type) Guadalupe Trevino Date 02/13/08
Law Enforcement Agency Head

Signature: Lupe Trevino

Title: Hidalgo County Sheriff

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

Signature:

Title: Hidalgo County Judge

This form is subject to the Freedom of Information Act and may be released under 5 U.S.C. § 552. See www.usdoj.gov/criminal/afmls.html or www.treas.gov/offices/enforcement/teoaf for additional forms.

[1] Include under Justice funds shared cash, proceeds, and property received from the Drug Enforcement Administration (DEA), Federal Bureau of Investigation (FBI), U.S. Attorney's Office, U.S. Postal Inspection Service, Food and Drug Administration, and U.S. Department of Agriculture.

[2] Include under Treasury funds shared cash, proceeds, and property received from the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)*, Internal Revenue Service (IRS), U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection, U.S. Secret Service, and U.S. Coast Guard.

*The Bureau of Alcohol, Tobacco, Firearms and Explosives is a component of the Department of Justice, but ATF's equitable sharing is currently processed by the Department of the Treasury. Until further notice, please deposit all equitably shared cash and proceeds from ATF in your agency's Treasury fund.

Federal Annual Certification Report Attachment

3. Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces

Name of Law Enforcement Agency	Agency Address	Amount Received	
		Justice Funds	**Treasury Funds**
		$	$
		$	$
		$	$

If additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

k. Total Spent on Other Law Enforcement Expenses

Item Purchased	Amount Spent	
	Justice Funds	**Treasury Funds**
	$	$
	$	$
	$	$

If additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

l. Total Transfers to Other State and Local Law Enforcement Agencies

Name of Law Enforcement Agency	Agency Address	Amount Transferred	
		Justice Funds	**Treasury Funds**
		$	$
		$	$
		$	$

If additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

m. Total Permissible Use Transfers

Name of Recipient Agency	Amount Spent
	Justice Funds
	$
	$
	$

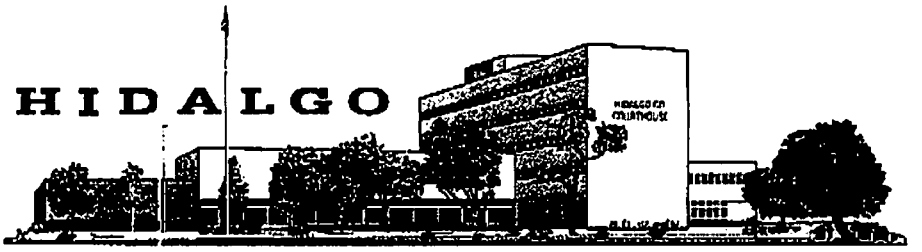
If additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

n. Total Spent on Matching Grants

Name of Grant	Amount Spent	
	Justice Funds	**Treasury Funds**
USDA Rural Emergency Responders	$ 35,000.00	$ 34,024.00
	$	$
	$	$

If additional space is needed, please attach additional page. Attachment ☐ Yes ☐ No

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 11, 2008

The Honorable Sheriff Guadalupe Treviño
Hidalgo County Sheriff
771 El Cibolo Rd.
Edinburg, TX 78539

Ref: 2007 Federal Annual Certification Report

Dear Mr. Treviño:

As per your request, the Hidalgo County Auditor's Office has conducted a review of the 2007 Federal Annual Certification Report prepared by your office. Our review was limited to a comparison of the amounts contained in the certification report to our financial information system (SAGE).

The results of our review revealed that the information on the report agreed to our financial information system.

If you have any questions please call, Wendy E. Zuniga Internal Auditor I, at 318-2511 ext. 4654 or me at ext. 4604.

Sincerely,

Ray Eufracio, CPA
County Auditor

Cc. Rosie Hinojosa, Accountant, Sheriff's Department

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "HOMER" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 332nd D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | THOMAS P. WINGATE JUDGE, 430th D.C. | DANIEL G. RIOS JUDGE, 449th D.C.

AI-7854 **17.E.**

Approval of Employee Transfers and creation of two (2) slots to supplement budgeted salaries
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Sheriff's Office
Department: BUDGET & MANAGEMENT
Agenda Area: Sheriff's Office

Information

CAPTION

1. Discussion, consideration and approval to transfer employees as follows:

Employee No.	From Slot No.	From Dept.	To Slot No.	To Department	Position Title	Budgeted Salary
159158	115-044-0001	Courthouse Security	280-001-0206	Sheriff	Dep. Sheriff Step I	$34,060.00
156426	115-044-0012	Courthouse Security	280-001-0149	Sheriff	Dep. Sheriff Step I	$34,060.00
146854	280-001-0206	Sheriff	115-044-0001	Security	Dep. Sheriff Step II	$35,252.00
126667	280-001-0149	Sheriff	115-044-0012	Courthouse Security	Sr. Dep. Sheriff Step II	$38,777.00
139475	115-044-0011	Courthouse Security	280-001-0160	Sheriff	Sr. Dep. Sheriff Step II	$38,777.00
120758	280-001-0160	Sheriff	115-044-0011	Courthouse Security	Sr. Dep. Sheriff Step II	$38,777.00

2. Approval of revised salary schedules.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
To be funded from G/F- Pending CC approval.

Attachments

Link: Sheriff's Revise Salary Schedule

Link: Courthouse Security- Revised Salary Schedule

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	02/07/2008 07:14 PM	APRV
2	Budget & Management	Dina Trevino	02/07/2008 07:22 PM	APRV
3	Auditor's Office		02/07/2008 11:44 PM	NEW

7	Rosalinda Cantu (Originator) Rosie Cantu	02/15/2008 06:43 PM	APRV
8	Becky Morales	02/15/2008 06:44 PM	NEW

Form Started By: Rosie Cantu Started On: 02/07/2008 04:26 PM

Final Approval Date: 02/15/2008

AI-7948 **18.A.**

2008 Membership Dues
CC REGULAR

Date: 02/20/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

Requesting approval to renew 2008 membership dues to the International Right of Way Association in the amount of $1665.00, respectively.

BACKGROUND

This is a 2007 invoice, therefore it will be paid direct.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 1200-431-00-260-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available in acct # 8-1100-431-00-260-001-0-810.

Attachments

Link: Membership Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:32 PM	APRV
2	Ana Galvan	Anna Galvan	02/15/2008 10:22 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Sandra Garcia			Started On: 02/13/2008 04:40 PM	
Final Approval Date: 02/15/2008				

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/28/08

TO: Becky Gomez, Edinburg, TX

DEPARTMENT: R.O.W.

FROM: Dora Gonzalez, Asst. Accounts Payables Auditor

PHONE: 956) 318-3511 ext. 4626

REFERENCE: IRWA - COUNTY ROW

THE FOLLOWING DOCUMENT (S), i.e. IRWA IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

[ ] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

[ ] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

[ ] AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

[ ] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

[ ] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

[ ] SIGNATURE OR DATE NOT PRESENT

[ ] SYSTEM SHOWS INVOICE PAID

[ ] INSUFFICIENT FUNDING IN ACCOUNT #_____AVAILABLE $.

[ ] NEEDS APPROVAL OF:

[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

[ ] NEEDS CORRECTION (S):

[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:

[X] OTHER: PLEASE ATTACH MEMBERSHIP AFFIDVITS FOR 2008.

[ ] COMMENTS / RECOMMENDATION: RETURN TO AUDITOR'S ONCE AFFIDAVITS ARE AVAILABLE.

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.	THOMAS P. WINGATE JUDGE, 430TH D.C.	DANIEL G. RIOS JUDGE, 449TH D.C.

INTERNATIONAL RIGHT OF WAY ASSOCIATION

V343811

pay direct

International Right of Way Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

INVOICE

Invoice # COUNTY ROW
Invoice Date. 10/31/2007

HIDALGO COUNTY RIGHT OF WAY
509 E. EARLING ROAD
SAN JUAN, TEXAS 78589

DESCRIPTION	QUANTITY	PRICE	DISCOUNT	AMOUNT
Regular Member Renewal - US	9	$185.00	0.00	$1,665.00
Right of Way International Education Foundation	9	$15.00	0.00	$135.00

CUSTOMER NUMBER

7895580-Sandra Garcia
7895581-J. Benito Rodriguez
7895582-A. Roy Gonzales
7895584-Jaime Salinas
7895585-Daniel Guzman
7895586-Guadalupe Rodriguez
7895587-Rebecca Gomez
7895588-Eduardo Gonzalez
7896475-Roberto Villarreal

P.O. # SG5915

INVOICE RECEIVED BY:
Rg on 1/17/8

GOODS/SERVICES RECEIVED BY:
Rebeca D's on 1/17/8

Please support your Education Foundation, If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

ACCT.# 8-1200-431-00-260-001-0-80

Invoice Total	$ 1,800.00
Taxes	0.00
Amount Paid	0.00
PLEASE PAY	$ 1,800.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

RECEIVED BY COUNTY AUDITOR
2008 JAN 11 PM 1 CO

INVOICE NO: **COUNTY ROW**

HIDALGO COUNTY RIGHT OF WAY
509 E. Earling Road
San Juan, Texas 78589

SELECT PAYMENT METHOD

- Check Enclosed

Card Provider _____ Exp Date___/____
Card No. _____
Card Holders Name:_____
Card Holders Signature: _____

Remit Payment to:

International Right of Way Association (PO)
P.O. Box 51716 Los Angeles, California 90051-6016

Total Due: ~~$1,800.00~~
Amount Remitted: 1665.00

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2802 South Highway 281
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBPAGE: http://www.hidalgocountyauditor.org
E-MAIL: hidalgoauditors@countyofhidalgo.org

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY — DATE: 12/28/2007

TO : SANDRA GARCIA — DEPT: ROW DEPT.

FROM: LUPITA GARZA/ACCOUNTS PAYABLE "Dora" — PHONE: (956) 318-2511 EXT 4630

REFERENCE: IRWA INVOICE#'S 108175, 105173, 109266, 107001, 111465, 105549, 107300, 113067, 108292

THE FOLLOWING DOCUMENT (S), i.e. IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

[] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

[ ] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

[ ] AMOUNT BILLED DOES NOT MATCH T HE PURCHASE ORDER AMOUNT

[ ] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

[] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

[ ] SIGNATURE OR DATE NOT PRESENT

[ ] SYSTEM SHOWS INVOICE PAID

[ ]INSUFFICIENT FUNDING IN ACCOUNT _____ AVAILABLE _____

[] NEED APPROVAL OF: DEPARTMENT HEAD

[] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

[ ] NEEDS CORRECTION (S):

[X] OTHER: SEND ORGINAL INVOICE AND COPY OF PURCHASE ORDER

[X] COMMENTS/RECOMMENDATION: UNABLE TO PROCESS AT THIS TIME, ~~DO TO~~ THESE INVOICES NEED TO BE ADDRESS TO THE COUNTY OF HIDALGO IN CARE OF BUT NOT TO THE EMPLOYEE. NEED TO CALL VENDOR AND HAVE THEM CORRECTED. ALSO, ARE THIS REGULAR MEMBER RENEWAL FOR YEAR 2007 OR 2008. THANK YOU

Lupita

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR., JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | THOMAS P. WINGATE JUDGE, 430TH D.C.

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7896475

Invoice

Invoice # : 108175
Invoice Date: 10/31/2007

Mr. Roberto J. Villarreal
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-8108

P.O. # 595915

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca Gs on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7896475 Invoice # : 108175

Mr. Roberto J. Villarreal
509 E. Earling Road
San Juan, TX 78589

RECEIVED BY COUNTY AUDITOR 2007 DEC 17 AM 9:38

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895582

Invoice

Invoice # : 105173
Invoice Date: 10/31/2007

Mr. Alberto Roy Gonzales
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-81066

P.O. # 595915

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca D on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895582 Invoice # : 105173

RECEIVED BY
COUNTY AUDITOR
2007 DEC 14 AM 9:38

Mr. Alberto Roy Gonzales
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895586

Invoice

Invoice # : 109266
Invoice Date: 10/31/2007

Mr. Guadalupe Rodriguez
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-810

P.O. # 595915

RECEIVED BY:
Rg on 12/13/7
GS/SERVICES RECEIVED BY:
Rebecca D on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895586 Invoice # : 109266

Mr. Guadalupe Rodriguez
509 E. Earling Road
San Juan, TX 78589

RECEIVED BY COUNTY AUDITOR 2007 DEC 14 AM 9 38

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895584

Invoice

Invoice # : 107001
Invoice Date: 10/31/2007

Mr. Jaime Salinas
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-8105

P.O. # 595915

INVOICE RECEIVED BY: RG on 12/13/7

GOODS/SERVICES RECEIVED BY: Rebeca D on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895584 Invoice # : 107001

Mr. Jaime Salinas
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**

Amt Remitted : 185.00

RECEIVED BY COUNTY AUDITOR
2007 DEC 14 PM 9:38

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895588

Invoice

Invoice # : 111465
Invoice Date: 10/31/2007

Eduardo Z. Gonzalez
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-81088

P.O. # 595915

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca S. on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

RECEIVED BY
COUNTY AUDITOR
2007 DEC 14 AM 9 39

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895588 Invoice # : 111465

Eduardo Z. Gonzalez
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895585

Invoice

Invoice # : 105549
Invoice Date: 10/31/2007

Daniel A. Guzman
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-8108

P.O. # 595915

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca D on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

RECEIVED BY
COUNTY AUDITOR
2007 DEC 13 AM 9 39

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895585 Invoice # : 105549

Daniel A. Guzman
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895581

Invoice

Invoice # : 107300
Invoice Date: 10/31/2007

Jose B. Rodriguez
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-810 88

P.O.# 595915

RECEIVED BY COUNTY AUDITOR
DEC 14 AM 8:39

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca S on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895581 Invoice # : 107300

Jose B. Rodriguez
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date___/___
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895587

Invoice

Invoice # : 113067
Invoice Date: 10/31/2007

Rebecca Gomez
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0 9/10

P.O. # 595915

INVOICE RECEIVED BY:
RG on 12/13/7
GOODS/SERVICES RECEIVED BY:
Rebecca G. on 12/13/7

RECEIVED BY
COUNTY AUDITOR
2007 DEC 13 AM 9

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895587 Invoice # : 113067

Rebecca Gomez
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date____/____
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

IRWA

INTERNATIONAL RIGHT OF WAY ASSOCIATION

International Right of Way
Association (PO)
PO BOX 51716
Los Angeles, CA 90051-6016

Customer #: 7895580

Invoice

Invoice # : 108292
Invoice Date: 10/31/2007

Sandra Garcia
509 E. Earling Road
San Juan, TX 78589

Description	Quantity	Price	Discount	Amount
Regular Member Renewal-US	1	$185.00	$0.00	$185.00
Right of Way International Education Foundation	1	$15.00	$0.00	$15.00

ACCT.# 7-1200-431-00-260-001-0-810

RECEIVED BY COUNTY AUDITOR DEC 14 AM 9 39

P.O. # 595915

INVOICE RECEIVED BY: RG on 12/13/7

GOODS/SERVICES RECEIVED BY: Rebecca S on 12/13/7

Please support your Education Foundation. If you wish to donate $15.00 (US) to the Right of Way International Education Foundation (RWIEF), please include the amount in the total "Amount Remitted" line.

Invoice Total	$200.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$200.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7895580 Invoice # : 108292

Sandra Garcia
509 E. Earling Road
San Juan, TX 78589

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date____/____
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

Remit Payment To:

International Right of Way Association (PO)
PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$200.00**
Amt Remitted : 185.00

AI-7947 **19.A.**

Round III

CC REGULAR

Date: 02/20/2008
Submitted By: Agapito Vargas, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Area: Colonia Access Program

Information

CAPTION

Discussion, consideration, and approval of the Texas Department of Transportation 2008 Border Colonias Access Program County Allocation for Round III Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** fund 1200 to 1204 BCAP
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available for Hidalgo Co. is $11,458,450 for Round III projects. Please refer to attachments.

Attachments

Link: M drive

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:34 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/14/2008 09:39 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Agapito Vargas — Started On: 02/13/2008 04:34 PM

Final Approval Date: 02/15/2008

Texas Department of Transportation

2008 BORDER COLONIAS ACCESS PROGRAM COUNTY ALLOCATION

Transportation Planning & Programming Division

County Name	$100,000 Set Aside	10% Set Aside ($) *	Population Allocation	Allocation Amount ($)	Total Allocation Amount ($)
Brewster	$100,000	**$750,000**	0.0021	$67,907	**$917,907**
Brooks	$100,000		0.0043	$141,758	**$241,758**
Cameron	$100,000		0.1098	$3,584,336	**$3,684,336**
Culberson	$100,000		0.0071	$232,452	**$332,452**
Dimmit	$100,000		0.0088	$288,088	**$388,088**
Duval	$100,000		0.0061	$199,756	**$299,756**
El Paso	$100,000		0.1939	$6,332,301	**$6,432,301**
Hidalgo	$100,000		0.3479	$11,358,450	**$11,458,450**
Hudspeth	$100,000	**$750,000**	0.0041	$133,527	**$983,527**
Jeff Davis	$100,000	**$750,000**	0.0004	$14,252	**$864,252**
Jim Hogg	$100,000		0.0112	$366,284	**$466,284**
Kinney	$100,000	**$750,000**	0.0002	$5,030	**$855,030**
La Salle	$100,000		0.0019	$63,410	**$163,410**
Maverick	$100,000	**$750,000**	0.0524	$1,711,229	**$2,561,229**
Presidio	$100,000	**$750,000**	0.0125	$407,591	**$1,257,591**
Starr	$100,000	**$750,000**	0.1142	$3,727,237	**$4,577,237**
Terrell	$100,000	**$750,000**	0.0026	$86,503	**$936,503**
Val Verde	$100,000	**$750,000**	0.0186	$607,653	**$1,457,653**
Webb	$100,000		0.0476	$1,554,914	**$1,654,914**
Willacy	$100,000		0.0082	$268,654	**$368,654**
Zapata	$100,000	**$750,000**	0.0359	$1,173,540	**$2,023,540**
Zavala	$100,000		0.0100	$325,128	**$425,128**
GRAND TOTALS:	**$2,200,000**	**$7,500,000**	**1.0000**	**$32,650,000**	**$42,350,000**

* To be used for first time paving

Note: The remaining $32,650,000 of the $75 million call will be used for competitve selection of projects

08/02/2004

TEXAS DEPARTMENT OF TRANSPORTATION
3rd Call Border Colonia Access Program
2008 Application for Competitive & Allocation Funds

This Border Colonia Access Program (BCAP) application is for one colonia. This application identifies all work within that specific colonia nominated for the program funds as established by 43 Texas Administrative Code §15.100-15.106. Water/wastewater should be completed before a project is initiated. Attachments are required.

Nominating County	TxDOT District
Name of Colonia & Texas Water Development Board ID#	Detail Number (Finance Division Only)

FUNDING TYPE: (CIRCLE ONE) **ALLOCATION** **COMPETITIVE**

Name of Street(s) and Proposed Length of Roadway Work:
Submit a map indicating the location of the work within the colonia and the colonia's connection to the public road network. ***DO NOT SEND A HAND DRAWN SKETCH***

Type of Project and Length in Miles:

Paving: _____ **Repaving :** _____

Drainage: **Pipe** _____ **Curb & Gutter** _____

Culverts _____ **Detention Pond** _____

Purchase of materials, supplies or rental equipment. (Attach a list)

Description of Work: **Attach a report with a complete description of each project, including:**
- **The number of existing paved and unpaved roads within the colonia.**
- **The number of paved or unpaved roads to the colonia.**
- **The condition of current roads to be improved.**
- **Water/wastewater work that could affect proposed work.**
- **The proposed improvements for each road (e.g., width of any paving).**
- **The plan for acquiring right of way for each improved road.**

Include photographs showing the current condition of each road to be improved.

Schedule and Cost: **Attach a detailed schedule and cost estimate of the proposed activities:**

Total Roadway Cost: _____ **Total Drainage Cost:** _____
(Include Management, Engineering Design, and Inspection, etc)
Total Estimate of the Project Costs: _____

School Bus Route: (Check the following)

Is the proposed work on a school bus route? _____ **Yes** _____ **No**

Would the proposed road be considered a future school bus route? ____ **Yes** ____ **No**

If "YES" to either question, a letter from the school district to verify the school bus route for the proposed project, must be attached in order for the proposed project to be considered.

The **Transportation Planning and Programming Division** will evaluate the applications and submit those it determines to be in compliance with Border Colonia Access Program requirements to the Texas Transportation Commission for consideration for approval. Please return the application form and attachments to your local TxDOT District office by **March 31, 2008.**

Public Notice - 2008 Program Call Border Colonia Access Program

In accordance with 43 TAC §15.103, the Texas Department of Transportation (department) issues this 2008 Program Call for proposed projects to be considered for funding under the department's Border Colonia Access Program. Government Code, Chapter 1403, requires the Texas Public Finance Authority, in accordance with requests from the Office of the Governor, to issue general obligation bonds and notes in an aggregate amount not to exceed $175 million, and as directed by the department, distribute the proceeds to counties to provide financial assistance for colonia access roadway projects to serve border colonias. Chapter 1403 requires the Texas Transportation Commission (commission) to establish a program to administer the use of the proceeds of the bonds and notes.

The commission established the Border Colonia Access Program in 43 TAC §§15.100 - 15.106. Eligible project costs under the program are the cost of constructing, administering, or providing drainage for a project, including the cost of leasing equipment used substantially in connection with a project, or acquiring materials used solely in connection with a project. Eligible project costs include the cost of:

(1) paving unpaved colonia roads;

(2) repaving or repairing paved colonia roads;

(3) acquiring materials or leasing equipment for colonia roads; and

(4) providing drainage for a colonia road.

For a project to be eligible for consideration for the program, it must be located in an eligible county, defined as a county located in the El Paso, Laredo, or Pharr department districts, and Terrell County, that has adopted the model rules promulgated by the Texas Water Development Board under Water Code, §16.343.

To be considered for funding under the program, an eligible county must submit an application, in the form prescribed by the department, to the district engineer of the district office responsible for the area in which the proposed project will be implemented. The address and telephone number of the district offices may be obtained by contacting the department's Transportation Planning and Programming Division at (512) 486-5038. The department must receive completed applications no later than 5:00 p.m., March 31, 2008.

Applications and information regarding the program are available from the department's El Paso, Odessa, Laredo, or Pharr district offices, by writing the Transportation Planning and Programming Division, 125 East 11th Street, Austin, Texas 78701-2483, or from the department's website at: **http://www.dot.state.tx.us** .

TRD-200800287

Joanne Wright

Deputy General Counsel

Texas Department of Transportation

Filed: January 23, 2008

Texas Department of Transportation

P O BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000

February 7, 2008

The Honorable J.D. Salinas, III
Judge of Hidalgo County
100 East Cano, Second Floor
Edinburg, Texas 78539

File: TPP (S)
(512) 486-5038

Dear Judge Salinas:

We are pleased to announce the final program call for the Border Colonia Access Program (BCAP). The BCAP allows for your county to apply for funding to improve roads and road drainage in eligible colonias. The first two program calls approved by the Texas Transportation Commission (commission) distributed $100 million. This call will be for the remaining $75 million available for the BCAP.

To be considered for funding under the program, your county must submit applications to your local district engineer. Attached is a copy of a 2008 application and other program information. Please note that the applications are due by March 31, 2008. We anticipate the commission will select projects at their May 29, 2008 meeting.

If you have any questions or need further information, please contact Laura Perez at (512) 486-5035.

Sincerely,

James L. Randall, P.E.
Director, Transportation
Planning and Programming

Attachment

cc: Mario R. Jorge, P.E., Pharr District Engineer, TxDOT
Jack Foster, P.E., Transportation Planning and Programming Division, TxDOT
Laura Perez, Transportation Planning and Programming Division, TxDOT

An Equal Opportunity Employer

AI-7872 **20.A.**

Pct #3 Funds

CC REGULAR

Date: 02/20/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Precinct #3

Information

CAPTION

Approval of 2008 appropriation of funds into Precinct #3 - Road & Bridge fund (1203) in the amount of $447,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available for appropriation in the total amount of $447,000.00 as of 2/12/08.

Attachments

Link: Pct #3 Funds

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 02:56 PM	APRV
2	Dale Kennan	Dale Kennan	02/12/2008 03:31 PM	APRV
3	Auditor's Office	Linda Fong	02/14/2008 10:00 AM	APRV
4	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
5	Court Administrator	Monica Badillo	02/14/2008 03:13 PM	APRV

Form Started By: Norma Ceballos — Started On: 02/12/2008 08:45 AM

Final Approval Date: 02/14/2008

DATE: February 20, 2008

DEPARTMENT HEAD: Commissioner Joe Flores - Pct. No. 3

DEPARTMENT NAME: Pct. No. 3 - R&B Fund (#1203)

ACCOUNT NUMBER: 8-1203-431-00-123-005-0-

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government 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	ACCOUNT (OBJECT) NAME	AMOUNT
8 1203 431 00 123 005 0 432	R&M Serv Equip.	25,000.00
8 1203 431 00 123 005 0 673	Road Materials	100,000.00
8 1203 431 00 123 005 0 731	New Roads	100,000.00
8 1203 431 00 123 005 0 720	New Building	47,000.00
8 1203 431 00 123 005 0 733	Drain Ditches & Structures	100,000.00
8 1203 431 00 123 005 0 748	Other Equipment	25,000.00
8 1203 431 00 123 005 0 890	Other	50,000.00
	TOTAL BUDGET INCREASE -FUND 1100	447,000.00

REASON: Expected expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-7895 **21.A.5.**

Gasoline and Diesel Fuel (All Grades)
CC REGULAR

Date: 02/20/2008
Submitted By: Roli Flores, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Recommending bid award and approval of contract (subject to legal review) for,"Gasoline and Diesel Fuel (All Grades) Option I Delivery of fuel to Hidalgo County Sites (Bulk Fuel) & Option II (fueling stations), to lowest bidder meeting all specifications and/or requirements. (Bid No. 07-122-01-09-ROL)

BACKGROUND

Participation Log
Bid Comparison for participating vendors
Bid Page
Draft Contract

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** Various- County Wide
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

This project is a countywide project. Funding will be available as needed basis, please see attached expense report for reference, object codes 626 & 682.

Attachments

Link: back up
Link: expense report 626&682

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/13/2008 03:35 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:12 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 03:32 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Roli Flores Started On: 02/12/2008 04:44 PM

Final Approval Date: 02/15/2008

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS

IBF-RFP-RFQ-RFI

BID OPENING DATE: January 9, 2008 BID OPENING TIME: 9:30 A.M.
DEPARTMENT/BID DESCRIPTION:"HIDALGO COUNTY- GASOLINE & DIESEL FUEL (ALL GRADES)"
BID NO.: 07-122-01-09-rol

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	PHONE NO	ADDRESS &
1. Goldstar Petroleum Attn: Paul C. Rodriguez	email	1000 E. Expressway 83 (Rear) San Juan, Texas 78589		702-7827	PO Box 363 Pharr, Texas 78577
2. Arguindegui Oil Company Attn: Rene Torres	Email and mail	Danny Perez dannyp@aocpetroleum.com		380-3040	PO Box 1367 Laredo, Texas 78042
3. Valero Corporation	Email and mail	One Valero Way San Antonio Texas 75249		(210)345-2000	
4. Susser Petroleum	Email	ttesch@susser.com		832 234-3600	
5. Comdata Corporation	Email	Tom Gustin tgustin@comdata.com			
8.					
9.					
10.					

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)

GASOLINE & DIESEL FUEL
BID COMPARISON BY PARTICIPATING VENDORS

OPTION I: DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK FUEL)

	GOLD STAR PETROLEUM INC.	ARGUINDEGUI OIL CO.
UNLEADED REGULAR GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	$2.5230	$2.4381
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.0823	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1748	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $2.8053	TRANSPORT DEL. $2.7089
	BOBTAIL DEL. $2.8978	BOBTAIL DEL. $2.7615

UNLEADED MID GRADE GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	$2.5955	$2.5095
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.0823	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1748	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $2.8778	TRANSPORT DEL. $2.7803
	BOBTAIL DEL. $2.9703	BOBTAIL DEL. $2.8329

UNLEADED PREMIUM GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	$2.7153	$2.6355
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.0823	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1748	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $2.9976	TRANSPORT DEL. $2.9063
	BOBTAIL DEL. $3.0901	BOBTAIL DEL. $2.9589

DIESEL FUEL:

LOW SULFER DIESEL	UNIT PRICE	UNIT PRICE
Opis Price	$2.7535	$2.6331
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.0880	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1843	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $3.0415	TRANSPORT DEL. $2.9039
	BOBTAIL DEL. $3.1378	BOBTAIL DEL. $2.9565

#2 ULTRA LOW SULFER DIESEL	UNIT PRICE	UNIT PRICE
Opis Price	$2.7845	$2.6667
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.1026	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1929	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $3.0871	TRANSPORT DEL. $2.9375
	BOBTAIL DEL. $3.1774	BOBTAIL DEL. $2.9901

#2 ULTRA LOW SULFER DIESEL (WITH ENDHANCED ADDITIVE)	UNIT PRICE	UNIT PRICE
Opis Price	$2.7845	$2.6667
State Tax	0.2000	0.2000
Margin of Profit	TRANSPORT DEL. 0.1326	TRANSPORT DEL. 0.0933
	BOBTAIL DEL. 0.2229	BOBTAIL DEL. 0.1459
Total Price Per Gallon	TRANSPORT DEL. $3.1171	TRANSPORT DEL. $2.9600
	BOBTAIL DEL. $3.2074	BOBTAIL DEL. $3.0126

#2 ULTRA SULFER DYED DIESEL	UNIT PRICE	UNIT PRICE
Opis Price	$2.7960	$2.7460
State Tax		
Margin of Profit	TRANSPORT DEL. 0.1026	TRANSPORT DEL. 0.0708
	BOBTAIL DEL. 0.1929	BOBTAIL DEL. 0.1234
Total Price Per Gallon	TRANSPORT DEL. $2.8986	TRANSPORT DEL. $2.8168
	BOBTAIL DEL. $2.9889	BOBTAIL DEL. $2.8694

GASOLINE & DIESEL FUEL
BID COMPARISON BY PARTICIPATING VENDORS

OPTION II: VENDOR FUEL SITES

	GOLD STAR PETROLEUM INC.	ARGUINDEGUI OIL CO.
UNLEADED REGULAR GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	NO BID	$2.4381
State Tax	NO BID	0.2000
Margin of Profit	NO BID	0.0979
Total Price Per Gallon	NO BID	$2.7360

UNLEADED MID GRADE GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	NO BID	$2.5095
State Tax	NO BID	0.2000
Margin of Profit	NO BID	0.0979
Total Price Per Gallon	NO BID	$2.8074

UNLEADED PREMIUM GASOLINE	**UNIT PRICE**	**UNIT PRICE**
Opis Price	NO BID	$2.6355
State Tax	NO BID	0.2000
Margin of Profit	NO BID	0.0979
Total Price Per Gallon	NO BID	$2.9334

DIESEL FUEL:

#2 ULTRA LOW SULFUR DIESEL FUEL	**UNIT PRICE**	**UNIT PRICE**
Opis Price	NO BID	$2.6667
State Tax	NO BID	0.2000
Margin of Profit	NO BID	0.0979
Total Price Per Gallon	NO BID	$2.9646

#2 ULTRA SULFUR DYED DIESEL FUEL	UNIT PRICE	UNIT PRICE
Opis Price	NO BID	$2.7460
State Tax	NO BID	
Margin of Profit	NO BID	0.0979
Total Price Per Gallon	NO BID	$2.8439

PURCHASING DEPARTMENT
County Of Hidalgo

RECEIVED
JAN 0 8 2008
PURCHASING DEPT

January 4, 2008

RE: ADDENDUM NO.1
FOR BID No.: 07-122-01-09-rol
"HIDALGO COUNTY –
GASOLINE & DIESEL FUEL
(ALL GRADES)"

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **HIDALGO COUNTY** - request for bids for " **GASOLINE & DIESEL FUEL (ALL GRADES)".**

Please add this **ADDENDUM NO. 1** to your bid packet so as to permit your company to submit a complete bid. See original bid packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of **ADDENDUM NO. 1** by signing and returning this notice to us VIA FAX AT (956) 318-2629.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your bid packet for **"HIDALGO COUNTY – GASOLINE & DIESEL FUEL (ALL GRADES)".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

MLS/rf
Enclosures

ADDENDUM NO. 1

"HIDALGO COUNTY
GASOLINE & DIESEL FUEL (ALL GRADES)"BID NO.: 07-122-01-09-rol
Bid Opening Date: January 9, 2008

PLEASE NOTE CHANGES AS FOLLOWS:

No. 1 Exhibit "B" Bid Page

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, January 4, 2008, for RFB-"HIDALGO COUNTY – GASOLINE & DIESEL FUEL (ALL GRADES)", date modifications.

Arguindegui Oil Co. II
Printed Bidder Name

1/07/08
Date

NOTE: PLEASE SUBMIT THIS ORIGINAL ADDENDUM WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.....

EXHIBIT "B"
HIDALGO COUNTY
"GASOLINE & DIESEL FUEL (ALL GRADES)"
BID NO. 2007-122-01-09-rol

BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

GASOLINE:

			UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE		$2.4381
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.7089
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.7615

			UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE		$2.5095
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.7803
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.8329

			UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE		$2.6355
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.9063
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.9589

DIESEL:

			UNIT PRICE
LOW SULFER DIESEL	OPIS PRICE		$2.6331
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.9039
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.9565

			UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE		$2.6667
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.9375
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.9901

			UNIT PRICE
#2 Ultra low sulfur Diesel with Enhanced Additive	OPIS PRICE		$2.6667
*Power Service brand *	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0933
		Bobtail Delivery	.1459
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.9600
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$3.0126

			UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE		$2.7460
	STATE TAX		—
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0708
		Bobtail Delivery	.1234
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$2.8168
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$2.8694

Note: These are the most common fuels used by Hidalgo County.

MARGIN OF PROFIT :(PRICE IN DOLLARS AND CENTS)

HIDALGO COUNTY
"GASOLINE & DIESEL FUEL (ALL GRADES)"
BID NO. 2007-122-01-09-rol

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	$2.4381
	STATE TAX	.2008
Margin of profit includes remediation fees	MARGIN OF PROFIT	.0979
TOTAL PRICE PER GALLON		$2.7360

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	$2.5095
	STATE TAX	.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	.0979
TOTAL PRICE PER GALLON		$2.8074

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	$2.6355
	STATE TAX	.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	.0979
TOTAL PRICE PER GALLON		$2.9334

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE	$2.6667
	STATE TAX	.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	.0979
TOTAL PRICE PER GALLON		$2.9646

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE	$2.7468
Not Available @ Retail Stores	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	.0979
TOTAL PRICE PER GALLON		$2.8439

1. Please specify if you will provide Hidalgo County with 24 hour service (yes or no) Yes.

2. Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.

Note: These are the most common fuels used by Hidalgo County.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-122-00-00

THIS CONTRACT is made and entered into this ____ day of _____, 2008 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and, Texas ("Company").

WHEREAS, Company responded to advertised notices for bids for "GASOLINE & DIESEL FUEL (ALL GRADES)"(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in consideration of the foregoing and the further consideration of the following parties hereto as follows:

1. Company hereby that this Contract is entered into in order to provide the Services to County for Project as listed on specification . This Contract does not extend to any third parties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the specifications within **Hidalgo County** following a request for Services by the **Commissioner** or his

draft

designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **March 1, 2** nd ending o **1, 2009** and may be extended at the sole discretion of County for an a tional two (2) one (1) y terms, unless this Contract is terminated pursuant to the provisions h whi ever occurs first. County also reserves the right to continue this bid for an additional si Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall h aintain thro rm of this Contract all licenses and permits required, or wh ay b any auth ity during the term hereof to provide the Services.

5. All trucks or vehicles operate by the Comp y to perform e Services shall contain all equipment required by any authority t erate on st s and roads d all persons in the employ of Company w o operate such tr or ehicles sha red licenses, qualifications, skill and exp form suc nd shall comply with all laws, rules and regulations prescribed by a authority liction with regard to the operation of such trucks or vehicles in pr ices.

6 s consideration the Service provided for in this Contract, the County agrees to p Company the amounts d in Exhibit "B" attached hereto payable against written invoice s itted by Company.

7. Compa hall provide insurance in force on all its vehicles and all persons connected

draft

with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance co

8. Company shall provide a sufficient number of trucks, vehicles, perso equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, ted officials, employees and agents from any and all claims, damages, losses, and expenses incl y's fees for the defense of any action against County arising out of, resulting from, connecte rovision of the Service by Company under this Contract. Said indemnit over any act act by the Company, its agents or employees.

10. This Contract shall not be assignab n whole or part without prior written consent of the other party.

11. It is expressly agreed that Contract a he perform ce by the parties hereunder does not creat any agency relati ip master-ser p that County has no supervision of the p f the Ser ed by Company, and that Company is an independent contractor und act.

12. A d or perm to be given hereunder shall be in writing and shall be deliver personally or ed mail, postage prepaid, as set forth below:

If to County: **ounty of Hidalgo**
ttn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company:

draft

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be co... if such invalid, illegal, or unenforceable provision had never been conta... herein.

14. This Agreement may be terminated by either party with... cause upon thirty (30) d... written notice.

15. This Agreement shall be binding upon and inure to the b... be enforceable by the parties hereto and their respective heirs, executors, admini...ators, r...ntatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by an... ...dance with the laws of the State of Texas and shall be performable in Hid...go County.

WITNESS our hands in duplicate or... this ___ day of _____, 2008.

COUNTY OF HIDALG...

By: ...linas III, County Judge

ATTEST:

Arturo Guajardo J... Clerk

COMPANY:

By:

Printed Name:

Title:

...d on Com...ioners' Court

draft

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:

draft

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
8-1100-414-00-130-001-0-682	ELECTIONS DEPT-GASONLINE/DIESEL	15,000.00	15,000.00	5,000.00	-63.05	10,063.05	32.91
8-1100-415-15-140-001-0-682	TAX OFF-GASOLINE/DIESEL	6,000.00	6,000.00	700.00	.00	5,300.00	11.67
8-1100-415-18-160-001-0-682	PURCHASING-GASOLINE/DIESEL	3,000.00	3,000.00	1,200.00	.00	1,800.00	40.00
8-1100-415-40-180-001-0-682	CO CLERK-GASOLINE/DIESEL	10,000.00	10,000.00	3,000.00	.00	7,000.00	30.00
8-1100-415-40-180-002-0-682	CO CLERK RECORD ARCHIVE-GASONLINE/DIESEL	.00	10,000.00	.00	.00	10,000.00	.00
8-1100-419-10-210-001-0-682	PLANNING DEPT-GASOLINE/DIESEL	18,200.00	18,128.00	16,000.00	.00	2,128.00	88.26
8-1100-419-40-220-001-0-682	GEN GOVT BLDG-GASOLINE/DIESEL	45,000.00	45,000.00	10,530.84	.00	34,469.16	23.40
8-1100-419-40-220-002-0-682	BLDG MINOR ST-GASOLINE/DIESEL	15,000.00	15,000.00	5,000.00	.00	10,000.00	33.33
8-1100-419-40-220-003-0-682	CRTHSE PK LOT-GASOLINE/DIESEL	7,000.00	7,000.00	5,000.00	.00	2,000.00	71.43
8-1100-419-50-115-059-0-682	DBM-SAFETY DIV-GASOLINE/DIESEL	20,000.00	20,000.00	15,000.00	.00	5,000.00	75.00
8-1100-421-00-280-001-0-626	SHERIFF-GASOLINE/DIESEL (BULK)	1,250,000.00	1,250,000.00	227,059.92	22,940.08	1,000,000.00	20.00
8-1100-421-00-280-001-0-682	SHERIFF-GASOLINE/DIESEL	40,000.00	56,000.00	500.00	1,642.16	53,857.84	3.83
8-1100-421-00-291-001-0-682	CONSTABLE PCT.1-GASOLINE/DIESEL	22,000.00	22,000.00	20,068.00	.00	1,932.00	91.22
8-1100-421-00-292-001-0-682	CONSTABLE PCT.2-GASOLINE/DIESEL	30,000.00	30,000.00	30,000.00	.00	.00	100.00
8-1100-421-00-293-001-0-682	CONSTABLE PCT.3-GASOLINE/DIESEL	50,000.00	50,000.00	10,000.00	-87.70	40,087.70	19.82
8-1100-421-00-294-001-0-682	CONSTABLE PCT.4-GASOLINE/DIESEL	30,000.00	30,000.00	10,000.00	.00	20,000.00	33.33
8-1100-421-00-295-001-0-682	CONSTABLE PCT.5-GASOLINE/DIESEL	25,000.00	25,000.00	25,000.00	.00	.00	100.00
8-1100-422-10-300-001-0-682	EMERG SRVS-FM-GASOLINE/DIESEL	22,000.00	22,000.00	15,000.00	-37.62	7,037.62	68.01
8-1100-423-21-280-002-0-626	JAIL-GASOLINE/DIESEL (BULK)	32,000.00	32,000.00	10,000.00	.00	22,000.00	31.25
8-1100-423-21-280-002-0-682	JAIL-GASOLINE/DIESEL	15,000.00	15,000.00	.00	.00	15,000.00	.00
8-1100-423-32-330-001-0-682	JUV DET HM-GASOLINE/DIESEL	2,500.00	2,500.00	500.00	.00	2,000.00	20.00
8-1100-429-00-300-023-0-682	EMERG SRVS-EM-GASOLINE/DIESEL	.00	5,000.00	1,000.00	.00	4,000.00	20.00
8-1100-432-00-121-001-0-626	SANITATION PCT.1-GASOLINE/DIESEL (BULK)	140,000.00	140,000.00	48,242.09	1,757.91	90,000.00	35.71
8-1100-432-00-122-001-0-626	SANITATION PCT.2-GASOLINE/DIESEL (BULK)	35,000.00	35,000.00	35,000.00	.00	.00	100.00
8-1100-432-00-122-001-0-682	SANITATION PCT.2-GASOLINE/DIESEL	4,000.00	4,000.00	.00	.00	4,000.00	.00
8-1100-432-00-123-001-0-626	SANITATION PCT.3-GASOLINE/DIESEL (BULK)	35,000.00	34,500.00	9,000.00	.00	25,500.00	26.09
8-1100-432-00-123-001-0-682	SANITATION PCT.3-GASOLINE/DIESEL	.00	500.00	500.00	.00	.00	100.00
8-1100-432-00-124-001-0-626	SANITATION PCT.4-GASOLINE/DIESEL (BULK)	45,000.00	45,000.00	30,000.00	.00	15,000.00	66.67

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
8-1100-432-00-124-001-0-682	SANITATION PCT.4-GASOLINE/DIESEL	500.00	500.00	.00	.00	500.00	.00
8-1100-441-00-340-001-0-682	HEALTH ADM-GASOLINE/DIESEL	65,000.00	65,000.00	64,992.00	.00	8.00	99.99
8-1100-461-00-380-001-0-682	TX COOP EXTENSION-GASOLINE/DIESEL	6,600.00	6,600.00	.00	-12.38	6,612.38	-.19
1100 GENERAL FUND		**1,988,800.00**	**2,019,728.00**	**598,292.85**	**26,139.40**	**1,395,295.75**	**30.92**
1200 R&B COUNTY WIDE							
8-1200-431-00-122-004-0-682	CO SHOP-GASOLINE/DIESEL	8,593.92	8,593.92	8,593.92	.00	.00	100.00
8-1200-431-00-260-001-0-682	R-O-W DEPT-GASOLINE/DIESEL	20,000.00	20,000.00	12,000.00	.00	8,000.00	60.00
1200 R&B COUNTY WIDE		**28,593.92**	**28,593.92**	**20,593.92**	**.00**	**8,000.00**	**72.02**
1201 R&B PRECINCT NO.1							
8-1201-431-00-121-005-0-626	PCT.1 P/U RD-GASOLINE/DIESEL (BULK)	300,000.00	300,000.00	95,483.96	4,516.04	200,000.00	33.33
1201 R&B PRECINCT NO.1		**300,000.00**	**300,000.00**	**95,483.96**	**4,516.04**	**200,000.00**	**33.33**
1202 R&B PRECINCT NO.2							
8-1202-431-00-122-005-0-682	PCT.2 RD ADM-GASOLINE/DIESEL	2,000.00	2,000.00	.00	.00	2,000.00	.00
8-1202-431-00-122-006-0-626	PCT.2 P/U RD-GASOLINE/DIESEL (BULK)	140,000.00	140,000.00	100,000.00	.00	40,000.00	71.43
8-1202-431-00-122-006-0-682	PCT.2 P/U RD-GASOLINE/DIESEL	12,595.00	12,595.00	.00	.00	12,595.00	.00
1202 R&B PRECINCT NO.2		**154,595.00**	**154,595.00**	**100,000.00**	**.00**	**54,595.00**	**64.69**
1203 R&B PRECINCT NO.3							
8-1203-431-00-123-005-0-626	PCT.3 P/U RD-GASOLINE/DIESEL (BULK)	180,000.00	300,000.00	47,005.90	2,994.10	250,000.00	16.67
8-1203-431-00-123-005-0-682	PCT.3 P/U RD-GASOLINE/DIESEL	.00	.00	500.00	.00	-500.00	.00
1203 R&B PRECINCT NO.3		**180,000.00**	**300,000.00**	**47,505.90**	**2,994.10**	**249,500.00**	**16.83**
1204 R&B PRECINCT NO.4							
8-1204-431-00-124-007-0-626	PCT.4 P/U RD-GASOLINE/DIESEL (BULK)	160,000.00	160,000.00	50,000.00	.00	110,000.00	31.25
8-1204-431-00-124-007-0-682	PCT.4 P/U RD-GASOLINE/DIESEL	500.00	500.00	.00	.00	500.00	.00
1204 R&B PRECINCT NO.4		**160,500.00**	**160,500.00**	**50,000.00**	**.00**	**110,500.00**	**31.15**
1211 PARKS PRECINCT NO.1							
8-1211-452-00-121-013-0-626	PARKS PCT.1-GASOLINE/DIESEL (BULK)	25,000.00	25,000.00	24,667.45	332.55	.00	100.00
1211 PARKS PRECINCT NO.1		**25,000.00**	**25,000.00**	**24,667.45**	**332.55**	**.00**	**100.00**
1212 PARKS PRECINCT NO.2							
8-1212-452-00-122-008-0-682	PARKS PCT.2-GASOLINE/DIESEL	5,000.00	5,000.00	5,000.00	.00	.00	100.00
1212 PARKS PRECINCT NO.2		**5,000.00**	**5,000.00**	**5,000.00**	**.00**	**.00**	**100.00**
1213 PARKS PRECINCT NO.3							
8-1213-452-00-123-008-0-626	PARKS PCT.3-GASOLINE/DIESEL (BULK)	2,000.00	2,000.00	500.00	.00	1,500.00	25.00

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1213 PARKS PRECINCT NO.3							
1213 PARKS PRECINCT NO.3		**2,000.00**	**2,000.00**	**500.00**	**.00**	**1,500.00**	**25.00**
1214 PARKS PRECINCT NO.4							
8-1214-452-00-124-009-0-626	PARKS PCT.4-GASOLINE/DIESEL (BULK)	5,000.00	5,000.00	5,000.00	.00	.00	100.00
8-1214-452-00-124-009-0-682	PARKS PCT.4-GASOLINE/DIESEL	300.00	300.00	.00	.00	300.00	.00
1214 PARKS PRECINCT NO.4		**5,300.00**	**5,300.00**	**5,000.00**	**.00**	**300.00**	**94.34**
1222 DISTRICT ATTORNEY BAD CHECK PROCESSING							
8-1222-412-00-080-006-0-682	DA BAD CK-GASOLINE/DIESEL	8,000.00	8,000.00	3,000.00	-144.80	5,144.80	35.69
1222 DISTRICT ATTORNEY BAD CHECK PROCESSING		**8,000.00**	**8,000.00**	**3,000.00**	**-144.80**	**5,144.80**	**35.69**
1246 T.A.C. SPECIAL VEHICLE INVENTORY FUND							
8-1246-415-15-140-003-0-682	TAX OFF-GASOLINE/DIESEL	16,000.00	.00	.00	.00	.00	.00
1246 T.A.C. SPECIAL VEHICLE INVENTORY FUND		**16,000.00**	**.00**	**.00**	**.00**	**.00**	**.00**
1291 HIDTA							
8-1291-412-00-270-002-0-682	HIDTA TF COMMAND CTR-GASOLINE/DIESEL	24,000.00	24,000.00	15,767.97	.00	8,232.03	65.70
8-1291-412-00-270-003-7-682	HIDTA TASK FORCE-GASOLINE/DIESEL	.00	6,205.43	6,205.43	.00	.00	100.00
1291 HIDTA		**24,000.00**	**30,205.43**	**21,973.40**	**.00**	**8,232.03**	**72.75**
1292 WIC							
8-1292-441-00-350-001-8-682	WIC ADM-GASOLINE/DIESEL	.00	15,252.67	11,318.67	.00	3,934.00	74.21
1292 WIC		**.00**	**15,252.67**	**11,318.67**	**.00**	**3,934.00**	**74.21**
1293 HEALTH DEPARTMENT							
8-1293-441-00-340-013-8-682	TDH PHPSB-GASOLINE/DIESEL	.00	29.37	29.37	.00	.00	100.00
1293 HEALTH DEPARTMENT		**.00**	**29.37**	**29.37**	**.00**	**.00**	**100.00**
1295 POST ADJUDICATION JUVENILE BOOT CAMP							
8-1295-423-00-330-028-0-626	WESL B/C-GASOLINE/DIESEL (BULK)	800.00	800.00	800.00	.00	.00	100.00
8-1295-423-00-330-028-0-682	WESL B/C-GASOLINE/DIESEL	7,000.00	7,000.00	1,000.00	.00	6,000.00	14.29
1295 POST ADJUDICATION JUVENILE BOOT CAMP		**7,800.00**	**7,800.00**	**1,800.00**	**.00**	**6,000.00**	**23.08**
1297 ADULT PROBATION							
8-1297-423-00-320-002-8-682	BASIC SUPERVISION-GASOLINE/DIESEL	.00	.00	700.00	.00	-700.00	.00
8-1297-423-00-320-005-8-682	RESTITUTION CTR-GASOLINE/DIESEL	.00	.00	9,000.00	53.03	-9,053.03	.00
8-1297-423-00-320-008-8-682	COMM CORR-GASOLINE/DIESEL	.00	.00	800.00	.00	-800.00	.00
1297 ADULT PROBATION		**.00**	**.00**	**10,500.00**	**53.03**	**-10,553.03**	**.00**
8 YEAR		**2,905,588.92**	**3,062,004.39**	**995,665.52**	**33,890.32**	**2,032,448.55**	**33.62**

AI-7882 **21.A.6.**

Requesting authority to publish advertisements for 2008.
CC REGULAR

Date: 02/20/2008
Submitted By: Lisa Vela, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Pursuant to Texas Local Government Code, requesting authority to publish advertisements for Auctions of Surplus Equipment, Vehicles, etc., scheduled for: March 1, 2008, June 14, 2008 and September 13, 2008 including, but not limited to, Abandoned and Unclaimed Property or additional and/or necessary auctions.

BACKGROUND

Advertisements will be for Auction dates: 3/1/08---6/14/08--9/13/08
Also will advertise any Abandoned and Unclaimed list upcoming from departments.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-18-160-001-0-540
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Available account balance as of 02/14/08 $ 60,000.00.

Attachments

Link: Publish advertisement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/13/2008 03:10 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:10 PM	APRV
3	Erika Reyna	Erika Reyna	02/14/2008 10:46 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Lisa Vela — Started On: 02/12/2008 11:47 AM

Final Approval Date: 02/15/2008

TF #2008	ASSET No	DECRIPT	S/N No / MISC	COND	FROM DEPT	SIGN DATE
3	17292	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008
3	17409	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008
3	18149	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18152	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18153	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18155	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18159	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18160	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	18161	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008
3	25554	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008
3	25556	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008
3	37504	MONITOR	304086	B	93RD DIST CRT/002	1/7/2008
3	37505	COMPUTER	42B405	B	93RD DIST CRT/002	1/7/2008
3	NT08002	PHONE	2-SETS	B	93RD DIST CRT/002	1/7/2008
3	NT08003	MONITOR	3-MONITORS	B	93RD DIST CRT/002	1/7/2008
4	34197	HP FAX MACHINE	B22JK	F	92ND DIST CRT/001	12/11/2007
4	34571	TRANSCRIBER/SONY	508302	F	92ND DIST CRT/001	12/11/2007
4	36396	TRANSCRIBER/SONY	SET--127623	F	92ND DIST CRT/001	12/11/2007
5	34572	SONY CASS RECORDERS	2 SETS-TCM-929	B	92ND DIST CRT/001	12/11/2007
6	13926	FILE CABINET	4 DRAWER	B	PURCHASING/160	1/7/2008
6	21888	TYPEWRITER	IBM/199563	B	PURCHASING/160	1/7/2008
6	38281	CREDENZA	BROWN	B	PURCHASING/160	1/7/2008
6	38283	MONITOR	DELL 15"	B	PURCHASING/160	1/7/2008
9	NT08109	MONITORS	2-MONITORS	B	139TH DIST CRT/3	1/3/2008
9	NT8110	KEYBOARD/MOUSE	1-KEYBOARD/MOUSE	B	139TH DIST CRT/3	1/3/2008
10	20105	ATT PARTNER	33480954	B	PCT #3	1/14/2008
10	26101	LUCENT PHONE	1002091	B	PCT #3	1/14/2008
10	26103	ATT PARTNER	5800598	B	PCT #3	1/14/2008
10	26104	ATT PARTNER	121161	B	PCT #3	1/14/2008
10	33092	ATT PARTNER	67121114	B	PCT #3	1/14/2008
10	33093	AVAYA PARTNER	137748	B	PCT #3	1/14/2008
10	33094	LUCENT PHONE	1002090	B	PCT #3	1/14/2008
10	NT0809	TADIRAN	710542	B	PCT #3	1/14/2008
11	26100	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	27466	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	29152	ATT PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	30151	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	30682	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	33095	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	36321	LUCENT COMMANDER	PHONE SYS/114326	F	PCT #3	1/14/2008
11	NT18011	TADIRAN	710S04	F	PCT #3	1/14/2008
11	NT81011	AVAYA PARTNER	SPL8484554	F	PCT #3	1/14/2008
12	10077	FILE CABINET	BLACK METAL	B	JP PCT4 PL2	1/8/2008
12	15072	OFFICE CHAIR	BRN SECRETARIAL	B	JP PCT4 PL2	1/8/2008
12	41653	TV STAND	BLACK	B	JP PCT4 PL2	1/8/2008
12	42203	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008
12	42204	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008
12	42205	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008
12	FA00091	FOLDING CHAIR	23-FOLDING CHAIRS	B	JP PCT4 PL2	1/8/2008
14	AA000172	PAPER SHREDDER	NONE	B	REHAB CENTER/320	1/22/2008
14	AA001011	CANON FAX MACHINE	UBU15398	B	REHAB CENTER/320	1/22/2008
14	AA001273	DELL PC/PIII 450 K STATION	54QUZ	B	REHAB CENTER/320	1/22/2008
14	AA001274	DELL PC/PIII 450 K STATION	54QWU	B	REHAB CENTER/320	1/22/2008
14	AA001275	DELL PC/PIII 450 K STATION	54QYE	B	REHAB CENTER/320	1/22/2008
14	AA001276	DELL PC/PIII 450 K STATION	54QZU	B	REHAB CENTER/320	1/22/2008
14	AA001277	DELL PC/PIII 450 K STATION	54R3E	B	REHAB CENTER/320	1/22/2008
14	AA001278	DELL PC/PIII 450 K STATION	54R3A	B	REHAB CENTER/320	1/22/2008
14	AA001279	DELL PC/PIII 450 K STATION	54R4E	B	REHAB CENTER/320	1/22/2008

14	AA001280	DELL PC/PIII 450 K STATION	54R5A	B	REHAB CENTER/320	1/22/2008
14	AA001281	DELL PC/PIII 450 K STATION	54R8A	B	REHAB CENTER/320	1/22/2008
14	AA001282	DELL PC/PIII 450 K STATION	54RAO	B	REHAB CENTER/320	1/22/2008
14	AA001283	DELL PC/PIII 450 K STATION	54RA6	B	REHAB CENTER/320	1/22/2008
14	AA001284	DELL PC/PIII 450 K STATION	54RA9	B	REHAB CENTER/320	1/22/2008
14	AA001285	DELL PC/PIII 450 K STATION	54RBU	B	REHAB CENTER/320	1/22/2008
14	AA001286	DELL PC/PIII 450 K STATION	54RDE	B	REHAB CENTER/320	1/22/2008
14	AA001287	DELL PC/PIII 450 K STATION	54RE4	B	REHAB CENTER/320	1/22/2008
14	AA001288	DELL PC/PIII 450 K STATION	54RE9	B	REHAB CENTER/320	1/22/2008
14	AA001289	DELL PC/PIII 450 K STATION	54RFU	B	REHAB CENTER/320	1/22/2008
14	AA001290	DELL PC/PIII 450 K STATION	54RHE	B	REHAB CENTER/320	1/22/2008
14	AA001291	DELL PC/PIII 450 K STATION	54R13	B	REHAB CENTER/320	1/22/2008
14	AA001292	DELL PC/PIII 450 K STATION	54R19	B	REHAB CENTER/320	1/22/2008
14	AA001293	DELL PC/PIII 450 K STATION	54RIY	B	REHAB CENTER/320	1/22/2008
14	AA001294	DELL PC/PIII 450 K STATION	54RJU	B	REHAB CENTER/320	1/22/2008
14	AA001295	DELL PC/PIII 450 K STATION	54RLA	B	REHAB CENTER/320	1/22/2008
14	AA001296	DELL PC/PIII 450 K STATION	54RME	B	REHAB CENTER/320	1/22/2008
14	AA001298	DELL POWEREDGE 2300	54HIE	B	REHAB CENTER/320	1/22/2008
17	17247	DESK	CREDENZA	B	DIST CLERK/090	1/22/2008
19	23398	OFFICE CHAIR	GREY SECRETARIAL	B	JP PCT2 PL1	1/9/2008
19	24490	OFFICE CHAIR	GREY SECRETARIAL	B	JP PCT2 PL1	1/9/2008
28	37441	HP LASERJET 1200 PRINTER	CNCB369256	F	DA'S/1223	2/1/2008
28	NT70710	5 GAL BUCKETS	20-PALLETS	F	DA'S/1223	2/1/2008
28	NT70711	DIAPERS	16 PALLETS	F	DA'S/1223	2/1/2008
153	8694	DESK	BRN METAL	B	ADULT PROB/320	6/20/2007
153	4197	DESK	METAL GRAY	F	ADULT PROB/320	6/20/2007
153	8668	FILE CABINET	2 DRAWER	F	ADULT PROB/320	6/20/2007
153	8693	DESK METAL	BROWN	F	ADULT PROB/320	6/20/2007
153	17582	FILE CABINET	GRAY 4 DRAWER	F	ADULT PROB/320	6/20/2007
154	8692	DESK	BRN METAL	F	ADULT PROB/320	6/20/2007
154	23718	FILE CABINET	BROWN	F	ADULT PROB/320	6/20/2007
154	29129	FILE CABINET	BIEGE	F	ADULT PROB/320	6/20/2007
154	29397	FILE CABINET	BIEGE	F	ADULT PROB/320	6/20/2007
155	29143	SHELF	PAPER CARDBOARD	B	ADULT PROB/320	6/20/2007
159	11215	TABLE	METAL	B	ADULT PROB/320	5/30/2007
159	25842	PRINTER IBM	MINOR	B	ADULT PROB/320	6/20/2007
160	AA000143	FILE CABINET (BRN)	BRN	F	ADULT PROB/320	6/20/2007
160	AA000179	FILE CABINET (BLK)	BLACK	F	ADULT PROB/320	6/20/2007
160	AA001265	Dell CPU	DELL TOWER	B	ADULT PROB/320	6/20/2007
160	AA001268	TOWER-CPU	DELL	B	ADULT PROB/320	6/20/2007
171	NT70363	MONITOR-KDS	W2R00580070320	B	ELECTIONS/130	6/20/2007
171	NT70364	VCR- PHILIPS	64688301	B	ELECTIONS/130	6/20/2007
197	22632	STOOL GRAY	N/A	F	B&G/220	8/18/2007
197	31505	STOOL GRAY	N/A	B	B&G/220	8/18/2007
202	8256	CHAIR	BROWN	B	AUDITORS/170	8/28/2007
202	NT70527	CHAIR	PINK	B	AUDITORS/170	8/28/2007
202	NT70530	TABLE	SM BROWN	B	AUDITORS/170	8/28/2007
202	NT70531	TABLE	BROWN	B	AUDITORS/170	8/28/2007
202	NT70532	WORK STATION	SMALL	B	AUDITORS/170	8/28/2007
202	NT70533	END TABLE	SMALL	B	AUDITORS/170	8/28/2007
202	NT70534	CHAIR-ROLLING	BLUE	B	AUDITORS/170	8/28/2007
202	NT70535	CHAIR-ROLLING	BLUE	B	AUDITORS/170	8/28/2007
203	24395	WORK STATION	3 PIECE	B	AUDITORS/170	8/28/2007
203	25662	FILE CABINET	5 DRAWER	B	AUDITORS/170	8/28/2007
204	17145	DESK WALNUT	EXECUT	B	AUDITORS/170	8/28/2007
204	22123	DESK WALNUT	EXECUT	B	AUDITORS/170	8/28/2007
204	25720	METAL DESK 72" L X 3	WALNUT SANDWOOD	B	AUDITORS/170	8/28/2007
204	28775	DESK	WOODEN	B	AUDITORS/170	8/28/2007
204	28781	METAL WALNUT TROPIC		B	AUDITORS/170	8/28/2007

204	30057	METAL DESK 72" L X 3	METAL GRAY	B	AUDITORS/170	8/28/2007
215	NT70440	LAW BOOKS	LIBRARY BOOKS	F	LAW LIBRARY	9/6/2007
269	NT70548	MONITOR	3-MONITORS	B	BUDGET/1151	9/18/2007
269	NT70549	KEYBOARDS	2-KEYBOARDS	B	BUDGET/1151	9/18/2007
269	NT70550	FAX MACHINE	SHARP	B	BUDGET/1151	9/18/2007
273	34253	PRINTER	HP OFFICEJET	B	FIRE MARSHAL	9/21/2007
273	39716	FAX MACHINE	HP 990 CXI	B	FIRE MARSHAL	9/21/2007
273	NT70552	PRINTER	HP 350	B	FIRE MARSHAL	9/21/2007
273	NT70553	PRINTER	HP 350	B	FIRE MARSHAL	9/21/2007
279	18117	BOOKSHELF	BLACK	B	HEALTH/340	10/3/2007
280	24683	OFFICE CHAIR	4-MAROON	B	HEALTH/340	9/25/2007
280	26695	CREDENZA	NONE	B	HEALTH/340	9/25/2007
280	NT70555	BOOKSHELF	METAL	B	HEALTH/340	9/25/2007
280	NT70556	TV STAND	WOODEN	B	HEALTH/340	9/25/2007
280	NT70557	FOLDERS	45-FILE FOLDERS	B	HEALTH/340	9/25/2007
280	NT70558	BOOK STAND	WOODEN	B	HEALTH/340	9/25/2007
280	NT70559	FOLDING CHAIRS	17-FOLDING CHAIRS	B	HEALTH/340	9/25/2007
280	NT70560	BOOKSHELF	METAL	B	HEALTH/340	9/25/2007
280	NT70562	SIDE CHAIRS	5-CHAIRS	B	HEALTH/340	9/25/2007
280	NT70563	EXAM LAMP	METAL	B	HEALTH/340	9/25/2007
281	NT70564	MONITOR	10-COMPUTER MON	B	HEALTH/340	9/25/2007
282	NT70565	MONITOR	8-COMPUTER MON	B	HEALTH/340	9/25/2007
284	10132	DESK	BRN	F	TAX OFFICE/140	10/3/2007
284	17172	TABLE	SQUARE	F	TAX OFFICE/140	10/3/2007
284	23660	ORGANIZER	W/FILING SLOTS	F	TAX OFFICE/140	10/3/2007
284	27929	DESK	DESK /WCERDENZA	F	TAX OFFICE/140	10/3/2007
284	NT70566	WOODEN SHELF	4 CUBIE	F	TAX OFFICE/140	10/3/2007
284	NT70569	BOOKSHELF	TEAL SHELF	F	TAX OFFICE/140	10/3/2007
284	NT70570	ORGANIZER	4 SHELF	F	TAX OFFICE/140	10/3/2007
284	NT70572	DESK	6 DRAWER	F	TAX OFFICE/140	10/3/2007
284	NT70573	TABLE	SMALL	F	TAX OFFICE/140	10/3/2007
291	NT70574	OKIDATA PRINTER	320/15290	F	DIST CLERK/090	11/1/2007
291	NT70575	HP PRINTER	840C/1B0HF	G	DIST CLERK/090	11/1/2007
291	NT70576	HP PRINTER	840C/1VOK8	G	DIST CLERK/090	11/1/2007
291	NT70577	HP PRINTER	842C/1P0SM	G	DIST CLERK/090	11/1/2007
291	NT70578	HP PRINTER	5650/4M422	G	DIST CLERK/090	11/1/2007
294	NT70579	PC/GATEWAY	P5-120/4583566	G	AUDITORS/170	10/25/2007
294	NT70580	OFFICE CHAIR	ACCO-BLUE	G	AUDITORS/170	10/25/2007
294	NT70581	WAITING CHAIR	MARLOT RED	F	AUDITORS/170	10/25/2007
294	NT70582	TABLE	VANEER MAHOIGONY	G	AUDITORS/170	10/25/2007
307	15651	FILE CABINET	4 DRAWER	B	PURCHASING/160	10/29/2007
310	NT70583	STAMPER/BATES	ROYAL	B	DIST CLERK/090	10/29/2007
310	NT70584	STAMPER/BATES	NUMBERING MACHINE	B	DIST CLERK/090	10/29/2007
312	22918	OFFICE CHAIR	PINK	F	TAX OFFICE/140	11/1/2007
312	22924	OFFICE CHAIR	PINK	F	TAX OFFICE/140	11/1/2007
312	NT70585	TABLE	2-SQUARE FOLDING	F	TAX OFFICE/140	11/1/2007
312	NT70586	FOLDING CHAIR	2-FOLD CHAIRS	F	TAX OFFICE/140	11/1/2007
312	NT70587	OFFICE CHAIR	MAROON	G	TAX OFFICE/140	11/1/2007
312	NT70588	OFFICE CHAIR	GREEN	F	TAX OFFICE/140	11/1/2007
316	4480	FILING TRAYS	8-TRAYS	F	JP PCT2 PL2/064	11/6/2007
316	NT70590	STACKABLE TRAYS	9-STACKABLES	F	JP PCT2 PL2/064	11/6/2007
316	NT70591	BACK CUSHIONS	3-CUSHIONS	F	JP PCT2 PL2/064	11/6/2007
316	NT70592	COLLATOR	1-METAL COLL	F	JP PCT2 PL2/064	11/6/2007
316	NT70593	LABEL PRINTER	EZ LABEL	F	JP PCT2 PL2/064	11/6/2007
316	NT70594	CALCULATOR	CASIO	G	JP PCT2 PL2/064	11/6/2007
316	NT70595	CALCULATOR	2-SHARP	F	JP PCT2 PL2/064	11/6/2007
316	NT70596	CALCULATOR	TEXAS INSTRUC	F	JP PCT2 PL2/064	11/6/2007
316	NT70597	PHONE	2-CORDLESS	F	JP PCT2 PL2/064	11/6/2007
317	22512	FILE CABINET	2- ROLL AROUND	F	JP PCT2 PL2/064	11/6/2007

317	NT70598	PANASONIC PHONE	CORDLESS/27941	B	JP PCT2 PL2/064	11/6/2007
317	NT70599	RADIO SHACK PHONE	3-CORDLESS	B	JP PCT2 PL2/064	11/6/2007
317	NT70600	RUBBER WIRE STRIP	N/A.	F	JP PCT2 PL2/064	11/6/2007
317	NT70601	OKIDATA PRINTER	7A172751	F	JP PCT2 PL2/064	11/6/2007
317	NT70602	CHANNEL COMMUNI	M1020016	G	JP PCT2 PL2/064	11/6/2007
317	NT70603	CASH REGISTER	CASIO/0233592	B	JP PCT2 PL2/064	11/6/2007
322	14656	DESK	WOODEN	F	PURCHASING/160	11/6/2007
322	19118	DESK	WOODEN	F	PURCHASING/160	11/6/2007
322	31277	DESK	METAL	B	PURCHASING/160	11/6/2007
322	34265	OKIDATA PRINTER	320/515290	F	PURCHASING/160	11/6/2007
322	NT70605	HP PRINTER	842C/1P0SM	B	PURCHASING/160	11/6/2007
323	34349	TYPEWRITER	IBM	G	JP PCT2 PL2/064	11/6/2007
323	41652	TYPEWRITER	OLIVETTIE	G	JP PCT2 PL2/064	11/6/2007
325	19576	TYPEWRITER	IBM/00218475	B	275TH DISTCRT/005	11/6/2007
327	10352	DESK	BRN	B	HEALTH/340	11/14/2007
327	NT70608	2-TOWERS	PCS	B	HEALTH/340	11/14/2007
327	NT70609	BRIEF CASE	BLACK MAIL CASES	B	HEALTH/340	11/14/2007
327	NT70610	OFFICE CHAIR	SECRETARIAL CHAIR	B	HEALTH/340	11/14/2007
327	NT70612	FOLDING TABLES	4-FOLDING TABLES	B	HEALTH/340	11/14/2007
327	NT70613	8- MONITORS	8- ACER MONITORS	B	HEALTH/340	11/14/2007
327	NT70614	FAX MACHINE	920/33857	B	HEALTH/340	11/14/2007
327	NT70615	FAX MACHINE	920-MY968B1076	B	HEALTH/340	11/14/2007
327	NT70616	5-KEYBOARDS	5-KEYBOARDS	B	HEALTH/340	11/14/2007
328	20193	FILE CABINET	4 DRAWER	B	HEALTH/340	11/14/2007
328	25133	FILE CABINET	4 DRAWER	B	HEALTH/340	11/14/2007
328	25295	TV/VCR	EMERSON	B	HEALTH/340	11/14/2007
328	27293	SCALE	NO NAME	B	HEALTH/340	11/14/2007
328	33854	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007
328	33855	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007
328	33857	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007
328	34244	3 COM	SWITCH/10300202	F	HEALTH/340	11/14/2007
328	41310	ROUTER	CISCO	B	HEALTH/340	11/14/2007
328	41315	ROUTER	CISCO	B	HEALTH/340	11/14/2007
328	NT70618	MOUNT MACK\	NO NAME	B	HEALTH/340	11/14/2007
329	NT70619	7-SPEAKERS	COMPUTER	B	HEALTH/340	11/8/2007
329	NT70620	FILE CABINET	2 DRAWER	B	HEALTH/340	11/8/2007
329	NT70621	DESK	PLASTIC	B	HEALTH/340	11/8/2007
330	NT70622	WAITING CHAIR	WOODEN	F	DBM/115	11/9/2007
330	NT70623	WAITING CHAIR	WOODEN	F	DBM/115	11/9/2007
331	33915	AIR PUMP	5HP BRIGGS/48220A	B	PCT #4/124	11/7/2007
334	23716	FILE CABINET	4 DRAWER	B	JP PCT 4 PL4/068	11/8/2007
334	28283	DESK	W/RETURN	F	JP PCT 4 PL4/068	11/8/2007
334	NT70624	CREDENZA	W/ 8 DRAWERS	F	JP PCT 4 PL4/068	11/8/2007
334	NT70627	DESK	W/RETURN	F	JP PCT 4 PL4/068	11/8/2007
348	37134	TONE COMMANDER	PHONE SYS/114326	B	AUDITORS/170	11/21/2007
348	FA70065	OFFICE CHAIR	2-BLUE	F	AUDITORS/170	11/21/2007
348	FA70066	OFFICE CHAIR	MALROT RED	F	AUDITORS/170	11/21/2007
349	44142	XEROX PRINTER	SRPC-043799	B	PURCHASING/160	11/27/2007
349	FA70067	TABLE	FOLDING TABLE	B	PURCHASING/160	11/27/2007
350	15658	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15724	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15727	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15728	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15729	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15730	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15731	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15747	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15752	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15754	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007

350	15757	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15762	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	15768	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	17431	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
350	FA70068	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007
351	FA00089	DESK	W/RETURN	B	CTY CRT #4/024	11/21/2007
352	820	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	876	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	13187	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	15395	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	17574	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	17576	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	19103	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	20884	FILE CABINET	4 DRAWER	B	JP PCT3 PL2	11/26/2007
352	FA70070	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
352	FA70071	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007
359	22670	FILE CABINET	5 DRAWER	F	DBM/115	11/27/2007
359	34628	DESK	MAHOGANY	B	DBM/115	11/27/2007
359	FA70002	FILE CABINET	2 DRAWER	F	DBM/115	11/27/2007
359	FA70003	MAGNETIC BOARD	WRITING BOARD	B	DBM/115	11/27/2007
359	FA70004	PHONE	ATT PHONE	B	DBM/115	11/27/2007
361	19862	TYPEWRITER	OLIVETTIE/0653024	B	ADULT PROB/320	11/30/2007
361	29805	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007
361	30780	DESK	RUBBERMAID	B	ADULT PROB/320	11/30/2007
361	40804	MONITOR	A306490	B	ADULT PROB/320	11/30/2007
361	AA001267	COMPUTER	54TE6	B	ADULT PROB/320	11/30/2007
361	AA001403	PRINTER LASER JET	CNBJN61151	B	ADULT PROB/320	11/30/2007
361	AA001626	PC/DELL	MXD4400DNM	B	ADULT PROB/320	11/30/2007
361	FA00065	CAPTURE SWITCH BOARD	10300031	F	ADULT PROB/320	11/30/2007
361	FA00066	OPTIMUS VCR	D9M421483	F	ADULT PROB/320	11/30/2007
361	FA00067	CAPTURE VCR	M1010148	F	ADULT PROB/320	11/30/2007
361	FA00068	DELL DOCK STATION	2-FOR LAPTOP	F	ADULT PROB/320	10/30/2007
361	FA70023	KEYBOARDS	3 NO NAME KEYBOARDS	B	ADULT PROB/320	11/30/2007
361	FA70024	MONITOR/DELL	6271RCAUW3B9	B	ADULT PROB/320	11/30/2007
361	16216	TYPEWRITER	IBM	B	HEALTH/340	11/14/2007
361	19615	TYPEWRITER	OLIVETTI 0634142	B	HEALTH/340	11/14/2007
362	20014	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007
362	AA001649	PC/DELL	MXD4400DX8	B	ADULT PROB/320	11/30/2007
362	AA001698	PC/DELL	MXD4400DNW	B	ADULT PROB/320	11/30/2007
362	FA70027	D-ROUTER	DR1B14C001038	B	ADULT PROB/320	11/30/2007
362	FA70028	D-ROUTER	DR1B14A00111	B	ADULT PROB/320	11/30/2007
362	FA70029	BATTERY BACK UP	Y01MJTJ92T	B	ADULT PROB/320	11/30/2007
362	FA70030	STACKUP CHAIR	BLUE	B	ADULT PROB/320	11/30/2007
362	FA70031	STACKUP CHAIR	ORANGE	B	ADULT PROB/320	11/30/2007
362	FA70032	16MM FILM	THE HANGOVER	B	ADULT PROB/320	11/30/2007
362	FA70033	16MM FILM	DAYONE MORE	B	ADULT PROB/320	11/30/2007
362	FA70034	16MM FILM	COME BACK	B	ADULT PROB/320	11/30/2007
362	FA70035	16MM FILM	HOW MUCH IS TO MUCH	B	ADULT PROB/320	11/30/2007
363	4196	DESK	METAL	B	ADULT PROB/320	11/30/2007
363	8614	DESK	2 WOODEN	B	ADULT PROB/320	11/30/2007
363	14196	DESK	METAL	B	ADULT PROB/320	11/30/2007
363	18857	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007
363	21552	OFFICE CHAIR	2-BLUE	B	ADULT PROB/320	11/30/2007
363	FA70036	STACKUP CHAIR	2-BRN	B	ADULT PROB/320	11/30/2007
363	FA70038	OFFICE CHAIR	3-BRN	B	ADULT PROB/320	11/30/2007
363	FA70039	OFFICE CHAIR	2BURGUNDY	B	ADULT PROB/320	11/30/2007
363	FA70040	OFFICE CHAIR	1-BLACK	B	ADULT PROB/320	11/30/2007
363	FA70042	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007
363	FA70044	STACKUP CHAIR	YELLOW	B	ADULT PROB/320	11/30/2007

364	34197	PRINTER HP LASERJET	CNBRG60061	B	ADULT PROB/320	11/30/2007
364	FA70046	MOUSE	NO NAME	B	ADULT PROB/320	11/30/2007
364	FA70047	PROTECTOR	SURGE	B	ADULT PROB/320	11/30/2007
364	FA70048	PROTECTOR	CONEXT SURGE	B	ADULT PROB/320	11/30/2007
364	FA70049	ROUTER SPDSTREAM	M1009185	B	ADULT PROB/320	11/30/2007
364	FA70050	ROUTER SPDSTREAM	M1087038	B	ADULT PROB/320	11/30/2007
364	FA70051	ROUTER CISCO	JMX0525F152	B	ADULT PROB/320	11/30/2007
364	FA70052	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007
364	FA70053	OFFICE CHAIR	BLUE	B	ADULT PROB/320	11/30/2007
364	FA70054	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007
364	FA70055	OFFICE CHAIR	BLUE	B	ADULT PROB/320	11/30/2007
365	11198	DESK	WALNUT	B	ADULT PROB/320	11/30/2007
365	14171	TYPEWRITER	IBM	B	ADULT PROB/320	11/30/2007
365	20012	DESK	WALNUT	B	ADULT PROB/320	11/30/2007
365	23949	TYPEWRITER	SHARP	B	ADULT PROB/320	11/30/2007
366	FA70057	STACKUP CHAIR	45-BRN	B	ADULT PROB/320	11/30/2007
366	FA70058	FOLDING CHAIR	51-GOLD	B	ADULT PROB/320	11/30/2007
366	FA70059	STACKUP CHAIR	11-BLUE	B	ADULT PROB/320	11/30/2007
366	FA70060	STACKUP CHAIR	20-BRN	B	ADULT PROB/320	11/30/2007
366	FA70061	STACKUP CHAIR	4-YELLOW	B	ADULT PROB/320	11/30/2007
366	FA70062	CHAULK BOARD	ERASIBLE	B	ADULT PROB/320	11/30/2007
366	FA70063	CHAULK BOARD	ERASIBLE	B	ADULT PROB/320	11/30/2007
367	938	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007
367	1088	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007
367	1281	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007
367	15945	TABLE	BLUE	B	ADULT PROB/320	11/30/2007
367	FA70064	SHLVE CABINET	2 SHELF	B	ADULT PROB/320	11/30/2007
374	36684	PC/DELL	H33ZX01	B	AUDITORS/170	12/17/2007
374	36687	PC/DELL	943ZX01	B	AUDITORS/170	12/17/2007
374	36704	PC/DELL	CX2ZX01	B	AUDITORS/170	12/17/2007
374	36717	PC/DELL	7V2ZX01	B	AUDITORS/170	12/17/2007
374	36719	PC/DELL	2W2ZX01	B	AUDITORS/170	12/17/2007
374	36723	PC/DELL	2NQ0Y01	B	AUDITORS/170	12/17/2007
374	NT70680	BATTERY BACK UP	23-BELKINS	B	AUDITORS/170	12/17/2007
374	NT70681	DELL/KEYBOARDS	5 KEYBOARDS	B	AUDITORS/170	12/17/2007
374	NT70682	KEYBOARD	1CONCEPT	B	AUDITORS/170	12/17/2007
374	NT70683	MOUSE	14 MICE	B	AUDITORS/170	12/17/2007
376	26876	DESK	W./SHELVES	F	TAX OFFICE/140	12/20/2007
376	NT70685	DESK	BRN	F	TAX OFFICE/140	12/20/2007
376	NT70686	FILE CABINET	2 DRAWER	F	TAX OFFICE/140	12/20/2007
376	NT70687	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007
376	NT70688	BOOKSHELF	4 SHELF	F	TAX OFFICE/140	12/20/2007
377	15448	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007
377	15661	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007
377	18169	TYPEWRITER	OLIVETTIE	F	DA'S/080	12/17/2007
377	NT70701	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007
377	NT70702	TABLE	FOR PRINTER	F	DA'S/080	12/17/2007
377	NT70703	ERASER BOARD	DRY ERASER BOARD	F	DA'S/080	12/17/2007
377	NT70704	CORK BOARD	CORK BOARD	F	DA'S/080	12/17/2007
378	NT70705	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007
378	NT70706	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007
378	NT70707	CARDBOARD SHELF	2-MAIL SLOT SHELF	B	TAX OFFICE/140	12/20/2007
381	1350	TABLE	METAL GRAY	B	JUVENILE/330	10/12/2007
381	1453	WAIT CHAIR	GREEN	B	JUVENILE/330	10/12/2007
381	6750	CAMERA	CANON	B	JUVENILE/330	10/12/2007
381	10137	DESK	WOODEN	B	JUVENILE/330	10/12/2007
381	14683	CAMERA	CANON	B	JUVENILE/330	10/12/2007
381	14843	TRI POD	BLACK	B	JUVENILE/330	10/12/2007
381	15434	VHS COUNTER SYST	PANASONIC	B	JUVENILE/330	10/12/2007

381	15436	VIDEO CAMERA	VIDEO	B	JUVENILE/330	10/12/2007
381	36745	PRINTER	BROTHERS	B	JUVENILE/330	10/12/2007
381	36746	PRINTER	BROTHERS	B	JUVENILE/330	10/12/2007
381	38148	PRINTER	MINTOLA	B	JUVENILE/330	10/12/2007
382	10380	WAIT CHAIR	BRN	B	JUVENILE/330	10/12/2007
382	10381	WAIT CHAIR	BRN	B	JUVENILE/330	10/12/2007
382	14927	WOODEN SHELF	BRN	B	JUVENILE/330	10/12/2007
382	18191	DESK	WOODEN	B	JUVENILE/330	10/12/2007
	40534	TOWER-CPU	CLONE	B	IT/200	12/17/2007
	37504	MONITOR	1T21152225	B	PCT #4	12/17/2007

S/STATUS	FUND No	HIST COST	LOCAT AT	SOLD FOR	AUCT FEE	MISC FEE	TOTAL	BID No
9999	1100	$ -	ABREGOS					
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123	1100	$ 1,445.18	ABREGOS					
123	1100	$ -	ABREGOS					
123	1100	$ -	ABREGOS					
9999	1100	$ -	ABREGOS					
9999	1100	$ -	ABREGOS					
7777	1100	$ -	ABREGOS					
68	1100	$ 1,085.50	ABREGOS					
7777	1100	$ -	ABREGOS					
7777	1100	$ -	ABREGOS					
9999	1100	$ -	ABREGOS					
9999	1100	$ -	ABREGOS					
3208	1100	$ 1,875.00	ABREGOS					
3208	1100	$ 1,260.00	ABREGOS					
3208	1100	$ 1,260.00	ABREGOS					
3208	1100	$ 1,260.00	ABREGOS					
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9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
1204	1100	$	1,609.95	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
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9999	1100	$	-	ABREGOS
170	1100	$	6,945.00	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
160	1100	$	1,046.46	ABREGOS
9999	1100	$	-	ABREGOS
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7777	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
124	1100	$	1,609.95	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100			ABREGOS
320	320	$	1,260.00	ABREGOS
7777		$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
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9999	1100

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9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS

330	1100	$	-	ABREGOS
7777	1100	$	-	ABREGOS
7777	1100	$	-	ABREGOS
7777	1100	$	-	ABREGOS
7777	1100	$	-	ABREGOS
7777	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
9999	1100	$	-	ABREGOS
200	1100	$	2,309.26	ABREGOS
9999	1100	$	-	ABREGOS

LOT No	C/C APP DATE	SOLD DATE

AI-7887 **21.A.7.**

Membership dues
CC REGULAR

Date: 02/20/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

Requesting approval to renew 2008 membership dues to the National Institute of Government Purchasing (NIGP) in the amount of $ 1,275.00 (PO# 598091).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 **ACCT. #:** 1100-415-18-160-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funding available in P.O. # 598091

Attachments

Link: nigp

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/14/2008 02:46 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:28 PM	APRV
3	Ana Galvan	Anna Galvan	02/15/2008 09:47 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Nielda Cavazos — Started On: 02/12/2008 02:31 PM

Final Approval Date: 02/15/2008

NIGP

Renewal Invoice

Invoice No. 5-000026892

Invoice Date:	12/26/2007
Membership PIN:	30233
Membership Name:	Hidalgo County
Membership Category:	E --- 20-29 People
Your renewal date:	03/12/2008
Your new membership expiration:	03/11/2009
Total:	**$1,275.00**

Address
Billing

Prefix:	Mrs.
First Name:	Martha
Last Name:	Salazar
Company:	Hidalgo County
Address:	100 E. Cano 2812 s bus hwy 281
City, State, Zip	Edinburg TX 78539-0000
Country:	United States

Please Remit To:
NIGP
Attn: Accounting Department
151 Spring Street
Herndon, VA 20170

Federal Tax ID #53-0196623
Payment Terms 30 Days

[redacted]

RECEIVED
FEB 11 2008
By

RECEIVED
FEB 11 2008
By

Invoice Received By:
MK on 1/31/08
Goods/Services Received By:
DT on 1/31/08
1100-415-18-160-001-0-810
Okay to pay

RECEIVED
FEB 11 2008
By

Req 125970

NIGP

2008 Annual Forum - Charlotte

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UPPCC
Universal Public Purchasing Certification Council

NIGP Code™

2007 Forum Notice

You are currently not registered for the 63rd Annual Forum in Charlotte North Carolina, July 26-30, 2008. Don't miss this opportunity to take advantage of the early registration prices! Early registration ends on 04/30/2008.
Click here for more information and to register now!

NIGP Membership Profile

Your Membership Renewal Information:

Membership PIN:	30233
Membership Name:	Hidalgo County
Membership Category:	E -- 20-29 People Covered
Your last renewal invoice was paid:	03/12/2007
Your membership expiration date:	03/11/2008

[redacted]

Your NIGP Personal Profile

Name:	Mrs.Martha L. Salazar, CPPB
Title:	Purchasing Agent
Company:	Hidalgo County
Department:	Purchasing Department
Address:	2812 s Bus Hwy 281
City State Zip:	Edinburg, TX 78539-0000
Country:	United States
Phone:	(956) 318-2626 Ext.
Fax:	(956) 318-2629
Email:	martha.salazar@co.hidalgo.tx.us

RECEIVED BY COUNTY AUDITOR 2008 JAN 31 AM 8 03

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Information

If you are willing to share your experiences with colleagues in public procurement, please take a moment to identify your areas of expertise by selecting "Enter/Edit". NIGP members will then be able to contact you for advice and consultation. Thanks!

Contact an Expert

Contact an Expert
Areas of Expertise
Enter/Edit

Home Address

Home Address:	1911 Charles Circle
City, State, Zip:	Edinburg, TX 78539
Country:	United States
Home Phone:	(956)-383-6398

To submit changes to home address, email: membercare@nigp.org.

Events

Event	Date	Confirmation Code
Intermediate Public Purchasing	05/18/1998	017216016390
General Public Purchasing	07/24/1997	013473016390
51st Annual Forum and Products Exposition	08/02/1996	008173016390

For questions about your registered events, please email: RegistrationInfo@nigp.org

2008 Annual Forum - Charlotte

Excellence in Public Procurement

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GOVERNANCE
LINKS
NIGP PUBLICATIONS
NIGP PARTNERS
AWARDS AND RECOGNITION
GOVERNMENT CONTRACTORS

Contact MemberCare@nigp.org **if you need to remove the agency representative. Click the " other listed members.**

Edit	Remove	PIN	Name	Title	Email
		75435	Mr. Juan Alvarado	Asst Fixed Asset Manger	juan.alvarado@co.hidal
		22777	Mrs.Darlene H. Betancourt	Contracts Manager	darlene.betancourt@co.
		53434	Ms. Nielda Cavazos	Supp	nielda.cavazos@co.hida
		82756	Ms. Tanya De Lira	Receptionist	tanya.delira@co.hidalgc
		53435	Ms.Matilde Faz	Supp	matilde.faz@co.hidalgo.
		53436	Mr. Rolando Flores		Rolando.Flores@co.hida
		75436	Ms.Agueda Garcia	Fixed Asset Manager	aguda.garcia@co.hidalg
		25134	Ms.Evangelina Ybarra Garcia	Buyer II	evangelina.garcia@co.h
		82755	Ms. Maria Elena Gomez	P.O. Admin	elena.gomez@co.hidalg
		48093	Ms. Yvette Islas	Buyer	yvette.islas@co.hidalgo
		36379	Ms.Mary Maldonado	Contacts Manager	mary.maldonado@co.hi
		82754	Ms. Sandra Montalvo	Buyer	sandra.montalvo@co.hi
		24392	Ms. Olga T. Montero		olga_montero@yahoo.c
		53437	Mrs. Laura R. Moya	Procurement Professional	laura.moya@co.hidalgo
		82753	Mr. Gabriel Navarro	Inventory	gabriel.navarro@co.hid
		22776	Ms.Leticia H. Saenz	Buyer II	letty.saenz@co.hidalgo.
		16390	**Mrs.Martha L. Salazar**	**Purchasing Agent**	**martha.salazar@co.hi**
		22940	Mr.Moises Salazar	Buyer	moises_salazar@co.hid
		63408	Ms. Priscilla Torres		
		63409	Ms. Maria Eliza Vela		

<< First Page < Previous 0 Records Last 3 Records > Last Page>>

23 records found

Questions? Please contact membercare@nigp.org

National Institute of Governmental Purchasing, Inc.
151 Spring Street, Herndon, VA 20170-5223
Phone: 703-736-8900 • Fax: 703-736-2818
Toll-Free: 800-FOR-NIGP

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Purchase Order

COUNTY OF HIDALGO

PO#: 598091

DATE: 01/28/08

VENDOR: 304573 REQ:00125970

Email:

Phone:

NIGP
ATTN: ACCOUNTING DEPARTMENT
151 SPRING STREET
HERNDON VA 20170

Vendor Acct:

Special Instructions:

BUYER: Nielda Cavazos
SHIP TO: PURCHASING DEPARTMENT
100 E. CANO, 4TH FL
EDINBURG TX 78539

CONTACT:
SITE: PURCHASING DEPARTMENT
Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	membership renewal for the year 2008 for Hidalgo County Purchasing Employees (MARCH 08- MARCH 09)	1,275.00	1,275.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,275.00
		**********		
		For Hidalgo County use only		
		8-1100-415-18-160-001-0-810 1,275.00		
		Approved		

Authorized by: Martha L. Salazar

AI-7897 **21.A.8.**

Gas Cards request for Various Departments -Arguindegui's Contract CC REGULAR

Date: 02/20/2008
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Presentation for consideration, discussion, acceptance and approval of Fleet Fueling System Application (ORIGINAL) to be forwarded to Arguindegui Oil Co. II, Ltd. as submitted by the following listed departments detailing the "holder and user" under awarded contract for "Gasoline, On & Off Highway Diesel Fuel":
-Hidalgo County Tax Office
-Hidalgo County Health Department
-Hidalgo County Elections Dept. (Leased Vehicles)

BACKGROUND

Please see attached applications

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-441-00-340-001-0-682
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding has been secured with PO#597491 $64,992. (Health Dept.)

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-15-140-001-0-682
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding has been secured with PO#598023 $700. $5,300.00 available account balance as of 02/14/08. (Tax Office.)

Attachments

Link: Health Dept.
Link: Tax Office

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/13/2008 03:35 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:14 PM	APRV

3	Rey Salazar	Rey Salazar	02/14/2008 09:48 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Moises Salazar

Started On: 02/12/2008 04:50 PM

Final Approval Date: 02/15/2008

FLEET FUELING SYSTEMS, LTD
PO BOX 1545 LAREDO, TX 78042
TEL.: (956)722-5251 FAX: (956) 729-7524

CARD REQUEST FORM

[ ] **TO DELETE/CANCEL A CARD** - SPECIFY THE CARD NUMBER AND DESCRIPTION ON CARD

[X] **TO ADD VEHICLE CARD** - SPECIFY THE UNIT # LIC. #, VEHICLE MAKE, MODEL AND YEAR, FUEL TANK CAPACITY.

[ ] **TO ADD DRIVER CARD** - SPECIFY NAME OF PERSON THE CARD IS FOR.

[ ] **TO REPLACE CARD WITH THE SAME SET UP** - SPECIFY THE CARD NUMBER AND THE DESCRIPTION OF THE CARD.

Unit # HD-39
VIN# 5TDZK23C58S135647
Vehicle Make: Toyota
Model - Sienna Van
Year - 2008
plates - 102-5301

REPORT ANY LOST OR STOLEN CARDS AS SOON AS POSSIBLE
TELEPHONE 1-800-722-5251
FAX (956) 729-7524

COMPANY : Hidalgo County **DATE:** 1/10/08
PRINT NAME: Josie Eduardo Olivarez **ACCOUNT:** 22-000478
SIGNATURE: **PHONE:** (956) 383-6221
JOB TITLE: Chief Administrative Officer

FLEET FUELING SYSTEMS, LTD
PO BOX 1545 LAREDO, TX 78042
TEL.: (956)722-5251 FAX: (956) 729-7524

CARD REQUEST FORM

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[ ] **TO ADD DRIVER CARD** - SPECIFY NAME OF PERSON THE CARD IS FOR.

[ ] **TO REPLACE CARD WITH THE SAME SET UP** - SPECIFY THE CARD NUMBER AND THE DESCRIPTION OF THE CARD.

Unit # HD-40
VIN# - 5TDZK23CX8S145798
Vehicle Make - Toyota
Model - Sienna Van
Year - 2008
Plates - 102-5300

REPORT ANY LOST OR STOLEN CARDS AS SOON AS POSSIBLE
TELEPHONE 1-800-722-5251
FAX (956) 729-7524

COMPANY : Hidalgo County **DATE:** 1/10/08
PRINT NAME: Josie Eduardo Olivarez **ACCOUNT:** 22-0001478
SIGNATURE: **PHONE:** (956) 383-6221
JOB TITLE: Chief Administrative Officer

FLEET FUELING SYSTEMS, LTD
PO BOX 1545 LAREDO, TX 78042
TEL.: (956)722-5251 FAX: (956) 729-7524

CARD REQUEST FORM

[ ] **TO DELETE/CANCEL A CARD** - SPECIFY THE CARD NUMBER AND DESCRIPTION ON CARD

[X] **TO ADD VEHICLE CARD** - SPECIFY THE UNIT # LIC. #, VEHICLE MAKE, MODEL AND YEAR, FUEL TANK CAPACITY.

[ ] **TO ADD DRIVER CARD** - SPECIFY NAME OF PERSON THE CARD IS FOR.

[ ] **TO REPLACE CARD WITH THE SAME SET UP** - SPECIFY THE CARD NUMBER AND THE DESCRIPTION OF THE CARD.

Unit # HD-41
VIN# 1FTRF12W58KC73738
Vehicle make - Ford
Model - F-150
Year - 2008
plates - 102-5275

REPORT ANY LOST OR STOLEN CARDS AS SOON AS POSSIBLE
TELEPHONE 1-800-722-5251
FAX (956) 729-7524

COMPANY : Hidalgo County
PRINT NAME: Josie /Eduardo Alvarez
SIGNATURE:
JOB TITLE: Chief Administrative Officer
DATE: 10/1/04
ACCOUNT: 22-0001478
PHONE: (956) 383-6221



FLEET FUELING SYSTEMS, LTD
PO BOX 1545 LAREDO, TX 78042
TEL.: (956)722-5251 FAX: (956) 729-7524

CARD REQUEST FORM

[ ] **TO DELETE/CANCEL A CARD** - SPECIFY THE CARD NUMBER AND DESCRIPTION ON CARD

[ ] **TO ADD VEHICLE CARD** - SPECIFY THE UNIT # LIC. #, VEHICLE MAKE, MODEL AND YEAR, FUEL TANK CAPACITY.

[ ] **TO ADD DRIVER CARD** - SPECIFY NAME OF PERSON THE CARD IS FOR.

[ ] **TO REPLACE CARD WITH THE SAME SET UP** - SPECIFY THE CARD NUMBER AND THE DESCRIPTION OF THE CARD.

Gloria Salinas
DOB 3/9/1964

REPORT ANY LOST OR STOLEN CARDS AS SOON AS POSSIBLE
TELEPHONE 1-800-722-5251
FAX (956) 729-7524

COMPANY : Hidalgo County **DATE:** 10/1/04

PRINT NAME: ~~Josie~~ Eduardo Olivarez **ACCOUNT:** 22-000-1478

SIGNATURE: [signature] **PHONE:** (956) 383-6221

JOB TITLE: Chief Administrative Officer

Attn: Yvette

FLEET FUELING SYSTEMS, LTD
PO BOX 1545 LAREDO, TX 78042
TEL.: (956)722-5251 FAX: (956) 729-7524

CARD REQUEST FORM

[ ] **TO DELETE/CANCEL A CARD** - SPECIFY THE CARD NUMBER AND DESCRIPTION ON CARD

[✓] **TO ADD VEHICLE CARD** - SPECIFY THE UNIT # LIC. #, VEHICLE MAKE, MODEL AND YEAR, FUEL TANK CAPACITY.

[ ] **TO ADD DRIVER CARD** - SPECIFY NAME OF PERSON THE CARD IS FOR.

[ ] **TO REPLACE CARD WITH THE SAME SET UP** - SPECIFY THE CARD NUMBER AND THE DESCRIPTION OF THE CARD.

✓ 2008 Ford Fusion
VIN# 3FAHP06Z28R139892
~~Edgar Jaramillo~~
~~Lorenzo Reyna~~
~~Armando Barrera Jr. RTA~~
~~Hector Solis~~
~~Paul Villarreal~~

REPORT ANY LOST OR STOLEN CARDS AS SOON AS POSSIBLE
TELEPHONE 1-800-722-5251
FAX (956) 729-7524

COMPANY : Tax Office **DATE:** 2-5-08

PRINT NAME: ARMANDO BARRERA JR. TAX A/C **ACCOUNT:** 8-1100-415-15-140-00 1-0682

SIGNATURE: [signature] **PHONE:** 956-289-7472

JOB TITLE: Tax Assessor-Collector

AI-7906 **21.A.9.**

Requesting Payment Application No. 3 & 4 for Rigney Construction
CC REGULAR

Date: 02/20/2008
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 Application No. 3 (Final) in the amount of $8,594.69 and payment Application No. 4 in the amount of $12,044.13 from Rigney Construction contracted vendor for, "Interior Repairs and Renovations 398th. District Court" and as certified for payment by project architect, Alcocer Garcia Associates Design.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1334-412-40-220-010-0-452
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO # 580665 has $9,649.66 available as of 2/14/08. The remianing $1,054.97 will be utilized to pay retainage.

FISCAL YEAR: 2008 **ACCT. #:** 8-1334-206-00-000-012-0-000
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

$1054.97 from PO# 580665 + the reatinage of $11,089.16 to give available balance of $12,144.13 for the final payment.

Attachments

Link: Final Payment
Link: Retainage

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:31 PM	APRV
3	Dale Kennan	Dale Kennan	02/14/2008 04:08 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Rocio Villarreal			Started On: 02/13/2008 11:31 AM	

Final Approval Date: 02/15/2008

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Alcocer Garcia Associates Design
1335 E. Jasmine Ave.
McAllen, TX 78501

PROJECT: 398th District Court - Remodel

APPLICATION NO: 3
PERIOD TO: 9/30/07
PROJECT NO: 07.200
ARCH PROJ NO:
CONTRACT DATE: 1/25/07
APPLICATION DATE: 11/14/07
INVOICE NO: 07.200-03

Distribution To:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

ARCHITECT: Alcocer Garcia Associates Design
1335 East Jasmine Ave.
McAllen, TX 78501

CONTRACT FOR: Remodel Of District Court

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM	$	113,750.00
NET CHANGE BY CHANGE ORDERS	$	6,691.25
CONTRACT SUM TO DATE	$	120,441.25
TOTAL COMPLETED AND STORED TO DATE	$	120,441.25
RETAINAGE:		
10% OF COMPLETED WORK	$	12,044.13
10 % OF STORED MATERIAL	$	0.00
TOTAL RETAINAGE	$	12,044.13
TOTAL EARNED LESS RETAINAGE	$	108,397.12
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	$	0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	99,802.43
CURRENT PAYMENT DUE	$	8,594.69
BALANCE TO FINISH INCLUDING RETAINAGE	$	12,044.13

(See Attached Pages for Original Contract and Change Order Breakdown.)

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 payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: **Rigney Construction & Development LLC**

By: John Rigney Date: November 14, 2007
John Rigney

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this November 14, 2007

NOTARY PUBLIC: Rosalinda Rodriguez

My Commission Expires: 3-30-2009

ROSALINDA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
March 30, 2009

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 their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 8,594.69

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)

ARCHITECT: Alcocer Garcia Associates Design Consulting

By: Date: 2-6-08

This Certificate is not 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.

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

ARCHITECT'S PROJECT NO:

APPLICATION NUMBER: 3

APPLICATION DATE:

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	General Conditions	8,500.00	8,500.00	0.00	0.00	8,500.00	100%	0.00	850.00
	Bond	3,313.11	3,313.11			3,313.11	100%	0.00	331.31
	Remove Existing Jury Chairs	250.00	250.00			250.00	100%	0.00	25.00
	Remove Existing Walls	300.00	300.00			300.00	100%	0.00	30.00
	Remove Existing Wiring	100.00	100.00			100.00	100%	0.00	10.00
	Sawcut Trench	500.00	500.00			500.00	100%	0.00	50.00
	Demo electrical @ Platforms	100.00	100.00			100.00	100%	0.00	10.00
	Demo Door #9	75.00	75.00			75.00	100%	0.00	7.50
	Demo Walls @ Restrooms	150.00	150.00			150.00	100%	0.00	15.00
	Demo Door #7	100.00	100.00			100.00	100%	0.00	10.00
	Demo 4' Shhetrock @ hall #2	100.00	100.00			100.00	100%	0.00	10.00
	Patch Trenched Concrete	150.00	150.00			150.00	100%	0.00	15.00
	Labor for Patch	150.00	150.00			150.00	100%	0.00	15.00
	Patch ceiling Labor	500.00	500.00			500.00	100%	0.00	50.00
	Patch ceiling Materials	275.00	275.00			275.00	100%	0.00	27.50
	Finish Carpentry Wood Material	2,000.00	2,000.00			2,000.00	100%	0.00	200.00
	Finish Carpentry Labor	1,979.45	1,979.45			1,979.45	100%	0.00	197.95
	Rough Carpentry Materials	3,900.00	3,900.00			3,900.00	100%	0.00	390.00
	Rought Carpentry Labor	2,000.00	2,000.00			2,000.00	100%	0.00	200.00
	Millwork & Countertops	2,200.00	2,200.00			2,200.00	100%	0.00	220.00
	New Ceiling Insulation	850.00	850.00			850.00	100%	0.00	85.00
	Insulation Labor	550.00	550.00			550.00	100%	0.00	55.00
	Pre-machined Wood Doors	2,800.00	2,800.00			2,800.00	100%	0.00	280.00
	Install Wood Doors	500.00	500.00			500.00	100%	0.00	50.00
	Finish Hardware Materials	1,399.00		1,399.00		1,399.00	100%	0.00	139.90
	Install Hardware Labor	250.00		250.00		250.00	100%	0.00	25.00
	Drywall Materials	900.00	900.00			900.00	100%	0.00	90.00
	Drywall Labor	500.00	500.00			500.00	100%	0.00	50.00
	Interior Stud Partitions Labor	350.00	350.00			350.00	100%	0.00	35.00
	Interior Stud Partitions Materials	700.00	700.00			700.00	100%	0.00	70.00
	Suspended Ceilings	850.00	850.00			850.00	100%	0.00	85.00
	18 x 18 Villa Valletta	3,300.00	3,300.00			3,300.00	100%	0.00	330.00
	Floor Tile Labor	2,250.00	2,250.00			2,250.00	100%	0.00	225.00
	Contract Page 2 Totals	$41,841.56	$40,192.56	$1,649.00	$0.00	$41,841.56	100%	$0.00	$4,184.16

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

ARCHITECT'S PROJECT NO:

PAGE NO: 3 OF: 5

APPLICATION NUMBER: 3

APPLICATION DATE:

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	4x4 Wall Tile Labor	750.00	750.00	0.00	0.00	750.00	100%	0.00	75.00
	4x4 Wall Tile Material	650.00	650.00			650.00	100%	0.00	65.00
	Carpet Material	3,862.00	3,862.00			3,862.00	100%	0.00	386.20
	Carpet Labor	2,200.00	2,200.00			2,200.00	100%	0.00	220.00
	Grouts	550.00	550.00			550.00	100%	0.00	55.00
	Painting Birch	2,500.00	2,500.00			2,500.00	100%	0.00	250.00
	Painting Drywall	2,300.00	2,300.00			2,300.00	100%	0.00	230.00
	Install Benches	200.00	200.00			200.00	100%	0.00	20.00
	Install Jury Chairs	200.00	200.00			200.00	100%	0.00	20.00
	Toilet Accesories	395.00	395.00			395.00	100%	0.00	39.50
	Plumbing Materials	4,000.00	4,000.00			4,000.00	100%	0.00	400.00
	Plumbing Labor	2,000.00	2,000.00			2,000.00	100%	0.00	200.00
	Plumbing Allowance	1,000.00	1,000.00			1,000.00	100%	0.00	100.00
	A/C Mechanical	1,500.00	1,500.00			1,500.00	100%	0.00	150.00
	Mechanical Allowance	2,000.00	2,000.00			2,000.00	100%	0.00	200.00
	Electrical Materials	4,500.00	4,500.00			4,500.00	100%	0.00	450.00
	Electrical Labor	2,500.00	2,500.00			2,500.00	100%	0.00	250.00
	Electrical Allowance	8,000.00	3,999.34	4,000.66		8,000.00	100%	0.00	800.00
	Allowance #1 Asbestos Survey	4,000.00	4,000.00			4,000.00	100%	0.00	400.00
	Allowance #2 Asbestos	9,000.00	9,000.00			9,000.00	100%	0.00	900.00
	Allowance #3 Moveable Ramp	2,000.00	2,000.00			2,000.00	100%	0.00	200.00
	Allowance #4 Betterment	4,000.00		4,000.00		4,000.00	100%	0.00	400.00
	Profit	13,801.44	13,801.44			13,801.44	100%	0.00	1,380.14
	Contract Page 3 Totals	$71,908.44	$63,907.78	$8,000.66	$0.00	$71,908.44	100%	$0.00	$7,190.84
	Pages 2 - 3 Totals	$113,750.00	$104,100.34	$9,649.66	$0.00	$113,750.00	100%	$0.00	$11,375.00

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

ARCHITECT'S PROJECT NO:

PAGE NO: 4 OF: 5

APPLICATION NUMBER: 3

APPLICATION DATE:

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	Plumbing For Additional Sink	775.00	775.00	0.00	0.00	775.00	100%	0.00	77.50
	Millwork for Additional Sink	803.00	803.00			803.00	100%	0.00	80.30
	Additional Electrical	475.00	475.00			475.00	100%	0.00	47.50
	Additional Staining	475.00	475.00			475.00	100%	0.00	47.50
	Additional TF&Texture	905.00	905.00			905.00	100%	0.00	90.50
	Additional Metal Framing for	625.00	625.00			625.00	100%	0.00	62.50
	Demo Existing Walls	390.00	390.00			390.00	100%	0.00	39.00
	Repairs to ceiling grid	340.00	340.00			340.00	100%	0.00	34.00
	Ceramic Flooring Repairs	645.00	645.00			645.00	100%	0.00	64.50
	Profit & Overhead	1,358.25	1,358.25			1,358.25	100%	0.00	135.83
	Page 4 C. O. Totals	$6,791.25	$6,791.25	$0.00	$0.00	$6,791.25	100%	$0.00	$679.13
	Change Order Grand Totals	$6,691.25	$6,791.25	-$100.00	$0.00	$6,691.25	100%	$0.00	$669.13
	Original Contract Totals	113,750.00	104,100.34	9,649.66	0.00	113,750.00	100%	0.00	11,375.00
	Project Grand Totals	$120,441.25	$110,891.59	$9,549.66	$0.00	$120,441.25	100%	$0.00	$12,044.13

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200
ARCHITECT'S PROJECT NO:

PAGE NO: _____ OF: 5

APPLICATION NUMBER: 3

APPLICATION DATE: _____

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	CO #2 Betterment Fund	-100.00		-100.00		-100.00	100%	0.00	-10.00
	Page C. O. Totals	-$100.00		-$100.00		-$100.00	100%	$0.00	-$10.00
	CO Pages 4 - Totals	$6,691.25	$6,791.25	-$100.00	$0.00	$6,691.25	100%	$0.00	$669.13
	Original Contract Totals	113,750.00	104,100.34	9,649.66	0.00	113,750.00	100%	0.00	11,375.00
	Project Grand Totals	$120,441.25	$110,891.59	$9,549.66	$0.00	$120,441.25	100%	$0.00	$12,044.13

CHANGE ORDER NUMBER TWO
November 8, 2007

PROJECT:
Hidalgo County
398th District Court Remodel
Hidalgo County Court House
Edinburg, Texas

ARCHITECT:
AlcócerGarcia Associates
1335 East Jasmine Avenue
McAllen, Texas 78501

TO:
County of Hidalgo
100 East Cano
Edinburg, Texas 78539

GENERAL CONTRACTOR:
Rigney Construction & Development LLC
3201 State Highway 107
McAllen, Texas 78504

CONTRACT FOR:
General Construction

CONTRACT DATE:
January 25, 2007

You are directed to make the following changes to this Contract

1. Credit Owner with balance of Project Allowance Amount after Construction Change Directive No. 2: $100.00

Original Contract Amount	$113,750.00
Contract Amount with Change Order No 1:	$120,541.25
Credit Contract Amount	$100.00
The Contract Amount including this Change Order will be	**$120,441.25**

ARCHITECT	GENERAL CONTRACTOR	OWNER
AlcócerGarcia Associates 1335 East Jasmine Avenue McAllen, Texas 78501	Rigney Construction & Development LLC 3201 State Highway 107 McAllen, Texas 78504	County of Hidalgo 100 East Cano Edinburg, Texas 78539
By:	By:	By:
Date: 11.08.07	Date: 11-13-07	Date: 12/14/07

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Alcocer Garcia Associates Design
1335 E. Jasmine Ave.
McAllen, TX 78501

PROJECT: 398th District Court - Remodel

APPLICATION NO: 4
PERIOD TO: 9/30/07
PROJECT NO: 07.200
ARCH PROJ NO:
CONTRACT DATE: 1/25/07
APPLICATION DATE: 11/14/07
INVOICE NO: 4

Distribution To:
[X] OWNER
[X] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

ARCHITECT: Alcocer Garcia Associates Design
1335 East Jasmine Ave.
McAllen, TX 78501

CONTRACT FOR: Remodel Of District Court

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM	$	113,750.00
NET CHANGE BY CHANGE ORDERS	$	6,691.25
CONTRACT SUM TO DATE	$	120,441.25
TOTAL COMPLETED AND STORED TO DATE	$	120,441.25
RETAINAGE:		
0% OF COMPLETED WORK	$	0.00
10 % OF STORED MATERIAL	$	0.00
TOTAL RETAINAGE	$	0.00
TOTAL EARNED LESS RETAINAGE	$	120,441.25
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	$	0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	108,397.12
CURRENT PAYMENT DUE	$	12,044.13
BALANCE TO FINISH INCLUDING RETAINAGE	$	0.00

(See Attached Pages for Original Contract and Change Order Breakdown.)

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 payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: **Rigney Construction & Development LLC**

By: John Rigney Date: November 14, 2007

John Rigney

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this November 14, 2007

NOTARY PUBLIC: Rosalinda Rodriguez

My Commission Expires: 3-30-2009

ROSALINDA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
March 30, 2009

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 12,044.13

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: Alcocer Garcia Associates Design Consulting

By: George A Garcia Date: 2-6-08

This Certificate is not 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.

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

ARCHITECT'S PROJECT NO:

PAGE NO: 2 OF: 5

APPLICATION NUMBER: 4

APPLICATION DATE: 11/14/07

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	General Conditions	8,500.00	8,500.00	0.00	0.00	8,500.00	100%	0.00	0.00
	Bond	3,313.11	3,313.11			3,313.11	100%	0.00	0.00
	Remove Existing Jury Chairs	250.00	250.00			250.00	100%	0.00	0.00
	Remove Existing Walls	300.00	300.00			300.00	100%	0.00	0.00
	Remove Existing Wiring	100.00	100.00			100.00	100%	0.00	0.00
	Sawcut Trench	500.00	500.00			500.00	100%	0.00	0.00
	Demo electrical @ Platforms	100.00	100.00			100.00	100%	0.00	0.00
	Demo Door #9	75.00	75.00			75.00	100%	0.00	0.00
	Demo Walls @ Restrooms	150.00	150.00			150.00	100%	0.00	0.00
	Demo Door #7	100.00	100.00			100.00	100%	0.00	0.00
	Demo 4' Shhetrock @ hall #2	100.00	100.00			100.00	100%	0.00	0.00
	Patch Trenched Concrete	150.00	150.00			150.00	100%	0.00	0.00
	Labor for Patch	150.00	150.00			150.00	100%	0.00	0.00
	Patch ceiling Labor	500.00	500.00			500.00	100%	0.00	0.00
	Patch ceiling Materials	275.00	275.00			275.00	100%	0.00	0.00
	Finish Carpentry Wood Material	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	Finish Carpentry Labor	1,979.45	1,979.45			1,979.45	100%	0.00	0.00
	Rough Carpentry Materials	3,900.00	3,900.00			3,900.00	100%	0.00	0.00
	Rought Carpentry Labor	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	Millwork & Countertops	2,200.00	2,200.00			2,200.00	100%	0.00	0.00
	New Ceiling Insulation	850.00	850.00			850.00	100%	0.00	0.00
	Insulation Labor	550.00	550.00			550.00	100%	0.00	0.00
	Pre-machined Wood Doors	2,800.00	2,800.00			2,800.00	100%	0.00	0.00
	Install Wood Doors	500.00	500.00			500.00	100%	0.00	0.00
	Finish Hardware Materials	1,399.00	1,399.00			1,399.00	100%	0.00	0.00
	Install Hardware Labor	250.00	250.00			250.00	100%	0.00	0.00
	Drywall Materials	900.00	900.00			900.00	100%	0.00	0.00
	Drywall Labor	500.00	500.00			500.00	100%	0.00	0.00
	Interior Stud Partitions Labor	350.00	350.00			350.00	100%	0.00	0.00
	Interior Stud Partitions Materials	700.00	700.00			700.00	100%	0.00	0.00
	Suspended Ceilings	850.00	850.00			850.00	100%	0.00	0.00
	18 x 18 Villa Valletta	3,300.00	3,300.00			3,300.00	100%	0.00	0.00
	Floor Tile Labor	2,250.00	2,250.00			2,250.00	100%	0.00	0.00
	Contract Page 2 Totals	$41,841.56	$41,841.56	$0.00	$0.00	$41,841.56	100%	$0.00	$0.00

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

ARCHITECT'S PROJECT NO:

APPLICATION NUMBER: 4

APPLICATION DATE: 11/14/07

PERIOD FROM: 4/13/07 TO: 9/30/07

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	4x4 Wall Tile Labor	750.00	750.00	0.00	0.00	750.00	100%	0.00	0.00
	4x4 Wall Tile Material	650.00	650.00			650.00	100%	0.00	0.00
	Carpet Material	3,862.00	3,862.00			3,862.00	100%	0.00	0.00
	Carpet Labor	2,200.00	2,200.00			2,200.00	100%	0.00	0.00
	Grouts	550.00	550.00			550.00	100%	0.00	0.00
	Painting Birch	2,500.00	2,500.00			2,500.00	100%	0.00	0.00
	Painting Drywall	2,300.00	2,300.00			2,300.00	100%	0.00	0.00
	Install Benches	200.00	200.00			200.00	100%	0.00	0.00
	Install Jury Chairs	200.00	200.00			200.00	100%	0.00	0.00
	Toilet Accesories	395.00	395.00			395.00	100%	0.00	0.00
	Plumbing Materials	4,000.00	4,000.00			4,000.00	100%	0.00	0.00
	Plumbing Labor	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	Plumbing Allowance	1,000.00	1,000.00			1,000.00	100%	0.00	0.00
	A/C Mechanical	1,500.00	1,500.00			1,500.00	100%	0.00	0.00
	Mechanical Allowance	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	Electrical Materials	4,500.00	4,500.00			4,500.00	100%	0.00	0.00
	Electrical Labor	2,500.00	2,500.00			2,500.00	100%	0.00	0.00
	Electrical Allowance	8,000.00	8,000.00			8,000.00	100%	0.00	0.00
	Allowance #1 Asbestos Survey	4,000.00	4,000.00			4,000.00	100%	0.00	0.00
	Allowance #2 Asbestos	9,000.00	9,000.00			9,000.00	100%	0.00	0.00
	Allowance #3 Moveable Ramp	2,000.00	2,000.00			2,000.00	100%	0.00	0.00
	Allowance #4 Betterment	4,000.00	4,000.00			4,000.00	100%	0.00	0.00
	Profit	13,801.44	13,801.44			13,801.44	100%	0.00	0.00
	Contract Page 3 Totals	$71,908.44	$71,908.44	$0.00	$0.00	$71,908.44	100%	$0.00	$0.00
	Pages 2 - 3 Totals	$113,750.00	$113,750.00	$0.00	$0.00	$113,750.00	100%	$0.00	$0.00

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	Plumbing For Additional Sink	775.00	775.00	0.00	0.00	775.00	100%	0.00	0.00
	Millwork for Additional Sink	803.00	803.00			803.00	100%	0.00	0.00
	Additional Electrical	475.00	475.00			475.00	100%	0.00	0.00
	Additional Staining	475.00	475.00			475.00	100%	0.00	0.00
	Additional TF&Texture	905.00	905.00			905.00	100%	0.00	0.00
	Additional Metal Framing for	625.00	625.00			625.00	100%	0.00	0.00
	Demo Existing Walls	390.00	390.00			390.00	100%	0.00	0.00
	Repairs to ceiling grid	340.00	340.00			340.00	100%	0.00	0.00
	Ceramic Flooring Repairs	645.00	645.00			645.00	100%	0.00	0.00
	Profit & Overhead	1,358.25	1,358.25			1,358.25	100%	0.00	0.00
	Page 4 C. O. Totals	$6,791.25	$6,791.25	$0.00	$0.00	$6,791.25	100%	$0.00	$0.00
	Change Order Grand Totals	$6,691.25	$6,691.25	$0.00	$0.00	$6,691.25	100%	$0.00	$0.00
	Original Contract Totals	113,750.00	113,750.00	0.00	0.00	113,750.00	100%	0.00	0.00
	Project Grand Totals	$120,441.25	$120,441.25	$0.00	$0.00	$120,441.25	100%	$0.00	$0.00

SUBMITTED FROM: **Rigney Construction & Development LLC**
3201 State Highway 107
McAllen, TX 78504

CONTRACT FOR: Remodel of District Court

PROJECT: 398th District Court - Remodel

CONTRACTOR'S PROJECT NO: 07.200
ARCHITECT'S PROJECT NO:

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APPLICATION DATE: 11/14/07

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	CO #2 Betterment Fund	-100.00	-100.00			-100.00	100%	0.00	0.00
	Page 5 C. O. Totals	-$100.00	-$100.00			-$100.00	100%	$0.00	$0.00
	CO Pages 4 - 5 Totals	$6,691.25	$6,691.25	$0.00	$0.00	$6,691.25	100%	$0.00	$0.00
	Original Contract Totals	113,750.00	113,750.00	0.00	0.00	113,750.00	100%	0.00	0.00
	Project Grand Totals	$120,441.25	$120,441.25	$0.00	$0.00	$120,441.25	100%	$0.00	$0.00

AI-7904 **21.A.10.**

Texas Comptroller of Public Accounts
CC REGULAR

Date: 02/20/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

Requesting approval of 2008 membership dues to the Texas Comptroller of Public Accounts through the Cooperative Purchasing Program (CPA CO-OP) and the Texas Public Purchasing Association in the amounts of $100.00 and $50.00 respectively (PO#596554 & 596555), after review and processing procedures completed by County Auditor with authority for County Treasurer to issue payment(s).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-18-160-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO#596554 has $100.00 available balance; $0.00 liquidated as of 2-15-08
PO#596555 has $ 50.00 available balance; $0.00 liquidated as of 2-15-08

Account available balance as of 2-15-08 $3,575.00

Attachments

Link: 7904

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/13/2008 04:08 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:25 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 02:21 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Nielda Cavazos — Started On: 02/13/2008 11:15 AM

Final Approval Date: 02/15/2008

SUSAN COMBS

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. BOX 13186 • AUSTIN, TX 78711-3186

* * * * * FIRST NOTICE * * * * *

State of Texas CO-OP Annual Membership Participation Fee

MARTHA L SALAZAR, PUR DIR
HIDALGO COUNTY
100 EAST CANO ST, STE 202
EDINBURG, TX 78539

Account Number: C1080
Authorized Signers: MARTHA L SALAZAR, PUR DIR

E-mail address: martha.salazar@co.hidalgo.tx.us

Go to http://www.window.state.tx.us/procurement/prog/coop/coopform and complete the Name Change Form if your Agents of Record have changed.

DUE DATE: March 2, 2008

X CPA CO-OP Annual Membership Participation Fee ... $100.00

RECEIVED BY COUNTY AUDITOR'S OFFICE
2008 FEB 5 PM 1104

AMOUNT ENCLOSED: $ 100.00

Unless payment is received, no requisitions will be processed after March 2, 2008.

* *
* RETURN THIS INVOICE WITH PAYMENT *
* *

Invoice Received by NR on 1/3/08
Goods/Services Received By PD on 1/3/08
8 1100-415-18-160-001-0-
Okay to pay

P.O. 59655

Purchase Order

COUNTY OF HIDALGO

PO#: 596554

DATE: 01/03/08

VENDOR: 293415 REQ:00123962

Email:

Phone:

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX DIVISION
P. O. BOX 13528
AUSTIN TX 78711-3528

BUYER: Nielda Cavazos
SHIP TO: PURCHASING DEPARTMENT
100 E. CANO, 4TH FL
EDINBURG TX 78539

CONTACT:
SITE: PURCHASING DEPARTMENT

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	renewal for membership as of 03/02/08 (CPA CO-OP) MEMBERSHIP FOR MARTHA "MARTY" SALAZAR	100.00	100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		100.00
		**********		
		For Hidalgo County use only		
		8-1100-415-18-160-001-0-810 100.00		
		Approved		

Authorized by: Martha L. Salazar

SUSAN COMBS

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. BOX 13186 • AUSTIN, TX 78711-3186

December 28, 2007

MARTHA L SALAZAR, PUR DIR
HIDALGO COUNTY
100 EAST CANO ST, STE 202
EDINBURG, TX 78539

Account Number: C1080

RE: State of Texas CO-OP Purchasing Program
Annual Membership Renewal

Dear Ms. Salazar:

It is time to renew your entity's membership in the Texas Comptroller of Public Accounts Cooperative Purchasing Program (CPA CO-OP). The $100 annual participation fee is due by 03/02/08. An invoice has been enclosed for your convenience.

The CPA CO-OP team is currently in the process of auditing all accounts for resolutions and other legally required participation documentation. You may receive a call from your CPA CO-OP Account Representative requesting these documents. Please respond to their requests promptly. Your account will not be renewed until all documentation is current.

RECEIVED BY
COUNTY AUDITOR
2008 FEB 5 PM 4:

CPA CO-OP members authorized to participate in the state travel management program must continue membership in the CPA CO-OP in order to maintain uninterrupted use of these contracts. Eligible entities include Municipalities, Counties, School Districts and Public Junior and Community Colleges as authorized by the Texas Government Code, Title 10, sections 2171.001-2171.055. State Travel Management contract access will be terminated if the membership fee and all required documents are not received by 03/02/08.

If you have any questions, please feel free to call CPA CO-OP at 512/463-3368.

Thank you for your continued participation and support.

CPA Co-Op Team

Texas Public Purchasing Association

1821 Rutherford Lane, Ste 400
Austin, TX 78754
512-231-7400
Federal ID# 74-2501933
www.txppa.org

TxPPA CHARTER MEMBERSHIP DUES

Martha Salazar
Pruchasing Agent
Hidalgo County
2802 S Business 281
Edinburg, TX 78539

ID Number:	35684
Date:	December 28, 2007
Phone:	(956) 318-2626
Fax:	(956) 318-2629
E-mail:	Martha.Salazar@co.hidalgo.tx.us

Dear Ms. Salazar:

You are receiving this invoice for one of three reasons: (1) You are a member of the Texas Purchasing Management Association (TPMA) or (2) a member of the Texas County Purchasing Association (TCPA) and these organizations have merged to create TxPPA, the only state-wide, multi-agency public purchasing organization, or (3) you have submitted a membership interest card. Any state, county, municipal, special district, publicly owned utility, school, federal, or publicly-funded non-profit employee in good standing primarily responsible for the purchasing or materials management function of their respective agency is eligible for membership. You may duplicate this form to add additional memberships if needed.

TxPPA Charter Membership
January 1, 2008 to December 31, 2008

$ 50.00

Please verify your contact information above and make any corrections necessary. Additionally, to help us classify your membership category, please verify your title or provide it if blank:

Pruchasing Agent

Invoice Received By:
on 1/3/08
Goods/Services Received By:
on 1/3/08
8 100-15-18-160-001-0-
Okay to pay
PO 596555

You may pay by credit card or check. For credit card payment, please fill in the information below and fax your form to 512-231-7495. If paying by check, please use the enclosed return envelope and make your check payable to TxPPA.

CREDIT CARD PAYMENTS:

___Mastercard ___Visa ___Am Ex ___Discover

Cardholder's Name_____
Please Print

Acct#_____

Signature_____ Exp. Date_____

FOR TML OFFICE USE ONLY

Business Check_____ $_____

Personal Check_____ $_____

Total $_____

Date Rec'd_____ Batch No._____

By_____ Id#_____

Note: TxPPA membership dues are not deductible as charitable contributions for federal income tax purposes. However, membership dues may be deductible by members as an ordinary and necessary business expense.

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Texas Public Purchasing Association

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☑ Other (see instructions) ▶ **Exempt 501 c (6) Organization**

☑ Exempt payee

Address (number, street, and apt. or suite no.)
1821 Rutherford Lane, Ste 400

Requester's name and address (optional)

City, state, and ZIP code
Austin, TX 78754

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

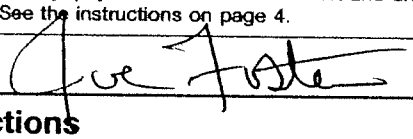
Employer identification number
74 2501933

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶  Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Purchase Order

COUNTY OF HIDALGO

PO#: 596555

DATE: 01/03/08

VENDOR: 169501 REQ:00123965

Email:

Phone:

TEXAS MUNICIPAL LEAGUE
1821 RUTHORFORD LANE, STE 400
AUSTIN TX 78754

BUYER: Nielda Cavazos
SHIP TO: PURCHASING DEPARTMENT
100 E. CANO, 4TH FL
EDINBURG TX 78539

CONTACT:
SITE: PURCHASING DEPARTMENT

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	membership for the Texas Public Purchasing Association (TPPA) FOR MARTHA "MARTY" SALAZAR	50.00	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		50.00
		**********		
		For Hidalgo County use only		
		8-1100-415-18-160-001-0-810 50.00		
		Approved		

Authorized by: Martha L. Salazar

AI-7875 **21.A.11.**

Computer Purchases, Agreements, Sole Source, Ballots
CC REGULAR

Date: 02/20/2008
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

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Information

CAPTION

A. Presentation for discussion, consideration, acceptance and approval to purchase computer equipment and peripherals from Calence for the I.T. Department through DIR Contract for $ 11,072.24 under requisition # 125816.

B. Presentation for discussion, consideration, acceptance and approval to purchase and enter into agreement with Cummins-Allison Corp. for the Tax Office in the amount of $17,382.60 solicited through quotes for requisition# 125719.

C. Requesting authority to increase purchase order #597328 and enter into agreement for ICC Enterprises, Corp. for the Elections Department in the amount of $550.00 to include insurance for the rental of laptops needed for the Phone Bank.

D. (a) Requesting exemption from competitive requirements under the Texas Local Government Code, Section 262.024 (a) (7), "an item that can be obtained from only one source" in connection with the purchase of proprietary components to the Hidalgo County Sheriff's Office for Inmate Visitation Phones through Sound Powered Communications Corp.

E. Approval of a Sole Source Declaration with authority to purchase from Sound Powered Communications Corp. a visitation phone system (a proprietary component of Visitphone System 500) in the amount of $1,185.00 for requisition # 125958.

F. Requesting authority to purchase Democratic party ballots through Election System & Software, Inc. through state contract #TPSS 578 in the amount of $39,023.00 for requisition #125426.

G. Requesting authority to purchase Republican party ballots through Election System & Software, Inc. through state contract #TPSS 578 in the amount of $5,989.00 for requisition #125423.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 8-1100-415-00-020-002-0-745

FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n

BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 8-1100-415-15-140-001-0-743

FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n

BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** various

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Attachments

Link: MAINT. AGREEMENTS, PURCHASES, ETC.

Link: MAINT. AGREEMENTS, PURCHASES, ETC.

Link: Sound Powered Communications/Visitphone System 500 Sole Source Declaration

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:35 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/14/2008 11:11 AM	APRV
3	Martha Salazar	Marty Salazar	02/15/2008 11:21 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Priscilla Torres Started On: 02/12/2008 09:52 AM

Final Approval Date: 02/15/2008

AE 18 75

Requisition

Regular

Req # 00125816

PO #

Date: 01/24/08

Bill To: x
x

Vendor : 327913

CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **DIR-SDD-236**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # 012908TF-1		
		DO NOT DUPLICATE ORDER		
2	EACH	Aironet 1410 Wireless Bridge with 22.5 dBi Antenna, FCC Cnfg	2,799.44	5,598.88
2	EACH	SMARTNET 8X5XNBD Aironet 1410 Wireless	320.00	640.00
2	EACH	100 ft Dual RG-6 Cable Assembly w/F-Type Connectors	61.04	122.08
2	EACH	Aironet 1400 Multi Function Mount	38.64	77.28
1	EACH	Installation and configuration of quoted equipment	4,634.00	4,634.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-745	11,072.24	
			Freight	.00
			Total	11,072.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REQ. 125816

CALENCE℠

Putting your network to work.℠

Go DIRect

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
2	AIR-BR1410A-A-K9	Aironet 1410 Wireless Bridge with 22.5 dBi Antenna, FCC Cnfg	$ 4,999.00	$ 2,799.44	$ 5,598.88
2	AIR-PWR-CORD-NA	AIR Line Cord North America	$ -	$ -	$ -
2	S141W7K9-12308JEA	Cisco 1410 Series IOS WIRELESS LAN	$ -	$ -	$ -
2	CON-SNT-BR14110	SMARTNET 8X5XNBD Aironet 1410 Wireles	$ 400.00	$ 320.00	$ 640.00
2	AIR-CAB100DRG6-F	100 ft Dual RG-6 Cable Assembly w/F-Type Connectors	$ 109.00	$ 61.04	$ 122.08
2	AIR-ACCMFM1400=	Aironet 1400 Multi Function Mount *	$ 69.00	$ 38.64	$ 77.28
1	Installation	Installation and configuration of quoted equipment.	NA	$ 4,634.00	$ 4,634.00
		*** Lead time is 4 weeks.**			
				TOTAL FOR THIS ORDER:	$ 11,072.24
	Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com			QUOTE NUMBER:	012908TF-1

Ship To:
Renan Ramirez
Hidalgo County

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/29/2008

SCANNED

Requisition

Req # 00126896

PO #

Date: 02/11/08

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # 012408TF-3		
		DO NOT DUPLICATE ORDER		
1	EACH	CSA 5.2 Starter Kit [MC, 1 Server, and 10 Desktop Agents]	1,680.00	1,680.00
1	EACH	SW APP SUPP + UPGR CSA 5.2 Starter Kit	312.00	312.00
5	EACH	Cisco Security Agent [1 Server Agent Bundle]	588.00	2,940.00
5	EACH	SW APP SUPP Cisco Security Server Agent	109.60	548.00
1	EACH	Cisco Security Agent [10 Server Agent Bundle]	5,880.00	5,880.00
1	EACH	SW APP SUPP Cisco Security Server Agent - 10 Agents	1,092.00	1,092.00
1		Installation and configuration	28,872.00	28,872.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-745	41,324.00	
			Freight	.00
			Total	41,324.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCE℠

Putting your network to work.℠

Req. # 126896

Go DIRect

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
Cisco CSA					
1	CSA-START-5.2-K9=	CSA 5.2 Starter Kit [MC, 1 Server, and 10 Desktop Agents]	$ 3,000.00	$ 1,680.00	$ 1,680.00
1	CON-SAU-CONSAS5K	SW APP SUPP + UPGR CSA 5.2 Starter Kit	$ 390.00	$ 312.00	$ 312.00
5	CSA-SRVR-K9=	Cisco Security Agent [1 Server Agent Bundle]	$ 1,050.00	$ 588.00	$ 2,940.00
5	CON-SAU-CSA-SRVR	SW APP SUPP Cisco Security Server Agent	$ 137.00	$ 109.60	$ 548.00
1	CSA-B10-SRVR-K9	Cisco Security Agent [10 Server Agent Bundle]	$ 10,500.00	$ 5,880.00	$ 5,880.00
1	CON-SAU-CSA-B10S	SW APP SUPP Cisco Security Server Agent - 10 Agents	$ 1,365.00	$ 1,092.00	$ 1,092.00
Installation					
1	Installation	Installation and configuration	NA	$ 28,872.00	$ 28,872.00
		*** Lead time is 2 weeks.**			
		NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASIGNED PURCHASE ORDER or Order will be delayed....			
		DIR Contract Number: DIR-SDD-236		TOTAL FOR THIS ORDER:	$ 41,324.00
		Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com		QUOTE NUMBER:	012408TF-3

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/24/2008

SCANNED

Requisition

Req # 00126903

PO #

Date: 02/11/08

Regular

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE 012408TF-1		
		DO NOT DUPLICATE ORDER		
1	EACH	VLAN Redesign Project	8,064.00	8,064.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-336	8,064.00	
			Freight	.00
			Total	8,064.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCE℠

Putting your network to work.℠

REQ. 126903

Go DIRect

DIR Contract Number: DIR-SDD-235

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
Calence ProServices					
1	ProServices	VLAN Redesign Project	NA	$ 8,064.00	$ 8,064.00

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-235	TOTAL FOR THIS ORDER:	$ 8,064.00
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com	QUOTE NUMBER:	012408TF-1

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/24/2008

SCANNED

Requisition

Req # 00126906

PO #

Date: 02/11/08

Regular

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER: 020408TF-1 DO NOT DUPLICATE ORDER		
1	EACH	Catalyst 4500 Chassis (7-Solt), fan, no p/s, Red Sup Capable	5,597.20	5,597.20
1	EACH	Catalyst 4500 2800W AC Power Supply (Data and PoE)	1,117.20	1,117.20
1	EACH	Catalyst 4500 2800W AC Power Supply (Data and PoE)	1,117.20	1,117.20
1	EACH	Catalyst 4500 Supervisor IV (2GE), Console (RJ-45)	6,717.20	6,717.20
1	EACH	Catalyst 4507R Redundant Supervisor IV, (2 GE), Console (RJ-45)	6,717.20	6,717.20
1	EACH	Cisco IOS ENHNCD L3 C4500 SUP4/5, 3DES (OSPF, EIGRP, IS-IS)	5,597.20	5,597.20
2	EACH	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	224.00	448.00
1	EACH	Catalyst 4500 PoE 802.3af 10/100, 48-Ports (RJ45)	3,637.20	3,637.20
2	EACH	Catalyst 4500 GE Module, Server Switching 18-Ports (GBIC)	5,597.20	11,194.40
1	EACH	Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)	4,197.20	4,197.20
16	EACH	1000BASE-SX Short Wavelength GBIC (Multimode only)	280.00	4,480.00
4	EACH	1000BASE-LX/LH long haul GBIC (singlemode or multimode)	557.20	2,228.80
1	EACH	8X5XNBD Svc^ Catalyst 4507R Series Modular Switch	2,216.00	2,216.00
1	EACH	Installation & configuration of quoted equipment.	3,312.00	3,312.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-745	58,576.80	
			Freight	.00
			Total	58,576.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

CALENCE℠

Putting your network to work.℠

REQ. 126906

Go DIRect

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
1	WS-C4507R	Catalyst 4500 Chassis (7-Slot),fan, no p/s, Red Sup Capable	$ 9,995.00	$ 5,597.20	$ 5,597.20
1	PWR-C45-2800ACV	Catalyst 4500 2800W AC Power Supply (Data and PoE)	$ 1,995.00	$ 1,117.20	$ 1,117.20
1	PWR-C45-2800ACV/2	Catalyst 4500 2800W AC Power Supply (Data and PoE)	$ 1,995.00	$ 1,117.20	$ 1,117.20
2	CAB-AC-2800W-TWLK	U.S. Power Cord, Twist Lock, NEMA 6-20 Plug	$ -	$ -	$ -
1	WS-X4515	Catalyst 4500 Supervisor IV (2 GE),Console(RJ-45)	$ 11,995.00	$ 6,717.20	$ 6,717.20
1	WS-X4515/2	Catalyst 4507R Redundant Supervisor IV,(2 GE),Console(RJ-45)	$ 11,995.00	$ 6,717.20	$ 6,717.20
1	S4KL3EK91-12220EW	Cisco IOS ENHNCD L3 C4500 SUP4/5,3DES(OSPF,EIGRP,IS-IS)	$ 9,995.00	$ 5,597.20	$ 5,597.20
1	FR45-ISSU-POE-LIC	Cat4500 ISSU PoE promo. license needs dual sup+48PoEports	$ -	$ -	$ -
2	MEM-C4K-FLD64M	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	$ 400.00	$ 224.00	$ 448.00
1	WS-X4248-RJ45V	Catalyst 4500 PoE 802.3af 10/100, 48-Ports (RJ45)	$ 6,495.00	$ 3,637.20	$ 3,637.20
2	WS-X4418-GB	Catalyst 4500 GE Module, Server Switching 18-Ports (GBIC)	$ 9,995.00	$ 5,597.20	$ 11,194.40
1	WS-X4548-GB-RJ45V	Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)	$ 7,495.00	$ 4,197.20	$ 4,197.20
16	WS-G5484	1000BASE-SX Short Wavelength GBIC (Multimode only)	$ 500.00	$ 280.00	$ 4,480.00
4	WS-G5486	1000BASE-LX/LH long haul GBIC (singlemode or multimode)	$ 995.00	$ 557.20	$ 2,228.80
1	CON-SNT-WS-C4507	8x5xNBD Svc^ Catalyst 4507R Series Modular Switch	$ 2,770.00	$ 2,216.00	$ 2,216.00
1	ProServices	Installation & configuration of quoted equipment.	na	$ 3,312.00	$ 3,312.00
		* Lead time is 3 weeks.			

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-236 — TOTAL FOR THIS ORDER: $ 58,576.80

Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com — QUOTE NUMBER: 020408TF-1

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 2/4/2008

SCANNED

Requisition

Req # 00126693

PO #

Date: 02/06/08

Regular

Bill To: x
x

Vendor : 327913
CALENCE LLC
1560 WEST FOUNTAINHEAD PARKWAY
2ND FLOOR
TEMPE AZ 85282
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **DIR-SDD-236**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-236		
		DO NOT DUPLICATE ORDER		
1	EACH	SMARTnet Premimum 24x7x4 (SNTP)	11,587.14	11,587.14
1	EACH	SMARTnet 8x5xNBD (SNT)	8,080.38	8,080.38
1	EACH	SMARTnet 8x5xNBD (SNT)	4,852.27	4,852.27
1	EACH	Software Application Support (SAS)	919.78	919.78
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-432	25,439.57	
			Freight	.00
			Total	25,439.57
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REQ. 124693

CALENCE

To: Renan Ramirez
Hidalgo County
956-318-2151
renan@co.hidalgo.tx.us

DIR
Department of Information Resources

DIR Agreement # DIR-SDD-236

Hidalgo County One Year Co-term Smartnet Renewal Quote					
Contract #	Level of Service	Co-Term Date	Annual List	Prorated List	Hidalgo Cost
3521061	SMARTnet Premium 24x7x4 (SNTP)	12/31/2008	$ 23,187.00	$ 14,483.93	$ 11,587.14
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	$ 22,646.00	$ 10,100.47	$ 8,080.38
2224972	SMARTnet 8x5xNBD (SNT)	12/31/2008	$ 7,068.00	$ 6,065.34	$ 4,852.27
New Contract	Software Application Support (SAS)	12/31/2008	$ 1,199.00	$ 1,149.73	$ 919.78
		Co-Term Date	Annual List	Prorated List	Hidalgo County
	One Year Co-term Smartnet Total	3/31/2009	$ 54,100.00	$ 31,799.47	$ 25,439.58

Pricing does not include applicable taxes

Yearly Maintenance on existing Cisco equipment.

PO THIS ASAP

2/5/08

SCANNED

Requisition

Req # 00126912

PO #

Date: 02/11/08

Calence

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **DIR-SDD-236**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER: 011008TF-2 DO NOT DUPLICATE ORDER		
1	EACH	Aironet 1410 Wireless Bridge w/N-Type Connector, FCC Cnfg	2,799.44	2,799.44
1	EACH	SMARTNET 8X5XNBD Aironet 1410 Wireless	320.00	320.00
1	EACH	Aironet 1400 Roof/Wall Mount Kit	38.64	38.64
1	EACH	Aironet 5.8 GHz 9 dBi Omni Antenna	201.04	201.04
1	EACH	Aironet 1400 Bridge Power Injector - LR	195.44	195.44
1	EACH	Catalyst 3750 24 10/100 PoE + 2 SFP + IPB Image	2,685.20	2,685.20
1	EACH	SMARTNET 8X5XNBD Catalyst 3750 24 10/	268.80	268.80
2	EACH	802.11a/g dual radio IOS AP1200, FCC cfg	559.44	1,118.88
2	EACH	SMARTNET 8X5XNBD 802.11a/g dual radio	64.00	128.00
4	EACH	2.4 GHz, 2.2 dBi Dipole Antenna Black w/RP-TNC Connect. Qty. 1	10.64	42.56
1	EACH	Installation and configuration	2,050.00	2,050.00
1				.00
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-745	9,848.00	
			Freight	.00
			Total	9,848.00

DIR

Authorized By: _____

CALENCE℠

Putting your network to work.℠

Req. 126912

Go DIRect

DIR Contract Number: DIR-SDD-236

Address:
1130 Rutherford Lane
Bldg 2, Suite 208
Austin, Texas 78753
Order Phone: 800-369-9130
Order Fax: 512-691-9480

Qty	Part No.	Description	List	Cost	Extended
Wireless Bridge					
1	AIR-BR1410A-A-K9-N	Aironet 1410 Wireless Bridge w/ N-Type Connector, FCC Cnfg	$ 4,999.00	$ 2,799.44	$ 2,799.44
1	AIR-PWR-CORD-NA	AIR Line Cord North America	$ -	$ -	$ -
1	S141W7K9-12403JA	Cisco 1410 Series IOS WIRELESS LAN	$ -	$ -	$ -
1	CON-SNT-BR14110	SMARTNET 8X5XNBD Aironet 1410 Wireles	$ 400.00	$ 320.00	$ 320.00
1	AIR-ACCRWM1400	Aironet 1400 Roof/Wall Mount Kit	$ 69.00	$ 38.64	$ 38.64
1	AIR-ANT58G9VOA-N	Aironet 5.8 GHz 9 dBi Omni Antenna	$ 359.00	$ 201.04	$ 201.04
1	AIR-PWRINJ-BLR1=	Aironet 1400 Bridge Power Injector - LR	$ 349.00	$ 195.44	$ 195.44
Closet Switch					
1	WS-C3750-24PS-S	Catalyst 3750 24 10/100 PoE + 2 SFP + IPB Image	$ 4,795.00	$ 2,685.20	$ 2,685.20
1	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	$ -	$ -	$ -
1	CAB-AC	Power Cord,110V	$ -	$ -	$ -
1	CON-SNT-375024PS	SMARTNET 8X5XNBD Catalyst 3750 24 10/	$ 336.00	$ 268.80	$ 268.80
Wireless AP					
2	AIR-AP1232AG-A-K9	802.11a/g dual radio IOS AP1200, FCC cfg	$ 999.00	$ 559.44	$ 1,118.88
2	AIR-PWR-CORD-NA	AIR Line Cord North America	$ -	$ -	$ -
2	S12W7K9-12208JA	Cisco 1200 Series IOS WIRELESS LAN	$ -	$ -	$ -
2	CON-SNT-AP1AGAK9	SMARTNET 8X5XNBD 802.11a/g dual radio	$ 80.00	$ 64.00	$ 128.00
4	AIR-ANT4941	2.4 GHz,2.2 dBi Dipole Antenna Black w/RP-TNC Connect.Qty. 1	$ 19.00	$ 10.64	$ 42.56
Installation					
1	Installation	Installation and configuration	NA	$ 2,050.00	$ 2,050.00
		*** Lead time is 4 weeks.**			

NOTE: ALL Order Forms MUST BE COMPLETELY FILLED OUT AND SUBMITTED WITH ASIGNED PURCHASE ORDER or Order will be delayed....

DIR Contract Number: DIR-SDD-236	TOTAL FOR THIS ORDER:	$ 9,848.00
Vendor Contact: Tim Fain - (512) 691-2026 - timothy.fain@calence.com	QUOTE NUMBER:	011008TF-2

Ship To:
Renan Ramirez
County of Hidalgo

956-318-2151
Phone

Customer E-Mail Address: renan@co.hidalgo.tx.us

Calence Invoice To:

Phone

Quote Date: 1/10/2008

* Wireless Bridge between Kmart & Courthouse.

SCANNED

Requisition

Req # 00125719

PO #

Date: 01/23/08

Regular

Bill To: x
x

Vendor : 255742
CUMMINS-ALLISON CORP.
891 FEEHANVILLE DRIVE
MT. PROSPECT IL 60056

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Quotes Attached

Contact: MARY GARCIA
956-289-7472

Contract No:

Special Instructions:
M-18

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	MODEL # 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE MCALLEN AUTO LICENSE DEPT LOCATION: 300 MCALLEN- COUNTS AT UP TO 1,500 BILL PER MIN, CATCHES STRANGERS, COUNTS MIXED BILLS SORTS MIXED MONEYETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR TH SAN JUAN OFFICE 509 E EARLING RD COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILLS SORTS MIXED MONEY ETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE WESLACO AUTO LICENSE DEPT 1902 JOE STEPHENS COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILS, SORTS MIXED MONEY ETC.	2,495.00	2,495.00
1	EACH	MODEL 4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE EDINBURG AUTO LICENSE DEPT 2804 S BUS HWY 281 COUNTS AT UP TO 1500 BILLS PER MIN, CATCHES STRANGERS, COUNTS MIXED BILL, SORTS MIXED MONEY ETC.	2,495.00	2,495.00
2	EACH	MODEL4062 CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER FOR THE MISSION AUTO AND TAX DEPT 722 N BREYFOGLE COUNTS AT UP TO 1500 BILLS PER MIN, CATHES STRANGERS, COUNTS MIXED BILLS, SORTS MIXED MONEY ETC.	2,495.00	4,990.00
6	EACH	SHIPPING FOR 6 MACHINES	15.10	90.60
6	EACH	I YEAR ON PARTS AND 90 DAY ON LABOR - MAINTENANCE AGREEMENT : BEGINS 91ST DAY AFTER INSTILLATION - JETSCAN 4062 (2INSPECTIONS PER YEAR) PRICE PER MACHINE $387.00X6	387.00	2,322.00
		Account No	Encumbrance	
		8-1100-415-15-140-001-0-743	17,382.60	
			Freight	.00
			Total	17,382.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Purchase

Authorized By: _____

Attn: Mati Reg # 125719

Quotation

Cummins-Allison Corporation
9330 Corporate Dr., # 305 Selma, TX 78154
210-651-8200 800-683-0171 210-651-8282

1/10/2008

Mary Garcia
Hidalgo County Tax Office
100 E. Cano
Edinburg, TX 78539

CUMMINS MODEL 4062 JETSCAN
BANK STANDARD MODEL. Complete with Stranger, Mixed, Sort Modes. Includes dual read head, Magnetic Suspect Document Detection, 2 active communication ports, flash card technology to load software and currency updates, and bright LED Display.
(list price $ 3,495.00) **Cummins Direct Price** $ 2,495.00 ✓

CUMMINS MODEL 4065 JETSCAN
"SUPER" SUSPECT DOCUMENT MODEL. All the standard features as above but adds UV and FL Sensors to help catch possible counterfeits passed over by other currency processors.
(list price $ 4,995.00) **Cummins Direct Price** $ 3,495.00

Optional Printer Kit
Automatically prints denomination totals when currency is removed from bottom stacker. Includes printer, cable, and adapter. $ 492.00

Plus applicable sales taxes
Shipped FOB Chicago

Jon Rolandt

Ltr N. 1V 10004 12579

CUMMINS
Cummins-Allison Corp.

6641 Cousteau Ln., Corpus Christi, Tx 78414
Phone (361)779-9356 Fax (361)992-5045

January 22, 2008

Ms. Mary Garcia
Hidalgo County Tax Office Collections
2804 S. Business Hwy 281
Edinburg, Texas 78539

Dear Ms. Garcia:

We are please to quote the following equipment:

CUMMINS MODEL 4062 JETSCAN CURRENCY SCANNER

Cummins Direct Price for 6 machines	**$14,970.00**
Shipping for 6 machines	**$ 90.60**
Total	**$15,060.60**

FEATURES INCLUDE:

*Counts at up to 1,500 bills per minute
*Catches Strangers
*Counts Mixed Bills
*Sorts Mixed Money
*Magnetic Counterfeit Detection
*Four Levels of Memory: Sub-Batches, Batches Day Totals and Strap Limits.
*Adjustable strap stop limit for each denomination
*Processes unfaced bills without stopping
*Communications for adding computer, printer or remote display

WARRANTY: 1 Year on parts and 90 days on labor

Maintenance Agreement: Begins 91st day after instillation
Jetscan 4062 (2 inspections per year) price per machine. $387.00 X 6 **$2,322.00**

F.O.B. - Mt. Prospect, IL (**Shipping Additional**)
Terms-Net 10 Days
Taxes - Applicable Local Taxes
Prices - Subject to change - 30 days

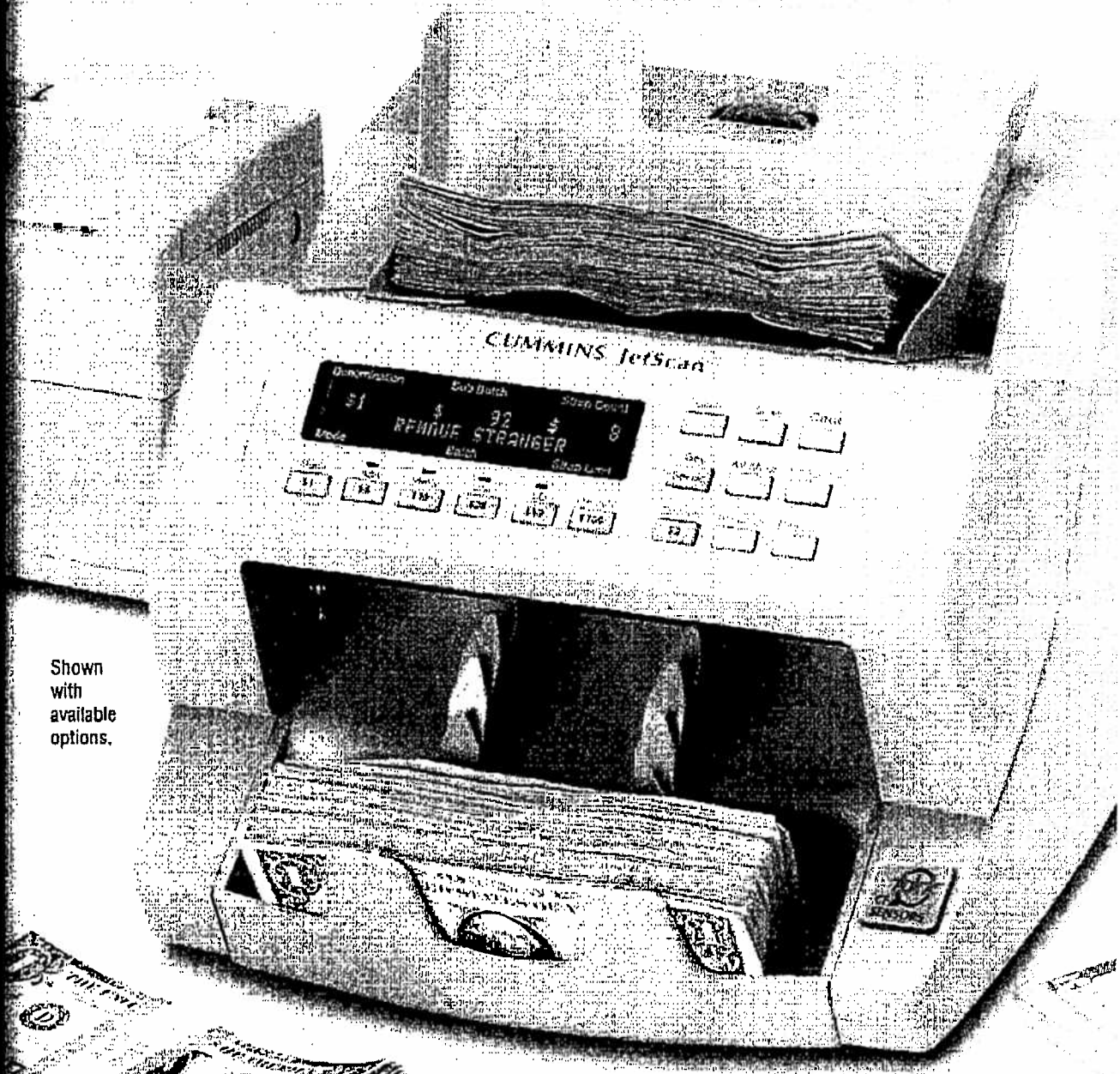
Connie Lewis
Senior Account Representative
Cummins Allison Corporation

Attn Refft 125779
Matt

CUMMINS

JetScan

Currency Scanners



Shown with available options.

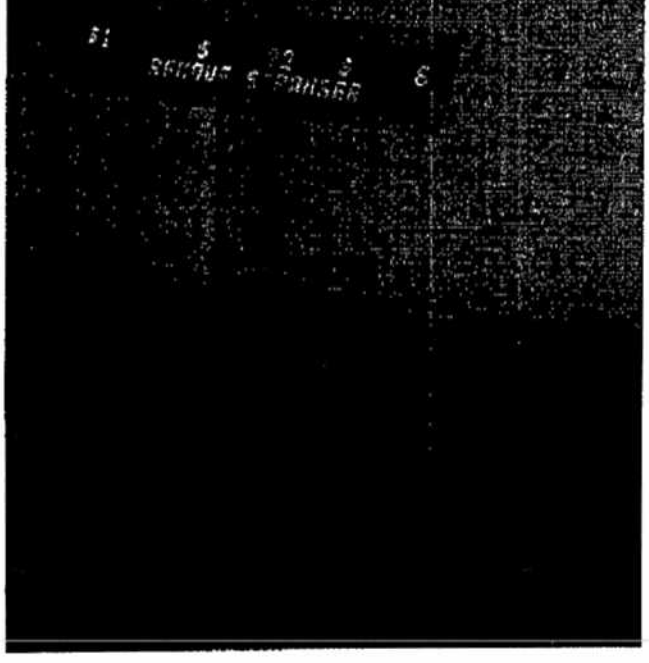
MADE IN USA

Available with Advanced Counterfeit Detection

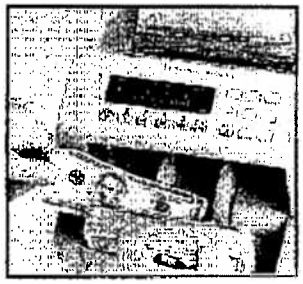
Att'n: Mati. Ref# 125719

JetScan™

For years, Cummins JetScan™ currency scanners have been innovative in changing the concept of currency processing by not only counting notes, but by actually identifying the denomination of every bill processed. At speeds up to 1,500 mixed bills per minute, it offers everything you need for fast, accurate currency processing!



Stops on Exact Bill



JetScan presents each bill that needs operator attention as the top bill in the stacker. "Challenged bills" include those having markings or missing sections that prevent JetScan from accurately identifying the denomination. JetScan also stops on suspected counterfeits.

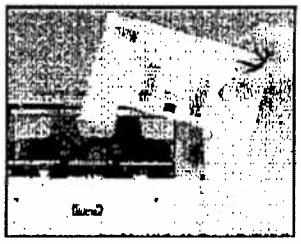
Bill Value Keys

After an operator reviews a "challenged bill," it can be accepted and added to the batch with the touch of a single key. The bill does not have to be processed again - eliminating the need for manual entry into accounting software.

Bright, Clear Illuminated Display

Large, bright characters are easy to see at any angle and in any light.

Easy Access to Bill Path



Operators have complete access to the bill paper path in seconds and without any tools. Periodic cleaning is easy and effective. Removal of a jammed bill is fast and simple.

Tactile Keys

Sized, shaped and positioned for maximum efficiency, these tactile response keys are preferred over small and more fatiguing membrane keys.

Sleek, Compact Styling

Using less than one square foot of counter space, JetScan looks great and fits in all work spaces.

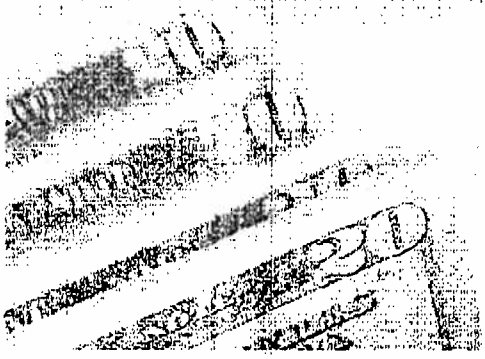
1,500 Bills/Minute Speed

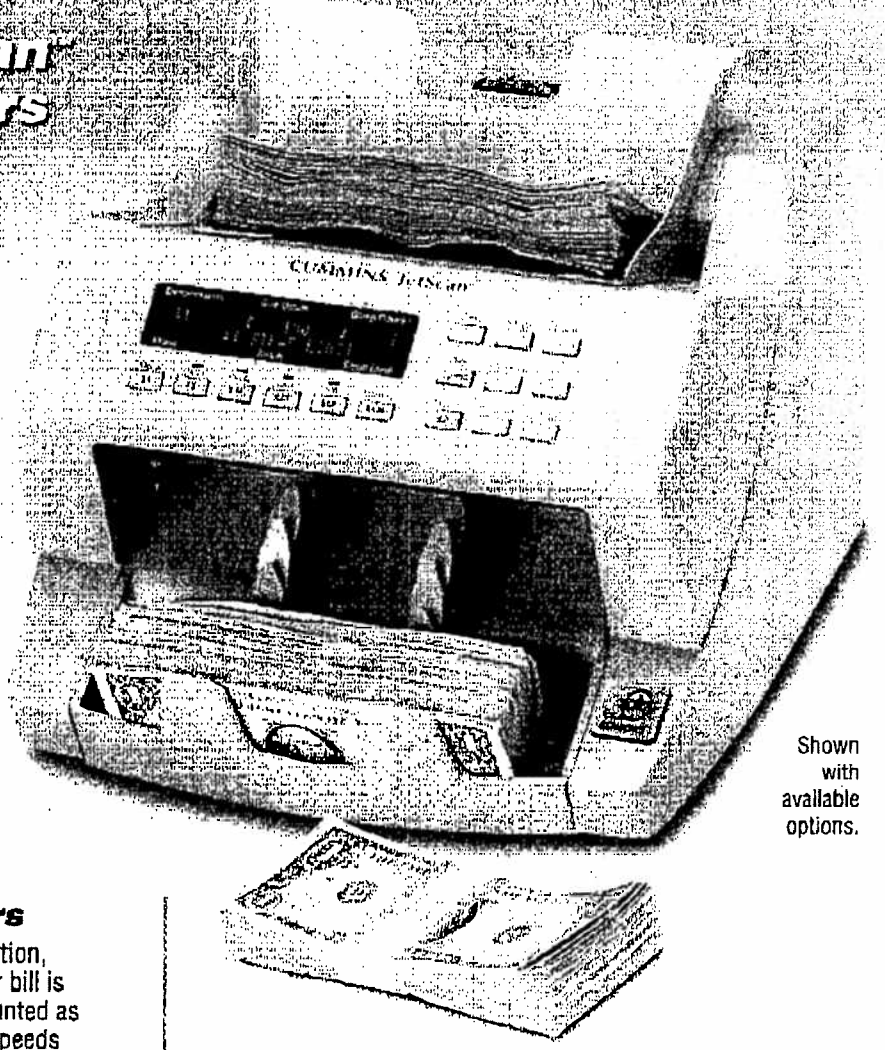
Three operator selected speeds range from 600 to 1,500 bills per minute. The fast 1,500 speed handles most currency. Lower speeds can be selected if needed for batches of very old or worn bills.

MADE IN USA

Cash Mgt Dept 125719

JetScan™ Currency Scanners





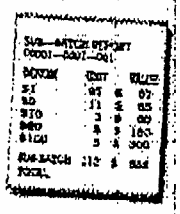
Shown with available options.

Far More Useful Than Currency Counters



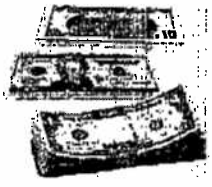
Catches Strangers

While counting one denomination, JetScan stops when any other bill is processed. A $20 is never counted as a $1. This eliminates errors, speeds processing and frees operators to focus on other activities.



Counts Mixed Bills

JetScan processes mixed currency without presorting. It provides the total count and value plus individual counts and values if desired. This printout is for a bundle of 112 mixed bills processed by JetScan without stopping. Information is displayed on the JetScan and via an optional printer.



Sorts Mixed Money

JetScan speeds money sorting. It tracks individual counts and values for every denomination. If desired, different strap stops can be set for each denomination. JetScan stops when each strap limit is reached.



Face / Orient* Currency

JetScan can be used to "face" money so all bills have the same colored side up. It can also be used to "orient" bills so that all the pictures are right side up.

* Requires second scan sensor.



Item Counting

For non-currency items, JetScan currency sensors are turned off.

Reg# 125719



JetScan Catches More Counterfeits

Available with a range of detection capabilities

JetScan technology rises to the challenge posed by the growing complexity of counterfeit bills. Five different modes of detection sensing – with varying levels of sophistication – are available to meet the specific needs of currency processors.

Image Sensors

All JetScan counterfeit detection models incorporate image sensing, which identifies the true value of clip cornered bills. Low quality counterfeits are also challenged as "no calls".

Magnetic Sensing

Basic magnetic sensing compares magnetic ink levels to different pre-set levels for each denomination. Thus, high value bills can be carefully screened while $1 or $5 settings can be low or off. Additional magnetic properties are monitored with more advanced sensors available in certain JetScan models.

Fluorescence Sensing

Tests each bill's paper and stops when a bill fluoresces differently than real currency.

Enhanced Ultraviolet

Ultraviolet (UV) sensing validates paper authenticity. Different degrees of UV detection are incorporated into certain JetScan models with higher counterfeit detection capabilities.

Infrared Sensors

The latest technology in combating counterfeits tests the printing quality of each bill.

- Mctr Reg # 125719

Choose your level of Counterfeit Detection

CA

JetScan is available with a wide range of counterfeit detection capabilities, depending on your specific needs. Choose from basic counterfeit detection all the way up to the Model 4069, the answer to the increasing sophistication of counterfeits, such as Super Notes.

Counterfeit Detection Sensors	4062	4064	4065	4069
Image Sensors	●	●	●	●
Magnetic	●	●	●	◇
Enhanced UV			●	◇
Fluorescence			●	●
Infrared				●

Note: Chart only addresses counterfeit detection, ask your Cummins representative about additional features and models.

◇ The JetScan 4069 model features advanced magnetic and UV sensors.



JetScan Catches More Counterfeits

A small but ever increasing number of counterfeit bills are becoming more advanced than their predecessors. These bills, such as Super Notes, often include most of the same characteristics as real US currency, including watermarks, magnetic ink, color shifting ink, and security threads.

The Industry's Most Advanced Counterfeit Detection

Using cutting-edge sensors, the JetScan Model 4069 catches many sophisticated counterfeit bills that other systems miss. For example, most magnetic sensors simply look for the presence or absence of magnetic ink, the 4069 features advanced magnetic sensors that are more intelligent and look for additional magnetic properties. In addition to advanced magnetic sensors, the 4069 compares the note's ultraviolet and infrared characteristics to different preset characteristics for each denomination.

Ongoing R&D Efforts

As the only U.S. owned manufacturer of currency processing equipment, Cummins has engineers and research scientists in Chicago, Philadelphia and San Diego. Sensor development in Cummins R&D facilities is conducted by highly skilled, multi-discipline personnel who are experienced with top-level projects for central banks worldwide.

With this broad experience and expertise, Cummins provides exclusive, state-of-the-art technology for improved currency processing.



A Cummins Materials Science PhD works on sensors in a Class 100 clean room.

CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Feehanville Dr. Mt. Prospect, Il. 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

ATTN. Matt / Reg# 125719

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
9417		CL880208003

Machine Location: _____ County: _____

Hidalgo County Tax Assessor

McAllen Auto Dept

City: Mc Allen State: Tx Zip: _____

Contact: _____

Phone #: _____

Bill To: _____ County Hidalgo

Hidalgo County Tax Assessor

P.O. Box 178

City: Edinburg State: Tx Zip: 78540

Attention: Accounts Payable NAICS: _____

Phone: 956-316-2160 ☐ Tax Exempt

PO # _____ (Certificate Attached)

Billing Frequency: A

A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:

Cummins-Allison Corp.

For Service Please call:

Application: ☑ Commercial ☐ Rural

Support Type: 1

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.

** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 387.00 X % _____

1st Year 387.00 X % _____

Contract Total 387.00

Tax Additional

Machine Installation Date: _____ Assigned Contract # _____

CTD1 _____ CTD4 _____ Contract Effective Date: _____

CTD2 _____ CTD5 _____ Line(s) Effective Date: _____

CTD3 _____ CTD6 _____ Add to Contract - _____

Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volumn beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volum level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2079 Rev 09/07A

Reference No.	CL880208003

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4–Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locationas recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
- Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
- Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.

Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
- Signed within 90-day labor warranty period.
- Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

Reference No.	CL880208003

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type Adder Description

1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours

Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Feehanville Dr. Mt. Prospect, Il. 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
9417		CL880208004

Machine Location: _____ County: _____

Hidalgo County Tax Assessor

San Juan Auto Dept

City: San Juan State: Tx Zip: _____

Contact: _____

Phone #: _____

Application: ☑ Commercial ☐ Rural

Support Type: 1

Bill To: _____ County Hidalgo

Hidalgo County Tax Assessor

P.O. Box 178

City: Edinburg State: Tx Zip: 78540

Attention: Accounts Payable NAICS: _____

Phone: 956-316-2160 ☐ Tax Exempt

PO # _____ (Certificate Attached)

Billing Frequency: A

A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:

Cummins-Allison Corp.

For Service Please call:

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.

** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 387.00 X %

1st Year 387.00 X %

Contract Total 387.00

Tax Additional

Machine Installation Date: _____ Assigned Contract # _____

CTD1 _____ CTD4 _____ Contract Effective Date: _____

CTD2 _____ CTD5 _____ Line(s) Effective Date: _____

CTD3 _____ CTD6 _____ Add to Contract - _____

Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volumn beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volum level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2079 Rev 09/07A

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4–Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locationas recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
• Signed within 90-day labor warranty period.
• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

Reference No.	CL880208004

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type	Adder	Description
1	0%	Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2	10%	Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3	20%	6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4	30%	7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5	50%	24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6	40%	12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7	Ala Carte	After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8	25%	2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9	50%	3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours

Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Feehanville Dr. Mt. Prospect, Il. 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
9417		CL880208005

Machine Location: _____ County: _____
Hidalgo County Tax Assessor
Edinburg Auto Department
City: Edinburg State: Tx Zip: _____
Contact: _____
Phone #: _____

Bill To: _____ County Hidalgo
Hidalgo County Tax Assessor
P.O. Box 178
City: Edinburg State: Tx Zip: 78540
Attention: Accounts Payable NAICS: _____
Phone: 956-316-2160 ☐ Tax Exempt
PO # _____ (Certificate Attached)
Billing Frequency: A

Mail this Signed Contract to:
Cummins-Allison Corp.

For Service Please call: _____

Application: ☑ Commercial ☐ Rural

Support Type: 1
A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 387.00 X % _____
1st Year 387.00 X % _____
Contract Total 387.00
Tax Additional

Machine Installation Date: _____
Assigned Contract # _____
CTD1 _____ CTD4 _____
CTD2 _____ CTD5 _____
CTD3 _____ CTD6 _____
Contract Effective Date: _____
Add to Contract - _____
Line(s) Effective Date: _____
Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volumn beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volum level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2079 Rev 09/07A

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locationas recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
• Signed within 90-day labor warranty period.
• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

Reference No.	CL880208005

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type	Adder	Description
1	0%	Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2	10%	Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3	20%	6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4	30%	7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5	50%	24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6	40%	12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7	Ala Carte	After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8	25%	2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9	50%	3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours

Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Feehanville Dr. Mt. Prospect, Il. 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
9417		CL880208001

Machine Location: _____ County: _____

Hidalgo County Tax Assessor
722 N. Breyfogle
City: Mission State: Tx Zip: _____

Contact: _____
Phone #: _____

Application: ☐ Commercial ☐ Rural

Support Type: 1

Bill To: _____ County Hidalgo
Hidalgo County Tax Assessor
P.O. Box 178
City: Edinburg State: Tx Zip: 78540
Attention: Accounts Payable NAICS: _____
Phone: 956-316-2160 ☐ Tax Exempt
PO # _____ (Certificate Attached)
Billing Frequency: A

A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:

Cummins-Allison Corp.

For Service Please call:

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.
** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 774.00 X % _____ = _____

1st Year 774.00 X % _____ = _____

Contract Total 774.00

Tax Additional

Machine Installation Date: _____ Assigned Contract # _____

CTD1 _____ CTD4 _____ Contract Effective Date: _____
CTD2 _____ CTD5 _____
CTD3 _____ CTD6 _____ Add to Contract - _____

Line(s) Effective Date: _____

Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volumn beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volum level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.
Connie Lewis

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2079 Rev 09/07A

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4--Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locationas recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips. Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
• Signed within 90-day labor warranty period.
• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

Reference No.	CL880208001

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

SECTION 6 – ACCEPTANCE AND RENEWAL

1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type Adder Description
1 0% Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2 10% Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3 20% 6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4 30% 7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5 50% 24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6 40% 12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7 Ala Carte After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8 25% 2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9 50% 3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours
Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
- Power disruptions that result in input voltage other than the power requirements as specified in the equipment specifications can lead to improper operation or result in the failure/damage to electrical components. Such power disruptions are not covered under the machine warranty or Preventative Maintenance Agreement. Power conditioning/stabilizing devices are available through Cummins-Allison

I have read and agree to these terms: Buyers Initials: _____ Date: _____

CA CUMMINS
CUMMINS-ALLISON CORP.

PO Box 339 ↑ 891 Feehanville Dr. Mt. Prospect, Il. 60056 ↑ 847.299.9550

Preventative Maintenance Inspection Agreement

This is not an Invoice Terms: Service not rendered until receipt of Payment.

Customer Number	Date entered at Home Office	Reference #
9417		CL880208002

Machine Location: _____ County: _____

Hidalgo County Tax Assessor

Weslaco Auto Dept

City: Weslace State: Tx Zip: _____

Contact: _____

Phone #: _____

Bill To: _____ County Hidalgo

Hidalgo County Tax Assessor

P.O. Box 178

City: Edinburg State: Tx Zip: 78540

Attention: Accounts Payable NAICS: _____

Phone: 956-316-2160 ☐ Tax Exempt

PO # _____ (Certificate Attached)

Billing Frequency: A

A, S, T, Q, 2, 3 (Additional charges for other than annual or multi-year)

Mail this Signed Contract to:

Cummins-Allison Corp.

For Service Please call: _____

Application: ☑ Commercial ☐ Rural

Support Type: 1

Line #	Description of Covered Machine/Accessory/ Option	Coverage Code*	Location / Site ID	Part Number	Serial Number	Volume Code	Service Branch	Sales Rep	# Annual Inspections	Base Amt. (Annual)	Zone	Zone Amount	Total Annual Amount
1	Jetscan Model 4062	8		406-9902-00		2	1688	434	2	387.00			387.00
2													
3													
4													
5													
6													
7													
8													

* Each Coverage Code relates to a specific product coverage as described in Section 4 on pages 2 and 3.

** See section 7 on Page 3.

Adder for Support**: Total Base Amounts: 387.00 X %

1st Year 387.00 X %

Contract Total 387.00

Tax Additional

Machine Installation Date: _____

Assigned Contract # _____

CTD1 _____ CTD4 _____

CTD2 _____ CTD5 _____

CTD3 _____ CTD6 _____

Contract Effective Date: _____

Line(s) Effective Date: _____

Add to Contract - _____

Prorate From _____ to _____

Terms and Conditions (Additional terms and conditions listed on Page 2 and 3)

In consideration of the charges above, payment each year in advance, Cummins Allison, subsequently referred to as C-A, agrees to perform maintenance service and furnish necessary replacement parts, subject to the following terms and conditions, on equipment listed by part number and serial number and location above. If any piece of equipment listed on the contract experiences a regular increase in volumn beyond that which was contracted, C-A reserves the right to adjust the annual rate of the contract to the appropriate volum level at the time of renewal.

SECTION 1 – PERIODIC INSPECTION

1. On user's premises to inspect, test, clean, lubricate, adjust and perform all other maintenance operations which such inspections and testing shall indicate are required in order to minimize the possibility of break downs and to maintain in proper working order each machine covered by this agreement.
2. For the purpose of such inspection each machine listed on this contract must be made available to C-A personnel for the time period required to perform all maintenance functions.

Subscriber acknowledges having read and understood all pages of this agreement. The terms and conditions on page 2 and 3 of this document are part of this agreement.

Purchaser's Authorized Signature Date

Printed Name and Title of Authorized Signer.

Cummins Authorized Representative Date

Please mail signed form to office listed at top of this page.

SECTION 2 – EMERGENCY SERVICE

1. This agreement includes emergency service requested by the user and found by the service representative to be necessary to keep the equipment in good operating condition.
2. This agreement includes all travel expense except on emergency calls requested by users located more than 50 miles from the local C-A office ("rural" box will be marked with an "X" at top of form), in which case a charge for mileage only portal-to-portal will be made.

Copy 1 - Customer Copy 2 - Field Office Copy 3 - Home Office

Form: 024-2079 Rev 09/07A

SECTION 3 – PARTS COVERAGE

1. This agreement includes all parts indicate under the applicable paragraph(s) identified in the Coverage Code column above and described in Section 4–Specific Product Coverage, which can be installed without the use of shop facilities and on user's premises. It does not include supplies or consumable parts excluded under Section 4 Specific Product Coverage.
2. When, in C-A opinion, a shop reconditioning is necessary and on-site repair and parts replacement cannot keep the machine(s) in satisfactory operating condition, C-A will submit a cost estimate. Such work (both parts and labor), if authorized by the customer, will be in addition to the service contract charges.

SECTION 4 – SPECIFIC PRODUCT COVERAGE

This agreement and associated parts coverage applies to the machine part number and serial number corresponding to the Coverage Code(s) and locationas recorded on the front of this agreement.

CODE 1 Perforators – All parts excluding die blocks.

CODE 2 Imprinters, Signers and Endorsing Equipment – All parts excluding: signature and endorsing dies; PROMS; ink and ink rollers; and rubber feed rollers.

CODE 3 Bursters and Decollators – All parts excluding roll cleaner or other supplies.

Paper Shredders – Excludes plastic bags and lubricating oil.
• Does not include parts or labor necessitated by excess use. This is defined as exceeding 150 hours of operation per month.
• Does not include parts or labor necessitated by misuse. This includes, but is not limited to, continuous shredding of material other than paper products, credit cards, staples or occasional one inch paper clips.
Note: High Security Cross Cut Shredders are "paper only" shredders. Unacceptable material would include, but not limited to, microfilm, microfiche, jumbo paper clips, brass fasteners, binder clips, or other metals objects.

CODE 4 New Machine Coverage - Shredders
• Signed within 90-day labor warranty period.
• Full parts and labor coverage on customer premises or Cummins-Allison local service facility (supersedes Section 3, Paragraph 2). There may be a charge for labor at 50% of the local Cummins-Allison Service Branch labor rate for extensive repairs (exceeding two (2) hours) on High Security Shredders and large, high volume shredders (208, 220, 460 volt units) that can not be removed from the customer's premises.

CODE 4A Strip Cut Shredders – Cutters become consumable, chargeable parts after the five (5) year warranty.

CODE 4B Particle Cut Shredders – Cutters and deflectors become consumable, chargeable parts after the three (3) year warranty.

CODE 4C High Security Cross Cut Shredders - Cutters and deflectors become consumable, chargeable parts after the one (1) year warranty.

CODE 5 Existing Machine Coverage – All Shredder Models
- Signed after the 90 day labor warranty period.
- Limited parts and labor coverage. Does not include cutters, combers, separators, deflectors, spacers or cutter shafts except where warranties apply. Also refer to Section 3 Paragraph 2.

CODE 6 MICR Encoders – All parts covered excluding Printer Paper, Printer Ribbons and MICR Ribbons.

CODE 7 JetCount Currency Counters – All models. All parts covered excluding roll cleaner, compressed air, carrying case, imprinting dies and ink rollers.

CODE 8 JetScan Currency Scanners – All models. All parts covered excluding roll cleaner, compressed air, carrying case.

CODE 9A JetCash Currency Dispensers – All parts covered excluding picker module assemblies, stacker module assemblies, transport assemblies, currency cassettes and software license fees.

CODE 9B JetCash Currency Dispensers Extended Coverage– All parts covered excluding currency cassettes, and software license fees.

CODE 10A JetSort Coin Sorters – All Model 1000, 2000, 3500, 4000 Series includes Sort Disk coverage for five years from install date, while under PMIA. Excludes Sort Pads, ribbons, and printer paper.

All 5000/6000 Series: Excludes Sort Disk (unless entering into Sort Disk coverage PMIA), Sort Pads, ribbons and printer paper.

CODE 10B JetSort Coin Sorters – All Models-No Parts Coverage.

Code 10C JetSort Coin Sorters - Self-Service Models 6000 Series. (Models 6680-6699). All parts including Sort Disk and Sort Pads. Excludes supply items such as ribbons and printer paper.

CODE 11 External Device – C-A Personal speech system, C-A Printer Kit, Remote Display, Bar Code Scanner or other C-A supplied external device. Excludes all supply items.

I have read and agree to these terms: Buyers Initials: _____ Date: _____

Reference No.	CL880208002

CODE 12A Coin Wrappers – All parts covered excluding Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12B Coin Wrappers Extended Coverage - All parts covered including Wrap Rollers, Crimps Hooks, Hopper Belts, Coin Feed and Drive Belts.

CODE 12C Coin Wrappers-Very High volume – Over 6000 rolls per day. Parts coverage same as Code 12B.

CODE 12D Coin Wrappers – No parts coverage.

CODE 13 Coin Counters and Coin Dispensers – All parts covered excluding Coin Feed Belts and Hopper Belts.

CODE 14 Casino Coin Scale – Includes Terminal, Remote Keyboard, Center Dump Hopper, Printer. Excludes Load Cell and Ribbons.

CODE 15 Coin Transport System – No parts coverage.

SECTION 5 – DISCLAIMERS AND LIMITATION OF LIABILITY

1. This agreement does not include new attachments, modifications, retrofits, changes in inscription to dies blocks or dies requested by user.
2. **This agreement does not include parts or labor** necessitated by acts of God, war, fire, water sabotage or accidental damage.
3. **This agreement does not include parts or labor** necessitated by adverse environments (temperature, humidity, poor or fluctuating electrical power), volumes in excess of the 'volume rate' identified in this agreement, mis-use, abuse, sabotage, damage due to shipping or other casualty loss or damage.
4. Repairs by unauthorized service personnel will void this agreement. If such repairs necessitate service from C-A authorized service personnel, a charge for parts and labor will be issued to the customer.
5. C-A'S SOLE RESPONSIBILITY UNDER THIS AGREEMENT IS FOR SERVICE AS SPECIFIED. IN NO EVENT WILL C-A BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES EVEN IF C-A HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR FOR ANY CLAIM AGAINST THE CUSTOMER BY ANY OTHER PARTY.
6. C-A reserves the right to deny service to equipment that is located in environments which, at the discretion of C-A, would subject C-A service personnel to an unreasonable risk of harm. Equipment to be serviced under this Agreement and located in an unreasonable dangerous environment must be first relocated to a location identified by C-A at the Customer's expense.

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1. This agreement is subject to acceptance by C-A in Mt. Prospect, which will evidence acceptance of this agreement by billing for such service from its office in Mt. Prospect, Illinois. All payments for service rendered under terms of this agreement are to be forwarded to Cummins-Allison Corp., 891 Feehanville Drive, Mt. Prospect, Illinois 60056.
2. This agreement will renew itself automatically each year at the rates in effect at the time of renewal and will continue unless cancelled in writing by either party 30 days prior to renewal. Any taxes, now or hereafter imposed upon the furnishing of the service and/or material herein described or upon the control thereof or the receipts therefrom shall be paid for by the owner or user of the equipment.
3. Cancellation Policy: If in the event a contract is cancelled by the customer prior to the expiration date. the prorated (unused) portion of the contract will be refunded to the customer with any services performed during the partial contract period being charged back, less the value of any paid portion of the contract that has not been refunded. Prorated refunds will not be reduced for cancellation of contract on equipment that is replaced with new equipment, provided the new equipment is placed immediately under contract.

SECTION 7 – SUPPORT TYPE: Hours, Shifts, Volumes

Support Type	Adder	Description
1	0%	Standard: 8AM-5PM, Mon-Fri, Response within 24 Hrs.
2	10%	Extra: 7AM-7PM, Mon-Fri, Response within 24 Hrs.
3	20%	6 Days: 8AM-5PM, Mon-Sat, Response within 24 Hrs.
4	30%	7 Days: 8AM-5PM, Mon-Sun, Response within 24 Hrs.
5	50%	24/7: Around the Clock, 7 Days, Response within 24 Hrs.
6	40%	12/7: 7AM-7PM, 7 Days, Response within 24 Hrs.
7	Ala Carte	After Hours-Ala Carte: Service requested beyond Standard Hours-Labor/Travel Invoiced Separately
8	25%	2 Shifts: Machine operated 2-Eight Hour Shifts, Stand. Hours
9	50%	3 Shifts: Machine operated 3-Eight Hours Shifts, Stand. Hours

Types 8 & 9: After Hours service billed separately with approved Quote.

Section 8 – Power Requirements.

- Voltage Operating Range: 105 - 130 VAC.
- Frequency: 50/60 Hz
- Electrical Supply circuit: A 15 Amp electrical supply properly grounded and protected by a circuit breaker must be provided with this equipment. The three-prong grounded plug supplied with this equipment must be plugged into a properly grounded three-prong outlet. To ensure proper operation of this equipment, a separate circuit serving only this device should be provided.
- It is the customer's responsibility to provide a power line that is grounded and protected by a circuit breaker in accordance with the applicable local electrical code.
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I have read and agree to these terms: Buyers Initials: _____ Date: _____

ATTN. Mari

JONES & COOK STATIONERS 956-686-6578 02/04/08 64360-0

SALESMAN 811 TIME 15:14:34
WRITER 811 PAGE 1
FEDERAL #PHONE
PO #08-MARY

106 S BROADWAY
MCALLEN TX 78501
CUSTOMER # HI3450 DEPT 132
BILLING ADDRESS
HIDALGO COUNTY PURCHASING DEPT

PO BOX 1356
EDINBURG TX 78539

QUOTE
INVOICE
ROUTE # 0802
BEING HELD

SHIPPING ADDRESS
HIDALGO COUNTY TAX OFFICE

2802 S.BUS.HWY 281
EDINBURG TX 78539

BIN	ITEM NBR.	CO. ITEM DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
		Who Called : MS.MARY TAX OFFICE							
	N133	BC CURRENCY COUNTER BILLCON	EA	1		1	1495.000	N	1495.00

MS.MARY THIS IS YOUR PRICE QUOTE FOR THE CURRENCY YOU REQUESTED,THE BRAND THAT I CARRY IS THE BILLCON CURRENCY COUNTER QUESTIONS,PLEASE CALL ME THANK YOU ROB.G.

Req # 125719

Do Not must Agree !

TOTAL 1495.00

(7 pages total)

Attn: Mati 125719

N-Series

COMPACT NOTE COUNTER

N-Series



Setting New Standards for Compact and Heavy Duty Performance: the N-Series

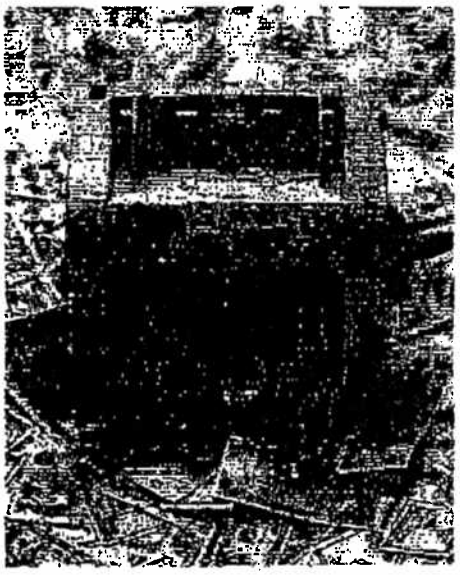
Revolution of CONVENIENCE

BILLCON

ATTN: Mati Req# 125719

The compact new N-Series models inherit the feeding technology of the highly reliable K-Series, and are even easier to use.

Superior functions for high efficiency.



■ **High Speed Counting**
Notes are counted accurately at a high speed of 1,500 notes-per-minute increasing the efficiency of your operation.

■ **Handles a Wide Variety of Currencies**
The N-Series can count notes from any country in the world as long as they are between 55 and 97mm (2.2~3.8in.) in length and between 110 and 192mm (4.3~7.6in.) in width.

■ **Quiet Operation**
Extremely low-noise operation is suitable for use in any office environment.

■ **Handles Notes in Any Condition**
Thanks to Billcon's unique, superior feeder mechanism, the N-Series can smoothly count notes in any condition, from brand new to worn-out.

■ **Error Detection**
The N-Series detects errors such as doubles, chains and half notes, sounding an alarm and identifying the error on the display.

Eight Models to Choose From

The N-Series includes a standard type and a variety of special models with features such as magnetic sensing, UV sensing, and length/width sensing. Choose the models which are best suited to your needs from among eight different types.

■ **Magnetic Sensing**
Magnetic sensing technology detects suspicious notes such as counterfeits, and alerts the operator.

■ **UV Sensing**
An ultraviolet sensor detects suspicious notes, such as counterfeits.

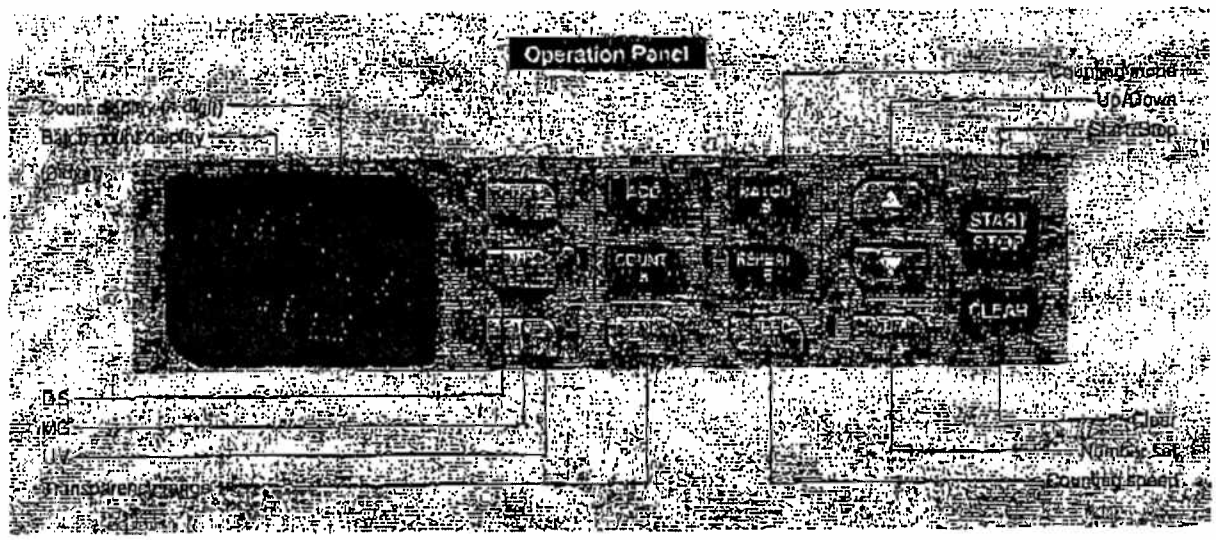
■ **Size Sensing**
Counting is instantly halted if a note with a different size is found among the notes being counted. Notes of sizes different than that of the first note are detected.

Features / Model	N-120	N-131	N-132	N-133	N-140	N-141	N-142	N-143
Size Detection (length)	●	●	●	●	●	●	●	●
Size Detection (length and width)					●	●	●	●
Magnetic Detection		●		●		●		●
Ultraviolet Detection			●		●		●	

Attn: Math Reg# 125719

BILLCON

The N-Series has a variety of features that contribute to quick, convenient operation.



■ **Front Panel Is Easy to Use**

The integrated operation panel on the front of the unit has large buttons that facilitate fast, easy operation. The display panel is angled for maximum visibility and uses bright red LEDs to display three digits of batch numbers and four digits of counts.

■ **Four Counting Modes Suitable for Different Counting Applications**

a) Count Mode

Normal count function. A verification function can be used to indicate under-counts or over-counts.

b) Add Mode

Performs an accumulation count of notes that have been counted and displays the result. This lets you confirm the total number of notes counted.

c) Repeat Mode

Continually counts out the same designated batch number of notes. Accumulates the number of notes counted to display the total.

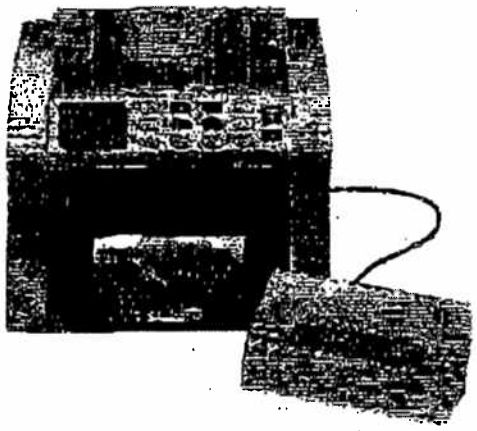
d) Batch Mode

When any of five preset batches or an optional number of notes designated by the ten-key pad have been counted, counting automatically stops so that the designated number can be revised for each count.

Additional Features

■ The N-120 is equipped with a connector (port) which can be used to connect an external Piece Count Display (NOP-12).

■ By connecting the optional Interface Kit (NOP-22) to the N-130 Series or N-140 Series models, external devices, such as a personal computer or printer can be connected for data management or printout.
With the N-140 Series, you can get accumulated totals of differently sized banknotes by using the optional Interface Kit to connect a Value Count Display (NOP-05).



Req# 125719

STAPLES Link.com

Hel

View Items: Subtot

Ship

Hid

Qty 1

Home | Office Supplies | Technology | Furniture | Featured Items | Special Order

rbc1003 Search Ink & Toner Finder

Resource Center | Administration | Order Management | Customer Service

Quick Order

Enter Item No.

Qty. 1 Add

Delivery Date

Enter Several Items

Shopping Lists

View All Lists

Go

Special Offers



Click Here for Special Offers

> Wholesaler Item

Search Results for: "rbc1003" returned 1 match.

View Printable Version

ROYAL SOVEREIGN INTERNATIONAL

Digital Cash Counter, 9-7/8w x 10-5/8d x 9-3/4h



Digital Cash Counter

- Accurate sensor controls allow precise counting
- Remote display
- Digital LED touch pad controls
- Performs batch counting
- Preset display shows error code and sounds alarm when finding forged, jammed, double or broken notes Exceptionally fast counting—over 1,200 bills per minute. UV and magnetic protection detect counterfeit bills. Large-capacity collection opening accepts up to 300 bills. Automatic counting feature begins counting as soon as notes are placed into the opening; manual counting feature allows you to stack several notes before counting begins. 9-7/8w x 10-5/8d x 9-3/4h. Shpg. wt. 15 lbs.

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price	Qty.	Add to...
RSIRBC1003		RSIRBC1003	EA/1	$489.97	1	Add to Order / Add to List / Delivery Date

Terms & Conditions, Privacy & Security Policies | Copyright 1999 - 2005 Staples, Inc. All rights reserved.

ATTN: Mati Ref# 125719

Royal Sovereign

For any Customer Support needs please choose the Customer Support tab

Shop On

COMPANY | PRODUCT | CUSTOMER SUPPORT | NEWS & EVENT | SITEMAP

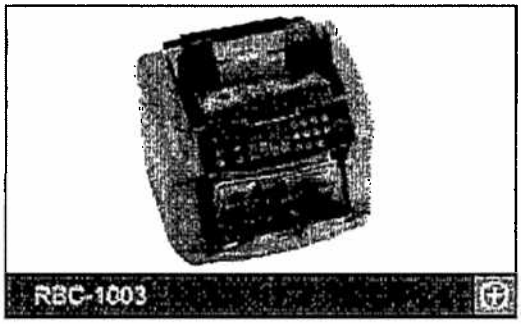
Shop online & Browse Store



PRODUCTS

- POUCH LAMINATOR
- ROLL LAMINATOR
- POUCH FILM
- ROLL FILM
- ACCESSORIES
- SHREDDER
- CASH MANAGEMENT
  - FSW-216N
  - FS1-CA
  - FS1-EU
  - RBC-1000
  - RBC-1002
  - RBC-1003
  - FS-3D
  - FS-2
  - CO-1000
  - RXD-1200
- DEHUMIDIFIER
- AIR CONDITIONER

CASH MANAGEMENT > RBC-1003



RBC-1003

CASH COUNTER

CONTENTS

* Reliable - **UV** and **Magnetic** Protection Detects Counterfeit Bills
* Fast - Counts Over **1200** Bills Per Minute
* Font Loading Capability: Collection Opening Holds 300Bills
* Automatic Counting Feature: Counting Begins once notes are placed into the collection opening
* Manual Counting Feature: Allows you to put several stacks of notes into the collection opening before counting begins
* Accurate - Sensor Controls Allow Precise Counting

SPECIFICATION

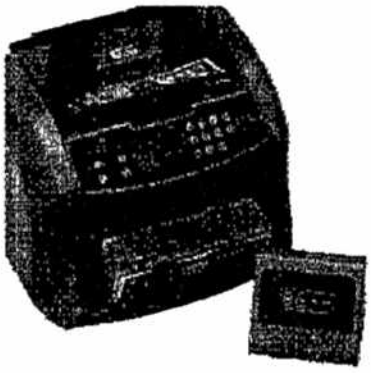
MODEL	RBC-1003
Counting Speed	1200 pieces min
Banknotes Size	4.5" x 1.9" ~ 6.9" x 3.3"
Banknotes Thickness	.0023" ~ .0047"
Hopper Capacity	300 notes
Display	LED
Alarm Display	LED
Batch Display	LED
Power Source	110V / 60 Hz
Power Consumption	60 W
Unit Weight	14.9 lbs / 6.7 kg
Unit Dimensions (W x D x H)	9.8 x 10.6 x 9.7 (inch) 248 x 270 x 245 (mm)

> Wholesaler Item

View Printable Version

ROYAL SOVEREIGN INTERNATIONAL

Digital Cash Counter, 9-7/8w x 10-5/8d x 9-3/4h



Digital Cash Counter
- Accurate sensor controls allow precise counting
- Remote display
- Digital LED touch pad controls
- Performs batch counting
- Preset display shows error code and sounds alarm when finding forged, jammed, double or broken notes Exceptionally fast counting—over 1,200 bills per minute. UV and magnetic protection detect counterfeit bills. Large-capacity collection opening accepts up to 300 bills. Automatic counting feature begins counting as soon as notes are placed into the opening; manual counting feature allows you to stack several notes before counting begins. 9-7/8w x 10-5/8d x 9-3/4h. Shpg. wt. 15 lbs.

Back

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price	Qty.	Add to...
RSIRBC1003		RSIRBC1003	EA/1	$489.97	1	Add to Order Add to List Delivery Date

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ICC RENTS
COMPUTER & AUDIO-VISUAL RENTALS NATIONWIDE

ICC Enterprises, Incorporated
2025 Glen Ellyn Rd, Glendale Heights, IL 60139
Phone: 630.588.0200 Fax: 630.622.0370
www.iccrents.com

ICC Order Confirmation

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date:	Date Rented:	Due Back:	Shipping or Delivery Information:	ICC Confirmation Number:
1/8/2008	Monday, February 04, 2008	Wednesday, March 12, 2008	fedex ground	MG74220

BILLING INFORMATION:

Company: HIDALGO COUNTY ELECTIONS
Address: 101 SOUTH 10TH AVE, EDINBURG TX, 78539
Contact: MIKE RAMIREZ KANTO
Phone: (956) 292-7702 **Ext:**
Fax:
Email: mike.kanto@co.hidalgo.tx.us
OrdrBy/PO: MIKE RAMIREZ KANTO/PO# 597328

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS
Address: 1100 EAST BUSINESS 83
City: PHARR TX 78577
Show/Bth: SUITE 158
Show/Bth:
Contact: KATIE FUENTES
Phone: (956) 207-0396 **Ext.:**
Contact2:
Phone2:

METHOD OF PAYMENT:

Type: BILL W/PO
PO: 597328 **Fax:**
CC No:
Holder:
Chg/Hold:

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:**
FX/UPS#: 2455-6716-2 ARV BY 2/11
Hold For:
Insure: **C.O.D.:**
Pick-Up: CLIENT RETURN SHIP TO ICC

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
50	PC LAPTOPS	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	110.00	5500.00
50	PERIPHERAL	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
50	PERIPHERAL	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
50	PERIPHERAL	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	NOTES	MUST BE SAME AS CONT # 74112					
	NOTES	ALL LAPTOPS HAVE 4 USB PORTS EACH					
1	PERIPHERAL	DAMAGE AND THEFT WAIVER				550.00	550.00

SubTotal: $6,050.00 Del/Ship: $0.00 Union Fee: $0.00 Tax: $0.00 Total: $6,050.00

Notes: LOAD 30 LAPTOPS WITH CLIENT IMAGE AND OTHER 20 WITH WIN XP/SP2 & NORTON

O/S: CLIENT IMAGE **Software:**

An Automatic Extension of this rental will be processed if equipment is not returned by*: 3/12/2008

*2 days grace will only be granted upon return of monthly contracts that ship. Shipping time is built into rental periods that are less than one month in term.

Please review order above for accuracy. Please read the terms & conditions below carefully. Please sign page 2 and fax back.

ICC Enterprises Corp – Terms and Conditions – Rental Agreement - Customer is bound by the terms and conditions of this agreement, customer signature is not required.

Cont #: 74220

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes all risk of loss or damage to the Equipment upon delivery of the Equipment by ICC or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss of or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

2. TERMS OF SHIPPED EQUIPMENT: Customer acknowledges that upon receipt of Equipment that is shipped to designated Customer location, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Unless Customer notifies ICC to the contrary in writing within 2 hours of the receipt of the equipment, it shall be conclusively presumed that the equipment was received in full, with no missing items, and good operating condition. Equipment that is shipped to Customer is responsibility of Customer to ship back to ICC or ICC's designated location at Customer's risk and expense.

3. REPLACEMENT COSTS: Customer shall maintain and keep in force insurance in such amounts as shall be satisfactory to ICC covering the Equipment against fire, casualty, liability, theft and indemnify ICC for repair or replacement of the Equipment in the event of any damage to or loss or destruction of the Equipment. If ICC so requests, Customer's insurance required by this Agreement shall name ICC as an additional insured and loss payee. Replacement cost of equipment is based on many variables and solely ICC determines full replacement value. Replacement costs will be paid immediately and are not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed replacement cost has been received in full by ICC. Rental charges will not be offset against replacement value.

4. BUY OUT: All buyout requests for rented Equipment must be made in writing to ICC. ICC will quote such buyout in writing to Customer. Solely ICC determines buyout value and rental charges will not be offset against buyout value. Any verbal agreement or quote with respect to buyout pricing is null and void. Rental charges will continue to accrue until payment for buyout is received by ICC in full.

5. RENTAL TERM: Customer agrees to rent the Equipment from ICC for the terms specified on the face of this Agreement. Start of the Rental term indicates the date the equipment ships from ICC's premises or designated premises is indicated on the face of the Agreement as the 'Date Rented'. The date Equipment should arrive back at ICC premises or designated location is indicated on the face of the Agreement as the date 'Due Back'. The terms of this Agreement can be extended for one or more successive renewal terms equal to the initial term, unless Customer provides ICC with written notice at least five (5) days prior to the end of the term or any renewal term that Customer is discontinuing rental of the Equipment.

6. EQUIPMENT RETURN: Customer acknowledges that it is solely the Customer's responsibility to return the Equipment to ICC or designated location. If the Equipment is not returned by the Customer by the date due back as indicated on the face of the Agreement, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal terms equal to the initial term. Equipment must be returned to ICC in good working condition. It is the responsibility of Customer to obtain a return receipt from ICC upon pick up and such receipt must be kept by customer as a proof of return of rented equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. If ICC or a designated ICC agent to Customer is picking up the equipment from a specific location, requested time of pick-up on the face of the agreement is a guideline and is not a guaranteed time of pick-up. Client must remain with the equipment, must not leave the equipment unattended in any circumstance, and is responsible for the equipment until the equipment is fully picked up and the client has obtained a pick-up receipt from ICC or designated ICC agent to the Customer.

7. **SHIPPING RETURN:** All Rental equipment MUST be packaged with extreme care and must be returned in good working condition to ICC. Adequate packaging material must be acquired at the expense of the Customer for the return shipment of Equipment. Equipment must be shipped back with a packaging slip on each box indicating number of boxes, number of skids (if appropriate), and asset numbers of returned equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. Upon inspection of shipments by ICC, Customer will be responsible for any replacement costs for the loss or damage to Equipment.

8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

10. USE/MAINTENANCE/SERVICE: The Equipment shall be operated in a careful and proper manner by competent persons and only in accordance with the manufacturer's operating instructions. Customer shall not disassemble, modify, alter, attempt to repair, or change the Equipment in any manner. ICC agrees that it shall maintain, repair or replace any of the Equipment that fails to operate properly through no fault of Customer. Customer shall notify ICC immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to ICC. Credits for operating problems with Equipment will only be considered if problems are immediately indicated and documented with ICC support staff. In the event that ICC determines that the need for maintenance or repair is caused by damage to the Equipment as a result of Customer's misuse, or improper use of the Equipment, or as a result of repair or service by a party other than ICC or its designee, Customer shall pay ICC for any repair or replacement parts and for ICC's hourly service charges and pay ICC for any repair or replacement parts and for ICC's hourly service charges and minimum fee for making the repair.

11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors in instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____ Printed Name: _____ Date: _____

ICC RENTS
COMPUTER & AUDIO-VISUAL RENTALS NATIONWIDE
ICC Enterprises, Incorporated
2025 Glen Ellyn Rd, Glendale Heights, IL 60139
Phone: 630.588.0200 Fax: 630.622.0370
www.iccrents.com

ICC Order Confirmation

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date:	Date Rented:	Due Back:	Shipping or Delivery Information:	ICC Confirmation Number:
1/8/2008	Monday, February 04, 2008	Wednesday, March 12, 2008	fedex ground	MG74220

BILLING INFORMATION:

Company: HIDALGO COUNTY ELECTIONS
Address: 101 SOUTH 10TH AVE, EDINBURG TX, 78539
Contact: MIKE RAMIREZ KANTO
Phone: (956) 292-7702 **Ext:**
Fax:
Email: mike.kanto@co.hidalgo.tx.us
OrdrBy/PO: MIKE RAMIREZ KANTO/PO# 597328

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS
Address: 1100 EAST BUSINESS 83
City: PHARR TX 78577
Show/Bth: SUITE 158
Show/Bth:
Contact: KATIE FUENTES
Phone: (956) 207-0396 **Ext.:**
Contact2:
Phone2:

METHOD OF PAYMENT:

Type: BILL W/PO
PO: 597328 **Fax:**
CC No:
Holder:
Chg/Hold:

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:** ☒
FX/UPS#: 2455-6716-2 ARV BY 2/11
Hold For:
Insure: **C.O.D.:**
Pick-Up: CLIENT RETURN SHIP TO ICC

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9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

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11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors in instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____ Printed Name: _____ Date: _____

Purchase Order

COUNTY OF HIDALGO

PO#: 597328

DATE: 01/15/08

Needed 01-08-08

VENDOR: 353558 REQ:00124476

Email:

Phone:

ICC ENTERPRISES, CORP
2025 GLEN ELLYN ROAD
GLENDALE HEIGHTS IL 60139

BUYER: pzapata
SHIP TO: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

CONTACT:
SITE: ELECTIONS

Special Instructions:

REQ# 22

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS. UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER APPROVED THRU CC ON 01/14/08 (1) MONTH FOR RENTALS OF LABTOPS @ $110.00 EA.		
50	EACH	RENTAL OF LAPTOPS FOR PHONE BANK FOR 2008 ELECTION FROM 2/10/08 FOR 1 MONTH. DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP, 10/100 ETHERNET INSTALLED/56K MDM, WIRELESS G ETHERNET, USB SCROLL MOUSE, A/C ADAPTER WITH POWERCORD, CASE. ALL LAPTOPS HAVE 4 USB PORTS.	110.00	5,500.00
1	EACH	SHIPPING	700.00	700.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		6,200.00
		********** For Hidalgo County use only **********		
		8-1100-414-00-130-001-0-442 6,200.00		
		Approved		

Authorized by: Martha L. Salazar

AI-7395 **30.O.0.**

Rental of Laptops

CC REGULAR

Date: 01/14/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Elections

Information

CAPTION

Requesting authority to enter into a (1) one-month rental agreement for (50) fifty ~~(25) twenty-five~~ laptops for the Elections Dept. with "ICC Enterprises, Corp." in the amount of $110.00/each total amount of $6,200.00 including shipping, requisition # 124476

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-414-00-130-001-0-442
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

Link: LAPTOP RENTALS

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	01/08/2008 04:30 PM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			
4	Court Administrator			

Form Started By: Matilde Faz Started On: 01/08/2008 04:30 PM

Requisition

Req # 00124476

PO # 597328

Date: 01/08/08

Bill To: x
x

Vendor : 353558
ICC ENTERPRISES, CORP
2025 GLEN ELLYN ROAD
GLENDALE HEIGHTS IL 60139

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 22

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED THRU CC ON 01/14/08 (1) MONTH FOR RENTALS OF LABTOPS @ $110.00 EA. DO NOT DUPLICATE ORDER		
50	EACH	RENTAL OF LAPTOPS FOR PHONE BANK FOR 2008 ELECTION FROM 2/10/08 FOR 1 MONTH. DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP, 10/100 ETHERNET INSTALLED/56K MDM, WIRELESS G ETHERNET, USB SCROLL MOUSE, A/C ADAPTER WITH POWERCORD, CASE. ALL LAPTOPS HAVE 4 USB PORTS.	110.00	5,500.00
1	EACH	SHIPPING	700.00	700.00
		Account No	Encumbrance	
		8-1100-414-00-130-001-0-442	6,200.00	
			Freight	.00
			Total	6,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00124476

PO #

Date: 01/08/08

Regular
7395
1/14/08

Bill To: x
x

Vendor : 353558
ICC ENTERPRISES, CORP
2025 GLEN ELLYN ROAD
GLENDALE HEIGHTS IL 60139

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 22

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
50	EACH	RENTAL OF LAPTOPS FOR PHONE BANK FOR 2008 ELECTION FROM 2/10/08 FOR 1 MONTH. DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP, 10/100 ETHERNET INSTALLED/56K MDM, WIRELESS G ETHERNET, USB SCROLL MOUSE, A/C ADAPTER WITH POWERCORD, CASE. ALL LAPTOPS HAVE 4 USB PORTS.	110.00	5,500.00
1	EACH	SHIPPING	700.00	700.00
		Account No	Encumbrance	
		8-1100-414-00-130-001-0-442	6,200.00	
			Freight	.00
			Total	6,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ICC Enterprises, Incorporated
2025 Glen Ellyn Rd, Glendale Heights, IL 60139
Phone: 630.588.0200 Fax: 630.622.0370
www.iccrents.com

ICC Order Confirmation

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date:	Date Rented:	Due Back:	Shipping or Delivery Information:	fedex ground	ICC Confirmation Number:
1/8/2008	Monday, February 04, 2008	Wednesday, March 12, 2008			MG74220

BILLING INFORMATION:

Company: HIDALGO COUNTY ELECTIONS
Address: 101 SOUTH 10TH AVE, EDINBURG TX, 78539
Contact: MIKE RAMIREZ KANTO
Phone: (956) 292-7702 **Ext:**
Fax:
Email: mike.kanto@co.hidalgo.tx.us
OrdrBy/PO: MIKE RAMIREZ KANTO/PO#

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS
Address: 1100 EAST BUSINESS 83
City: PHARR TX 78577
Show/Bth: SUITE 158
Show/Bth:
Contact: KATIE FUENTES
Phone: (956) 207-0396 **Ext.:**
Contact2:
Phone2:

METHOD OF PAYMENT:

Type: BILL W/PO
PO: **Fax:**
CC No:
Holder:
Chg/Hold:

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:**
FX/UPS#:
Hold For:
Insure: **C.O.D.:**
Pick-Up:

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
50	PC LAPTOPS	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	110.00	5500.00
50	PERIPHERAL	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
50	PERIPHERAL	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
50	PERIPHERAL	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	NOTES	MUST BE SAME AS CONT # 74112					
	NOTES	ALL LAPTOPS HAVE 4 USB PORTS EACH					

SubTotal: $5,500.00 Del/Ship: $0.00 Union Fee: $0.00 Tax: $0.00 Total: $5,500.00

Notes:

O/S: CLIENT IMAGE Software:

An Automatic Extension of this rental will be processed if equipment is not returned by*: 3/12/2008

*2 days grace will only be granted upon return of monthly contracts that ship. Shipping time is built into rental periods that are less than one month in term.

Please review order above for accuracy. Please read the terms & conditions below carefully. Please sign page 2 and fax back.

ICC Enterprises Corp – Terms and Conditions – Rental Agreement - Customer is bound by the terms and conditions of this agreement. Customer signature is not required.

Cont #: 74220

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes all risk of loss or damage to the Equipment upon delivery of the Equipment to Customer or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss of or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

2. TERMS OF SHIPPED EQUIPMENT: Customer acknowledges that upon receipt of Equipment that is shipped to designated Customer location, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Unless Customer notifies ICC to the contrary in writing within 2 hours of the receipt of the equipment, it shall be conclusively presumed that the equipment was received in full, with no missing items, and good operating condition. Equipment that is shipped to Customer is responsibility of Customer to ship back to ICC or ICC's designated location at Customer's risk and expense.

3. REPLACEMENT COSTS: Customer shall maintain and keep in force insurance in such amounts as shall be satisfactory to ICC covering the Equipment against fire, casualty, liability, theft and indemnify ICC for repair or replacement of the Equipment in the event of any damage to or loss or destruction of the Equipment. If ICC so requests, Customer's insurance required by this Agreement shall name ICC as an additional insured and loss payee. Replacement cost of equipment is based on many variables and solely ICC determines full replacement value. Replacement costs will be paid immediately and are not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed replacement cost has been received in full by ICC. Rental charges will not be offset against replacement value.

4. BUY OUT: All buyout requests for rented Equipment must be made in writing to ICC. ICC will quote such buyout in writing to Customer. Solely ICC determines buyout value and rental charges will not be offset against buyout value. Any verbal agreement or quote with respect to buyout pricing is null and void. Rental charges will continue to accrue until payment for buyout is received by ICC in full.

5. RENTAL TERM: Customer agrees to rent the Equipment from ICC for the terms specified on the face of this Agreement. Start of the Rental term indicates the date the equipment ships from ICC's premises or designated premises is indicated on the face of the Agreement as the 'Date Rented'. The date Equipment should arrive back at ICC premises or designated location is indicated on the face of the Agreement as the date 'Due Back'. The terms of this Agreement can be extended for one or more successive renewal terms equal to the initial term, unless Customer provides ICC with written notice at least five (5) days prior to the end of the term or any renewal term that Customer is discontinuing rental of the Equipment.

6. EQUIPMENT RETURN: Customer acknowledges that it is solely the Customer's responsibility to return the Equipment to ICC or designated location. If the Equipment is not returned by the Customer by the date due back as indicated on the face of the Agreement, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal terms equal to the initial term. Equipment must be returned to ICC in good working condition. It is the responsibility of Customer to obtain a return receipt from ICC upon pick up and such receipt must be kept by customer as a proof of return of rented equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. If ICC or a designated ICC agent to Customer is picking up the equipment from a specific location, requested time of pick-up on the face of the agreement is a guideline and is not a guaranteed time of pick-up. Client must remain with the equipment, must not leave the equipment unattended in any circumstance, and is responsible for the equipment until the equipment is fully picked up and the client has obtained a pick-up receipt from ICC or designated ICC agent to the Customer.

7. **SHIPPING RETURN:** All Rental equipment MUST be packaged with extreme care and must be returned in good working condition to ICC. Adequate packaging material must be acquired at the expense of the Customer for the return shipment of Equipment. Equipment must be shipped back with a packaging slip on each box indicating number of boxes, number of skids (if appropriate), and asset numbers of returned equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. Upon inspection of shipments by ICC, Customer will be responsible for any replacement costs for the loss or damage to Equipment.

8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

10. USE/MAINTENANCE/SERVICE: The Equipment shall be operated in a careful and proper manner by competent persons and only in accordance with the manufacturer's operating instructions. Customer shall not disassemble, modify, alter, attempt to repair, or change the Equipment in any manner. ICC agrees that it shall maintain, repair or replace any of the Equipment that fails to operate properly through no fault of Customer. Customer shall notify ICC immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to ICC. Credits for operating problems with Equipment will only be considered if problems are immediately indicated and documented with ICC support staff. In the event that ICC determines that the need for maintenance or repair is caused by damage to the Equipment as a result of Customer's misuse, or improper use of the Equipment, or as a result of repair or service by a party other than ICC or its designee, Customer shall pay ICC for any repair or replacement parts and for ICC's hourly service charges and pay ICC for any repair or replacement parts and for ICC's hourly service charges and minimum fee for making the repair.

11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors in instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____ Printed Name: JUAN D. SALINAS III Date: _____

ICCRents Optional Equipment Damage & Theft Waiver

ICC Enterprises Corp - 2025 Glen Ellyn Road – Glendale Heights – Illinois – 60139 – FEIN – 36-299-5167

Company: Hidalgo County Elections
Dates Valid: 2/4/2008-3/12/2008

Contact: Mike Ramirez Kanto
Contract#: 74220

This document serves as extra protection in the event that any equipment belonging to ICCRents is accidentally damaged or stolen while being rented. If I adhere to the terms in conditions below I, the customer, will not be liable for the repair or replacement of rented equipment should accidental damage or theft occur. The following are the terms and conditions of this agreement:

In the event of a theft of any rented equipment:

1. The client will file a police report within 24-hours of the theft.
2. The client will supply a copy of the police report to ICC within 24-hours of the theft.
3. Negligence to the occurrence of a theft will not be accepted as reason for not filing a police report within 24-hours.
4. Thefts reported after return of equipment to ICC will render this agreement null and void.
5. The client is responsible for monitoring and securing the equipment throughout the rental.

In the event of damage to any rented equipment:

1. The client will report, in writing, the damage incurred on equipment to ICCRents within 24-hours of incurring the damage.

This document shall become void for any one of the following reasons:

1. The above mentioned terms are not followed within the 24-hour time frame.
2. Damage/Loss to the equipment is found to be done intentionally.
3. Damage is due to the opening of any internal parts by anyone other than an ICCRents technician.
4. Damage/Loss is due to shipping.
5. Damage/Loss is due to movement of equipment without prior written authorization from ICC.
6. Government Officials destroy or take the equipment.
7. Equipment is used for reasons other than the intended.
8. If there is any breach in the terms and conditions of the original Rental Contract between ICC and the client.
9. Damage or theft is reported to ICC after the completion of the rental term.
10. If the client is not present during the delivery or pick-up of equipment.

Rental Sub-Total Amount - $5,500.00

Damage Equipment and Theft Waiver Amount (10% of subtotal)- $550.00

My signature on this document signifies that I agree to all of the terms and amounts of this waiver. My signature allows ICCRents to add 10% of the subtotal of my equipment rental to my finalized order. By not following the terms of this waiver, I give ICCRents the authorization to charge my credit card or account for the damage and/or loss of their equipment. I understand this damage/theft waiver is optional. Any other fees incurred by ICCRents for repairing or replacing equipment that has not been properly taken care of and does not meet the terms of this waiver shall also be charged to my credit card or account.

Accepted By X _____ COUNTY JUDGE

Date X _____

ICC RENTS
ICC ENTERPRISES, INCORPORATED

Hidalgo County ELECTIONS DEPARTMENT

LAPTOPS RENTAL AGREEMENT
Approved in CC on January 14, 2008

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539

Arturo Guajardo Jr., County Clerk

Requisition

HIDALGO COUNTY JAIL

Req # 00125958

PO #

Date: 01/28/08

Bill To: x
x

Vendor : 210196
SOUND POWERED COMMUNICATIONS CORP.
335 ROBBINS AVE
TRENTON NJ 08638
FAX (609)883-1181

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

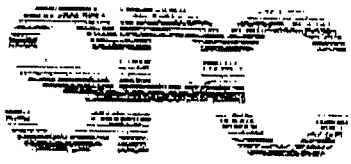
Contact: RICHARD OZUNA
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	EACH	HANDSET ARMORED CABLE, TAMPER RESISTANT CLAMP RINGS SPT-525AR	132.00	660.00
15	EACH	TRANSMITTER/RECEIVER ELEMENT FOR SPT-525 AR HANDSETS TRU-105	35.00	525.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-672	1,185.00	
			Freight	.00
			Total	1,185.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Elena

Sound Powered Communications Corporation

335 Robbins Avenue
P.O. Box 5569
Trenton, New Jersey 08638

Telephone
609 883-1180

To: Juan Tapia
Fax: 956-393-6021
Hidalgo County

RE: Reg. 125958

Sound Powered Communications is the sole manufacturer of the Visitphone System 500 visitation phone pair.
Please contact us at 800-431-0033 if you have any questions regarding our product.

Date Entered: 1/24/08
Requisition #: 125958
Date Approved:
P.O. #

HIDALGO COUNTY SHERIFF'S OFFICE
DETENTION REQUISITION

Marty Salazar

DATE: 01/24/08
REQUESTED BY: RICHARD OZUNA - ADMINISTRATION LIEUTENANT
BUDGET: 8-1100-423-21-280-002-0
OBJECT NUMBER: 672 - REPAIR & MAINTENANCE SUPPLIES - EQUIPMENT(OTHER THAN VEHICLES)
CURRENT BALANCE: $50,000.00
EXPENDITURE AMOUNT: $1,185.00
NEW BALANCE: $48,815.00
PURPOSE FOR EXPENDITURE: FOR JAIL VISITATION ROOM

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	HANDSET ARMORED CABLE, TAMPER RESISTANT CLAMP RINGS	SPT-525AR	5	EACH	$132.00	$660.00
2	TRANSMITTER/RECEIVER ELEMENT FOR SPT-525AR HANDSETS	TRU-105	15	EACH	$35.00	$525.00

SHIPPING: (N/A) **$0.00**
GRAND TOTAL: **$1,185.00**
ESIMATED DELIVERY DATE: 2 week after P.O. is received
INTERNAL NOTES: SOLE VENDOR

Awarded Vendor : VISITPHONE
335 ROBBINS AVE.
TRENTON, N.J., 08638

1.800.431.0033
CONTACT PERSON: BOB SMITH
$1,185.00

AUTHORIZED BY: _____ DIVISION COMMANDER

APPROVED BY _____ ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____ PROCUREMENT SPECIALIST

APPROVED BY _____ CHIEF DEPUTY

POSTED

Warranty

Sound Powered Communications Corp., the manufacturer, guarantees that the VisitPhone System 500, as shipped from its factory in Trenton, N.J., is free from defects in material and workmanship and undertakes to replace or repair (at its sole option), free of charge, for a period of one year from the date of sale, any part which proves to be defective, not including defects which arise through abuse or normal wear and tear.

Additionally, SPCC guarantees the transmitter/ receiver elements in its visitation handsets for a period of five years from the date of sale provided that such elements are returned to us pre-paid and that there is no evidence of tampering.

Elements are not in any manner user serviceable and any evidence that the user, or anyone else, has removed the dust cover from the back of the element, or damaged the front of the element shall constitute tampering.

DESCRIPTIONS | SPECIFICATIONS | INSTALLATION | WARRANTY | SYSTEM LOCATIONS | HOME

CONTACT US

303-6022-Richard Ozuna-SCSO

Requisition

HIDALGO COUNTY JAIL

Req # 00125958

PO #

Date: 01/28/08

Bill To: x
x

Vendor : 210196
SOUND POWERED COMMUNICATIONS CORP.
335 ROBBINS AVE
TRENTON NJ 08638
FAX (609)883-1181

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: RICHARD OZUNA
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	EACH	HANDSET ARMORED CABLE, TAMPER RESISTANT CLAMP RINGS SPT-525AR	132.00	660.00
15	EACH	TRANSMITTER/RECEIVER ELEMENT FOR SPT-525 AR HANDSETS TRU-105	35.00	525.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-672	1,185.00	
			Freight	.00
			Total	1,185.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Visitation Room Phones		

Authorized By: _____

HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET
FAX: (956) 393-6027
OFFICE: (956) 393-6023

INFORMATION TRANSMITTED
IS FROM THE
ADULT DETENTION CENTER
BUDGET OFFICER

FAX #: **292-7612**

SENT TO: **ELENA**

FROM: **VIRGINIA RODRIGUEZ, BUDGET OFFICER**

DATE: **2/6/2008**

NUMBER OF PAGES INCLUDING COVER SHEET: **3**

MESSAGE: ***ELENA, THIS IS FOR REQ#125958***
VENDOR VISIT PHONE

THANKS

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

VisitPhone A Unit of Sound Powered Communications
335 Robbins Ave., P.O. Box 5569, Trenton NJ 08638
Website: www.visitphone.com E-mail: service@visitphone.com
Phone: 800-431-0033 FAX 609-883-1181

FROM: Bob Smith

TO: Richard

AT: Hidalgo County

FAX: 956-393-6021

Date: 01/23/2009

Per your request, please be advised that this company is the sole manufacturer of the VisitPhone System 500 visitation telephone system and that we are the only authorized source capable of repairing it. It is our practice to sell direct to correctional institutions and not through distribution.

VisitPhone A Unit of Sound Powered Communications

335 Robbins Ave., P.O. Box 5569, Trenton NJ 08638
Website: www.visitphone.com E-mail: service@visitphone.com
Phone: 800-431-0033 FAX 609-883-1181

FROM: Bob Smith
TO: Richard
AT: Hidalgo County
FAX: 956-393-6021
DATE: 1/22/2008

VISITPHONE PRICE SHEET

MODEL NO.	DESCRIPTION	LIST	NET
SYS-500	System 500 Visitation Phone Pair, Complete	490.00	405.00
SYS-500-LB	System 500 less Backboxes	460.00	380.00
SYS-500-SH	Separate Hanger Option, add to cost	20.00	16.00
SYS-500-RH	Removable Handset Option, add to cost	45.00	37.00
SYS-500-VC	Volume Control Option, add to cost	70.00	57.00
SYS-500-RM	Remote Monitoring Option, add to cost	48.00	36.00
PART NO	**COMPONENTS**		
SPT-525AR	Handset, armored cable, tamper resistant clamp rings	156.00	132.00
SPT-525AR-PLG	Removable handset for use on prisoner side, must be used with WP-400-RH wallplate	185.00	155.00
CD-500	Monitoring device, permits remote listening, recording	45.00	36.00
WP-400	Two-gang wallplate for prisoner side, includes handset hanger, twist prevention bracket for armored cable, lanyard bracket, terminal block	30.00	24.00
WP-400-RH	Two-gang wallplate for prisoner side, with jack, used only with SPT-525AR-RH handset, Include a handset hanger, terminal block	45.00	38.00
WP-500	Two-gang wallplate for visitor side, includes handset hanger, twist prevention bracket for armored cable, lanyard bracket, dual amplifiers and terminal block	138.00	116.00
BB-1	Cast aluminum backbox with interior mounting holes	21.00	18.00
CC-1	Three-conductor cable for connecting stations through the wall, has outer jacket stripped back at each end and tinned for installation	8.50	7.50
	For longer lengths add to basic price /ft.	.80	.68
TRU-105	Transmitter/Receiver element for SPT-525AR handsets	35.00	35.00
AR-500	SPT-525AR handset complete except for transmitter/receiver elements	88.00	73.50
AR-502	Armored cable assembly	30.00	25.00
4129-500	Receiver cover for handset	8.50	6.00
5320-500	Cup type transmitter cover for handset	8.50	6.00
5321-500AR	Clamp ring for handset	9.00	6.75
HEX 0-50	.050" hex wrench for clamp rings	1.70	1.50
HEX 1-50	1/8" hex wrench for wallplate screws	1.70	1.50
HEX 5-64	5/64" hex wrench for armored cable retaining bracket	1.70	1.50
HH-1	Metal handset hanger with mounting bracket	21.00	18.00

1. Price a second station on the visitor side as follows: List add $210.00, Net add $172.00,
2. Removable handset can only be supplied for the wallplate without the amplifier board. If the removable handset is required for the visitor side of the wall the stations can be reversed.
3. Any armored cable length other than the standard 32" will add $10.00 per handset.

Note: Systems with non standard lengths of armored cable are non-returnable

---Welcome to Sound Powered! Choose an option below---

VisitPhone

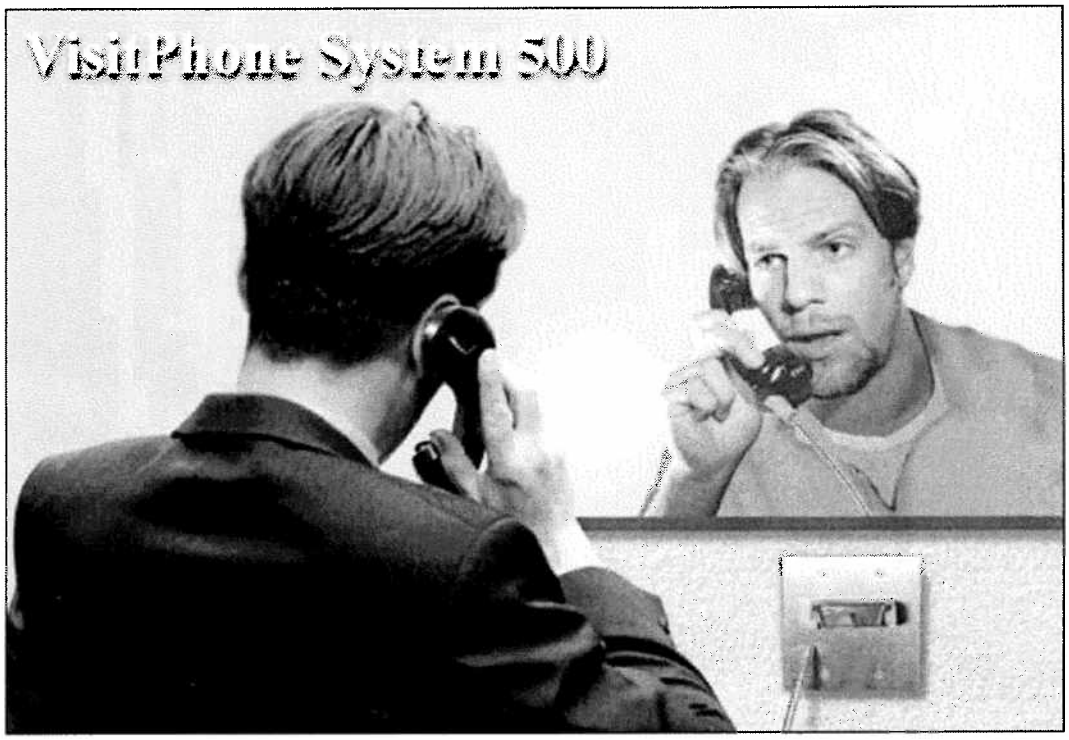
visitation telephones for corrections

Sound Powered Communications

sound powered telephones for industry

Sound Powered Communications (SPC) manufactures sound powered telephones for general industry and, under the name VisitPhone, visitation telephones for the corrections market. SPC's sound powered telephones are found in industrial plants throughout the country and its System 500 visitation phone system in over 500 correctional facilities in the U.S. and Canada. Choose a link above to view catalogs of our various products. For additional information, technical assistance or sales please call us at **800-431-0033** or e-mail us at **service@soundpower.com**.

© 1998 Sound Powered Communications Corporation, Trenton, NJ.



DIRECT THROUGH-THE-WALL VISITATION PHONE PAIR

- Hearing aid compatible. Optionally available with ADA mandated volume control.
- Direct through-the-wall installation. No long conduit runs.
- No remote power supplies or circuit card modules.
- No hum, line interference, or cross talk.
- Installation & maintenance without specialized knowledge.
- Available with nickel chrome plated hanger mounted on wall box or optionally with the hanger rigged for separate mounting.

Other features: Five year warranty on transmitter and receiver elements •Anti-tamper screws on stainless steel two-gang wallplate •Two-gang, cast aluminum, surface-mount backbox provided, also fits existing recessed two-gang box •32" Spiral-wound stainless steel armored cable with internal strain relief •Anti-tamper transmitter/receiver clamp rings

DESCRIPTIONS | SPECIFICATIONS | INSTALLATION | WARRANTY | SYSTEM LOCATIONS | HOME

CONTACT US



Sound Powered Communications Corporation

335 Robbins Avenue, P.O. Box 5569
Trenton, New Jersey 08638

The Sound Power People



TO PRINT, CHOOSE "PRINT" FROM THE "FILE" MENU.

WHAT THEY ARE & HOW THEY WORK - Sound powered telephones, handsets or headsets, contain electro-mechanical transducers that convert voice directly into electrical energy. This signal is sent down to a two-wire line and converted back into voice at the other end. The phones require no batteries, amplifiers or power supplies, emit no electro-magnetic or radio-frequency interference, present the user with no shock hazard and yet are capable of transmitting clear voice communications over distances up to five miles.

SOUND POWERED TELEPHONES, either headsets, handsets, or a combination of the two, can be used in many applications including concrete pumping, crane operations, assembly work on complex systems such as airframes, in-plant maintenance, wire pulling by electricians, sports spotter systems, rescue operations of many types, communications underground such as in train and subway tunnels and in tanks, production line balancing and many others. In short, sound powered telephones are useful in any situation where two or more people must communicate who cannot hear or cannot see each other, when clear, reliable communications are imperative.

COMPARED TO conventional amplified systems, hardwired and wireless, sound powered telephones are less costly, both to buy and maintain. They are simple to hook up and use. They are not affected by heat, cold or humidity, surrounding concrete or steel structures, as is frequently the case with wireless systems, and are not subject to instant obsolescence. They require little or no maintenance, are simple to repair when they do, and they are always there, on and ready to go.

HOW TO OPERATE SOUND POWERED TELEPHONES - It's simple! Just hook them together and talk. Do not ground the connecting cables. If you run wires close to powerful electro-magnetic fields use shielded cables. Wire phones together in parallel, not series, and most importantly, because the phones are voice powered and the output of a phone is directly proportional to the input from your voice, speak directly into the microphone.

INTRODUCTION | HEADSETS & HANDSETS | INTERCOMS & ACCESSORIES | DIAGRAMS | HOME

TWAcomm.com®

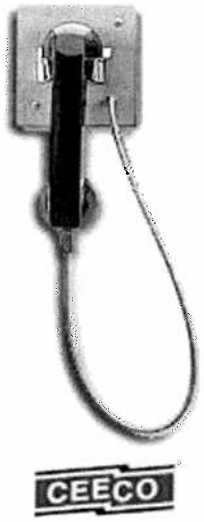
– sell merchandise only
– NO Install

Home > Catalog > Paging Equipment > Intercom > **SSP-350-X** | Phone Systems

Product Description

Ceeco Prison Visitation Phone

(Model # SSP-350-X)



Detail Box Product Brochure (pdf)

Note: Picture may not represent the actual product. We at TWAcomm.com are continuously working on improving our website and reserve the right to change specifications and availability without prior notice.

$159.97
ON SALE NOW!

Regular Price: $169.97
You Save: $10.00 (6%)

Availability:
Usually ships in 48 hours

Options

Manufacturer
1 Year Warranty

Clear All

Qty: 1 Add Item To Cart

Vandal resistant communications system for prison visitation areas. Each unit consists of a small stainless steel panel mounted on a double gang box with a chrome handset cradle, 29" armored cord handset and network (talk battery or power supply is not included). One unit is required for each side of the glass.

Features:

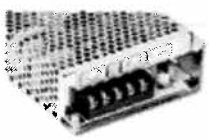
- Stainless steel construction
- Flush mount design
- Chrome cradle
- Armored cord handset
- Hearing aid compatible
- Tamper proof security screws
- Requires 350-250 power supply interface (sold separately / supports 1 pair)
- Requires 350-255 power supply (sold separately / supports up to 6 pair)

Also Suggested



Ceeco Security Tool for Ceeco Weatherproof Phones
$28.00
Model # 301-064

Model # 350-250 — Ceeco Prison Visitation Phone Interface
$59.14



Ceeco Power Supply for Prison Visitation Phones up to (6 pair)
$308.75
Model # 350-255

- Requires 301-064 security tool (sold separately)

Similar Products

- Intercom Equipment

More Products from **Ceeco**

NOTE: Viewing PDF documents requires the free Adobe® Reader® version 5.0 or greater.If you don't already have it installed, you will need to download and install it before using PDF documents.



TOP

TWAcomm.com, Inc. is a leading provider of phone systems. We specialize in business phones and business phone systems for small to large companies; with phone systems for any application. All orders, small or large, are welcomed with no minimum order requirements.

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Networking - Resources - Training

AMERICAN JAIL ASSOCIATION

AJA PRODUCT SERVICE RESO

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Search | Exact Phrase | All of the Words | State/Province Select | City or ZIP | Ra 25

Exhibitors Only | Find It!

GTL

GTL

INMATE COMMUNICATION SERVICES

GTL

Frances Gutierrez

12021 Sunset Hills Road
Suite 100
Reston, VA 20190
Toll-free: 800-489-4500
Phone: 806 793-2800
Fgutierrez@GTL.NET
Forward to a Friend
http://www.gtl.net

GTL is highly experienced in serving the needs of the Corrections Market and has operated both public and inmate phones for 25 years. GTL has provided inmate calling services and solutions for over 300 major customers nationwide. These customers more then 1,600 correctional facilities and more than 75,000 inmate telephone stations. As the originator of the Collect Only calling service in the early 1980's we are the most experienced provider of inmate services in the industry today. GTL has use experience to design its own inmate system. GTL's distinctive Inmate Telephone System products are designed for use in any whether the inmate population is 15 or 5000. Customers can use the standard system or explore a new world of investigative with optional and exclusive system features. Our comprehensive solution provides a true single vendor solution with one sing responsibility and accountability. With our team of experienced professionals we will provide a premier solution that combines experience, knowledge, technology, and quality services required to support inmate telephone systems nationwide. For addit information please contact us at 1-800 489-4500 or e-mail us at sales@gtl.net.

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Search: VISITATION PHONE

(•) Exact Phrase ( ) All of the Words

State/Province: Select

City or ZIP:

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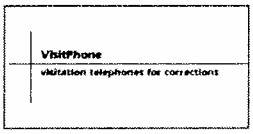
[ ] Exhibitors Only

Find It!



Sort by:
Relevancy -- A-Z

1 Results for VISITATION PHONE

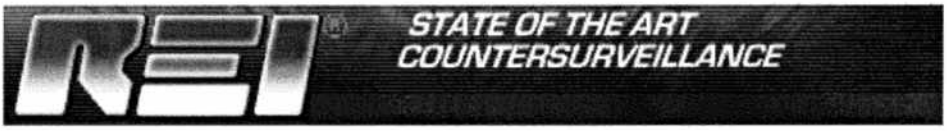


VisitPhone - Sound Powered Communications

(335 Robbins Ave Trenton, NJ 08638-0569)

...System 500 or approved equal. The visitation phone system shall comprise a fully self-contained ...

http://www.visitphone.com/specifications/specifica



AJA Product Service Resource by MultiView ©2008
800-816-6710 aja@multiview.com
www.multiview.com

KT 1/8/08

Requisition

Req # 00125426

PO #

Date: 01/18/08

Bill To: x
x

Vendor : 219541
ELECTION SYSTEMS & SOFTWARE, INC.
6055 PAYSPHERE CIRCLE
CHICAGO IL 60674

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 32

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	DEMOCRATIC PARTY BALLOTS LAYOUT.	4,200.00	4,200.00
1	EACH	CODING	3,761.00	3,761.00
1	EACH	VOICE FILES	3,374.00	3,374.00
1	EACH	PRINTING	27,688.00	27,688.00
		Account No	Encumbrance	
		8-1100-414-00-130-001-0-336	11,335.00	
		8-1100-414-00-130-001-0-550	27,688.00	
			Freight	.00
			Total	39,023.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

C-05-004-05-24 2/6/08 called Gilligahat ; Patty will be out until 2/13/08

Authorized By: _____

2/13/08 Patty no longer with Election
2/13/08 Jerry will start taking care of Election

Requisition

Req # 00125423

PO #

Date: 01/18/08

Bill To: x
x

Vendor : 219541
ELECTION SYSTEMS & SOFTWARE, INC.
6055 PAYSPHERE CIRCLE
CHICAGO IL 60674

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: **PATTY ZAPATA**
956-318-2570

Contract No:

Special Instructions:
REQ# 31

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	REPUBLICAN BALLOT PROGRAMMING CODING.	3,365.00	3,365.00
1	EACH	VOICE FILES	2,624.00	2,624.00
		Account No	Encumbrance	
		8-1100-414-00-130-001-0-336	5,989.00	
			Freight	.00
			Total	5,989.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CC 3/24/05

elena

From: Patti Zapata [patti.zapata@co.hidalgo.tx.us]
Sent: Thursday, January 31, 2008 9:12 AM
To: elena.gomez@co.hidalgo.tx.us
Subject: FW: ESTIMATE

From: Teresa Navarro [mailto:teresa.navarro@co.hidalgo.tx.us]
Sent: Thursday, January 17, 2008 2:48 PM
To: patty.zapata@co.hidalgo.tx.us
Subject: FW: ESTIMATE

Req. 125426 + 125423

From: Moody, Chris [mailto:cdmoody@essvote.com]
Sent: Thursday, January 17, 2008 2:31 PM
To: Teresa Navarro
Cc: Austrew, Zachary
Subject: RE: ESTIMATE

Teresa,

Below is a rough estimate. I don't see it changing much though. The only thing not included is: ballot freight.

This is just an estimate though and can't be used for final invoicing.

Republican Party	
Ballot Layout	$0
Coding	$3,365
Voice Files	$2,624
Printing	$0
Total	$5,989

Democratic Party	
Ballot Layout	$4,200
Coding	$3,761
Voice Files	$3,374
Printing	$27,688
Total	$39,023

Please call me if you have any questions Teresa. Sorry I couldn't get to this sooner.

From: Teresa Navarro [mailto:teresa.navarro@co.hidalgo.tx.us]
Sent: Thursday, January 17, 2008 10:49 AM
To: Moody, Chris
Subject: ESTIMATE

Chris,

so need an estimate on the following: ASAP please

Democratic Ballots & Programming

Republican Programming

Please.

Teresa R. Navarro
Hidalgo County Elections Administrator
101 S. 10th Avenue, 78539
PO Box 659, 78540
Edinburg, Texas
(956) 318-2570
(956) 318-2569, (fax)
teresa.navarro@co.hidalgo.tx.us

Register & Vote!
Visit our website at: www.co.hidalgo.tx.us/elections

Poll Worker Training Website:
http://www.sos.state.tx.us/elections/onlinepollworker.shtml
County Chair's Bookkeeping Guide website:
http://www.sos.state.tx.us/elections/forms/2008bkg.pdf
Forms website:
http://www.sos.state.tx.us/elections/forms/index.shtml
County Chair website:
http://www.sos.state.tx.us/elections/laws/cchairlaws.shtml
FAQ's for County Chairs: http://www.sos.state.tx.us/elections/laws/faqs_cchair.shtml
Candidates guide to primary election questions:
http://www.sos.state.tx.us/elections/candidates/guide/index.shtml
Tax Exempt Form:
http://www.window.state.tx.us/taxinfo/taxforms/01-339.pdf
Texas Election Code:
http://tlo2.tlc.state.tx.us/statutes/el.toc.htm
Texas Administrative Code:
http://info.sos.state.tx.us/pls/pub/readtac$ext.viewtac?tac_view=4&ti=1&pt=4&ch=81

No virus found in this outgoing message.
Checked by AVG Free Edition.
Version: 7.5.516 / Virus Database: 269.19.6/1229 - Release Date: 1/17/2008 11:12 AM

No virus found in this incoming message.
Checked by AVG Free Edition.
Version: 7.5.516 / Virus Database: 269.19.6/1229 - Release Date: 1/17/2008 11:12 AM

No virus found in this outgoing message.
Checked by AVG Free Edition.
Version: 7.5.516 / Virus Database: 269.19.6/1229 - Release Date: 1/17/2008 11:12 AM

Term of contract is two Dec 2008

578-34 Election and Voter Equipment and Supplies, Electronic

71626 - ELECTION SYSTEMS & SOFTWARE INC.

Listed below are the prices of the listed Certified Voting Units (definition, accumulation software, accumulation hardware, voting d printer, accessible voting device, and any other essential voting components). Only those system components certified by SOS are ac Consumables do not have to be SOS certified. Purchase consumables your procurement regulations.

	BRAND NAME, MODEL NO.	PURCH (1
01	ES&S, MODEL 100 v.5.0.0.0. (Includes Scanner, Ballot Box with Diverter, Start-up Kit, and PCMCIA Card) Model #76102B	$ 4,7
02	Internal Model (Landline), Model #75106	$ 2
03	Softsided Transfer/Carrying Case, Model #90282	$
04	Security Lids, Model #75239	$
05	PCMCIA Card, Model #31000-00	$
06	IDA Box, Model #30830-00	$ 8
07	Omni Drive	$ 6
01	AutoMARK Voter Assist Terminal v.1.0.121 (Includes Terminal, Table, Ink Cartridge and Flashcard), Model 87000	$ 5,4
01	ES&S, MODEL 650 v. 1.2.0.0 (Includes Scanner Table, start-up Kit, and Dust Cover), Model #50650	$64,5
02	Ballot Boxes, Model #PS-BB1	$ 1
03	Ballot Joggers, Model #PS-JOGG	$ 5
04	Secrecy Sleeves (Cardboard), Model #PS-CBS	$
	UNITY SOFTWARE v. 2.4.2, v.2.4.3	
01	Unity AutoMARK Information Management Software (AIMS), v.1.0.2,	$ 2,5
02	Unity Election Reporting Manager (ERM), v.6.4.3.0	$ 8,0

03	Unity Election Data Manager (EDM), v.7.2.1.0	$12,5
04	Unity Ballot Image Manager (BIM), V.7.2.0.0	$10,0
05	Unity Data Acquisition Manager (DAM), V.5.0.3.1	$ 2,5
06	Unity Hardware Programming Manager (HPM), V.5.0.3.0	$50,0
07	Unity iVotronic Image Manager, v.1.2.3.0	$12,5

iVOTRONIC v.8.0.1.0
Votronic v.5.1.9

01	Voter Terminal (includes Booth, PEB, 128mb Flashcard), Model #90998-BL	$ 2,5
02	ADA Voter Terminal (includes Booth, PEB, 128mb Flashcard and Headphones), Model #91052-BL	$ 2,9
03	Supervisor Terminal (includes PEB, Power Supply and Power Cord), Model #91057-B	$ 2,2
04	Communication Pack (modem w/thermal printer), Model #91119	$ 9
05	Printer Pack (thermal printer Only), Model #8000	$ 6
06	Flashcard (128 mb), Model #90128	$
07	Supervisor PEB, Model #91747	$
08	Voter PEB, Model #91748	$
09	PEB Reader, Model #99987	$ 3
10	Soft-sided Carrying Bags, Model #91623	$ 1

(Note: Prices for each individual component are either at, or bel price. See also comments below regarding trade-in allowances and discounts.)

TRADE-IN ALLOWANCES AND VOLUME DISCOUNTS MAY BE AVAILABLE ON EQUIP PURCHASES. PLEASE CONTACT YOUR ES&S REPRESENTATIVE.

SERVICES:

Implementation Services Rate Per Day (Includes Expenses)		$ 1,3

This includes ES&S AutoMARK training.
- Training
- Election Day Support (1st Election Use)
- Project Management
- Does not include Ballots, Ballot Layout, or Coding Services

Web-Ex Training (Rate Per Course)	$ 4
Election Management Training Conference (Rate Per Person, Per Day)	$ 3

POST WARRANTY MAINTENANCE AND SUPPORT
EXTENDED WARRANTY PROGRAM (See Pricing Note 2):

Hardware Model 100	$ 1
Hardware ES&S AutoMARK	$ 1
Hardware iVotronic	$
Firmware Model 100	$
Firmware ES&S AutoMARK	$
Firmware iVotronic	$

INSTALLATION (1-49 UNITS)

Installation Model 100	$
Installation Model ES&S AutoMARK	$ 1
Installation Model 650	$ 7
Installation iVotronic	$

INSTALLATION (50 OR MORE UNITS)

Installation Model 100	$
Installation Model ES&S AutoMARK	$
Installation Model 650	$ 7

COMPLETE PREVENTATIVE MAINTENANCE PROGRAM (See Pricing Note 3):

Hardware Model 100	$ 1
Hardware ES&S AutoMARK	$ 2
Hardware Model 650	$ 2,6
Hardware iVotronic	$
Firmware Model 100	$
Firmware ES&S AutoMARK	$
Firmware Model 650	$ 2
Firmware iVotronic	$

Software Maintenance Fee - Unity	$20% lice
Software Maintenance Fee - ES&S AutoMARK AIMS	$20% lice

THIRD PARTY PRODUCTS

Results Accumulation Network	QUOTE

PRICING NOTES:

1. ONE (1)-YEAR WARRANTY ON ES&S PROPRIETARY EQUIPMENT AND SOFTWA warranty provides that ES&S will repair any component of our p equipment or software which, while under normal use and servic to perform in accordance with its documentation in all materia or (b) is defective in material or workmanship.

2. EXTENDED WARRANTY PROGRAM: This is a "Break/Fix" program unde will repair or replace any component of our proprietary equipm software which, while under normal use and service, fails to p accordance with its documentation in all material respects, or defective in material or workmanship. The principle elements are:

   a. Equipment requiring repairs must be sent to a location des
   b. Customer is responsible for freight to and from the design location.
   c. Repairs as a result of negligent care of the equipment are under this program.

3. COMPLETE PREVENTATIVE MAINTENANCE PROGRAM:

   1. ON-SITE ROUTINE MAINTENANCE SERVICES: Includes cleaning, calibration services.

   2. ON-SITE REMEDIAL MAINTENANCE SERVICES: If a defect or mal in any Product while it is under normal use and service, C promptly notify ES&S, and ES&S shall use reasonable effort the Product to Normal Working Condition as soon as practic Remedial Maintenance Extended Warranty provides that ES&S replace any component of our proprietary equipment or soft while under normal use and service, (a) fails to perform i its documentation in all material respects, or (b) is defe or workmanship.

4. ORIGINAL AND POST WARRANTY COVERAGE: Complete details concern Systems & Software warranty coverage is available upon request

TRAINING - HOURLY PRICE FOR TRAINING (See Sec. 2.14) $
(On-site training subject to 8 hour minimum; includes all expenses

are available.)

DELIVERY AND INSTALLATION: When requested, vendor must provide in and installation.

1. Additional charge, if any, for Inside Delivery: 0% added to (MAXIMUM).

2. Additional charge, if any, for Inside Delivery & Installed: INSTALLATION CHARGES.

APPENDIX A: PRICING SHEET

PLEASE SEE CISV CATALOG AT THE FOLLOWING WEBSITE:

ES&S SUPPLY STORE

APPENDIX A - PRICING SHEET: Texas State Pricing - Bid Number 578-N1-1 Electronic Voting System - Purchase

SUBMITTED BY ELECTION SYSTEMS & SOFTWARE (ES&S)

Product Description	Model No.	Purchase Price Qty 1-49	Discounted Price	Purchase Price Qty 50-100	Discounted Price	Purchase Price Qty 101-200	Discounted Price	Purchase Price Qty 201-300	Discounted Price	Purchase Price Qty 301-400	Discounted Price
Tabulation Hardware (Includes One-Year Warranty)											
Model M100 (Includes Scanner, Ballot Box with Diverter, Start-Up Kit and PCMCIA Card)	76102B	$5,000	$4,750	$5,000	$4,750	$5,000	$4,750	$5,000	$4,750	$5,000	$4,750
Internal Modem (Landline)	75106	$200	$200	$200	$200	$200	$200	$200	$200	$200	$200
Soft sided Transfer / Carrying Case	90282	$70	$70	$70	$70	$70	$70	$70	$70	$70	$70
Security Lids	75239	$57	$57	$57	$57	$57	$57	$57	$57	$57	$57
PCMCIA Card	31000-00	$90	$90	$90	$90	$90	$90	$90	$90	$90	$90
IDA Box	30830-00	$850	$850	$850	$850	$850	$850	$850	$850	$850	$850
Omni Drive	30832-00	$600	$600	$600	$600	$600	$600	$600	$600	$600	$600
Trade-In Allowances and Large Volume Discounts May Be Available. Please Contact Your ES&S Representative.											
AutoMark Voter Assist Terminal (Includes Terminal, Table, Ink Cartridge and Flashcard)	87000	$5,400	$5,400	$5,400	$5,400	$5,400	$5,400	$5,400	$5,400	$5,400	$5,400
Ink Cartridge for Visible Light (M100 & M650)	87002	$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Ink Cartridge for Infra-Red (Eagle)	87003	$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Flashcard (128mb)	90128	$70	$70	$70	$70	$70	$70	$70	$70	$70	$70
Trade-In Allowances and Large Volume Discounts May Be Available. Please Contact Your ES&S Representative.											
Model M650 (Includes Scanner, Table, Start-Up Kit and Dust Cover)	50650	$64,500	$64,500	$64,500	$64,500	$64,500	$64,500	$64,500	$64,500	$64,500	$64,500
Ballot Boxes	PS-BB1	$128	$128	$128	$128	$128	$128	$128	$128	$128	$128
Ballot Joggers	PS-JOGG	$500	$500	$500	$500	$500	$500	$500	$500	$500	$500
Secrecy Sleeves (Cardboard)	PS-CBS	$3	$3	$3	$3	$3	$3	$3	$3	$3	$3
Trade-In Allowances and Large Volume Discounts May Be Available. Please Contact Your ES&S Representative.											
iVotronic											
Voter Terminal (includes Booth, PEB, and 128mb Flashcard)	90998-BL	$2,995	$2,500	$2,995	$2,500	$2,995	$2,500	$2,995	$2,500	$2,995	$2,500
ADA Voter Terminal (includes Booth, PEB, 128mb Flashcard and Headphones)	91052-BL	$3,495	$2,995	$3,495	$2,995	$3,495	$2,995	$3,495	$2,995	$3,495	$2,995
Supervisor Terminal (includes PEB, Power Supply and Power Cord)	91057-BL	$2,795	$2,200	$2,795	$2,200	$2,795	$2,200	$2,795	$2,200	$2,795	$2,200
Communication Pack (modem w/ thermal printer)	91119	$1,200	$995	$1,200	$995	$1,200	$995	$1,200	$995	$1,200	$995
Printer Pack (thermal printer only)	8000	$800	$650	$800	$650	$800	$650	$800	$650	$800	$650
Flash Card (128mb)	90128	$70	$70	$70	$70	$70	$70	$70	$70	$70	$70
Additional PEB's:											
Supervisor PEB	91747	$75	$75	$75	$75	$75	$75	$75	$75	$75	$75
Voter PEB	91748	$75	$75	$75	$75	$75	$75	$75	$75	$75	$75
PEB Reader	99987	$350	$350	$350	$350	$350	$350	$350	$350	$350	$350
Soft-sided Carrying Bags	91623	$105	$105	$105	$105	$105	$105	$105	$105	$105	$105
Trade-In Allowances and Large Volume Discounts May Be Available. Please Contact Your ES&S Representative.											
Tabulation Software (Includes One-Year Warranty)											
Unity Software											
UNITY ES&S AutoMark Information Management Software (AIMS)	UNITY-AIMS	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500
UNITY Election Reporting Manager (ERM)	UNITY-ERM	$10,000	$8,000	$10,000	$8,000	$10,000	$8,000	$10,000	$8,000	$10,000	$8,000
UNITY Election Data Manager (EDM)	UNITY-EDM	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500
UNITY Ballot On Demand with Required Printer (BOD)	UNITY-BOD	$9,280	$9,280	$9,280	$9,280	$9,280	$9,280	$9,280	$9,280	$9,280	$9,280

APPENDIX A - PRICING SHEET: Texas State Pricing - Bid Number 578-N1-1 Electronic Voting System - Purchase

SUBMITTED BY ELECTION SYSTEMS & SOFTWARE (ES&S)

Product Description	Model No.	Purchase Price Qty 1-49	Discounted Price	Purchase Price Qty 50-100	Discounted Price	Purchase Price Qty 101-200	Discounted Price	Purchase Price Qty 201-300	Discounted Price	Purchase Price Qty 301-400	Discounted Price
Services											
Initial Services Rate Per Day (Does not include Coding, Voice Files or Ballots)		$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300
ES&S AutoMARK Training		$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300	$1,300
Installation M100		$90	$90	$70	$70	$70	$70	$70	$70	$70	$70
Installation M650		$750	$750	$750	$750	$750	$750	$750	$750	$750	$750
Installation iVotronic		$85	$85	$55	$55	$55	$55	$55	$55	$55	$55
Installation iVotronic Communication Pack		$15	$15	$15	$15	$15	$15	$15	$15	$15	$15
Installation ES&S AutoMark		$105	$105	$85	$85	$85	$85	$85	$85	$85	$85
Post Warranty Maintenance and Support											
Extended Warranty Program (See Pricing Note 2):											
Hardware Model 100		$100	$100	$100	$100	$100	$100	$100	$100	$100	$100
Hardware iVotronic		$55	$55	$55	$55	$55	$55	$55	$55	$55	$55
Hardware ES&S AutoMARK		$145	$145	$145	$145	$145	$145	$145	$145	$145	$145
Firmware Model 100		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Firmware iVotronic		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Firmware ES&S AutoMARK		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Complete Preventative Maintenance Program (See Pricing Note 3):											
Hardware Model 100		$195	$195	$195	$195	$195	$195	$195	$195	$195	$195
Hardware M650		$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600
Hardware iVotronic		$95	$95	$85	$85	$80	$80	$75	$75	$70	$70
Hardware ES&S AutoMARK		$280	$280	$280	$280	$280	$280	$280	$280	$280	$280
Firmware M100		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Firmware M650		$295	$295	$295	$295	$295	$295	$295	$295	$295	$295
Firmware iVotronic		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Firmware ES&S AutoMARK		$30	$30	$30	$30	$30	$30	$30	$30	$30	$30
Software Maintenance Fee - Unity		20%	20%	20%	20%	20%	20%	20%	20%	20%	20%
Software Maintenance Fee - ES&S AutoMARK AIMS		20%	20%	20%	20%	20%	20%	20%	20%	20%	20%

APPENDIX A - PRICING SHEET: Texas State Pricing - Bid Number 578-N1-1 Electronic Voting System - Purchase

SUBMITTED BY ELECTION SYSTEMS & SOFTWARE (ES&S)

Product Description	Model No.	Purchase Price Qty 1-49	Discounted Price	Purchase Price Qty 50-100	Discounted Price	Purchase Price Qty 101-200	Discounted Price	Purchase Price Qty 201-300	Discounted Price	Purchase Price Qty 301-400	Discounted Price
Third Party Products											
Results Accumulation Network		Quote	Quote	Quote	Quote	Quote	Quote	Quote	Quote	Quote	Quote

Discount for large volume purchases:

1. Trade-in and Large Volume Discounts Available. Please Contact an Election Systems & Software Representative for Quote.

Pricing Notes:

1. **One (1)-year warranty on ES&S proprietary equipment and software.** Such warranty provides that ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship.

2. **Extended Warranty Program:** This is a "Break/Fix" program under which ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship. The principle elements of this program are:
   a. Equipment requiring repairs must be sent to a location designated by ES&S.
   b. Customer is responsible for freight to and from the designated ES&S repair location.
   c. Repairs as a result of negligent care of the equipment are not covered under this program.

3. **Complete Preventative Maintenance Program:**
   On-Site Routine Maintenance Services: Includes cleaning, lubrication and calibration services.

   On-Site Remedial Maintenance Services: If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the Product to Normal Working Condition as soon as practicable. The Remedial Maintenance Extended Warranty provides that ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship.

4. **Original and Post Warranty Coverage:** Complete details concerning Election Systems & Software warranty coverage is available upon request.

EXHIBIT A
BALLOT LAYOUT, CODING, AND VOICE FILE SERVICES

1. **Services.** The services to be provided by ES&S, a description of such services, and per unit fees are set forth below. Customer acknowledges that ES&S' fees for these services are based on (a) a commitment by Customer to subscribe to such services for a period of at least three (3) years, and (b) the descriptions listed in the table below. A change in the Customer's commitment to a period of less than three (3) years for any reason other than a termination for cause pursuant to Section 5 of this Agreement will result in a change the fees set forth below.

Election Systems & Software Ballot Layout, Coding, Voice File Service Pricing Effective for all elections on or after January 1, 2008	
	Per Unit Fee
Paper Ballot Layout	
English and Spanish (combined):	
1 to 500 Faces	$15.00
501 or more Faces	$12.50
Languages other than English/Spanish	
1 to 500 Faces, per Language	$30.00
501 or more Faces, per Language	$25.00
Base Charge for Ballot On Demand (BOD)	$422.10
Electronic Screen Layout - AutoMARK and iVotronic	
English and Spanish (combined):	
Per Ballot Style, or precinct, whichever is greater	Included
Languages other than English/Spanish	
Per Ballot Style, or precinct, whichever is greater	Included
Programming Services	
Base Charge per Equipment Type	$371.88
Base Charge for ERM file set-up	$371.88
Ballot types (open primary or multiple-page ballots)	$53.13
Precincts (every precinct in the election)	$5.31
Ballot faces (every unique face in the election)	$10.63
Contests / Issues (total number of contests, referenda, questions / propositions in the election)	$12.75
Candidate / Responses (total number of candidates &/or responses, including referenda and all write-ins for each contest/issue)	$5.31
Headers (Central Tabulators)	$1.49
Re-Coding Fees	$371.88 + applicable fee for each changed element
Voice Files per iVotronic and AutoMARK Equipment Type	
Language Setup Charge - English	$256.50
Language Setup Charge - Spanish	$256.50
Language Setup Charge - All Other languages	$387.00 per language

Election Systems & Software Ballot Layout, Coding, Voice File Service Pricing	
Effective for all elections on or after January 1, 2008	
Political Parties	$5.22
Ballot Faces	$10.53
Contests / Issues	$10.53
Candidates / Yes-No Responses	$7.29
Propositions / Amendments / Instructions	$15.48
Price per word in excess of 1200 total words (Instructions / Propositions / Amendments)	$0.27
Resubmission	$256.50 for English & Spanish and $387.00 (for each additional language), plus the applicable fee for each element changed for each language
Other Services (Standard Overnight Delivery Charges Will Apply and Will Be Billed Separately)	
Media burn (Flash / PCMCIA Cards, Mem Packs, PEBs, and Jump Drives)	$10.00
Electronic transfer files (one charge per county, per election)	$125.00
SOS Media	$50.00

Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.

Note 2: Payment terms are 100% of invoice total due within 30 calendar days of invoice date.

[END OF EXHIBIT A]

EXHIBIT B
BALLOT PRINTING SERVICES

Description	Price per Ballot
14" and 17" Ballots:	
Base ballot charge	$0.25
Backside of ballot	$0.03
Stub and / or numbering	$0.03
Folding	$0.02
Scoring	$0.02
Packaging	$0.01
Color requirements – defined as a color bar on the ballot. Other designs or methods quoted separately.	$0.02
Per Ballot Fee Subtotal	$TBD
Additional charges for special requests, including watermarking, unique packaging requirements and expedited delivery requirements.	$TBD
Per Ballot Fee Total	$TBD
Prices are exclusive of freight, which will be billed separately.	
19" ballots are quoted separately.	

Note 1: 100% of payment for Ballot Printing services due within thirty (30) calendar days from issuance of invoice.

Note 2: The above pricing assumes the use of ES&S partner printers. The use of a Customer requested printer may result in a change in the fees outlined above.

Note 3: Unexpected and material changes in costs such as paper may result in changes to the fees reflected above.

ELECTION SYSTEMS & SOFTWARE, INC.
ELECTION SERVICES AGREEMENT

This Agreement is made as of the date it is executed by the last of the parties named below (the "Effective Date").

BETWEEN: Election Systems & Software, Inc., a Delaware corporation ("ES&S");

AND: **Hidalgo County, Texas** ("Customer")

RECITALS:

A. Customer has agreed to purchase certain election-related services from ES&S for use in Hidalgo County, Texas. The terms and conditions under which such services shall be provided are set forth in the **GENERAL TERMS** attached hereto.

B. The following Exhibits are incorporated into, and constitute an integral part of, this Agreement (check all that apply):

X Exhibit A (Ballot Layout, Coding, and Voice File Services)

X Exhibit B (Ballot Printing Services)

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, each of the parties hereto:

- Agrees to the **GENERAL TERMS** and the terms and conditions set forth in each Exhibit.
- Agrees that at all times, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas.
- Represents and warrants to the other party that as of its signature date indicated below it has full power and authority to enter into and perform this Agreement, and that the person signing below on its behalf has been properly authorized to execute this Agreement.
- Acknowledges that it has read this Agreement, understands it and intends to be bound by it.

ELECTION SYSTEMS & SOFTWARE, INC.

11208 John Galt Boulevard
Omaha, NE 68137
Fax No.: (402) 970-1291

Signature

Name (Printed or Typed)

Title

Date

HIDALGO COUNTY, TEXAS
Attn: Teresa Navarro
2802 South U.S. Hwy 281
Edinburg, TX 78539-6243
Fax No.: (956) 318-2569

Signature

Name (Printed or Typed)

Title

Date

GENERAL TERMS AND CONDITIONS

1. **Consideration.** The consideration to be paid by Customer to ES&S for the services provided hereunder is set forth on the accompanying Exhibits.

2. **Limitation of Liability.** Neither party will be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. ES&S' total liability to Customer arising out of or relating to this Agreement will not exceed the aggregate amount to be paid to ES&S hereunder. Any action by Customer against ES&S shall be commenced within one (1) year after the cause of action has accrued. By entering into this Agreement, Customer agrees to accept responsibility for the selection of, use of and results obtained from any services not provided by ES&S.

3. **Excusable Nonperformance.** Except for a delay or failure in the payment of money, if either party is delayed or prevented from performing its obligations under this Agreement due to any cause beyond its reasonable control, including natural disaster, fire, flood, unusually severe weather, terrorism, insurrection, war, Acts of God, labor disputes and governmental regulations, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

4. **Exclusive Service Provider.** Customer hereby agrees to purchase the products and services set forth on Exhibits A and B attached hereto from ES&S for the Term of this Agreement at the pricing set forth on each applicable Exhibit. Customer's agreement to purchase all of such products and services from ES&S for the entire Term entitles Customer to receive the preferred pricing for each product or service as provided herein. In the event that Customer terminates its purchase commitment for one or more of the products and services set forth on Exhibits A and B prior to expiration of the Term of this Agreement for any reason other than for cause pursuant to Section 5 of this Agreement, or purchases any such products or services from a provider other than ES&S during the Term, or fails to pay for such products or services provided by ES&S pursuant to the payment terms in Exhibit A and B, during the Term, Customer shall no longer be entitled to receive the pricing set forth on Exhibits A and B, as applicable, and shall pay ES&S its then current rates for such product and services.

5. **Term; Termination.** This Agreement shall be in effect for a three year period beginning on the date of the first covered election, which the parties agree shall be January 2008 (the "Term"). This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within thirty (30) days after it receives written notification thereof from the non-breaching party.

6. **Assignment.** Except in the case of a sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign any of its rights hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld.

7. **Entire Agreement.** This Agreement, including all Exhibits hereto (all of which are incorporated herein by this reference), contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party.

8. **Notice.** Any notice or other communication required or permitted hereunder shall be in writing, and will be deemed given when delivered personally, sent by confirmed fax, sent by commercial overnight courier (with written verification of receipt) or sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses or fax numbers set forth on such signature page unless other names, addresses or fax numbers are provided by either or both parties.

9. **Disputes.**

Remedies for Past Due Payments. If any payment to ES&S is past due more than thirty (30) days, ES&S may suspend performance under this Agreement until such amount is paid.

Dispute Resolution Process. Time is of the essence in resolving disputes. The initiating party shall notify the responding party of any dispute, including all relevant information (e.g., the nature of the dispute, dates, times, persons involved). The responding party shall respond to the notification within five (5) business days. Thereafter, the parties shall use their good faith efforts to resolve the dispute within a reasonable period of time. Notwithstanding anything in this Section 9 to the contrary, either party may apply to any court having jurisdiction over the subject matter of the dispute for a temporary restraining order, preliminary injunction, or other appropriate legal remedy at any time.

10. **Other.** In performing its obligations or enjoying its rights under this Agreement, each party shall comply with all applicable laws and regulations. ES&S is providing its services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S will not be responsible for (a) user errors, (b) voter errors or (c) problems encountered by any individual in voting. ES&S may engage subcontractors to provide certain of the services, but shall remain fully responsible for such performance. The provisions of Sections 1-6, and this Section 10 shall survive the termination of this Agreement, to the extent applicable.

[END OF GENERAL TERMS]

FAX

THE COUNTY OF HIDALGO TEXAS

DEPARTMENT of ELECTIONS & VOTER REGISTRATION

HIDALGO COUNTY

TERESA R. NAVARRO
ELECTIONS ADMINISTRATOR

101 SOUTH 10th Ave. / P.O. BOX 659 EDINBURG, TEXAS 78539 (956-318-2570) FAX: 956-318-2569
956-393-2039

.....FOR IMMEDIATE ATTENTION.....

NAME: Priscilla

FAX: 292-7612.

FROM: Patty

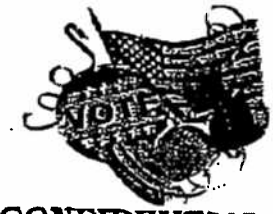
DATE: ____ ____

SUBJECT: ____

PAGES: ____ (INCLUDING THIS PAGE)



COMMENTS: If you have question, don't hesitate to call. *THANK YOU.*



CHOOSE TO VOTE



CONFIDENTIAL

THE INFORMATION IS INTENDED SOLELY FOR THE USE OF THE RECIPENT NAME IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR. PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE TO ARRANGE FOR THE RETURN OF THE ORIGINAL DOCUMENTS TO US. YOU ARE HEREBY NOTIFIED THAT ANY DESCLOSURE, COPING , DISTRIBUTION OR THE TAKING OF ANY ACTION IN RELIANCE ON THE CONTENT OF THIS FACSIMILE INFORMATION IS STRICILY PROHIBIT.

HIDALGO COUNTY

Matilde Faz

From: Moody, Chris [cdmoody@essvote.com]
Sent: Friday, February 08, 2008 2:07 PM
To: Matilde Faz
Subject: RE: ESTIMATE

Maty,

The agreement that you sent me goes into affect when it is signed and sent back to our finance department. The due date to get that pricing was to have that agreement back in our legal departments hands, signed, by January 31st.

What you will want to explain to Teresa is that if Hidalgo County goes into that agreement with ES&S, they are saying that they will use ES&S for Layout/Coding/Voice files and printing for the next 3 years. Teresa's crew has done some of their own coding and I believe she intends to do in future elections as well. If that's the case, this agreement is terminated. In other words, Counties who have purchased the programming software usually don't sign these agreements unless they are wanting ES&S to do their programming.

Please check with Teresa on this and have her call me if I need to clarify anything for you.

Thanks,

cdm

-----Original Message-----
From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Friday, February 08, 2008 1:44 PM
To: Moody, Chris
Subject: RE: ESTIMATE

Mr. Chris Moody,
In reference to an estimate provided to Mrs. Teresa Navarro Hidalg County Elections Administrator for Democratic Ballots & Programming Republican Programming Pricesdon't match according to Exhibit A and B attached Please, review and let me know ASAP., if you have any questions, please don't hesitate to call me. Thank you in advance.

Best regards,

Matilde (Maty) Faz
Hidalgo County
Purchasing Dept.
Purchase Order Administrator
2802 South Closner
Edinburg, TX 78539
956-318-2626 x 4854
956-318-2629 Fax
matilde.faz@co.hidalgo.tx.us

MEMORANDUM

"SOLE SOURCE DECLARATION"

TO: Hidalgo County Commissioner's Court

FROM: Martha L. Salazar
Hidalgo County Purchasing Agent

DATE: February 13, 2008

RE: "Sole Source Declaration" – Visitphone System 500 / Sound Powered Communications Corp.

Hidalgo County Sheriff's Office requires a visitation phone system for communication purposes between inmates and visitors. The Hidalgo County Sheriff's Office requires a turnkey solution providing not only equipment, but maintenance and repair services for a visitation phone system.

Sound Powered Communications Corp. is the sole manufacturer of the Visitphone System 500. In addition because Sound Powered Communications Corp. manufactures the product, it is the only source for provision of repair and maintenance services.

Therefore, the Hidalgo County Sheriff's Office requires the purchase of these proprietary components (equipment/accessories) of the Visitphone System 500 including maintenance and repair services from Sound Powered Communications, Corp.

AI-7949 **21.A.12.**

Requesting approval of agreement with Lexis Nexis for District Attorney
CC REGULAR

Date: 02/20/2008
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

A. Requesting exemption from competitive bidding requirement under the Texas Local Government Code, Section 262.024(a)(7)(a) proprietary software in connection with On-line Research Services for Hidalgo County with Lexis Nexis.

B. Requesting approval of agreement(s) if applicable for "On-line Research Services" with Lexis Nexis including but not limited to the following Hidalgo County department(s):
1) District Attorney

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-00-080-002-0-342
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding has been allocated with requisition number 125928. Current account balance of (292.00) will be reversed with PO#583848 cancellation currently requested by the DA's office and being processed by the Auditors A/P Department

FISCAL YEAR: 2008 **ACCT. #:** 8-1222-412-00-080-005-0-342
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding has been allocated with requisition number 125928. $1,302.00 account balance as of 02/15/08.

Attachments

Link: Agreement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:47 PM	APRV
3	Rey Salazar	Rey Salazar	02/15/2008 10:08 AM	APRV

4	Auditor's Office	02/15/2008 06:44 PM	NEW
Form Started By: Rocio Villarreal		Started On: 02/13/2008 04:40 PM	
Final Approval Date: 02/15/2008			

LexisNexis®

SLG

SUBSCRIPTION PLAN AMENDMENT
FOR STATE/LOCAL GOVERNMENT

"**Subscriber**": Hidalgo County District Attorney	"**LN**": LexisNexis, a division of Reed Elsevier Inc.

In this Amendment (the "Amendment") Subscriber and LN agree to amend the Subscription Agreement (the "Agreement") previously or simultaneously executed between LN and Subscriber by adding to the Agreement the terms and conditions set forth below.

1. TERM

The term of this Amendment (the "Amendment") will begin (a) on the date Subscriber's billing account (a "Billgroup") is activated ("Activation") if Subscriber is a new LN customer, or (b) subject to Section 7, on the first day of the calendar month immediately following the execution of this Amendment and delivery of it to LN if Subscriber is an existing LN customer, and will continue until the last day of the final Commitment Period referenced in Section 5.1 (the "Term").

2. AUTHORIZED USERS

This Amendment relates only to the Subscriber's Billgroups and locations (the "Participating Billgroups") set forth below and the Authorized Users under the Participating Billgroups. "Authorized User" means an individual to whom Subscriber assigns an LN identification number under a Participating Billgroup ("LN ID"). Only Subscriber's employees, temporary employees, and contractors are eligible to be Authorized Users. Subscriber agrees that each LN ID may only be used by the Authorized User to whom it is assigned and may not be shared with or used by any other person, including other Authorized Users. Subscriber will manage its roster of Authorized Users and will promptly notify LN to deactivate an Authorized User's LN ID if the Authorized User no longer works for Subscriber or Subscriber otherwise wishes to terminate the Authorized User's access to the Online Services. Subscriber is responsible for all use of the Online Services accessed with LN IDs, including associated charges, and for use of the Online Services by temporary employees and contractors to the same extent as if they were Subscriber's employees. Subscriber will implement policies and procedures to prevent unauthorized use of LN IDs and will immediately notify LN, in writing, if it suspects that an LN ID is lost, stolen, compromised, or misused.

PARTICIPATING BILLGROUP #	LOCATION (CITY AND STATE)
123DSK	Edinberg, TX

3. CERTIFICATION

Subscriber certifies that on the date this Amendment is signed by Subscriber there are ____ judges and attorneys, and ____ government professionals for a total of ____ users (the "Reference Number") in Subscriber's organization. Throughout the Term, Subscriber will immediately notify LN in writing of any change in the Reference Number if the total number of judges and attorneys falls below 11. Upon the request of LN, Subscriber will recertify to the Reference Number.

4. MONTHLY SUBSCRIPTION CHARGE

During the Term, the Monthly Subscription Charge in Section 3 of the then-current applicable price schedule (the "Price Schedule") will be waived.

5. PREFERRED PRICING MATERIALS AND CHARGES

5.1 In consideration of Subscriber's payment to LN of the monthly commitment amounts specified below (the "Monthly Commitment"), the Participating Billgroups will be provided access to and use of certain Materials, products, services and features, identified below by source/menu number (the "Preferred Pricing Materials"), available in the *lexis.com*℠ service or the LN Online Services accessed via proprietary software (the "Classic Online Services"). If Subscriber is an existing LN customer and this is a revision to Subscriber's Preferred Pricing Materials and Monthly Commitment, fees will be prorated for the month in which the change becomes effective if the change occurs other than on the first day of the month. At no additional charge, the Participating Billgroups may do offline printing, online printing and saving to disk of Preferred Pricing Materials. If your subscription includes Research Advantage, then your access to and use of Research Advantage shall be subject to and governed by the additional terms and conditions set forth in the software media at the time of its installation.

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PREFERRED PRICING MATERIALS	SOURCE/MENU NUMBER	SHEPARDS
(a) Law Enforcement Solutions Page	WSPRO4	
(b)		
(c)		
(d)		
(e)		
(f)		
(g)		
(h)		
(i)		
(j)		
(k)		
(l)		
(m)		
(n)		
(o)		

☐ See attached Rider No. 1 for additional Preferred Pricing Materials

COMMITMENT PERIOD(S)				MONTHLY COMMITMENT
Beginning	3/1/08	to 2/28/09	$	$314.00
Beginning		to	$	
Beginning		to	$	
Beginning		to	$	
Beginning		to	$	

5.2 During the Term, the Monthly Commitment will be billed in lieu of the Information Charges specified in Section 1 of the Price Schedule for all access to and use of the Preferred Pricing Materials, except as otherwise provided in Section 5.3 and Section 6 (if elected) below.

5.3 The following Materials accessible from, but not included as part of the Preferred Pricing Materials, will be subject to monthly billing at the then-current standard undiscounted rates in accordance with the Price Schedule: (a) selected Images (those that include a charge in the Price Schedule); (b) Dun & Bradstreet Reports; and (c) Risk Solutions.

6. ADDITIONAL CHARGES

The Participating Billgroups may have access to and use of the LN services and features not accessed through the Preferred Pricing Materials ("Alternate Pricing Materials"). If Subscriber so elects by initialing below, or by notifying LN at a later date, Subscriber will have access through the Alternate Pricing Materials at then-current undiscounted rates in accordance with the Price Schedule in addition to the Monthly Commitment.

_____ **Subscriber elects access to the Alternate Pricing Materials**
(Initial)

7. CLOSED OFFER

The offer of LN contained herein is valid until February 15, 2008. In order to implement this Amendment by the first day of a calendar month, LN must receive this signed Amendment by the 20th day of the preceding month.

8. CONFIDENTIAL INFORMATION

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 8 will survive the termination or expiration of this Amendment.

9. MISCELLANEOUS

9.1 During the Term, use by and charges to the Participating Billgroups will not be eligible for other discounts or aggregation with the use of or charges for other billgroups.

9.2 During the Term, Subscriber may not terminate the Agreement. This Amendment may be terminated by Subscriber after the first Commitment Period on the last day of any calendar month upon at least 30 days prior written notice to LN. This Amendment may also be terminated by Subscriber on 10 days prior written notice to LN in the event of any increase in the Monthly Commitment, excluding any increases listed in Section 5.1. To be effective, notice of termination pursuant to the preceding sentence must be given within 90 days of the increase.

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9.3 All access to and use of the Online Services via mechanical, programmatic, robotic, scripted or any other automated means is strictly prohibited. Use of the Online Services is permitted only via manually conducted, discrete, individual search and retrieval activities.

9.4 UPON TERMINATION OR EXPIRATION OF THIS AMENDMENT, CONTINUED USE OF THE ONLINE SERVICES BY SUBSCRIBER IS GOVERNED BY THE AGREEMENT AND WILL BE BILLED IN ACCORDANCE WITH THE PRICE SCHEDULE.

9.5 All capitalized terms not defined herein will have the meanings ascribed to them in the Agreement, including the Price Schedule.

9.6 Except as expressly modified by this Amendment, all other terms and conditions of the Agreement will remain in full force and effect and unaffected by this Amendment. In the event of a conflict or inconsistencies between the Agreement and this Amendment, this Amendment will control. Except as set forth herein, this Amendment may not be modified or otherwise changed unless mutually agreed to by both parties in writing.

AGREED TO AND ACCEPTED BY:

HIDALGO COUNTY DISTRICT ATTORNEY SUBSCRIBER	**LexisNexis, a division of Reed Elsevier Inc.**
BY: _____	**BY:** _____
NAME: _____	**NAME:** _____
TITLE: _____	**TITLE:** _____
DATE: _____	**DATE:** _____

THIS AMENDMENT DOES NOT BIND EITHER PARTY UNTIL IT HAS BEEN ACCEPTED BY BOTH PARTIES. SUBSCRIBER MAY ACCEPT THIS AMENDMENT BY SIGNING ABOVE. LN MAY ACCEPT THIS AMENDMENT BY PERFORMING ACCORDING TO THIS AMENDMENT OR BY SIGNING ABOVE.

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AI-7884 **21.A.13.**

Requesting approval to declare surplus items for Auction.
CC REGULAR

Date: 02/20/2008
Submitted By: Lisa Vela, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Requesting approval to declare surplus numerous items and vehicles "County and Seized" for the purpose of disposition through auction set forth under Texas Local Government Code, Section 263.152.(a)(1) as detailed on Attachments hereto.

BACKGROUND

Auction will take place on Saturday, March 01, 2008 at Abrego Trucking Service.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No budgetary impact

Attachments

Link: auction list 3-1-08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/13/2008 03:10 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:11 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/14/2008 01:41 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Lisa Vela — Started On: 02/12/2008 12:04 PM

Final Approval Date: 02/15/2008

TF #2008	ASSET No	DECRIPT	S/N No / MISC	COND	FROM DEPT	SIGN DATE	S/STATUS	FUND No	HIST COST	LOCAT AT	SOLD FOR	AUCT FEE	MISC FEE
3	17292	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	17409	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18149	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18152	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18153	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18155	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18159	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18160	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	18161	WAITING CHAIR	WALNUT	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	25554	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	25556	WAITING CHAIR	METAL	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	37504	MONITOR	304086	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	37505	COMPUTER	42B405	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	NT08002	PHONE	2-SETS	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
3	NT08003	MONITOR	3-MONITORS	B	93RD DIST CRT/002	1/7/2008	9999	1100	$ -	ABREGOS			
4	34197	HP FAX MACHINE	B22JK	F	92ND DIST CRT/001	12/11/2007	9999	1100	$ -	ABREGOS			
4	34571	TRANSCRIBER/SONY	508302	F	92ND DIST CRT/001	12/11/2007	9999	1100	$ -	ABREGOS			
4	36396	TRANSCRIBER/SONY	SET--127623	F	92ND DIST CRT/001	12/11/2007	9999	1100	$ -	ABREGOS			
5	34572	SONY CASS RECORDERS	2 SETS-TCM-929	B	92ND DIST CRT/001	12/11/2007	9999	1100	$ -	ABREGOS			
6	13926	FILE CABINET	4 DRAWER	B	PURCHASING/160	1/7/2008	7777	1100	$ -	ABREGOS			
6	21888	TYPEWRITER	IBM/199563	B	PURCHASING/160	1/7/2008	7777	1100	$ -	ABREGOS			
6	38281	CREDENZA	BROWN	B	PURCHASING/160	1/7/2008	7777	1100	$ -	ABREGOS			
6	38283	MONITOR	DELL 15"	B	PURCHASING/160	1/7/2008	9999	1100	$ -	ABREGOS			
9	NT08109	MONITORS	2-MONITORS	B	139TH DIST CRT/3	1/3/2008	9999	1100	$ -	ABREGOS			
9	NT8110	KEYBOARD/MOUSE	1-KEYBOARD/MOUSE	B	139TH DIST CRT/3	1/3/2008	9999	1100	$ -	ABREGOS			
10	20105	ATT PARTNER	33480954	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	26101	LUCENT PHONE	1002091	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	26103	ATT PARTNER	5800598	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	26104	ATT PARTNER	121161	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	33092	ATT PARTNER	67121114	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	33093	AVAYA PARTNER	137748	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	33094	LUCENT PHONE	1002090	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
10	NT0809	TADIRAN	710542	B	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	26100	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	27466	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	29152	ATT PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	30151	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	30682	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	33095	AVAYA PARTNER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	36321	LUCENT COMMANDER	PHONE SYS/114326	F	PCT #3	1/14/2008	123	1100	$ 1,445.18	ABREGOS			
11	NT18011	TADIRAN	710S04	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
11	NT81011	AVAYA PARTNER	SPL8484554	F	PCT #3	1/14/2008	123	1100	$ -	ABREGOS			
12	10077	FILE CABINET	BLACK METAL	B	JP PCT4 PL2	1/8/2008	9999	1100	$ -	ABREGOS			
12	15072	OFFICE CHAIR	BRN SECRETARIAL	B	JP PCT4 PL2	1/8/2008	9999	1100	$ -	ABREGOS			
12	41653	TV STAND	BLACK	B	JP PCT4 PL2	1/8/2008	7777	1100	$ -	ABREGOS			
12	42203	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008	68	1100	$ 1,085.50	ABREGOS			
12	42204	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008	7777	1100	$ -	ABREGOS			
12	42205	OFFICE CHAIR	EXECUT	B	JP PCT4 PL2	1/8/2008	7777	1100	$ -	ABREGOS			
12	FA00091	FOLDING CHAIR	23-FOLDING CHAIRS	B	JP PCT4 PL2	1/8/2008	9999	1100	$ -	ABREGOS			
14	AA000172	PAPER SHREDDER	NONE	B	REHAB CENTER/320	1/22/2008	9999	1100	$ -	ABREGOS			
14	AA001011	CANON FAX MACHINE	UBU15398	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,875.00	ABREGOS			
14	AA001273	DELL PC/PIII 450 K STATION	54QUZ	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001274	DELL PC/PIII 450 K STATION	54QWU	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001275	DELL PC/PIII 450 K STATION	54QYE	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001276	DELL PC/PIII 450 K STATION	54QZU	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001277	DELL PC/PIII 450 K STATION	54R3E	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001278	DELL PC/PIII 450 K STATION	54R3A	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001279	DELL PC/PIII 450 K STATION	54R4E	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001280	DELL PC/PIII 450 K STATION	54R5A	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			
14	AA001281	DELL PC/PIII 450 K STATION	54R8A	B	REHAB CENTER/320	1/22/2008	3208	1100	$ 1,260.00	ABREGOS			

14	AA001282	DELL PC/PIII 450 K STATION	54RAO	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001283	DELL PC/PIII 450 K STATION	54RA6	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001284	DELL PC/PIII 450 K STATION	54RA9	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001285	DELL PC/PIII 450 K STATION	54RBU	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001286	DELL PC/PIII 450 K STATION	54RDE	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001287	DELL PC/PIII 450 K STATION	54RE4	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001288	DELL PC/PIII 450 K STATION	54RE9	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001289	DELL PC/PIII 450 K STATION	54RFU	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001290	DELL PC/PIII 450 K STATION	54RHE	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001291	DELL PC/PIII 450 K STATION	54R13	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001292	DELL PC/PIII 450 K STATION	54R19	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001293	DELL PC/PIII 450 K STATION	54RIY	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001294	DELL PC/PIII 450 K STATION	54RJU	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001295	DELL PC/PIII 450 K STATION	54RLA	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001296	DELL PC/PIII 450 K STATION	54RME	B	REHAB CENTER/320	1/22/2008	3208	1100	$	1,260.00	ABREGOS
14	AA001298	DELL POWEREDGE 2300	54HIE	B	REHAB CENTER/320	1/22/2008	3208	1100	$	5,093.00	ABREGOS
17	17247	DESK	CREDENZA	B	DIST CLERK/090	1/22/2008	9999	1100	$	-	ABREGOS
19	23398	OFFICE CHAIR	GREY SECRETARIAL	B	JP PCT2 PL1	1/9/2008	9999	1100	$	-	ABREGOS
19	24490	OFFICE CHAIR	GREY SECRETARIAL	B	JP PCT2 PL1	1/9/2008	9999	1100	$	-	ABREGOS
28	37441	HP LASERJET 1200 PRINTER	CNCB369256	F	DA'S/1223	2/1/2008	9999	1100	$	-	ABREGOS
28	NT70710	5 GAL BUCKETS	20-PALLETS	F	DA'S/1223	2/1/2008	9999	1100	$	-	ABREGOS
28	NT70711	DIAPERS	16 PALLETS	F	DA'S/1223	2/1/2008	9999	1100	$	-	ABREGOS
153	8694	DESK	BRN METAL	B	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
153	4197	DESK	METAL GRAY	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
153	8668	FILE CABINET	2 DRAWER	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
153	8693	DESK METAL	BROWN	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
153	17582	FILE CABINET	GRAY 4 DRAWER	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
154	8692	DESK	BRN METAL	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
154	23718	FILE CABINET	BROWN	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
154	29129	FILE CABINET	BIEGE	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
154	29397	FILE CABINET	BIEGE	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
155	29143	SHELF	PAPER CARDBOARD	B	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
159	11215	TABLE	METAL	B	ADULT PROB/320	5/30/2007	7777	1100	$	-	ABREGOS
159	25842	PRINTER IBM	MINOR	B	ADULT PROB/320	6/20/2007	7777	1100	$	-	ABREGOS
160	AA000143	FILE CABINET (BRN)	BRN	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
160	AA000179	FILE CABINET (BLK)	BLACK	F	ADULT PROB/320	6/20/2007	9999	1100	$	-	ABREGOS
160	AA001265	Dell CPU	DELL TOWER	B	ADULT PROB/320	6/20/2007	320	1100	$	1,260.00	ABREGOS
160	AA001268	TOWER-CPU	DELL	B	ADULT PROB/320	6/20/2007	9999	1100	$	1,260.00	ABREGOS
171	NT70363	MONITOR-KDS	W2R00580070320	B	ELECTIONS/130	6/20/2007	9999	1100	$	-	ABREGOS
171	NT70364	VCR- PHILIPS	64688301	B	ELECTIONS/130	6/20/2007	9999	1100	$	-	ABREGOS
197	22632	STOOL GRAY	N/A	F	B&G/220	8/18/2007	9999	1100	$	-	ABREGOS
197	31505	STOOL GRAY	N/A	B	B&G/220	8/18/2007	9999	1100	$	-	ABREGOS
202	8256	CHAIR	BROWN	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70527	CHAIR	PINK	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70530	TABLE	SM BROWN	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70531	TABLE	BROWN	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70532	WORK STATION	SMALL	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70533	END TABLE	SMALL	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70534	CHAIR-ROLLING	BLUE	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
202	NT70535	CHAIR-ROLLING	BLUE	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
203	24395	WORK STATION	3 PIECE	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
203	25662	FILE CABINET	5 DRAWER	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	17145	DESK WALNUT	EXECUT	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	22123	DESK WALNUT	EXECUT	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	25720	METAL DESK 72" L X 3	WALNUT SANDWOOD	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	28775	DESK	WOODEN	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	28781	METAL WALNUT TROPIC		B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
204	30057	METAL DESK 72" L X 3	METAL GRAY	B	AUDITORS/170	8/28/2007	9999	1100	$	-	ABREGOS
215	NT70440	LAW BOOKS	LIBRARY BOOKS	F	LAW LIBRARY	9/6/2007	9999	1100	$	-	ABREGOS
269	NT70548	MONITOR	3-MONITORS	B	BUDGET/1151	9/18/2007	9999	1100	$	-	ABREGOS
269	NT70549	KEYBOARDS	2-KEYBOARDS	B	BUDGET/1151	9/18/2007	9999	1100	$	-	ABREGOS

269	NT70550	FAX MACHINE	SHARP	B	BUDGET/1151	9/18/2007	9999	1100	$ -	ABREGOS
273	34253	PRINTER	HP OFFICEJET	B	FIRE MARSHAL	9/21/2007	9999	1100	$ -	ABREGOS
273	39716	FAX MACHINE	HP 990 CXI	B	FIRE MARSHAL	9/21/2007	9999	1100	$ -	ABREGOS
273	NT70552	PRINTER	HP 350	B	FIRE MARSHAL	9/21/2007	9999	1100	$ -	ABREGOS
273	NT70553	PRINTER	HP 350	B	FIRE MARSHAL	9/21/2007	9999	1100	$ -	ABREGOS
279	18117	BOOKSHELF	BLACK	B	HEALTH/340	10/3/2007	9999	1100	$ -	ABREGOS
280	24683	OFFICE CHAIR	4-MAROON	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	26695	CREDENZA	NONE	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70555	BOOKSHELF	METAL	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70556	TV STAND	WOODEN	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70557	FOLDERS	45-FILE FOLDERS	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70558	BOOK STAND	WOODEN	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70559	FOLDING CHAIRS	17-FOLDING CHAIRS	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70560	BOOKSHELF	METAL	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70562	SIDE CHAIRS	5-CHAIRS	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
280	NT70563	EXAM LAMP	METAL	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
281	NT70564	MONITOR	10-COMPUTER MON	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
282	NT70565	MONITOR	8-COMPUTER MON	B	HEALTH/340	9/25/2007	9999	1100	$ -	ABREGOS
284	10132	DESK	BRN	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	17172	TABLE	SQUARE	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	23660	ORGANIZER	W/FILING SLOTS	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	27929	DESK	DESK /WCERDENZA	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	NT70566	WOODEN SHELF	4 CUBIE	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	NT70569	BOOKSHELF	TEAL SHELF	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	NT70570	ORGANIZER	4 SHELF	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	NT70572	DESK	6 DRAWER	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
284	NT70573	TABLE	SMALL	F	TAX OFFICE/140	10/3/2007	9999	1100	$ -	ABREGOS
291	NT70574	OKIDATA PRINTER	320/15290	F	DIST CLERK/090	11/1/2007	9999	1100	$ -	ABREGOS
291	NT70575	HP PRINTER	840C/1B0HF	G	DIST CLERK/090	11/1/2007	9999	1100	$ -	ABREGOS
291	NT70576	HP PRINTER	840C/1VOK8	G	DIST CLERK/090	11/1/2007	9999	1100	$ -	ABREGOS
291	NT70577	HP PRINTER	842C/1P0SM	G	DIST CLERK/090	11/1/2007	9999	1100	$ -	ABREGOS
291	NT70578	HP PRINTER	5650/4M422	G	DIST CLERK/090	11/1/2007	9999	1100	$ -	ABREGOS
294	NT70579	PC/GATEWAY	P5-120/4583566	G	AUDITORS/170	10/25/2007	9999	1100	$ -	ABREGOS
294	NT70580	OFFICE CHAIR	ACCO-BLUE	G	AUDITORS/170	10/25/2007	9999	1100	$ -	ABREGOS
294	NT70581	WAITING CHAIR	MARLOT RED	F	AUDITORS/170	10/25/2007	9999	1100	$ -	ABREGOS
294	NT70582	TABLE	VANEER MAHOIGONY	G	AUDITORS/170	10/25/2007	9999	1100	$ -	ABREGOS
307	15651	FILE CABINET	4 DRAWER	B	PURCHASING/160	10/29/2007	9999	1100	$ -	ABREGOS
310	NT70583	STAMPER/BATES	ROYAL	B	DIST CLERK/090	10/29/2007	9999	1100	$ -	ABREGOS
310	NT70584	STAMPER/BATES	NUMBERING MACHINE	B	DIST CLERK/090	10/29/2007	9999	1100	$ -	ABREGOS
312	22918	OFFICE CHAIR	PINK	F	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
312	22924	OFFICE CHAIR	PINK	F	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
312	NT70585	TABLE	2-SQUARE FOLDING	F	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
312	NT70586	FOLDING CHAIR	2-FOLD CHAIRS	F	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
312	NT70587	OFFICE CHAIR	MAROON	G	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
312	NT70588	OFFICE CHAIR	GREEN	F	TAX OFFICE/140	11/1/2007	9999	1100	$ -	ABREGOS
316	4480	FILING TRAYS	8-TRAYS	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70590	STACKABLE TRAYS	9-STACKABLES	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70591	BACK CUSHIONS	3-CUSHIONS	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70592	COLLATOR	1-METAL COLL	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70593	LABEL PRINTER	EZ LABEL	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70594	CALCULATOR	CASIO	G	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70595	CALCULATOR	2-SHARP	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70596	CALCULATOR	TEXAS INSTRUC	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
316	NT70597	PHONE	2-CORDLESS	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	22512	FILE CABINET	2- ROLL AROUND	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70598	PANASONIC PHONE	CORDLESS/27941	B	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70599	RADIO SHACK PHONE	3-CORDLESS	B	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70600	RUBBER WIRE STRIP	N/A.	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70601	OKIDATA PRINTER	7A172751	F	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70602	CHANNEL COMMUNI	M1020016	G	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS
317	NT70603	CASH REGISTER	CASIO/0233592	B	JP PCT2 PL2/064	11/6/2007	9999	1100	$ -	ABREGOS

322	14656	DESK	WOODEN	F	PURCHASING/160	11/6/2007	7777	1100	$	-	ABREGOS
322	19118	DESK	WOODEN	F	PURCHASING/160	11/6/2007	7777	1100	$	-	ABREGOS
322	31277	DESK	METAL	B	PURCHASING/160	11/6/2007	7777	1100	$	-	ABREGOS
322	34265	OKIDATA PRINTER	320/515290	F	PURCHASING/160	11/6/2007	9999	1100	$	-	ABREGOS
322	NT70605	HP PRINTER	842C/1P0SM	B	PURCHASING/160	11/6/2007	7777	1100	$	-	ABREGOS
323	34349	TYPEWRITER	IBM	G	JP PCT2 PL2/064	11/6/2007	9999	1100	$	-	ABREGOS
323	41652	TYPEWRITER	OLIVETTIE	G	JP PCT2 PL2/064	11/6/2007	7777	1100	$	-	ABREGOS
325	19576	TYPEWRITER	IBM/00218475	B	275TH DISTCRT/005	11/6/2007	9999	1100	$	-	ABREGOS
327	10352	DESK	BRN	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70608	2-TOWERS	PCS	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70609	BRIEF CASE	BLACK MAIL CASES	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70610	OFFICE CHAIR	SECRETARIAL CHAIR	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70612	FOLDING TABLES	4-FOLDING TABLES	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70613	8- MONITORS	8- ACER MONITORS	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70614	FAX MACHINE	920/33857	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70615	FAX MACHINE	920-MY968B1076	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
327	NT70616	5-KEYBOARDS	5-KEYBOARDS	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	20193	FILE CABINET	4 DRAWER	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	25133	FILE CABINET	4 DRAWER	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	25295	TV/VCR	EMERSON	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	27293	SCALE	NO NAME	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	33854	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007	7777	1100	$	-	ABREGOS
328	33855	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007	7777	1100	$	-	ABREGOS
328	33857	HP FAX	FAX MACHINE	B	HEALTH/340	11/14/2007	7777	1100	$	-	ABREGOS
328	34244	3 COM	SWITCH/10300202	F	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	41310	ROUTER	CISCO	B	HEALTH/340	11/14/2007	7777	1100	$	-	ABREGOS
328	41315	ROUTER	CISCO	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
328	NT70618	MOUNT MACK\	NO NAME	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
329	NT70619	7-SPEAKERS	COMPUTER	B	HEALTH/340	11/8/2007	7777	1100	$	-	ABREGOS
329	NT70620	FILE CABINET	2 DRAWER	B	HEALTH/340	11/8/2007	9999	1100	$	-	ABREGOS
329	NT70621	DESK	PLASTIC	B	HEALTH/340	11/8/2007	9999	1100	$	-	ABREGOS
330	NT70622	WAITING CHAIR	WOODEN	F	DBM/115	11/9/2007	9999	1100	$	-	ABREGOS
330	NT70623	WAITING CHAIR	WOODEN	F	DBM/115	11/9/2007	9999	1100	$	-	ABREGOS
331	33915	AIR PUMP	5HP BRIGGS/48220A	B	PCT #4/124	11/7/2007	1204	1100	$	1,609.95	ABREGOS
334	23716	FILE CABINET	4 DRAWER	B	JP PCT 4 PL4/068	11/8/2007	9999	1100	$	-	ABREGOS
334	28283	DESK	W/RETURN	F	JP PCT 4 PL4/068	11/8/2007	9999	1100	$	-	ABREGOS
334	NT70624	CREDENZA	W/ 8 DRAWERS	F	JP PCT 4 PL4/068	11/8/2007	9999	1100	$	-	ABREGOS
334	NT70627	DESK	W/RETURN	F	JP PCT 4 PL4/068	11/8/2007	9999	1100	$	-	ABREGOS
348	37134	TONE COMMANDER	PHONE SYS/114326	B	AUDITORS/170	11/21/2007	170	1100	$	6,945.00	ABREGOS
348	FA70065	OFFICE CHAIR	2-BLUE	F	AUDITORS/170	11/21/2007	9999	1100	$	-	ABREGOS
348	FA70066	OFFICE CHAIR	MALROT RED	F	AUDITORS/170	11/21/2007	9999	1100	$	-	ABREGOS
349	44142	XEROX PRINTER	SRPC-043799	B	PURCHASING/160	11/27/2007	160	1100	$	1,046.46	ABREGOS
349	FA70067	TABLE	FOLDING TABLE	B	PURCHASING/160	11/27/2007	9999	1100	$	-	ABREGOS
350	15658	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15724	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15727	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15728	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15729	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15730	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15731	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15747	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15752	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15754	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15757	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15762	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	15768	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	17431	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
350	FA70068	OLD WOODEN CHAIRS	WAITING CHAIR	B	CTY CRT #4/024	11/20/2007	9999	1100	$	-	ABREGOS
351	FA00089	DESK	W/RETURN	B	CTY CRT #4/024	11/21/2007	9999	1100	$	-	ABREGOS
352	820	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	876	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS

352	13187	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	15395	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	17574	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	17576	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	19103	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	20884	FILE CABINET	4 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	FA70070	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
352	FA70071	FILE CABINET	5 DRAWER	B	JP PCT3 PL2	11/26/2007	9999	1100	$	-	ABREGOS
359	22670	FILE CABINET	5 DRAWER	F	DBM/115	11/27/2007	9999	1100	$	-	ABREGOS
359	34628	DESK	MAHOGANY	B	DBM/115	11/27/2007	7777	1100	$	-	ABREGOS
359	FA70002	FILE CABINET	2 DRAWER	F	DBM/115	11/27/2007	9999	1100	$	-	ABREGOS
359	FA70003	MAGNETIC BOARD	WRITING BOARD	B	DBM/115	11/27/2007	9999	1100	$	-	ABREGOS
359	FA70004	PHONE	ATT PHONE	B	DBM/115	11/27/2007	9999	1100	$	-	ABREGOS
361	19862	TYPEWRITER	OLIVETTIE/0653024	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	29805	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007	124	1100	$	1,609.95	ABREGOS
361	30780	DESK	RUBBERMAID	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	40804	MONITOR	A306490	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	AA001267	COMPUTER	54TE6	B	ADULT PROB/320	11/30/2007	9999	1100			ABREGOS
361	AA001403	PRINTER LASER JET	CNBJN61151	B	ADULT PROB/320	11/30/2007	320	320	$	1,260.00	ABREGOS
361	AA001626	PC/DELL	MXD4400DNM	B	ADULT PROB/320	11/30/2007	7777		$	-	ABREGOS
361	FA00065	CAPTURE SWITCH BOARD	10300031	F	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	FA00066	OPTIMUS VCR	D9M421483	F	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	FA00067	CAPTURE VCR	M1010148	F	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	FA00068	DELL DOCK STATION	2-FOR LAPTOP	F	ADULT PROB/320	10/30/2007	9999	1100	$	-	ABREGOS
361	FA70023	KEYBOARDS	3 NO NAME KEYBOARDS	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	FA70024	MONITOR/DELL	6271RCAUW3B9	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
361	16216	TYPEWRITER	IBM	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
361	19615	TYPEWRITER	OLIVETTI 0634142	B	HEALTH/340	11/14/2007	9999	1100	$	-	ABREGOS
362	20014	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	AA001649	PC/DELL	MXD4400DX8	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	AA001698	PC/DELL	MXD4400DNW	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70027	D-ROUTER	DR1B14C001038	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70028	D-ROUTER	DR1B14A00111	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70029	BATTERY BACK UP	Y01MJTJ92T	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70030	STACKUP CHAIR	BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70031	STACKUP CHAIR	ORANGE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70032	16MM FILM	THE HANGOVER	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70033	16MM FILM	DAYONE MORE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70034	16MM FILM	COME BACK	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
362	FA70035	16MM FILM	HOW MUCH IS TO MUCH	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	4196	DESK	METAL	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	8614	DESK	2 WOODEN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	14196	DESK	METAL	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	18857	FILE CABINET	4 DRAWER	B	ADULT PROB/320	11/30/2007	7777	1100	$	-	ABREGOS
363	21552	OFFICE CHAIR	2-BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70036	STACKUP CHAIR	2-BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70038	OFFICE CHAIR	3-BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70039	OFFICE CHAIR	2BURGUNDY	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70040	OFFICE CHAIR	1-BLACK	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70042	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
363	FA70044	STACKUP CHAIR	YELLOW	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	34197	PRINTER HP LASERJET	CNBRG60061	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70046	MOUSE	NO NAME	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70047	PROTECTOR	SURGE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70048	PROTECTOR	CONEXT SURGE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70049	ROUTER SPDSTREAM	M1009185	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70050	ROUTER SPDSTREAM	M1087038	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70051	ROUTER CISCO	JMX0525F152	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70052	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70053	OFFICE CHAIR	BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
364	FA70054	OFFICE CHAIR	BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS

364	FA70055	OFFICE CHAIR	BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
365	11198	DESK	WALNUT	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
365	14171	TYPEWRITER	IBM	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
365	20012	DESK	WALNUT	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
365	23949	TYPEWRITER	SHARP	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70057	STACKUP CHAIR	45-BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70058	FOLDING CHAIR	51-GOLD	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70059	STACKUP CHAIR	11-BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70060	STACKUP CHAIR	20-BRN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70061	STACKUP CHAIR	4-YELLOW	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70062	CHAULK BOARD	ERASIBLE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
366	FA70063	CHAULK BOARD	ERASIBLE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
367	938	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
367	1088	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
367	1281	CHAIR	WOODEN	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
367	15945	TABLE	BLUE	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
367	FA70064	SHLVE CABINET	2 SHELF	B	ADULT PROB/320	11/30/2007	9999	1100	$	-	ABREGOS
374	36684	PC/DELL	H33ZX01	B	AUDITORS/170	12/17/2007	9999	1100	$	-	ABREGOS
374	36687	PC/DELL	943ZX01	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	36704	PC/DELL	CX2ZX01	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	36717	PC/DELL	7V2ZX01	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	36719	PC/DELL	2W2ZX01	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	36723	PC/DELL	2NQ0Y01	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	NT70680	BATTERY BACK UP	23-BELKINS	B	AUDITORS/170	12/17/2007	170	1100	$	1,301.00	ABREGOS
374	NT70681	DELL/KEYBOARDS	5 KEYBOARDS	B	AUDITORS/170	12/17/2007	170	1100	$	-	ABREGOS
374	NT70682	KEYBOARD	1CONCEPT	B	AUDITORS/170	12/17/2007	170	1100	$	-	ABREGOS
374	NT70683	MOUSE	14 MICE	B	AUDITORS/170	12/17/2007	170	1100	$	-	ABREGOS
376	26876	DESK	W./SHELVES	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
376	NT70685	DESK	BRN	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
376	NT70686	FILE CABINET	2 DRAWER	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
376	NT70687	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
376	NT70688	BOOKSHELF	4 SHELF	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
377	15448	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007	7777	1223	$	-	ABREGOS
377	15661	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007	9999	1100	$	-	ABREGOS
377	18169	TYPEWRITER	OLIVETTIE	F	DA'S/080	12/17/2007	170	1100	$	-	ABREGOS
377	NT70701	FILE CABINET	4 DRAWER	F	DA'S/080	12/17/2007	9999	1223	$	-	ABREGOS
377	NT70702	TABLE	FOR PRINTER	F	DA'S/080	12/17/2007	9999	1223	$	-	ABREGOS
377	NT70703	ERASER BOARD	DRY ERASER BOARD	F	DA'S/080	12/17/2007	9999	1223	$	-	ABREGOS
377	NT70704	CORK BOARD	CORK BOARD	F	DA'S/080	12/17/2007	9999	1223	$	-	ABREGOS
378	NT70705	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007	9999	1223	$	-	ABREGOS
378	NT70706	OFFICE CHAIR	2-BURGUNDY	F	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
378	NT70707	CARDBOARD SHELF	2-MAIL SLOT SHELF	B	TAX OFFICE/140	12/20/2007	9999	1100	$	-	ABREGOS
381	1350	TABLE	METAL GRAY	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
381	1453	WAIT CHAIR	GREEN	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
381	6750	CAMERA	CANON	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
381	10137	DESK	WOODEN	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
381	14683	CAMERA	CANON	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
381	14843	TRI POD	BLACK	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
381	15434	VHS COUNTER SYST	PANASONIC	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
381	15436	VIDEO CAMERA	VIDEO	B	JUVENILE/330	10/12/2007	330	1100	$	-	ABREGOS
381	36745	PRINTER	BROTHERS	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
381	36746	PRINTER	BROTHERS	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
381	38148	PRINTER	MINTOLA	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
382	10380	WAIT CHAIR	BRN	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
382	10381	WAIT CHAIR	BRN	B	JUVENILE/330	10/12/2007	7777	1100	$	-	ABREGOS
382	14927	WOODEN SHELF	BRN	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
382	18191	DESK	WOODEN	B	JUVENILE/330	10/12/2007	9999	1100	$	-	ABREGOS
	40534	TOWER-CPU	CLONE	B	IT/200	12/17/2007	200	1100	$	2,309.26	ABREGOS
	37504	MONITOR	1T21152225	B	PCT #4	12/17/2007	9999	1100	$	-	ABREGOS

TOTAL	BID No	LOT No	C/C APP DATE	SOLD DATE

AI-7946 **21.A.14.**

Section 125 Plan

CC REGULAR

Date: 02/20/2008

Submitted By: Mary Maldonado, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Presentation for discussion, consideration and approval for Hidalgo County to exercise the option to renew the final additional one (1) year term with National Plan Administrators, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1100-415-00-115-002-0-350

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance is $106,000.00 as of 2/14/08.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:34 PM	APRV
2	Dale Kennan	Dale Kennan	02/14/2008 08:59 AM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Mary Maldonado Started On: 02/13/2008 04:34 PM

Final Approval Date: 02/15/2008

AI-7915 **21.A.15.**

Approval of 1 Year Extension for Hot-Cold Laid and Type D Hot Mix Asphalt-Gravel & Limestone

CC REGULAR

Date: 02/20/2008
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

A. Requesting authority to exercise the additional one year extension as provided uner contract for "Type D Hot Mix Asphalt-Gravel & Limestone" for Hidalgo County, under the same rates, terms and conditions with Frontera Materials. C-07-002-04-03 Effective: 04/04/08-04/03-08.
B. Requesting authority to exercise the additional one year extension as provided under current contract for "Type D Hot Asphalt-Gravel" for Precinct #3, under the same rates, terms, and conditions with Valley Caliche Inc; C-002A-04-03 Effective: 04/04/08-04/03/09.
C. Requesting authority to exercise the additional one year extension as provided under currenct contract for "Hot-Cold Laid" for Hidalgo County, under the same rates, terms, and conditions with Frontera Materials. C-07-003-04-03 Effective: 04/04/08-04/03/09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** Various
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

As of 02/15/2008 funds are available in object codes 673. Please see Expenditure Report for All Precicnts Available Balance.

Attachments

Link: Extension Letters from Frontera Material

Link: Extension Letter from Valley Caliche

Link: Expenditure Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status

1	Purchasing Department	Marty Salazar	02/14/2008 03:11 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:34 PM	APRV
3	Andres Castro	Andres Castro	02/15/2008 09:42 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rocio Villarreal Started On: 02/13/2008 02:39 PM

Final Approval Date: 02/15/2008

PURCHASING DEPARTMENT
County Of Hidalgo

February 12, 2008

Frontera Materials, Inc.
Barry M. Ehlinger, Material Manager
PO Box 1917
Weslaco, TX 78599

Via Fax (956) 968-0609

Re: C-07-003-04-03-"Hot-Cold Laid"

Dear Mr. Ehlinger:

Commissioners' Court will take applicable action (Wednesday, February 20, 2008) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Effective date of renew/extension is of April 4, 2008. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Wednesday, February 13, 2008, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: _____ Date: 2/13/08

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

PURCHASING DEPARTMENT
County Of Hidalgo

February 12, 2008

Frontera Materials, Inc. Via Fax (956) 968-0609
Barry M. Ehlinger, Material Manager
PO Box 1917
Weslaco, TX 78599

Re: C-07-002-04-03-Type D Hot Mix Asphalt-Gravel & Limestone"

Dear Mr. Ehlinger:

Commissioners' Court will take applicable action (Wednesday, February 20, 2008) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Effective date of renew/extension is of April 4, 2008. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Wednesday, February 13, 2008, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: _____ Date: 2/13/08

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

PURCHASING DEPARTMENT
County Of Hidalgo

February 13, 2008

Valley Caliche Products, Inc.
Mark Motheral, Vice President/General Manager
PO Box 1086
Mission, TX 78573-1086

Via Fax (956) 585-6844

Re: C-07-002A-04-03-Type D Hot Mix Asphalt-Gravel"

Dear Mr. Motheral:

Commissioners' Court will take applicable action (Wednesday, February 20, 2008) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Effective date of renew/extension is of April 4, 2008. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, February 14, 2008, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: Mark Motheral Date: FEBRUARY 13, 2008

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Period Expended	Y-T-D Expended	Available Balance	Percent
1100 GENERAL FUND								
8-1100-432-00-121-001-0-673	SANITATION PCT.1-ROAD MATERIAL	1,000.00	1,000.00	.00	.00	.00	1,000.00	.00
8-1100-432-00-122-001-0-673	SANITATION PCT.2-ROAD MATERIAL	500.00	500.00	.00	.00	.00	500.00	.00
8-1100-432-00-123-001-0-673	SANITATION PCT.3-ROAD MATERIAL	6,000.00	6,000.00	1,287.38	.00	.00	4,712.62	21.46
1100 GENERAL FUND		**7,500.00**	**7,500.00**	**1,287.38**	**.00**	**.00**	**6,212.62**	**17.17**
1201 R&B PRECINCT NO.1								
8-1201-431-00-121-005-0-673	PCT.1 P/U RD-ROAD MATERIAL	250,000.00	250,000.00	45,215.10	4,373.74	4,373.74	200,411.16	19.84
8-1201-431-00-121-007-0-673	PCT.1 LATERAL ROAD-ROAD MATER	.00	2,097.58	.00	.00	.00	2,097.58	.00
1201 R&B PRECINCT NO.1		**250,000.00**	**252,097.58**	**45,215.10**	**4,373.74**	**4,373.74**	**202,508.74**	**19.67**
1202 R&B PRECINCT NO.2								
8-1202-431-00-122-006-0-673	PCT.2 P/U RD-ROAD MATERIAL	110,199.00	110,199.00	23,019.51	.00	.00	87,179.49	20.89
1202 R&B PRECINCT NO.2		**110,199.00**	**110,199.00**	**23,019.51**	**.00**	**.00**	**87,179.49**	**20.89**
1203 R&B PRECINCT NO.3								
8-1203-431-00-123-005-0-673	PCT.3 P/U RD-ROAD MATERIAL	100,000.00	200,000.00	51,673.15	.00	.00	148,326.85	25.84
1203 R&B PRECINCT NO.3		**100,000.00**	**200,000.00**	**51,673.15**	**.00**	**.00**	**148,326.85**	**25.84**
1204 R&B PRECINCT NO.4								
8-1204-431-00-124-007-0-673	PCT.4 P/U RD-ROAD MATERIAL	106,137.73	106,137.73	62,824.00	.00	.00	43,313.73	59.19
1204 R&B PRECINCT NO.4		**106,137.73**	**106,137.73**	**62,824.00**	**.00**	**.00**	**43,313.73**	**59.19**
1212 PARKS PRECINCT NO.2								
8-1212-452-00-122-008-0-673	PARKS PCT.2-ROAD MATERIAL	75,000.00	75,000.00	.00	.00	.00	75,000.00	.00
1212 PARKS PRECINCT NO.2		**75,000.00**	**75,000.00**	**.00**	**.00**	**.00**	**75,000.00**	**.00**
1213 PARKS PRECINCT NO.3								
8-1213-452-00-123-008-0-673	PARKS PCT.3-ROAD MATERIAL	15,000.00	15,000.00	.00	.00	.00	15,000.00	.00
1213 PARKS PRECINCT NO.3		**15,000.00**	**15,000.00**	**.00**	**.00**	**.00**	**15,000.00**	**.00**
8 YEAR		**663,836.73**	**765,934.31**	**184,019.14**	**4,373.74**	**4,373.74**	**577,541.43**	**24.60**

AI-7979 **21.A.16.**

Relocation of Atty. Gen. office space
CC REGULAR

Date: 02/20/2008
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval to relocate attorney general staff and/or operations currently occupying a space within and adjacent to Master Court #1 courtroom to Annex #1 (to an area that will be vacated by CCL#1) and thus permitting the creation of a jury box for County Court at Law #6 or any other necessary courtroom space required effective 3-1-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Agenda item concerning relocation of Attorney General office space requires no funding at this time. Relocation and renovation expenditures referenced on this agenda item will be addressed at a future date. Possible funding sources will be B&G-General Fund Accounts.

Attachments

Link: 7979

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/15/2008 11:27 AM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 11:44 AM	APRV
3	Rey Salazar	Rey Salazar	02/15/2008 03:02 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Marty Salazar Started On: 02/15/2008 10:30 AM

Final Approval Date: 02/15/2008

AI-7815 **11.A.12.**

County Court At Law #6-Relocation of Courtroom Operations/Staff

CC REGULAR

Date: 02/11/2008
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval to relocate Hidalgo County Court at Law #6 (currently housed in Annex #1- northside of Courthouse grounds) to second floor courtroom at the Courthouse currently housing IV-D (Master) Court #1 effective upon the retirement (2-29-08) of the Hon. J. M Ramirez, Associate Justice, Fifth Administrative Judicial Region.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-00-026-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available Balance for Operations (i.e. Operating Budget) for CCL #6 as of 2-7-08 $28,015.54 (includes all operating object codes for the g/f under CCL #6). Total available balance, including salaries object codes is $437,453.07. Please refer to attached summary expense report for CCL #6 as of 2-7-08.
Renovations may require funding.

Attachments

Link: 7815
Link: 7815-02
Link: CCL #6 Expense Report as of 2-7-08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/07/2008 08:35 AM	APRV
2	Budget & Management	Dina Trevino	02/07/2008 08:36 AM	APRV
3	Ivan Cantu	Ivan Cantu	02/07/2008 09:22 AM	APRV
4	Auditor's Office		02/07/2008 11:44 PM	NEW

Form Started By: Marty Salazar Started On: 02/06/2008 12:47 PM
Final Approval Date: 02/07/2008

AI-7852 **21.B.1.**

Application for Cell Phone Service Only
CC REGULAR

Date: 02/20/2008
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** County Judge's Office

Information

CAPTION

Presentation for discussion, consideration and acceptance of a donation to Hidalgo County of personal cell phone equipment (specificaly, one (1) Blackerry/Model 7130) and pursuant to Hidalgo County Cellular Telephone Policy approval of Cellular Phone (Service Only) Request Forms for the following:
Dept. County Judge's Office
Employee: Sofia Hernandez
Plan/Rate: Business Essential 1000@$52.00 + Web/Data Pack@$39.99=$89.99/ per month.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-413-00-110-006-0-532
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n

BUDGETARY IMPACT:

Attachments

Link: Sofia cell phone request forms

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/15/2008 04:50 PM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 04:52 PM	APRV
3	Sergio Cruz		02/15/2008 06:44 PM	NEW

Form Started By: Marty Salazar Started On: 02/07/2008 04:24 PM

Final Approval Date: 02/15/2008

CELLULAR PHONE REQUEST FORM
HIDALGO COUNTY, TEXAS

(1) Type of Request:

☐ Phone and service (NEW)
☐ Phone and service (Porting/Existing number: 956-212-9692)
☐ Plan change
☐ User Name Change
☐ Delete Service
☐ Other_____

(2) Requesting employee/position: Sofia Hernandez / Economic Dev. Director
Employee ID #: 153249 Office: Co. Judge Budget Acct. #: 8-1100-413-00-110-006-0-532

(3) Type of duties:

☐Offsite duties ☑On-call duties ☐Law Enforcement ☐Emergency Response ☐Other:_____

(4) Describe how cell phone will be used:_____

(5) Anticipated usage in minutes per month (check only one):

Sprint	☐ 400	☐ 1000	☐ 1400	☐ 2000	☐ 3000	☐ 4000	☐ Data Card
Plan Cost	$42.00	$59.00	$76.00	$91.00	$133.00	$165.00	$85.00

(6) Will phone be used outside of the County of Hidalgo YES. If yes indicate where and how frequently
when attending meetings and/or conferences

(7) Cell phones come with desktop charger. Additional accessories needed:

Car charger _____ Carrying case _____ Extra battery _____ Other:_____

(8) If requesting a different model or make of cell phone than is supplied under the current contract indicate justification for additional expense_____

Department Head / Elected Official

↑ Signature ↑	↑ Print Name ↑	↑ Date Signed ↑
	Rigoberto Villarreal	2-12-08

APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT

APPROVAL DATE : _____

For multiple phone requests, please continue on the following page.
V4 – modified 10/5/08

CELLULAR PHONE AGREEMENT

HIDALGO COUNTY, TEXAS

As an employee of Hidalgo County, I, Sofia Hernandez, recognize and understand that cellular telephones are provided for employee use in support of the business operations of Hidalgo County and are to be used for legitimate business purposes. I further understand that the phones belong to Hidalgo County and are to be used in an effective, efficient, ethical and lawful manner.

I am aware that Hidalgo County reserves the right to review, audit and inspect cellular telephone records at any time, with or without notice.

I understand that I am responsible for good care and maintenance of my assigned cellular telephone and will be required to pay for any damage done to the phone due to my negligence. I also acknowledge that I become fully liable to Hidalgo County for the full replacement cost of any lost cellular telephone equipment.

I am aware that my assigned phone may be reassigned or withdrawn at any time, with or without notice, at the discretion of the Department Head or Elected Official.

I understand that I will surrender my cellular telephone upon termination of employment (voluntary or involuntary termination, including retirement). At this point, I am aware that no further use of my cellular telephone is authorized.

I agree to pay for the personal use of the County issued cellular phone at the rate of $0.40 per minute, in addition to other costs and fees, including roaming, international/long distance, directory assistance, text messaging or other personal usage related fees.

I certify and acknowledge that I have read and understand Hidalgo County's Cellular Telephone Policy regarding cellular telephone usage and will comply with the terms and conditions stated throughout.

Signature of Employee	Employee #	Date Signed
	153249	2/14/08

Cellular Telephone Number Assigned	Department / Dept. #
956-212-9692	Co. Judge / 110

As the Department Head or Elected Official, I understand I am responsible for this employee's use and care of the assigned cellular telephone.

Signature of Department Head/Elected Official	Date Signed

** Upon issuance of all cellular telephones, a copy of this form shall be forwarded to the Purchasing Department and Auditor's Office for their records. This agreement will be executed by new department heads or newly elected officials upon taking office.

AI-7945 **21.C.1.**

Approval of Payment for R. Gutierrez Invoice 2438
CC REGULAR

Date: 02/20/2008
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 of Invoice No. 2438 in the amount of $11,761.74 (McColl Rd II) from R. Gutierrez Engineering Corporation, contracted engineer for Precinct No. 2, with authority for Auditor to review and complete processing procedures and County Treasurer to issue checks.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1202-431-00-122-006-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO# 593650 has $25,852.67 available as of 2/15/08.

Attachments

Link: Invoice 2438

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:46 PM	APRV
3	Dale Kennan	Dale Kennan	02/15/2008 08:31 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rocio Villarreal Started On: 02/13/2008 04:33 PM

Final Approval Date: 02/15/2008

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2438
Friday, February 01, 2008

Invoice

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

Project: ENG06.019c McColl Road II (Dicker - Orangewood) Const. Staking

Project Manager: Miguel A. Huitron
Professional Services for the Period: 01/01/2008 to 01/31/2008

Billing Group: 01 *Phased Fixed Fee*

Construction Staking (Dicker to Orangewood)

Contract #: *C-06-251-08-15 (WA#3)(PO# 593650)*

Billing Fee: $85,909.07

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
January 2007	4,684.54	5.45	100.00	4,684.54	4,684.54	0.00
February 2007	353.38	0.41	100.00	353.38	353.38	0.00
March 2007	3,752.75	4.37	100.00	3,752.75	3,752.75	0.00
April 2007	1,223.83	1.42	100.00	1,223.83	1,223.83	0.00
May 2007	3,263.59	3.80	100.00	3,263.59	3,263.59	0.00
June 2007	429.01	0.50	100.00	429.01	429.01	0.00
August 2007	2,889.23	3.36	100.00	2,889.23	2,889.23	0.00
September 2007	5,531.25	6.44	100.00	5,531.25	5,531.25	0.00
October 2007	18,859.82	21.95	100.00	18,859.82	18,859.82	0.00
November 2007	17,641.23	20.53	100.00	17,641.23	17,641.23	0.00
December 2007	15,518.70	18.06	100.00	15,518.70	15,518.70	0.00
January 2008	11,761.74	13.69	100.00	11,761.74	0.00	11,761.74

INVOICE RECEIVED BY: Mary ON 2/4/08
GOODS/SERVICES RECEIVED BY: H. Palacios ON 2/1/08

Total Phases: ***$11,761.74***

Phase Billing Totals: ***$11,761.74***

Billing Group Subtotal: 11,761.74

Project Totals:

*** ***Total Project Invoice Amount:*** ***$11,761.74***

593650
8-1202-431-00-122-006-0-731
REQ. #120591

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
Contact Name: Yoli Cisneros
Telephone # (956) 787-1891

Purchase Order Number: 593650
Increase # 04 for this Purchase Order
Procurement Method:

- ❑ Contract # C-06-251-08-15
- ❑ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ❑ Quotes over $1,000.00 (verbal quotes)
- ❑ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 234443
Vendor Name: R. Gutierrez Engineering Corp
Address: 130 E. Park Avenue
Pharr, Texas 78577

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$ 40,000.00
1	Each	CONSTRUCTION STAKING **AFTER APPROVAL PLEASE SEND TO AUITORS' OFFICE TO THE ATTENTION OF LUPITA GARZA** **THANK YOU!** **RUSH**	$20,000.00	$20,000.00
		Amount of Increase Request		$20,000.00
		TOTAL AMOUNT		$100,000.00

Account Number: 8-1202-431-00-122-006-0-731

Reason: This is to cover the basic contract and additional services for the McColl Road II Project.
CONSTRUCTION STAKING
ON GOING PROJECT

Authorization: _____ 02/06/2008
Department Head — Date

Reviewed by: _____ _____
Purchasing Department — Date

Approved By: _____ _____
Purchasing Agent — Date

Approved By: _____ _____
Hidalgo County Auditor — Date

AI-7899 **21.D.1.**

Approval of Payment No. 1 from United Contracting, Inc. for Construction of Pct 4 Offices-Utilities Improvement

CC REGULAR

Date: 02/20/2008
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Prct. 4

Information

CAPTION

Approval of Request for Payment No. 1 in the amount of $38,182.50 from United Contracting, Inc., awarded contractor for the, "Construction of Precinct No. 4 Offices-Utilities Improvements," and as certified for payment by project engineer, Quintanilla, Headley & Associates.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1301-419-40-124-034-0-720
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n

BUDGETARY IMPACT:

$ 42,425.00 available in PO 598207

Attachments

Link: Invoice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:31 PM	APRV
3	Erika Reyna	Erika Reyna	02/15/2008 09:30 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Rocio Villarreal Started On: 02/13/2008 09:18 AM

Final Approval Date: 02/15/2008

United Contracting, Inc.
4616 N Conway Ave
Mission, TX 78573

HIDALGO COUNTY PCT. #4 RECEIVED BY FEB 13 2008 RUMALDO MUNOZ JR EDINBURG TEXAS 78541

INVOICE

Project/Jobsite	Utility Payment Request	Date
Hidalgo Co. "Construction of Precint No.	# 1	1/29/2008

C/O Engineer
Hidalgo County
2812 S. Business Hwy 281
Edinburg, TX 78539

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
	Hidalgo County "Construction of Precinct No. 4 Office- Utilities Improvements" 2007-33G-11-07-MSS - P.O. # 598207					
	WATER DISTRIBUTION SYSTEM (N.A.W.S.C.)					
1	8" P.V.C. DR-18	L.F.	340	18.00	340	6,120.00
2	8" Valve and Box	Each	1	1200.00	1	1,200.00
3	Remove Existing Fire Hydrant	Each	1	900.00	1	900.00
4	8" x 6" M.J. Tee	Each	1	350.00	1	350.00
5	6" Valve and Box	Each	1	800.00	1	800.00
6	Fire Hydrant	Each	1	2400.00	1	2,400.00
7	16" P.V.C. Casing	L.F.	35	48.00	35	1,680.00
8	8" x 2" M.J. Tee	Each	1	260.00	1	260.00
9	2" P.V.C. (Sch 40)	L.F.	330	8.00	330	2,640.00
10	2" Valve & Box	Each	1	400.00	1	400.00
11	2" Sectional Control Valve & Box	Each	1	480.00	1	480.00
12	2" M.J. Tee	Each	1	95.00	1	95.00
13	2" M.J. 90 Degree Bend	Each	2	240.00	2	480.00
14	2" M.J. 45 Degree Bend	Each	2	120.00	2	240.00
15	2" Flush Valve	Each	1	850.00	1	850.00
16	Valve Markers	Each	2	60.00	2	120.00
17	2" M.J. Plug	Each	1	80.00	1	80.00
18	2" Sensus Water Meter with Box (To be approved by N.A.W.S.C.)	Each	1	1200.00	1	1,200.00
	SUBTOTAL					20,295.00
	ORIGINAL CONTRACT SUBTOTAL $20,295.00					
	DRAINAGE IMPROVEMENTS					
1	15" R.C.P.	L.F.	140	27.00	140	3,780.00
2	15" R.C.P. Bore & Install	L.F.	10	210.00	10	2,100.00
3	Type "A" Inlet	Each	1	2600.00	1	2,600.00
4	Type "CC" Inlet	Each	1	3100.00	1	3,100.00
5	Tie Into Exist Type "A" Inlet	Each	1	850.00	1	850.00
6	Detention Pond Excavation	C.Y.	2,000	2.00	2,000	4,000.00
7	Erosion Control	L.S.	1	4500.00	1	4,500.00
8	Cut & Repair Exist Asphalt	L.F.	30	40.00	30	1,200.00
	SUBTOTAL					22,130.00
	ORIGINAL CONTRACT SUBTOTAL $22,130.00					
	PAVING IMPROVEMENTS					
1	Curb and Gutter	L.F.	1,350	7.50	0	0.00
2	6.0' Valley Gutter	L.F.	200	40.00	0	0.00
3	3.0 x 10.0' Concrete Spill Way	Each	4	450.00	0	0.00
	SUBTOTAL					0.00
	ORIGINAL CONTRACT SUBTOTAL $19,925.00					
	ORIGINAL CONTRACT AMOUNT $62,360.00					

8 -1204-431-40-124-0330-720
Pct. # 92
Pur. Req. # 125045
P.O. # 598207

2-13-08
2-13-08

Checked & Approved By:

Eulalio Ramirez, P.E.
Date: February 12,2008

Balance Due	$42,425.00
LESS 10% - $4,242.50	
AMOUNT DUE	$38,182.50

AI-7921 **21.D.2.**

Pct. 4-Invoice No.07M200-5-Millenium Engineers Group Inc.-C-07-265-10-15

CC REGULAR

Date: 02/20/2008
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Letty Saenz
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Prct. 4

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of Request for Payment for Invoice No. 07M200-5 in the amount of $ 2,188.45 from MILLENNIUM ENGINEERS GROUP, INC. in connection with Contract No. C-07-265-10-15, Work Authorization No. 2 and Purchase Order No. 593644 for "Construction Material Testing" for Chapa Road in San Manuel.

BACKGROUND

Invoice No. 07M200-5

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1204-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO# 593644 has $2,921.20 available balance and account has an available balance of $381,273.14 as of 2-15-08.

Attachments

Link: Invoice No.07M200-5-Millenium Engineers Group Inc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:11 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:35 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 04:32 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Letty Saenz Started On: 02/13/2008 03:10 PM

Final Approval Date: 02/15/2008

COUNTY of HIDALGO
OSCAR L. GARZA, JR.
1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. NO. 4

MEMO

DATE: FEBRUARY 06, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA H. SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: INVOICE
C#-07-265-10-15 "WORK AUTHORIZATION #2"
ACCT.#: 7-1204-431-00-124-007-0-731

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING **INVOICE #07M200-5** IN THE AMOUNT OF **$2,188.45** FOR **MILLENNIUM ENGINEERS GROUP, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC: COUNTY FILES
ATTACHMENT: INV. #07M200-5
P.O. #593644

RECEIVED
FEB 6 2008
PURCHASING DEPT
8:45

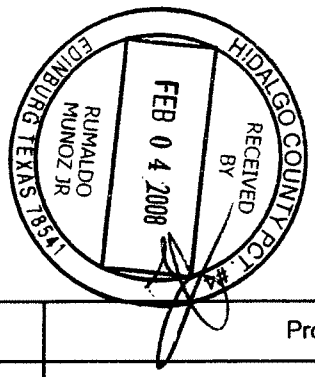
Millennium Engineers Group, Inc.

PO Box 4569
Edinburg, Texas 78540-4569

Invoice

Date	Invoice #
1/17/2008	07M200-5

Bill To
Hidalgo County Precinct 4 Commissioner Oscar Garza 1102 N. Doolittle Rd Edinburg, Texas 78541



Terms	Due Date	Project
Net 30	2/16/2008	07M200-Chapa Rd.-San Manuel-PO#593644

Description	Qty	Rate	Amount
Asphalt Cores	26	50.00	1,300.00
Asphalt Density (In-Place, Cores)	13	20.00	260.00
Bituminous Mix Theoretical SPG	1	55.00	55.00
Vehicle Trip Charge	1	30.00	30.00
Clerical/Administrative	1	40.00	40.00
Engr. Technician (Asphalt)	7.25	42.00	304.50
Project Management & Coordination	1	198.95	198.95

8-1204-431-00-124-007-0-731

Pct. # 1373
Pur. Req. # 120241
P.O. # 593644

Approved By:

INVOICE RECEIVED BY:
Rumaldo Munoz Jr on: 2/4/2008
GOODS/SERVICES RECEIVED BY:
Rumaldo Munoz Jr 2/4/2008
Contract #07-265-10-15

We thank you for your prompt payment. Please remit to the above address.

Total	$2,188.45
Payments/Credits	$0.00
Balance Due	$2,188.45

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Purchase Order

COUNTY OF HIDALGO

PO#: 593644

DATE: 10/24/07

VENDOR: 284009 REQ:00120241
FAX (956)383-0295 Email:
Phone:(956)383-8522
MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:
SITE: HIDALGO CO. PCT 4

Special Instructions:
PCT. REQ. #1373

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-07-265-10-15 APPROVED COMMISSIONERS' COURT OF 10/23/2007, AGENDA ITEM #6077		
1	LOT	WORK AUTHORIZATION #2 UNDER CONTRACT #07-265-10-15 TO PROVIDE GEOTECHNICAL ENGINEERING SERVICES AND CONSTRUCTION MATERIAL TESTING AT CHAPA ROAD IN SAN MANUEL . APPROVED COMMISSIONERS' COURT OF 10/23/2007 AGENDA ITEM #AI-6077. GASB-34 ROAD ID #1847, STARTING POINT AT US HWY 281 ENDING EAST APPROXAMITLY 1.5 MILES. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	4,234.11	4,234.11
		Total		4,234.11

****
For Hidalgo County use only
7-1204-431-00-124-007-0-731 4,234.11

Approved

3,741.50 (F)

992.61 PO - (C)
2-6-08.

Authorized by: Martha L. Salazar

AI-7923 **21.E.1.**

Three (3) New 2008 Double Cab Trucks
CC REGULAR

Date: 02/20/2008
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** HIDTA

Information

CAPTION

Requesting authority to advertise for "Bid No: 2008-083-03-12-VYG-Three (3) New 2008 Double Cab Trucks".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 1291-412-00-270-002-0-741
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 2/15/08 $75,000.00

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/15/2008 02:49 PM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 03:38 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 04:05 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Vangie Garcia			Started On: 02/13/2008 03:13 PM	
Final Approval Date: 02/15/2008				

AI-7952 **21.F.1.**

Sole Source Declaration-GPS equipment, accessories & installation
CC REGULAR

Date: 02/20/2008
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** IT Department

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under Texas Local Goverment Code, 262.024 (a) (7) (A) "items for which competition is precluded because of existence of patents, copyrights, secret processes or monopolies" in connection with the implementation of a vehicle GPS tracking program;

B. Requesting approval of a "Sole Source Declaration" for Bluewater Wireless with authority to purchase GPS vehicle tracking equipment, accessories and installation in an amount not to exceed $4,500.00 for the deparments detailed and attached hereto.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-00-200-002-0-665
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 2-15-08 $30,189.10

Attachments

Link: Bluewater Wireless and Local Government Code Information

Link: attachment-depts

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/15/2008 12:06 PM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 01:14 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 03:51 PM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Marty Salazar Started On: 02/13/2008 04:51 PM

Final Approval Date: 02/15/2008

WIRELESS

Sales Quote

Order Entry #: CORP1OE98

Corporate-GPS Office
PO Box 73069
Puyallup WA US 98378
(253)946-2222

Sales Person: Stefanie Wilkinson
Date Created: 07-Feb-2008 02:54 PM
Valid Until: 08-Mar-2008
Split Shipping: No

Bill To: **County of Hidalgo**
100 North Closner Blvd.
Edinburg TX US 78539
(956)292-7010

Ship To: **County of Hidalgo**
100 North Closner Blvd.
Edinburg TX US 78539
(956)292-7010

Product SKU	Inventory Location	Qty	Invoiced	Remaining	Availability	Your Price	Your Total
GPPRAF000001	Corporate-GPS Office	30	0	30	All	$29.99	$899.70
One Piece Wiring Harness Falcon							
GPNRTB000001	Corporate-GPS Office	30	0	30	All	$6.47	$194.10
GPS Install Packs							
GPPRNS000011	Corporate-GPS Office	30	0	30	All	$62.50	$1,875.00
Installation Contract							
ACGPKT000001	Corporate-GPS Office	30	0	30	All	$29.99	$899.70
GPS Box i355 Open Face							
ACGPPV000002	Corporate-GPS Office	30	0	30	All	$19.95	$598.50
PanaVise Slimline Phone Mount 9" Rise							
SPFENS000001	Corporate-GPS Office	1	0	1	All	$33.00	$33.00
Fed Ex Ground Shipping & Handling							

Subtotal: $4,500.00

Payment Balance: $0.00

Balance: $4,500.00

Comments:

This is a quote for a pilot program for the County of Hidalgo. When you are ready to place your order, please print this quote out, sign it and fax it back to (253) 946-2225 Attn: Stefanie Wilkinson.

Thank you!

From: Renan Ramirez [mailto:renan@co.hidalgo.tx.us]
Sent: Wednesday, February 13, 2008 10:40 AM
To: martha.salazar@co.hidalgo.tx.us
Cc: ramon.vela@co.hidalgo.tx.us; 'laura.moya'
Subject:
Importance: High

Marty,

As per our discussion, the county has entered into an agreement with Sprint/Nextel for GPS Vehicle tracking services. The way this works is the actual Nextel handsets are mounted on the vehicles. Bluewater wireless has a patent on the lockbox used to house the phones in the vehicle, thus are the only company that can provide this item. Your department already has the vendor application and W-9. I am forwarding you the Sole Source Letter & Proposal. I would like your assistance in this matter so we can get these units installed.

Thanks!

==========

Renan Ramirez
CIO
IT Department / Hidalgo County, Texas
956-292-7010 x.6011
www.co.hidalgo.tx.us

subchapter in a fair and confidential manner.

(c) A county may receive bids or proposals under this subchapter in hard-copy format or through electronic transmission. A county shall accept any bids or proposals submitted in hard-copy format.

Added by Acts 2001, 77th Leg., ch. 1063, § 1, eff. Sept. 1, 2001.

§ 262.023. COMPETITIVE REQUIREMENTS FOR CERTAIN PURCHASES. (a) Before a county may purchase one or more items under a contract that will require an expenditure exceeding $25,000, the commissioners court of the county must:

(1) comply with the competitive bidding or competitive proposal procedures prescribed by this subchapter;

(2) use the reverse auction procedure, as defined by Section 2155.062(d), Government Code, for purchasing; or

(3) comply with a method described by Subchapter H, Chapter 271.

(b) The requirements established by Subsection (a) apply to contracts for which payment will be made from current funds or bond funds or through anticipation notes authorized by Chapter 1431, Government Code, or time warrants. Contracts for which payments will be made through certificates of obligation are governed by The Certificate of Obligation Act of 1971 (Subchapter C, Chapter 271).

(b-1) A county that complies with a method described by Subchapter H, Chapter 271, as provided by Subsection (a)(3), to enter into a contract for which payment will be made through anticipation notes authorized by Chapter 1431, Government Code, may not issue anticipation notes for the payment of that contract in an amount that exceeds the lesser of:

(1) 20 percent of the county's budget for the fiscal year in which the county enters into the contract; or

(2) $10 million.

(c) In applying the requirements established by Subsection (a), all separate, sequential, or component purchases of items ordered or purchased, with the intent of avoiding the requirements of this subchapter, from the same supplier by the same county officer, department, or institution are treated as if they are part of a single purchase and of a single contract. In applying this provision to the purchase of office supplies, separate purchases of supplies by an individual department are not considered to be part of a single purchase and single contract by the county if a specific intent to avoid the requirements of this subchapter is not present.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 57(a), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1250, § 9, eff. Sept. 1, 1989; Acts 1991, 72nd Leg., ch. 16, § 13.02(b), eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 757, § 13, 38, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 442, § 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 505, § 2, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 436, § 4, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1063, § 2, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1409, § 4, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1276, § 12.004, eff. Sept. 1, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 689, § 1, eff. September 1, 2007.

§ 262.0235. PROCEDURES ADOPTED BY COUNTY PURCHASING AGENTS FOR ELECTRONIC BIDS OR PROPOSALS. The county purchasing agent, before receiving electronic bids or proposals, shall adopt rules in conformance with Section 262.011(o) to ensure the identification, security, and confidentiality of electronic bids or proposals.

Added by Acts 2001, 77th Leg., ch. 1063, § 3, eff. Sept. 1, 2001.

§ 262.024. DISCRETIONARY EXEMPTIONS. (a) A contract

for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:

(1) an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county;

(2) an item necessary to preserve or protect the public health or safety of the residents of the county;

(3) an item necessary because of unforeseen damage to public property;

(4) a personal or professional service;

(5) any individual work performed and paid for by the day, as the work progresses, provided that no individual is compensated under this subsection for more than 20 working days in any three month period;

(6) any land or right-of-way;

(7) an item that can be obtained from only one source, including:

(A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;

(B) films, manuscripts, or books;

(C) electric power, gas, water, and other utility services; and

(D) captive replacement parts or components for equipment;

(8) an item of food;

(9) personal property sold:

(A) at an auction by a state licensed auctioneer;

(B) at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; or

(C) by a political subdivision of this state, a state agency of this state, or an entity of the federal government;

(10) any work performed under a contract for community and economic development made by a county under Section 381.004; or

(11) vehicle and equipment repairs.

(b) The renewal or extension of a lease or of an equipment maintenance agreement is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption and if:

(1) the lease or agreement has gone through the competitive bidding procedure within the preceding year;

(2) the renewal or extension does not exceed one year; and

(3) the renewal or extension is the first renewal or extension of the lease or agreement.

(c) If an item exempted under Subsection (a)(7) is purchased, the commissioners court, after accepting a signed statement from the county official who makes purchases for the county as to the existence of only one source, must enter in its minutes a statement to that effect.

(d) The exemption granted under Subsection (a)(8) of this section shall apply only to the sealed competitive bidding requirements on food purchases. Counties shall solicit at least three bids for purchases of food items by telephone or written quotation at intervals specified by the commissioners court. Counties shall award food purchase contracts to the responsible bidder who submits the lowest and best bid or shall reject all bids and repeat the bidding process, as provided by this subsection. The purchasing officer taking telephone or written bids under this subsection shall maintain, on a form approved by the commissioners court, a record of all bids solicited and the vendors contacted. This record shall be kept in the purchasing office for a period of at least one year or until audited by the county auditor.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 59(c), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 962, § 1, eff. Sept. 1, 1989; Acts 1989, 71st Leg., ch. 1001, § 2, eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1060, § 1, eff. Aug. 28, 1989; Acts 1991, 72nd Leg., ch. 16, § 13.03, eff. Aug. 26, 1991; Acts 1997, 75th Leg., ch.

Evangelina Garcia

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Friday, February 15, 2008 11:58 AM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: FW: vEHICLE TRACKING

From: Renan Ramirez [mailto:renan@co.hidalgo.tx.us]
Sent: Friday, February 15, 2008 11:38 AM
To: martha.salazar@co.hidalgo.tx.us
Subject: vEHICLE TRACKING

Departments:

ROW
B&G
Risk and Safety
Constable Pct. 3

==========

Renan Ramirez
CIO
IT Department / Hidalgo County, Texas
956-292-7010 x.6011
www.co.hidalgo.tx.us

AI-7990 **21.G.1.**

Elevator contract
CC REGULAR

Date: 02/20/2008
Submitted By: Mary Maldonado, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** Buildings & Grounds

Information

CAPTION

Approval of a correction to contract No. C-07-326-06-25 between ThyssenKrupp Elevator and Hidalgo County to relect the correct final negotiated price to $371,967.00 (as it appears on executed contract) and not $366,470 (as originally presented for approval by Commissioners Court on June 25, 2007) in connection with the modernization of the elevators at the Hidalgo County Courthouse.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 1334-412-40-220-010-0-431
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

Link: Elevator

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/15/2008 04:56 PM	APRV
2	Budget & Management		02/15/2008 06:44 PM	NEW

Form Started By: Mary Maldonado Started On: 02/15/2008 03:07 PM

Final Approval Date: 02/15/2008

PURCHASING DEPARTMENT
County Of Hidalgo

January 30, 2008

Mr. Kevin Kisamore
Kone, Inc.
12017 Starcrest Dr.
San Antonio, Tx. 78247

Re: Elevator Maintenance Service and Repairs

Dear Mr Kisamore:

Commissioners' Court will take applicable action (Wednesday, February 6, 2008) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current requirement agreement (under the same rates, terms and conditions). Effective date of renew/extension is March 3, 2008. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, 5:00p.m., Thursday, January 31, 2008, via facsimile to (956) 956-318-2629.

By: _____ Date: 1/30/08

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Mary A. Maldonado

Mary A. Maldonado
Hidalgo County Contracts Manager

AI-7782 **21.H.1.**

Standing Item

CC REGULAR

Date: 02/20/2008
Submitted By: Nielda 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

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	02/05/2008 09:15 AM	APRV
2	Budget & Management	Dina Trevino	02/05/2008 05:51 PM	APRV
3	Auditor's Office	Linda Fong	02/13/2008 05:05 PM	APRV
4	Court Administrator	Monica Badillo	02/14/2008 09:08 AM	APRV
Form Started By: Nielda Cavazos			Started On: 02/05/2008 08:29 AM	
Final Approval Date: 02/14/2008				

AI-7936 **21.I.1.**

BCAP PRECINCT NO 1

CC REGULAR

Date: 02/20/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** CAP Pct.1

Information

CAPTION

Presentation for discussion, consideration and action on a recommendation by project engineer TEDSI Infrastructure to award to the lowest bidder meeting all specifications for bid No CAP-08-004-01-09 "Bernal & Highland Subdivision" and approval of contract subject to Legal Review and TXDOT approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-1311-431-00-121-105-1-733/734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

733 available balance as of 02/15/08 $ 4,176.56.

734 available balance as of 02/15/08 $ 55,488.64

FISCAL YEAR: **ACCT. #:** 7-1311-431-00-121-318-1-733/734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

733 available balance as of 02/15/08 $ 14,173.56.

734 available balance as of 02/15/08 $ 74,411.16.

FISCAL YEAR: **ACCT. #:** 8-1201-431-00-121-005-0-733/734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Pending agenda item # 7980.

Attachments

Link: 7936

Link: bid tabulation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:43 PM	APRV
3	Erika Reyna	Erika Reyna	02/15/2008 11:48 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Laura Moya Started On: 02/13/2008 03:47 PM

Final Approval Date: 02/15/2008

laura.moya Agenda 7936

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, February 13, 2008 11:39 AM
To: 'Laura'
Cc: Rossana Schettino; John Paul Lugo; dina.trevino@co.hidalgo.tx.us
Subject: Agenda item award contract highland and beranl subdivision
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; memo purchasing agnd itm award contr bernal and highland 13feb08.pdf

Please place this item on next week's cc agenda.
Thanks,

Agapito Vargas, Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

Hidalgo County
Border Colonias Access Program

MEMORANDUM

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

CC: Commissioner Sylvia Handy, Hidalgo County Precinct 1
John Paul Lugo, Hidalgo County CAP Coordinator
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 13 February 2008

Subject: Agenda Item - Approval to award Hidalgo County Border Colonias Projects contract to low bidder for Bernal Subdivision (CSJ: 2C1080105) and Highland Subdivision (CSJ: 2C1080318) Bid No. CAP-08-004-01-09-LRM

Marty, please place the above-mentioned item on Commissioner's Court for Wednesday 20th February 2008.

Precinct 1 is requesting authority to award to low bidder JM Construction the road and drainage construction of the above-referenced projects as recommended by the project engineer, TEDSI.

A request for concurrence has been submitted to TXDOT.

Account number 7-1311-431-00-121-105-1-733 & 734 – Bernal Subdivision
7-1311-431-00-121-318-1-733 & 734 – Highland Subdivision*

*Precinct 1 will utilize road ad bridge funds to supplement the difference between the contract amount and amount allocated.

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572

January 29, 2008

Commissioner Sylvia Handy
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596

Re: Hidalgo County Colonias Access Program
Bid No. CAP-08-004-01-09-LMR

Dear Commissioner:

We have tabulated the bids (copy is attached) received from IOC Company, S&G Paving, DM Roth, JM Construction and Jimmy Closner on the referenced bid item. We are recommending that the precinct place an item to award this contract to JM Construction, in the base bid amount of $168,786.50 for the Hidalgo County Colonia Access Program – "Road & Drainage Construction of Bernal & Highland Subdivisions" on the February 6$^{Th.}$ 2008 Commissioners' Court Agenda.

If you should have any questions please call.

Sincerely,

TEDSI INFRASTRUCTURE GROUP

Jose G. Reyes, P.E.
Project Manager

cc: Mr. Agapito Vargas – CAP Director

P:\2002\22683-HCCAP\CIVIL\Submittlas\2nd Round Colonias\CAP_004\letterHandy_Jan_28_08.doc

Bernal Subdivision
CSJ: 2C1080105
Cost Breakdown
Precinct 1

Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
		ROADWAY				
100		Preparing ROW	10.15	STA	$400.00	$4,060.00
134		Backfill (Type B)	10.15		$200.00	$2,030.00
247		Fl Bs (Rdwy Del)(Ty D Gr6 Cl 4	526		$20.00	$10,520.00
310		Asphalt Material (MC-30)	564		$5.00	$2,820.00
340		Asphalt Concrete (Ty D)	231		$81.00	$18,711.00
500		Mobilization	1		$1,000.00	$1,000.00
502		Barricades, Signs and Traffic Handling	1		$2,000.00	$2,000.00
530		Turnouts (Asphalt-Concrete-Pav)(PBS-2)	73		$21.00	$1,533.00
2500		EN-1 Treatment Flexbase (DC)(6")	3158		$2.50	$7,895.00
2500		EN-1 Roadbond	18		$90.00	$1,620.00
5249		Temp Sedmt Fence	40		$4.00	$160.00
5249		Temp Sedmt Fence (remove)	40	GAL	$3.00	$120.00
		Subtotal				$52,469.00
		Drainage				
464		18" RCP (CL III)	0		$30.00	$0.00
467		SET (TY II) (18") (RCP) (C)	0		$600.00	$0.00
530		Driveways (Asph-Conc-Pav)(PB-11)	164		$26.00	$4,264.00
530		Driveways Concrete (4")	0		$30.00	$0.00
556		15" ADS Corrugated Pipe	160		$17.00	$2,720.00
		Subtotal				$6,984.00
				Grand Total		$59,453.00

Highland Subdivision
CSJ: 2C1080318
Cost Breakdown
Precinct 1

Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
		ROADWAY				
100		Preparing ROW	16.03	STA	$400.00	$6,412.00
134		Backfill (Type B)	16.03	STA	$200.00	$3,206.00
247		Fl Bs (Rdwy Del)(Ty D Gr6 Cl 4	831	CY	$20.00	$16,620.00
310		Asphalt Material (MC-30)	891	GAL	$5.00	$4,455.00
340		Asphalt Concrete (Ty D)	365	TON	$81.00	$29,565.00
500		Mobilization	1	LS	$1,000.00	$1,000.00
502		Barricades, Signs and Traffic Handling	1	MO	$2,000.00	$2,000.00
530		Turnouts (Asphalt-Concrete-Pav)(PBS-2)	202	SY	$21.00	$4,242.00
2500		EN-1 Treatment Flexbase (DC)(6")	4987	SY	$2.50	$12,467.50
2500		EN-1 Roadbond	28	GAL	$90.00	$2,520.00
5249		Temp Sedmt Fence	80	LF	$4.00	$320.00
5249		Temp Sedmt Fence (remove)	80	LF	$3.00	$240.00
		Subtotal				$83,047.50
		Drainage				
464		18" RCP (CL III)	80	LF	$30.00	$2,400.00
467		SET (TY II) (18") (RCP) (C)	2	EA	$600.00	$1,200.00
530		Driveways (Asph-Conc-Pav)(PB-11)	451	SY	$26.00	$11,726.00
530		Driveways Concrete (4")	82	SY	$30.00	$2,460.00
556		15" ADS Corrugated Pipe	500	LF	$17.00	$8,500.00
		Subtotal				$26,286.00
					Grand Total	$109,333.50

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VisitPhone

visitation telephones for corrections

Sound Powered Communications

sound powered telephones for industry

Sound Powered Communications (SPC) manufactures sound powered telephones for general industry and, under the name VisitPhone, visitation telephones for the corrections market. SPC's sound powered telephones are found in industrial plants throughout the country and its System 500 visitation phone system in over 500 correctional facilities in the U.S. and Canada. Choose a link above to view catalogs of our various products. For additional information, technical assistance or sales please call us at **800-431-0033** or e-mail us at **service@soundpower.com**.

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---Welcome to Sound Powered! Choose an option below---

VisitPhone

visitation telephones for corrections

Sound Powered Communications

sound powered telephones for industry

Sound Powered Communications (SPC) manufactures sound powered telephones for general industry and, under the name VisitPhone, visitation telephones for the corrections market. SPC's sound powered telephones are found in industrial plants throughout the country and its System 500 visitation phone system in over 500 correctional facilities in the U.S. and Canada. Choose a link above to view catalogs of our various products. For additional information, technical assistance or sales please call us at **800-431-0033** or e-mail us at **service@soundpower.com**.

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BID TABULATION FOR
BID NO CAP-08-004-01-09-LRM
BERNAL HIGHLAND

Bernal & Highland Subd		DM Roth Exc		IOC Company		JM Construction		S & G Paving		Jimmy Closner	
TXDOT Item No	Est Quantity	Unit Price	Total Ext	Unit Price	Total Ext	Unit Price	Total Ext	Unit Price	Total Ext	Unit Price	Total Ext
100	26.18	$ 150.00	$ 3,927.00	$ 352.25	$ 9,221.91	$ 400.00	$ 10,472.00	$ 500.00	$ 13,090.00	$ 750.00	$ 19,635.00
134	26.18	$ 100.00	$ 2,618.00	$ 299.73	$ 7,846.93	$ 200.00	$ 5,236.00	$ 100.00	$ 2,618.00	$ 250.00	$ 6,545.00
247	1,357	$ 40.00	$ 54,280.00	$ 33.34	$ 45,242.38	$ 20.00	$ 27,140.00	$ 28.00	$ 37,996.00	$ 28.00	$ 37,996.00
310	1,455	$ 4.00	$ 5,820.00	$ 3.00	$ 4,365.00	$ 5.00	$ 7,275.00	$ 3.00	$ 4,365.00	$ 4.50	$ 6,547.50
340	596	$ 84.00	$ 50,064.00	$ 82.36	$ 49,086.56	$ 81.00	$ 48,276.00	$ 90.00	$ 53,640.00	$ 72.50	$ 43,210.00
464	80	$ 30.00	$ 2,400.00	$ 29.56	$ 2,364.80	$ 30.00	$ 2,400.00	$ 24.00	$ 1,920.00	$ 38.00	$ 3,040.00
467	2	$ 1,000.00	$ 2,000.00	$ 707.19	$ 1,414.38	$ 600.00	$ 1,200.00	$ 450.00	$ 900.00	$ 750.00	$ 1,500.00
500	2	$ 3,500.00	$ 7,000.00	$ 4,992.50	$ 9,985.00	$ 1,000.00	$ 2,000.00	$ 3,000.00	$ 6,000.00	$ 1,500.00	$ 3,000.00
502	2	$ 3,000.00	$ 6,000.00	$ 2,500.00	$ 5,000.00	$ 2,000.00	$ 4,000.00	$ 3,000.00	$ 6,000.00	$ 1,500.00	$ 3,000.00
530	82	$ 27.00	$ 2,214.00	$ 61.13	$ 5,012.66	$ 30.00	$ 2,460.00	$ 30.00	$ 2,460.00	$ 30.00	$ 2,460.00
530	615	$ 15.00	$ 9,225.00	$ 21.72	$ 13,357.80	$ 26.00	$ 15,990.00	$ 18.00	$ 11,070.00	$ 6.00	$ 3,690.00
530	275	$ 8.00	$ 2,200.00	$ 21.61	$ 5,942.75	$ 21.00	$ 5,775.00	$ 18.00	$ 4,950.00	$ 12.00	$ 3,300.00
556	660	$ 14.00	$ 9,240.00	$ 21.84	$ 14,414.40	$ 17.00	$ 11,220.00	$ 18.00	$ 11,880.00	$ 28.00	$ 18,480.00
2500	8,145	$ 7.00	$ 57,015.00	$ 3.37	$ 27,448.65	$ 2.50	$ 20,362.50	$ 1.00	$ 8,145.00	$ 3.50	$ 28,507.50
2500	46	$ 120.00	$ 5,520.00	$ 123.59	$ 5,685.14	$ 90.00	$ 4,140.00	$ 80.00	$ 3,680.00	$ 125.00	$ 5,750.00
5249	120	$ 7.00	$ 840.00	$ 3.75	$ 450.00	$ 4.00	$ 480.00	$ 8.00	$ 960.00	$ 3.50	$ 420.00
5249	120	$ 6.00	$ 720.00	$ 1.05	$ 126.00	$ 3.00	$ 360.00	$ 5.00	$ 600.00	$ 1.00	$ 120.00
			$ -		$ -		$ -		$ -		$ -
Grand Total			**$ 221,083.00**		**$ 206,964.36**		**$ 168,786.50**		**$ 170,274.00**		**$ 187,201.00**
Bid Bond/Cashier Check			**Bid Bond**		**Bid Bond**		**Bid Bond**		**Bid Bond**		**Bid Bond**

AI-7935 **21.I.2.**

BCAP PRECINCT NO 1

CC REGULAR

Date: 02/20/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** CAP Pct.3

Information

CAPTION

Presentation for discussion, consideration and action on a recommendation by project engineer TEDSI Infrastructure to award to the lowest bidder meeting all specifications for bid No CAP-07-015-12-19 "Chapa #3 Subdivision" and approval of contract subject to Legal Review and TXDOT approval.

BACKGROUND

Precinct will utilize road & bridge funds to supplement the difference from the allocated amount and the contract.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1311-431-00-121-150-1-733/734

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

733 Available balance as of 2-15-08 $ 4,879.49
734 Available balance as of 2-15-08 $13,887.79

FISCAL YEAR: 2008 **ACCT. #:** 8-1201-431-00-121-005-0-734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

There is a Budget Amendment in process for $31,526.26 (AI#7980) to fund remaining balance (Chapa#3 Subdivision)

Attachments

Link: Bid Tabulation

Link: 7935

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:41 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/15/2008 04:31 PM	APRV

4	Auditor's Office	02/15/2008 06:44 PM	NEW
Form Started By: Laura Moya		Started On: 02/13/2008 03:42 PM	
Final Approval Date: 02/15/2008			

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: COLONIA ACCESS PROGRAM PROJECT - HIDALGO COUNTY PRECINCT NO. 1

BID OPENING DATE: DECEMBER 19, 2007 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: : "ROAD & DRAINAGE CONSTRUCTION FOR CHAPA #3 SUBDIVISION(S)"
(PROJECT CARRIED BY: TEDSI INFRASTRUCTURE

BID NO: BID NO CAP-07-015-12-19-LRM

RFB NO.	NAME OF COMPANY	BID FOR ROAD CONSTRUCTION	ACKNOWLEDGMENT OF ADDENDUM	BID BOND/ CASHIER'S CHECK
1.	Tri Hunt Construction	Read amt $39,283.50 Calculated amt $1,393036.50		Bid Bond
2.	IOC Company	$35,030.50		Bid Bond
3.	Closner Construction	$39,290.75		Bid Bond
4.				
5.				
6.				
7.				
8.				
9.				
10.				

laura.moya Agenda 7935

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, February 13, 2008 11:02 AM
To: 'Laura'
Cc: Rossana Schettino; John Paul Lugo; dina.trevino@co.hidalgo.tx.us
Subject: Award contract Chapa 3 Precinct 1
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; memo purchasing agenda itm award contract highland sub 13feb08.pdf

Please place on next week's agenda.
Thanks,

Agapito Vargas, Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

Hidalgo County
Border Colonias Access Program

MEMORANDUM

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

CC: Commissioner Sylvia Handy, Hidalgo County Precinct 1
John Paul Lugo, HCCAP Coordinator
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 13 February 2008

Subject: Agenda Item - Approval to award a Hidalgo County Round II Border Colonias Project contract to low bidder for Chapa 3 Subdivision CSJ: 2C1080150, Bid No. 7-07-015-12-19-RM

Marty, please place the above-mentioned item on Commissioner's Court for Wednesday 20th February 2008.

Precinct 1 is requesting approval to award contract to lower bidder IOC Company, LLC as recommended by project engineer, TEDSI. The low bid was $35,030.50. Three companies submitted bids for this project; namely: Tri-Hunt Construction, IOC Company, LLC and Closner Construction.

The County has submitted a request for concurrence to award this project.

Account number 7-1311-431-00-121-150-1-733 & 734*
*Precinct will utilize road and bridge funds to supplement the difference from the allocate amount and the contract.

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

Hidalgo County
Border Colonias Access Program

12 February 2008

Sharon Slagle, Colonia Project Manager
Texas Department of Transportation
600 West Expressway 83
Pharr, TX 78577

Re: Bid Award Number CAP-07-015-12-19-LRM Round II; Chapa #3 Subdivision– CSJ: 2C1080150

Dear Sharon:

Attached please find information regarding the award of the above-referenced Round II Colonias Project for road construction and drainage.

Please be advised that the County will proceed to award the bid based on the following:

1). Engineers Recommendation
2) Bidder meets all County requirements
3) Bid is the lowest of bids received
4) Cost Breakdown

TEDSI Infrastructure Group has reviewed bids and tabulations and is recommending IOC Company LLC as the low bidder for the above-referenced project. The amount budgeted for this project is $16,582.00 for road construction and $5,760.00 for drainage work for a grand total of $22,342.00. The County will cover any cost overruns utilizing its own Road and Bridge funds.

The award will be to the low bidder IOC Company LLC for the bid in the amount of $35,030.50. The bids received were as follows:

- Tri-Hunt Construction — Read amount:$39,283.50, Calculated amount: $1393036.50
- IOC Company LLC — $35,030.50
- Closner Construction — $39,290.75

Commissioner Jose M. Flores concurs with the engineering firm's recommendation and will present the recommendation to Commissioner's Court upon concurrence from TXDOT for approval.

Please note that the County Commissioner's Court will award the contract pending TXDOT concurrence.

If you require additional information, please feel free to contact me at 787-1891 or on my cell phone at 207-9850.

Sincerely Yours,

Agapito Vargas Jr., Director
Hidalgo County Colonias Access Program Director

Cc: Commissioner Jose M. Flores, Hidalgo County Precinct 3
Norma Ceballos, Executive Assistant
Rossana Schettino, HCCAP Auditor
Laura R. Moya, HCCAP Buyer II
Project files

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572

January 29, 2008

Commissioner Sylvia Handy
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596

Re: Hidalgo County Colonias Access Program
Bid No. CAP-07-015-12-19-LMR

Dear Commissioner:

We have tabulated the bids (copy is attached) received from IOC Company, Tri-Hunt, and Closner Construction on the referenced bid item. We are recommending that the precinct place an item to award this contract to IOC Company, in the base bid amount of $35,030.50 for the Hidalgo County Colonia Access Program – "Road & Drainage Construction of Chapa #3 Subdivision" on the February 6Th. 2008 Commissioners' Court Agenda.

If you should have any questions please call.

Sincerely,

TEDSI INFRASTRUCTURE GROUP

Jose G. Reyes, P.E.
Project Manager

cc: Mr. Agapito Vargas – CAP Director

Bid Tabulation for CHAPA #3 SUBDIVISION CAP-07-015-12-19-LMR

CHAPA #3			TRI-HUNT		IOC COMPANY		CLOSNER CONSTRUCTION	
TxDOT Item No	Bid Item Description	Quantity	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
100	Preparing ROW	3.05	$ 5,000.00	$ 15,250.00	$ 450.00	$ 1,372.50	$ 1,500.00	$ 4,575.00
134	Backfill (TY B)	3.05	$ 2,000.00	$ 6,100.00	$ 400.00	$ 1,220.00	$ 850.00	$ 2,592.50
247	FL BS (Rdwy Del)(TYD, GR6, CL4)	158	$ 8,532.00	$ 1,348,056.00	$ 40.00	$ 6,320.00	$ 32.00	$ 5,056.00
310	ASPH Material (MC-30)	169	$ 12.00	$ 2,028.00	$ 3.00	$ 507.00	$ 6.00	$ 1,014.00
340	ASPH Concrete (TY D)	70	$ 90.00	$ 6,300.00	$ 125.00	$ 8,750.00	$ 125.00	$ 8,750.00
500	Mobilization	1	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 5,000.00	$ 5,000.00
502	Barricades, Signs and Traffic Handling	1	$ 2,500.00	$ 2,500.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00
530	Turnout (ASPH-CONC-PAV)(PBS-2)	73	$ 7.00	$ 511.00	$ 28.00	$ 2,044.00	$ 10.00	$ 730.00
530	Driveways (ASPH-CONC-PAV)(PB-1)	144	$ 6.00	$ 864.00	$ 23.00	$ 3,312.00	$ 16.00	$ 2,304.00
556	15" ADS Corrugated Pipe	60	$ 16.00	$ 960.00	$ 25.00	$ 1,500.00	$ 48.00	$ 2,880.00
2500	EN-1 Treated Flexbase	949	$ 7.50	$ 7,117.50	$ 5.00	$ 4,745.00	$ 3.25	$ 3,084.25
2500	EN-1 Road Bond	5	$ 150.00	$ 750.00	$ 120.00	$ 600.00	$ 125.00	$ 625.00
5249	Temporary Sediment Control Fence	20	$ 3.00	$ 60.00	$ 5.00	$ 100.00	$ 5.00	$ 100.00
5249	Temporary Sediment Control Fence (REM	20	$ 2.00	$ 40.00	$ 3.00	$ 60.00	$ 4.00	$ 80.00
				$ 1,393,036.50				
	Grand Total			**$ 39,283.50**		**$ 35,030.50**		**$ 39,290.75**

Tri Hunt - has several lines incorrect please note highlighted items

Corrected Bid Amount

Bid Item	Item Description	Quantity	Unit	Unit Price	Amount Bid
	ROADWAY				
100	Preparing ROW	3.05	STA	$450.00	$1,372.50
134	Backfill (TY B)	3.05	STA	$400.00	$1,220.00
247	FL BS (Rwdy Del)(TY D, GR6, CL4)	158	CY	$40.00	$6,320.00
310	ASPH Material (MC_30)	169	GAL	$3.00	$507.00
340	ASPH Concrete (TY D)	70	TON	$125.00	$8,750.00
500	Mobilization	1	LS	$3,000.00	$3,000.00
502	Barricades, Signbs and Traffice Handling	1	MO	$1,500.00	$1,500.00
530	Turnout (ASPH-CONC-PAV)(PBS-2)	73	SY	$28.00	$2,044.00
2500	EN-1 Treatment (Flexbase) (DC)(4")	949	SY	$5.00	$4,745.00
2500	EN-1 Road Bond (Flexbase)	5	GAL	$120.00	$600.00
5249	Temporary Sediment Control Fence	20	LF	$5.00	$100.00
5249	Temporary Sediment Control Fence (REMOVE)	20	LF	$3.00	$60.00
	Subtotal				**$30,218.50**
	Drainage				
556	15" ADS Corrugated Pipe	60	LF	$25.00	$1,500.00
530	Driveways (ASPH-CONC-PAV)(PB-1)	144	SY	$23.00	$3,312.00
	Subtotal				**$4,812.00**
			Grand Total		**$35,030.50**

AI-7937 **21.J.1.**

BCAP PRECINCT NO 2

CC REGULAR

Date: 02/20/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** CAP Pct.2

Information

CAPTION

A. Presentation for discussion, consideration, acceptance and approval of application of payment No 5 (Retainage) in the amount of $39,638.20 (through project engineer Hinojosa Engineering, Inc.) submitted by Jimmy Closner & Sons Construction Co., Inc. in connection with contract C-CAP-07-010-03-27.
B. Requesting approval of Certificate of Construction Completion submitted by project engineer Hinojosa Engineering reflecting the completion date of January 30, 2008 for South Fork Subdivision with contractor Jimmy Closner & Sons Construction Co., Inc. C-CAP-07-010-03-27

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 1311-206-00-000-008-0-000

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:** 1202-206-00-000-011-0-000

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Attachments

Link: 7937

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:45 PM	APRV
3	Erika Reyna	Erika Reyna	02/15/2008 11:49 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Laura Moya Started On: 02/13/2008 03:52 PM

Final Approval Date: 02/15/2008

laura.moya Agenda 7937

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, February 13, 2008 12:26 PM
To: 'Laura'
Cc: Rossana Schettino; dina.trevino@co.hidalgo.tx.us; Charlie; Yoli Cisneros
Subject: Agenda itm retainage paymt and certification of compl Southfork estates
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; memo purchasing agenda item retainage paymt and cert of compl 13feb08.pdf

Please place on next week's cc agenda.
Thanks,

Agapito Vargas, Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

Hidalgo County
Border Colonias Access Program

MEMORANDUM

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

CC: Commissioner Hector "Tito" Palacios, Hidalgo County Precinct 2
Charlie Contreras, Special Projects Manager
Yolanda Cisneros, Accounts Payable
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 13 February 2008

Subject: Agenda Item - Approval to Pay Retainage Payment and acceptance of Certificate of Completion for Southfork Estates CSJ: 2C1080638

Marty, please place the above-mentioned item on Commissioner's Court for Wednesday 20th February 2008.

Precinct 2 is requesting approval to pay Application for Payment No.5 (Retainage) for the above-referenced Round II Colonia Project. The amount of the Retainage is $39,638.19 as recommended by project engineer, Hinojosa Engineering Inc. The project contractor is Jimmy Closner & Sons Construction Co., Inc.

Additionally, the precinct is requesting approval of Certification of Completion for same-said project as submitted by project engineer.

Account number 7-1311-431-00-122-683-0-733 & 734

If you have any questions, please advice.

Thanks,

1311-206-00-000-008 0-000

PO# 592005

1302-206-00000-011-0-000

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

APPLICATION FOR PAYMENT FINAL

To: Hidalgo County (OWNER)
From: Jimmy Closner & Sons Construction Co., Inc. (CONTRACTOR)
Contract: CAP-07-010-0327
Project: South Fork Estates Paving and Drainage Improvements
OWNER's Contract No. CAP-07-010-0327 ENGINEER's Project No. 06-216
For Work accomplished through the date of: 12/21/2007

1.	Original Contract Price:	$ 396,381.95
2.	Net change by Change Orders and Written Agreements (+ or -):	$ -
3.	Current Contract Price (1 plus 2):	$ 396,381.95
4.	Total completed and stored to date:	$ 396,381.95
5.	Retainage (per Agreement):	
	0% % of completed Work: $ -	
	0 % of stored material: $ -	
	Total Retainage:	$ -
6.	Total completed and stored to date less retainage (4 minus 5):	$ 396,381.95
7.	Less previous Application for Payments:	$ 356,743.76
8.	**AMOUNT DUE THIS APPLICATION (6 MINUS 7):**	$ 39,638.19

Accompanying Documentation:

13 Feb 08

20

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 1-30-08 Jimmy Closner & Sons Construction Co., Inc.
CONTRACTOR
By:

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 30 day of January, 2008

Mayela G Duque
Notary Public
My Commission expires: November 21, 2009

NOTARY PUBLIC STATE OF TEXAS
Mayela G Duque
My Commission Expires
11/21/2009

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 1-30-08 HINOJOSA ENGINEERING INC
ENGINEER
By:

INVOICE RECEIVED BY:
ON 1/31/08
GOODS/SERVICES RECEIVED BY:
ON 12/21/07

Jimmy Closner & Sons Construction Co., Inc.
P.O. Box 170
Mercedes, TX 78570

Pay Application 5
Date: January 25, 2008
From: December 21, 2007
To: January 25, 2008

South Fork Estates Roadway Const.-Hidalgo County

				Amount of Contract		Complete to Date	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL		
1	Excavation	7,249	CY	$ 4.25	$ 30,808.25	7,249	$ 30,808.25
2	Embackment	811	CY	$ 4.25	$ 3,446.75	811	$ 3,446.75
3	Flexible Base (8") (DC)	1,380	CY	$ 8.00	$ 11,040.00	1,380	$ 11,040.00
4	Reworking Base Material (DC) (TY D CL2)	1,380	CY	$ 2.25	$ 3,105.00	1,380	$ 3,105.00
5	Lime Treatment for Base Course	11,223	SY	$ 2.75	$ 30,863.25	11,223	$ 30,863.25
6	Lime (TY A Slurry), (TY B or TY C)	41	TON	$ 145.00	$ 5,945.00	41	$ 5,945.00
7	Prime Coat (MC-30)	1,783	GAL	$ 6.00	$ 10,698.00	1783	$ 10,698.00
8	Asphalt Concrete Pavement Type "D"	752	TON	$ 68.00	$ 51,136.00	752	$ 51,136.00
9	Barricades, Signs & Traffic Handling	3	MO	$ 2,500.00	$ 7,500.00	3	$ 7,500.00
10	Construction Exits (TY 2) (Install)	275	SY	$ 6.50	$ 1,787.50	275	$ 1,787.50
11	Construction Exits (TY 2) (Remove)	275	SY	$ 2.50	$ 687.50	275	$ 687.50
12	Turnouts (Asphaltic Concrete Pavements)	548	SY	$ 8.50	$ 4,658.00	548	$ 4,658.00
13	Temporary Sediment Control Fence (Install)	500	LF	$ 4.50	$ 2,250.00	500	$ 2,250.00
14	Temporary Sediment Control Fence (Remove)	500	LF	$ 1.00	$ 500.00	500	$ 500.00
15	Trench Excavation Protection	787	LF	$ 5.00	$ 3,935.00	787	$ 3,935.00
16	Concrete Rip Rap 5"	4.5	CY	$ 450.00	$ 2,025.00	4.5	$ 2,025.00
17	RCP (CL III) (15")	16	LF	$ 38.00	$ 608.00	16	$ 608.00
18	RCP (CL III) (18")	108	LF	$ 42.00	$ 4,536.00	108	$ 4,536.00
19	RCP (CL III) (24")	1,206	LF	$ 58.00	$ 69,948.00	1206	$ 69,948.00
20	RCP (CL III) (36")	774	LF	$ 72.00	$ 55,728.00	774	$ 55,728.00
21	Inlet (TY. A)	7	EA	$ 2,250.00	$ 15,750.00	7	$ 15,750.00
22	Man Hole (TY A)	7	EA	$ 2,800.00	$ 19,600.00	7	$ 19,600.00
23	Safety End Treatment	6	EA	$ 1,200.00	$ 7,200.00	6	$ 7,200.00
24	Concrete Curb & Gutter	5,574	LF	$ 8.05	$ 44,870.70	5,574	$ 44,870.70
25	Driveways (TY PRB-1) (AC.7) (1")	1,108	SY	$ 7.00	$ 7,756.00	1108	$ 7,756.00
	Total Bid Amount				$ 396,381.95		$ 396,381.95

Jimmy Closner & Sons Construction

Contract Amount	$	396,381.95
Change Order Work	$	-
Adjusted Contract Amount	$	396,381.95
Completed to Date	$	396,381.95
Less Previous Payments	$	356,743.76
Less 10% Retainage	$	-
Total Due This Invoice	$	39,638.19

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Varmicon Industries to furnish RCP Material in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County Precinct #2 Which improvements are described as follows:

South Fork Estates Roadway Construction

In consideration of Pay Estimate No. 5 in the amount of Zero dollars DOLLAR ($ 0.00) 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 bills 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.

Varmicon Industries
SUPPLIER

By: [signature]

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 23rd day of January, 2008, to certify which witness my hand and seal of office.

VERONICA S. RAMOS
Notary Public, State of Texas
My Commission Expires
July 08, 2009

Veronica S. Ramos
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: July 08, 2009

Prevailing Wage Rates
Certification Statement

Date: **13 February 2008**

Project Name: **Southfork Estates** CSJ# **2C1080683**

Contractor: **Jimmy Closner and Sons Construction Co., Inc.** Application # **Retainage**

I, **Agapito Vargas Jr.** do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 for similar form) was submitted with the payroll.
3. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

Signature

Jimmy Closner & Sons Const. Co., Inc.
P.O. Box 170
Mercedes, TX 78570

Schedule of Values
Application No. 5
January 25, 2008

South Fork Estates Roadway Const.-Hidalgo County

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Excavation	7,249	CY	$ 4.25	$ 30,808.25
2	Embackment	811	CY	$ 4.25	$ 3,446.75
3	Flexible Base (8") (DC)	1,380	CY	$ 8.00	$ 11,040.00
4	Reworking Base Material (DC) (TY D CL2)	1,380	CY	$ 2.25	$ 3,105.00
5	Lime Treatment for Base Course	11,223	SY	$ 2.75	$ 30,863.25
6	Lime (TY A Slurry), (TY B or TY C)	41	TON	$ 145.00	$ 5,945.00
7	Prime Coat (MC-30)	1,783	GAL	$ 6.00	$ 10,698.00
8	Asphalt Concrete Pavement Type "D"	752	TON	$ 68.00	$ 51,136.00
9	Barricades, Signs & Traffic Handling	3	MO	$ 2,500.00	$ 7,500.00
10	Construction Exits (TY 2) (Install)	275	SY	$ 6.50	$ 1,787.50
11	Construction Exits (TY 2) (Remove)	275	SY	$ 2.50	$ 687.50
12	Turnouts (Asphaltic Concrete Pavements)	548	SY	$ 8.50	$ 4,658.00
13	Temporary Sediment Control Fence (Install)	500	LF	$ 4.50	$ 2,250.00
14	Temporary Sediment Control Fence (Remove)	500	LF	$ 1.00	$ 500.00
15	Trench Excavation Protection	787	LF	$ 5.00	$ 3,935.00
16	Concrete Rip Rap 5"	4.5	CY	$ 450.00	$ 2,025.00
17	RCP (CL III) (15")	16	LF	$ 38.00	$ 608.00
18	RCP (CL III) (18")	108	LF	$ 42.00	$ 4,536.00
19	RCP (CL III) (24")	1,206	LF	$ 58.00	$ 69,948.00
20	RCP (CL III) (36")	774	LF	$ 72.00	$ 55,728.00
21	Inlet (TY. A)	7	EA	$ 2,250.00	$ 15,750.00
22	Man Hole (TY A)	7	EA	$ 2,800.00	$ 19,600.00
23	Safety End Treatment	6	EA	$ 1,200.00	$ 7,200.00
24	Concrete Curb & Gutter	5,574	LF	$ 8.05	$ 44,870.70
25	Driveways (TY PRB-1) (AC.7) (1")	1,108	SY	$ 7.00	$ 7,756.00
	Total Bid Amount				**$ 396,381.95**

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON January 30, 2008 A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: March 27, 2007

OWNER: Hidalgo County Precinct No.2

CONSTRUCTION CONTRACTOR: **Jimmy Closner & Sons Construction Co., Inc.** OF THE CITY OF **Mercedes**, STATE OF TEXAS.

PROJECT DESCRIPTION

CONSTRUCTION OF: Border Colonia Access Project
South Fork Estates Roadway Construction

CONTRACT # **CAP-07-010-0327**
Located in or near the Hidalgo County Precinct No.3

THIS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exception: **None**

2. That the sum of (0), deducted from final payment of the **Jimmy Closner & Sons Construction Co., Inc.**, is a fair and equitable settlement for the foregoing except work.

3. That **Jimmy Closner & Sons Construction Co., Inc.**, has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That **Jimmy Closner & Sons Construction Co., Inc.**, has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good faulty workmanship and/or materials discovered in the work within a period of one year from date of final inspection, as provided in said contract.

5. Amount of Original Contract : $ 396,381.95
   Present Amount of Contract: $ 396,381.95
   Total Amount of earned to date: $ 396,381.95
   Less: previous payments: $ 356,743.76
   Authorized deductions: $ 0.00
   AMOUNT OF FINAL PAYMENT: $ 39,638.19

6. That the final payment in the amount of (**$ 39,638.19**) is now due and payable.

CONCURERED BY:

Jimmy Closner & Sons Construction Co., Inc.

By: _____
Albert Closner

Hinojosa Engineering, Inc.

By: _____
Ricardo Hinojosa, P.E.

Hidalgo County

By: _____
County Judge

AI-7931 **21.K.1.**

BCAP PRECINCT NO 3

CC REGULAR

Date: 02/20/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** CAP Pct.3

Information

CAPTION

A. Presentation for discussion, consideration and acceptance of Change Order No 1 for La Homa Road North Subd C-CAP-07-009-03-13 for material and work adjustments in the amount of $7,373.00 (decrease) project engineer is R. Gutierrez Engineering Corporation, and contractor is JM Construction, a Border Colonia Access Program Project(s).
B. Requesting approval of Certificate of Construction Completion submitted by project engineer Javier Hinojosa Engineering reflecting the completion date of March 13, 2007 for La Homa Road North Subdivision with contractor Juan Mendoza Corporation dba J.M. Construction. C-CAP-07-009-03-13

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1311-431-00-123-384-1-733/734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Agenda item requires no funding. Change Order No.1 will reduce the initial funding allocation by the remaining account balance of $7,373.00.

Attachments

Link: 7931

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:13 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:36 PM	APRV
3	Rey Salazar	Rey Salazar	02/15/2008 09:43 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Laura Moya Started On: 02/13/2008 03:28 PM

Final Approval Date: 02/15/2008

laura.moya Agenda 7931

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Tuesday, February 12, 2008 11:51 AM
To: 'Laura'
Cc: Rossana Schettino; Norma Ceballos; dina.trevino@co.hidalgo.tx.us
Subject: agenda item change or 1 cert of compl la homa road north
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; agenda item change ord 1 and cert of compl la homa no subdivsion feb1208.pdf

Please this item on next week's agenda.
Thanks,

Agapito Vargas, Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

Hidalgo County
Border Colonias Access Program

MEMORANDUM

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

CC: Commissioner Jose M Flores, Hidalgo County Precinct 3
Norma Ceballos, Executive Assistant
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 12 February 2008

Subject: Agenda Item - Approval of Change Order 1 and Certification of Completion for Round II CAP project La Homa Road North Subdivision CSJ: 2C1080384

Marty, please place the above-mentioned item on Commissioner's Court for Wednesday 20th February 2008.

Precinct 3 is requesting approval of Change Order No.1 for the above-referenced Round II Colonia Project. The change order calls for a deduct of $7,373.00 from the original contract amount. The original contract amount was reduced from $343,983.10 to $336,610.10. The project engineer is Javier Hinojosa Engineering and the contractor is J. M. Construction.

Additionally, the precinct is requesting approval of Certification of Construction Completion for the above-referenced project.

Account number 7-1311-431-00-123-384-1-733 & 734

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

CHANGE ORDER

No. 1

DATE OF ISSUANCE January 11, 2008 EFFECTIVE DATE _____

OWNER Hidalgo County Precinct No. 3
CONTRACTOR: Juan Mendoza Corporation dba J.M. Construction
Contract: Border Colonia Access Program
Project: Road & Drainage Construction for La Homa Road North Subdivision
OWNER's Contract No. C-CAP-07-009-03-13 ENGINEER's Contract No. _____
ENGINEER JAVIER HINOJOSA ENGINEERING

You are directed to make the following changes in the Contract Documents:

Description:

1) Decrease quantities for Item 5249 La Homa Road North – Graham Avenue
2) Decrease quantities for Item 5249 La Homa Road North – Gracie Avenue
3) Decrease quantities for Item 5249 La Homa Road North – Cody Avenue
4) Decrease quantities for Item 5249 La Homa Road North – Bailey Street
5) Decrease quantities for Item 5249 La Homa Road North – Barnick Street
6) Decrease quantities for Item 5249 La Homa Road North – Erin Street

Reason for Change Order:

1) Reconciliation of constructed items.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price $343,983.10
Net Increase (Decrease) from previous Change Orders No. _____ to _____: $ N/A
Contract Price prior to this Change Order: $343,983.10
Net (decrease) of this Change Order: $7,373.00 /
Contract Price with all approved Change Orders: $336,610.10

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 150 days Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. _____ to _____: Substantial Completion: N/A Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: 150 days Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: N/A Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: 150 days Ready for final payment: _____ (days or dates)

RECOMMENDED:
By: _____ Engineer (Authorized Signature)
Date: 1/22/08

APPROVED:
By: _____ Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____ Contractor (Authorized Signature)
Date: _____

CHANGE ORDER #1

HIDALGO COUNTY PRECINCT NO. 3
ROAD AND DRAINAGE CONSTRUCTION FOR THE LA HOMA ROAD NORTH SUBDIVISION
CONTRACT NO. C-CAP-07-009-03-13

ORIGINAL QUANTITIES

			La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	TOTAL	
			Graham Ave	Gracie Avenue	Cody Avenue	Bailey Street	Barnick Street	Erin Street		
			2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384		
Item	Unit	Unit Price								
5249	LF	$ 6.10	530	380	440	230	70	130	1780	$ 10,858.00
5249	LF	$ 4.00	530	380	440	230	70	130	1780	$ 7,120.00
										$ -
										$ -
										$ -
										$ -
										$ -
										$ 17,978.00

REVISED QUANTITIES

			La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	La Homa Road North	TOTAL	
			Graham Ave	Gracie Avenue	Cody Avenue	Bailey Street	Barnick Street	Erin Street		
			2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384	2C-1080-384		
Item	Unit	Unit Price								
5249	LF	$ 6.10	300	180	220	200	50	100	1050	$ 6,405.00
5249	LF	$ 4.00	300	180	220	200	50	100	1050	$ 4,200.00
										$ -
										$ -
										$ -
										$ -
										$ -
										$ 10,605.00

$	17,978.00	Original
$	10,605.00	Revised
$	(7,373.00)	Net Decrease
$	343,983.10	Original Contract Price
$	7,373.00	Net Decrease Change Order No. 1
$	336,610.10	Contract Price with Approved Change Orders

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON **NOVEMBER 14, 2007** A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: **March 13, 2007**

OWNER: **Hidalgo County Precinct No. 3**

CONSTRUCTION CONTRACTOR: **Juan Mendoza Corporation dba J.M. Construction** OF THE CITY OF **WESLACO**, STATE OF TEXAS.

PROJECT DESCRIPTION

CONSTRUCTION OF: **Border Colonia Access Project**
La Homa Road North Subdivision
CONTRACT # C-CAP **07-009-03-13**
Located in or near the **Hidalgo County Precinct #3**

THIS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exception: **None**

2. That the sum of (0), deducted from final payment of the **Juan Mendoza Corporation dba J.M. Construction**, is a fair and equitable settlement for the foregoing except work.

3. That **Juan Mendoza Corporation dba J.M. Construction**, has presented a "Certificate of Release" stating under oath, that all claims arising out of the performanee of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That **Juan Mendoza Corporation dba J.M. Construction**, has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good faulty workmanship and/or materials discovered in the work within a period of one year from date of final inspeetion, as provided in said eontract.

5. Amount of Original Contract : $343,983.10
   Present Amount of Contract: $336,610.10
   Total Amount of earned to date: $336,610.10
   Less: previous payments: $262,466.19
   Authorized deductions: $ 0.00
   AMOUNT OF FINAL PAYMENT: $ 33,661.01

6. That the final payment in the amount of **($33,661.01)** is now due and payable.

CONCURERED BY:

Juan Mendoza Corporation dba J.M. Construction

By: _____
Juan Mendoza, President

Javier Hinojosa Engineering

By: _____
Javier Hinojosa, P.E.

Hidalgo County

By: _____
Juan D. Salinas, III, County Judge

AI-7934 **21.K.2.**

BCAP PRECINCT NO 3

CC REGULAR

Date: 02/20/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department **Purchasing only:** CAP Pct.3

Information

CAPTION

Presentation for discussion, consideration and action on a recommendation by project engineer Javier Hinojosa Engineering. to award to the lowest bidder meeting all specifications for bid No CAP-08-001-01-09 & CAP-08-002-01-09 -LRM Paving & Drainage Construction for El Sol #1 & El Sol #2 Subdivision and approval of contract subject to Legal Review and TXDOT approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1311-431-00-123-250-0-733/734

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

$255,213.84 available balance as of 02/15/08.

FISCAL YEAR: 2008 **ACCT. #:** 8-1311-431-00-123-251-0-733/734

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

$320,181.12 available balance as of 02/15/08.

Attachments

Link: BID TAB

Link: 7934

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:15 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:37 PM	APRV
3	Rey Salazar	Rey Salazar	02/15/2008 09:17 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Laura Moya Started On: 02/13/2008 03:32 PM

Final Approval Date: 02/15/2008

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: COLONIA ACCESS PROGRAM PROJECT - HIDALGO COUNTY PRECINCT NO. 3

BID OPENING DATE: January 9, 2008 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: : "ROAD & DRAINAGE CONSTRUCTION FOR EL SOL #1 & EL SOL #2 SUBDIVISION(S)" (PROJECT CARRIED BY: JAVIER HINOJOSA

BID NO: BID NO CAP-08-001-01-09-LRM & CAP-08-002-01-09

RFB NO.	NAME OF COMPANY	BID FOR ROAD CONSTRUCTION		BID BOND/ CASHIER'S CHECK
1.	Tri-Hunt	$438,935.80		√
2.	DM Roth Exc	$713,352.00		√
3.	IOC Company	$625,201.13		√
4.	JM Construction	$598,110.00		√
5.	Valley Paving Inc.	$657,676.20 Correct Amt $647,676.20		√
6.	Sascon Inc.	$577,394.40		√
7.	Jimmy Closner Construction	$597,149.80		√
8.				
9.				
10.				

laura.moya Agenda 7934

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Tuesday, February 12, 2008 1:59 PM
To: 'Laura'; Norma Ceballos
Cc: Rossana Schettino; dina.trevino@co.hidalgo.tx.us
Subject: agenda item contract award el sol I & II
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; agenda item award contr el sol i ii feb1208.pdf

Please place agenda item on next week's cc mtg.
Thanks,

Agapito Vargas Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us

Hidalgo County
Border Colonias Access Program

MEMORANDUM

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

CC: Commissioner Jose M Flores, Hidalgo County Precinct 3
Norma Ceballos, Executive Assistant
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 12 February 2008

Subject: Agenda Item - Approval to award contract to low bidder for Round II BCAP projects El Sol I and El Sol II CSJ's: 2C1080250 and 2C1080251

Marty, please place the above-mentioned item on Commissioner's Court for Wednesday 12th February 2008.

Precinct 3 is requesting approval to award to the low bidder for the road and drainage construction of the above-referenced Round II Colonia Projects. Javier Hinojosa Engineering is recommending the award to Tri-Hunt Construction in the total amount of $438,938.80. Attached is correspondence from TXDOT concurring with the engineer's recommendation.

These projects drew a total of seven bidders, namely: Tri-Hunt Construction, LLC; Sascon, Inc.; Jimmy Closner & Sons Construction Co.; J.M. Construction; IOC Company, LLC; Valley Paving, Inc and D.M. Roth Excavating.

Account numbers: 7-1311-431-00-123-250-0-733 & 734 – El Sol I and 7-1311-431-00-123-251-0-733 & 734

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

January 22, 2008

Commissioner Joe M. Flores
Hidalgo County Precinct 3
724 N. Breyfogle
Mission, Texas 78572

Re: Colonia Access Program Round II Bid No. CAP-08-001-01-09-LRM
El Sol #1 Subdivision and Bid No. CAP-08-002-01-09-LRM
El Sol #2 Subdivision Paving & Drainage Construction

Dear Commissioner Flores,

Bids were received and opened for the Colonia Access Program Bid No. CAP-08-001-01-09-LRM El Sol #1 Subdivision and Bid No. CAP-08-002-01-09-LRM El Sol #2 Subdivision on January 9, 2008. A total of seven bids were received with Tri Hunt Construction, LLC being the low bidder with a total base bid of $438,938.80. Attached is a copy of the bid tabulation for your review. This project involves the reconstruction of the streets within the El Sol #1 Subdivision and El Sol #2 Subdivision. We recommend award of the contract to Tri Hunt Construction, LLC in the amount of $438,938.80.

If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

JAVIER HINOJOSA ENGINEERING

Javier Hinojosa, P.E.

cc: Mr. Agapito Vargas, Director, Colonia Access Program (Fax No. 787-4683)

RECEIVED
JAN 23 2008

S:\Office Documents\JHE2008\LETTERS-2008\BID RECOMMENDATION\Flores-Joe-M-01-22-08.doc

416 E. Dove Avenue
McAllen, Texas 78504
Tel: (956) 668-1588
Fax: (956) 994-8102
javhin@rgv.rr.com

BID TABULATION SHEET
Hidalgo County Precinct #3
Hidalgo County Colonia Access Program Project Round II
El Sol #1 Subdivision Bid # CAP-08-001-01-09-LRM
and
El Sol #2 Subdivision Bid # CAP-08-002-01-09-LRM
Bid Date: January 9, 2008 @ 9:30 a.m.

Bidder	Total Base Bid
1. Tri Hunt Construction, LLC	$438,938.80
2. Sascon, Inc.	$577,394.40
3. Jimmy Closner & Sons Construction Co.	$597,149.80
4. J.M. Construction	$598,110.00
5. IOC Company, LLC.	$625,201.13
6. Valley Paving, Inc.	$657,676.20
7. D.M. Roth Excavating	$713,352.00

El Sol I and El Sol II
CSJ: 2C1080250 and 2C1080251
Cost Breakdown
Precinct 3

El Sol No. 2

Item No.	Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
			ROADWAY				
1	100	502	Preparing ROW	38.73	STA	$530.00	$20,526.90
2	134	502	Backfill (TY A)	38.73	STA	$90.00	$3,485.70
3	247	699	Fl Bs (Compl in Place) (TY D Gr6 Cl4)	13069	SY	$6.10	$79,720.90
4	251		Rewrking Bs Matl (DC) (TY D DCL 2)	13069	SY	$1.00	$13,069.00
5	262	507	Lime Treat for Bs Crse (New BS)	13069	SY	$2.00	$26,138.00
6	310	801	Asph Mtrl (MC-30)	2614	GAL	$0.00	$0.00
7	340		Asph Conc (TY D)	11207	SY	$0.00	$0.00
8	502	501	Barricades, Signs and Traffic Handling	2	MO	$500.00	$1,000.00
9	530	655	Turnouts (Asph-Conc-Pav)(PBS-2)	900	SY	$0.00	$0.00
10	5249	501	Temp Sedmt Cont Fence	970	LF	$1.00	$970.00
11	5249	503	Temp Sedmt Cont Fence (Remove)	970	LF	$0.50	$485.00
			Subtotal				$145,395.50
			Drainage				
12	530	540	Driveways (Asph-Conc-Pav) (PB-1)	2101	SY	$6.50	$13,656.50
13	530	542	Driveways (Concrete 3000 PSI)	384	SY	$15.00	$5,760.00
14	556		15" RCP Culvert Pipe	1560	LF	$16.00	$24,960.00
15	556		18" RCP Culvert Pipe	420	LF	$18.00	$7,560.00
16	556		30" RCP Culvert Pipe	648	LF	$30.00	$19,440.00
17	556		Type CC Inlet	7	EA	1600	$11,200.00
18	556		Safety End Treatments	8	EA	$700.00	$5,600.00
			Subtotal				$88,176.50
					Grand Total		$233,572.00

El Sol I and El Sol II
CSJ: 2C1080250 and 2C1080251
Cost Breakdown
Precinct 3

Item No.	Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
			ROADWAY				
			El Sol No.1				
1	100	502	Preparing ROW	34.33	STA	$530.00	$18,194.90
2	134	502	Backfill (TY A)	34.33	STA	$90.00	$3,089.70
3	247	699	Fl Bs (Compl in Place) (TY D Gr6 Cl4)	11707	SY	$6.10	$71,412.70
4	251		Rewrking Bs Matl (DC) (TY D DCL 2)	11707	SY	$1.00	$11,707.00
5	262	507	Lime Treat for Bs Crse (New BS)	11707	SY	$2.00	$23,414.00
6	310	801	Asph Mtrl (MC-30)	2342	GAL	$0.00	$0.00
7	340		Asph Conc (TY D)	10035	SY	$0.00	$0.00
8	502	501	Barricades, Signs and Traffic Handling	2	MO	$500.00	$1,000.00
9	530	655	Turnouts (Asph-Conc-Pav)(PBS-2)	405	SY	$0.00	$0.00
10	5249	501	Temp Sedmt Cont Fence	900	LF	$1.00	$900.00
11	5249	503	Temp Sedmt Cont Fence (Remove)	900	LF	$0.50	$450.00
			Subtotal				$130,168.30
			Drainage				
12	530	540	Driveways (Asph-Conc-Pav) (PB-1)	2539	SY	$6.50	$16,503.50
13	530	542	Driveways (Concrete 3000 PSI)	517	SY	$15.00	$7,755.00
14	556		15" RCP Culvert Pipe	1880	LF	$16.00	$30,080.00
15	556		18" RCP Culvert Pipe	420	LF	$18.00	$7,560.00
16	556		30" RCP Culvert Pipe	0	LF	$0.00	$0.00
17	556		Type CC Inlet	3	EA	$1,600.00	$4,800.00
18	556		Safety End Treatments	12	EA	$700.00	$8,400.00
			Subtotal				$75,098.50
					Grand Total		$205,266.80

Texas Department of Transportation

PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

January 29, 2008

Mr. Agapito Vargas, Jr., Executive Director
Hidalgo County Colonia Access Program
301 E. State Street
Pharr, TX 78577

Dear Mr. Vargas:

TxDOT concurs with Hidalgo County's decision to award Bid #CAP-08-001-01-09-LRM and #CAP-08-002-01-09-LRM for the El Sol I and II projects to the low bidder, Tri-Hunt Construction, in the total amount of $438,938.80.

My records indicate that the bid amounts are less than the amounts remaining as follows:

Colonia	Amount Remaining	Low Bid
El Sol I Drainage	$100,950.00	$75,098.50
El Sol I Roadway	$178,318.66	$130,218.30
El Sol I Total	$279,268.66	$205,316.80
El Sol II Drainage	$145,200.00	$88,176.50
El Sol II Roadway	$205,320.43	$145,445.50
El Sol II Total	$350,520.43	$233,622.00

Please let me know if you have any questions.

Sincerely,

Sharon Slagle

Sharon Slagle
Pharr District Colonia Program Manager

AI-7909 **21.L.**

Cell Phones for Sheriff's Dept.

CC REGULAR

Date: 02/20/2008
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Sheriff's Office

Information

CAPTION

Pursuant to Hidalgo County Cellular Telephone Policy, requesting acceptance and approval c a Cellular Phone Request Form for the Sheriff's Office as attached hereto for purchase of cell phone equipment and services including, but not limited to, the following:

Equipment

Quantity	Description/Model	Price	Amount
10	Blackberry (7100i) phones	$49.99 each	$499.90
1	Blackberry (7100i) phones	$149.99 each (spare unit only)	$149.99
4	Motorola (Hybrid Flip phone ic902)	$252.99 each (includes one spare)	$1,011.96
5	Motorola (Rugged phone i335)	$29.99 each (spare unit only)	$149.95
41	Motorola (Rugged phone i335)	$00.99 each	$40.59

Total $1,852.39
Service: Monthly recurring charge for service $3,328.45

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1229-421-00-280-007-0-664
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available Balance as of 2-15-08 $7,762.19 in acct #7-1229-421-00-280-007-0-664. Pending 2008 carryover. Equipment purchase is for year 2008 in the amount of $1,852.39. $5,434.25 are being appropriated into object code 664 from fund balance pending 2008 carryover as well as Court Order Confiscations Revenue Acct, pending CC approval, refer to AI 7877 CC 2-20-08.

FISCAL YEAR: 2008 **ACCT. #:** 8-1229-421-00-280-007-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

1.

)f



)

)

Available Balance as of 2-15-08 $1,501.58 in acct #7-1229-421-00-280-007-0-532. Total service charges for 54 phones is $3,328.45 for year 2008. $42,000.00 are being appropriated into object code 532 from fund balance pending 2008 carryover as well as Court Order Confiscations Revenue Acct, pending CC approval, refer to AI 7877 CC 2-20-08.

Attachments

Link: forms

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/14/2008 03:08 PM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 03:33 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/15/2008 10:26 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Gricelda Villarreal Started On: 02/13/2008 02:02 PM

Final Approval Date: 02/15/2008

CELLULAR PHONE REQUEST FORM
HIDALGO COUNTY, TEXAS

(1) Type of Request:

- [X] Phone and service (NEW)
- [ ] Phone and service (Porting/Existing number: 956-___-____)
- [ ] Plan change
- [ ] User Name Change
- [ ] Delete Service
- [X] Other upgrades

(2) Requesting employee/position: Chief Martinez

Employee ID #:_____ Office: _____ **Budget Acct. #:**_____

(3) Type of duties:

- [X] Offsite duties
- [ ] On-call duties
- [X] Law Enforcement
- [ ] Emergency Response
- [ ] Other:_____

(4) Describe how cell phone will be used: Sheriffs Office deputies

(5) Anticipated usage in minutes per month (check only one):

Sprint	☐ 500	☐ 1100	☐ 1400	☐ 2000	☐ 2500	☐ 3500
Plan Cost	$33.75	$53.30	$65.60	$82.00	$94.30	$110.70

(6) Will phone be used outside of the County of Hidalgo _____. If yes indicate where and how frequently

(7) Cell phones come with desktop charger. Additional accessories needed:

Car charger _____ Carrying case _____ Extra battery _____ Other:_____

(8) If requesting a different model or make of cell phone than is supplied under the current contract indicate justification for additional expense_____

Department Head / Elected Official

↑ Signature ↑	AWAC-to Martinez Chief Deputy ↑ Print Name ↑	2-14-08 ↑ Date Signed ↑

APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT

APPROVAL DATE: _____

For multiple phone requests, please continue on the following page.
V3 – modified 01/13/05

CELLULAR PHONE REQUEST FORM ("Multiple phones")

HIDALGO COUNTY, TEXAS

Type of Request:	Requesting Employee or Position:	Employee ID#	Model of Phone	Anticipated usage per month	Additional accessories
54 phones	Rotation of Deputies	11 -	Blackberry 7101	$3,328.45/mo	—
7 spare phones				0	—
		4	Motorola ic902		
		46	Motorola i335		

Department Head/ Elected Official

Signature	Print Name	Date Signed
by Anacleto Martinez	Anacleto Martinez Chief Deputy	2-14-08

APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT -- APPROVAL DATE: _____

Local Government **Quote Date:** 2/5/2008
QUOTATION **Quote Expires:** 25-Feb
Sprint Nextel HGAC Contract #CW05-02

Tax Exempt Number	
Account Number	New Account (Migration & Additional Lines)
Name of Account	Hidalgo County Sheriffs Department
POC for billing	Chief Martinez
Bill to address	PO BOX 1228
City ST Zip	Edinburg Texas 78539
Tel # for billing purposes	9564575899
Fax # for billing purposes	
POC for shipping	Chief Martinez
Ship to address	PO BOX 1228
City ST Zip	Edinburg Texas 78539
Tel # for shipping purposes	9564575899
Fax # for shipping purposes	
POC e-mail address	
Voice Service	

Rate Plan	*Quantity*	*MRC*	*Total Cost*
Blackberry Email & Web w/Unlimited Text	10	51.55	$515.50
Business Essentials 1000 w/Mobile to Mobile	38	$50.05	$1,901.90
Business Essentials Add a line w/Mobile to Mobile	16	$23.10	$369.60
Unlimited Group Direct Connect	54	$7.70	$415.80
Powersource Unlimited Text & Web	3	$11.55	$34.65
Total Equipment Protection (TEP)	13	$7.00	$91.00

Monthly Recurring Cost (Includes applicable discounts) **$3,328.45**

Optional Services (Not Included in this proposal)

*Comet Tracker GPS Activation Fee (One Time)	1	$20.00	N/A
Unlimited International Direct Connect	1	$7.70	N/A
Comet Tracker GPS Service with Data & Public IP	1	$27.01	N/A

Equipment Prices

Blackberry 7100i (Spare Unit)	1	$149.99	Gov Flat Rate
Blackberry 7100i Promotion	10	$49.99 each	February
Motorola ic902 Hybrid Flip Phone (Spare)	1	$252.99	Gov Flat Rate
Motorola ic902 Hybrid Flip Phone w/Extended Battery Promotion	3	$252.99 each	February
Motorola i335 iDEN Rugged Phone (Spare)	5	$29.99 each	Gov Flat Rate

Motorola i335 iDEN Rugged Phone Promotion	41	$0.99 each	February

Total One Time Equipment Charges
10 BB 7100i, 3 Moto ic902, 41 Moto i335 & 7 Spare Units **$1,852.39**
$2309.00 Savings

Summary 38,000 Pooled Min, Unlim Direct Connect & Unlim Group Direct Connect Free N&W at 7pm, Nationwide LD, Voicemail & Caller ID

Total Annual Investment 12 Months Service (Does not include applicable taxes or fees) $39,941.40

Sales Rep: Robert Hahn - Sprint Nextel Public Sector Sales
Rio Grande Valley
956-227-8642
robert.hahn@sprint.com

GOVERNMENT CUSTOMERS PLEASE NOTE:
When considering fund allocations, be aware of additional charges that may apply.
A Universal Service Fund Fee, E911 surcharge and Federal Number Pooling Surcharge apply to ALL subscribers including the Federal Government. These fees are approximately 4% of the total monthly recurring charges as well as interstate calls (long distance) and interstate toll calls. (Universal Service Fund-to fund school programs, libraries and rural health care providers) and E911 (to fund build out of 911 wireless services) ****these fees are subject to change at any time****

411 Charges $1.40 per call, connected at no additional charge – airtime charged apply) ***note, this charge is subject to change***

Off network roaming charges may also occur.
Overage Charges - Voice (based on rate plan that is chosen)
$ 0.40 cents per minute
Casual Data Usage Charge $ 0.02 cents per kilobyte

Sprint

Local Government
QUOTATION
Sprint Nextel HGAC Contract #CW05-02

Quote Date: 2/5/2008
Quote Expires: 25-Feb

Tax Exempt Number
Account Number New Account (Migration & Additional Lines)
Name of Account Hidalgo County Sheriffs Department
POC for billing Chief Martinez
Bill to address PO BOX 1228

City ST Zip Edinburg Texas 78539
Tel # for billing purposes 9564575899
Fax # for billing purposes

POC for shipping Chief Martinez
Ship to address PO BOX 1228

City ST Zip Edinburg Texas 78539
Tel # for shipping purposes 9564575899
Fax # for shipping purposes
POC e-mail address

		Voice Service		
Rate Plan	*Quantity*		*MRC*	*Total Cost*
Blackberry Email & Web w/Unlimited Text		10	51.55	$515.50
Business Essentials 1000 w/Mobile to Mobile		38	$50.05	$1,901.90
Business Essentials Add a line w/Mobile to Mobile		16	$23.10	$369.60
Unlimited Group Direct Connect		54	$7.70	$415.80
Powersource Unlimited Text & Web		3	$11.55	$34.65
Total Equipment Protection (TEP)		13	$7.00	$91.00
Monthly Recurring Cost (includes applicable discounts)				**$3,328.45**
Optional Services (Not included in this proposal)				
*Comet Tracker GPS Activation Fee (One Time)		1	$20.00	N/A
Unlimited International Direct Connect		1	$7.70	N/A
Comet Tracker GPS Service with Data & Public IP		1	$27.01	N/A
Equipment Prices				
Blackberry 7100i (Spare Unit)		1	$149.99	Gov Flat Rate
Blackberry 7100t		10	$49.99 each	February Promotion
Motorola ic902 Hybrid Flip Phone (Spare)		1	$252.99	Gov Flat Rate
Motorola ic902 Hybrid Flip Phone w/Extended Battery		3	$252.99 each	February Promotion
Motorola i335 iDEN Rugged Phone (Spare)		5	$29.99 each	Gov Flat Rate
Motorola i335 iDEN Rugged Phone		41	$0.99 each	February Promotion
Total One Time Equipment Charges	10 BB 7100i, 3 Moto ic902, 41 Moto i335 & 7 Spare Units		**$1,852.39**	**$2309.00 Savings**
Summary	38,000 Pooled Min, Unlim Direct Connect & Unlim Group Direct Connect Free N&W at 7pm, Nationwide LD, Voicemail & Caller ID			
Total Annual Investment	**12 Months Service (Does not include applicable taxes or fees)**			**$39,941.40**

Sales Rep: Robert Hahn - Sprint Nextel Public Sector Sales

Rio Grande Valley
956-227-8642
robert.hahn@sprint.com

GOVERNMENT CUSTOMERS PLEASE NOTE:
When considering fund allocations, be aware of additional charges that may apply.
A Universal Service Fund Fee, E911 surcharge and Federal Number Pooling Surcharge apply to ALL subscribers including the Federal Government. These fees are approximately 4% of the total monthly recurring charges as well as interstate calls (long distance) and interstate toll calls. (Universal Service Fund-to fund school programs, libraries and rural health care providers) and E911 (to fund build out of 911 wireless services) **"these fees are subject to change at any time"**

411 Charges $1.40 per call, connected at no additional charge – airtime charged apply) **"note, this charge is subject to change"**

Off network roaming charges may also occur.

Overage Charges - Voice (based on rate plan that is chosen)	$ 0.40 cents per minute
Casual Data Usage Charge	$ 0.02 cents per kilobyte

Sprint

AI-7866 **22.A.**

Transfer for Precinct #3 La Homa Road Project
CC REGULAR

Date: 02/20/2008
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2008 interdepartmental transfer (1336) from Certificates of Obligation, Series 2006 Precinct #3 (program 040) to Precinct #3 La Homa Road (program 045) in the amount of $1,033,500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1336-431-00-123-040-0-890
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

8-1336-431-00-123-040-0-890-->8-1336-431-00-123-045-0-731 $1,033,500.00
$2,323,578.00 available balance as of 02-12-2008

Attachments

Link: interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/11/2008 04:22 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/12/2008 01:10 PM	APRV
3	Auditor's Office	Linda Fong	02/14/2008 09:14 AM	APRV
4	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
5	Court Administrator	Monica Badillo	02/14/2008 03:13 PM	APRV

Form Started By: Sergio Cruz Started On: 02/08/2008 05:20 PM

Final Approval Date: 02/14/2008

DATE: February 20, 2008

AI# 7866
Revised

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPT. OF BUDGET AND MANAGEMENT
FOR PRECINCT # 3 - C.O., 2006

ACCOUNT NUMBER: **8-1336-431-00-123-04X-0-XXX**

SUBJECT: **Inter-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
8-1336-431-00-123-040-0- 890	**C.O.,2006-PCT.3-OTHER**	**(1,033,500.00)**
TO		
8-1336-431-00-123-045-0- 731	**C.O.,2006-PCT.3 LA HOMA RD-ROADS**	**1,033,500.00**
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **INTERDEPARTMENTAL TRANSFER TO FUND FUTURE LA HOMA ROAD EXPANSION PROJECT FROM MILE 1 TO MILE 3.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-7910 **22.B.**

Interdepartmental for 449th DC
CC REGULAR

Date: 02/20/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2007 interdepartmental transfer from Countywide Administration - Contingency to 449th DC - various object codes (1100) in the amount of $1,205.20.

BACKGROUND

To cover negative balance in object codes 111, 118, 220 & 230.

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-41X-00-X1X-00X-0-XXX
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 2/13/2008 in account no. 7-1100-415-00-115-002-0-899 $192,375.00
7-1100-412-00-011-001-0-XXX:
-->111 $655.85
-->118 $391.04
-->220 $70.90
-->230 $87.41

Attachments

Link: 449th DC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:51 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/14/2008 08:59 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:29 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Andres Castro Started On: 02/13/2008 02:09 PM

Final Approval Date: 02/15/2008

DATE: February 13, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for 449th DC

ACCOUNT NUMBER: '-1100-412-00-011-001-0-XXX

SUBJECT: Inter-departmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-415-00-115-002-0- 899	Co. Wide Admin - Contingency	(1,205.20)
TO		
7-1100-412-00-011-001-0- 111	449th DC - Salaries of Officials	655.85
7-1100-412-00-011-001-0- 118	449th DC - Auto Allowance	391.04
7-1100-412-00-011-001-0- 220	449th DC - FICA	70.90
7-1100-412-00-011-001-0- 230	449th DC - Retirement	87.41
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON:

Transfer needed to cover negative balance.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-7870 **22.C.**

Workers' Compensation Report
CC REGULAR

Date: 02/20/2008
Submitted By: Rosie Luna, SAFETY DIVISION
Department: SAFETY DIVISION
Agenda Area: Budget and Management

Information

CAPTION

Workers' Comp Division:
Presentation of the 4th Quarter Workers' Compensation Report for 2007.

BACKGROUND

Booklets will be passed out at the CC meeting.

Fiscal Impact

FISCAL YEAR: N/A **ACCT. #:** N/A
FUNDS AVAILABLE Y/N?: N/A **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No budgetary impact. Presentation of report only.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 02:54 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/13/2008 07:39 AM	APRV
3	Auditor's Office	Linda Fong	02/14/2008 09:17 AM	APRV
4	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
5	Court Administrator	Monica Badillo	02/14/2008 03:13 PM	APRV

Form Started By: Rosie Luna Started On: 02/11/2008 02:17 PM

Final Approval Date: 02/14/2008

AI-7869 **22.D.**

Certification of Claims paid by Tristar Risk Management
CC REGULAR

Date: 02/20/2008
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Area: Budget and Management

Information

CAPTION

Fund 2202- Workers' Compensation Self-Insured
Requesting approval of reimbursement to the Hidalgo County Workers' Compensation Claims
paying account for claims paid by Tristar Risk Management in the amount of $ 61,050.57 for the period of 01/16-31/2008 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Certification of WC Claims paid by Tristar

Link: Invoice & Breakdown by Organization

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/12/2008 02:54 PM	APRV
2	Andres Castro	Andres Castro	02/13/2008 10:24 AM	APRV
3	Auditor's Office	Linda Fong	02/14/2008 09:16 AM	APRV
4	Purchasing Department	Marty Salazar	02/14/2008 02:46 PM	APRV
5	Court Administrator	Monica Badillo	02/14/2008 03:13 PM	APRV

Form Started By: Flora Vazquez — Started On: 02/11/2008 01:51 PM

Final Approval Date: 02/14/2008

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: **January 16 – 31, 2008.**

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 61,050.57.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check **# 319330-319532**) on behalf of injured employees from **01/16/2008** to **01/31/2008** :

1).	Hidalgo County	$ 47,249.54
2).	Hidalgo County Headstart Program	$ 13,801.03
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County Program	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 61,050.57

Budget Office/Workers' Comp. Division is requesting approval of this payment on the Commissioners' Court Agenda of February 20, 2008.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: $ < 270,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) $ 208,949.43

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

_____ _____

Commissioner's Court Approval Date

Tristar Risk Management No.2
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 68-0165539

February 1, 2008

Hidalgo County Workers Compensation Fund
100 E. Cano, 2nd Fl.
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 16386

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 1-16/08 to 1/31/08 are in accordance with our contract with Hidalgo County Exhibit, A dated July 1st. (Check# 319330-319532)	61,050.57
TOTAL CURRENT CHARGES	$ 61,050.57
Previous Balance Due	$ 67,716.25
Total Balance Due	$128,766.82

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6682

HIDALGO COUNTY
WORKERS' COMP.
2008 FEB 5 AM 11:01

Custom Payment Total

Hidalgo County Losses Paid 1/16/08 to 1/31/08

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
				Alternate Organization 1 Total:	111					13,801.03
Alternate Organization 1 : Hidalgo County										
				Alternate Organization 1 Total:	325					47,249.54
				Grand Total:	436					61,050.57

FEB. 5. 2008 8:58AM TRISTAR
NO. 6299 P. 3
2008 FEB 5 PM 11 01
WORKERS' COMP.
HIDALGO COUNTY

AI-7992 **22.E.**

Positions & Employee transfers
CC REGULAR

Date: 02/26/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

1. Indigent Defense and Co. Auditor:
a. Discussion, consideration, and approval to transfer (1) one permanent full-time Accountant II position, slot no. 009-003-0003 at $44,699.00 from Indigent Defense Dept. to County Auditor's office.
b. Approval of 2008 interdepartmental transfer from Indigent Defense to Co. Auditor (1100) in the amount of $44,699.00 to fund transfer of employee including salaries and fringes.
c. Approval of Revised Salary Schedule

2. Co. Wide-Border Colonia and Co. Auditor:
a. Discussion, consideration, and approval to transfer (1) one permanent full-time Accountant II position, slot no. 170-004-0001 at $44,700.00 and (1) one permanent full-time Accounts Payable Specialist I, slot no. 170-004-0002 at $31,200.00 from Co. Wide-Border Colonia Dept to County Auditor's office.
b. Approval of 2008 interfund transfer from Co. Wide-Border Colonia (1200) to Co. Auditor (1100) in the amount of $97,463.78 to fund transfer of employees including salaries and fringes.
c. Approval of Revised Salary Schedule

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** various
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

8-1100-412-00-009-003-0-XXX --> 8-1100-415-21-170-001-0-XXX $44,699.00. Funding available as of 2-15-08.
8-1200-415-21-170-004-0-XXX --> 8-1100-415-21-170-001-0-XXX $97,463.78. Funding available as of 2-15-08 due to increase in estimated revenues.

Attachments

Link: 7992 Co. Auditor
Link: Salary Schedules

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	02/15/2008 04:37 PM	APRV
2	Budget & Management	Dina Trevino	02/15/2008 04:51 PM	APRV
3	Ivan Cantu (Originator)	Ivan Cantu	02/15/2008 05:28 PM	APRV
4	Rosalinda Cantu	Rosie Cantu	02/15/2008 05:39 PM	APRV
5	Ivan Cantu (Originator)		02/15/2008 06:44 PM	NEW

Form Started By: Ivan Cantu Started On: 02/15/2008 04:33 PM

Final Approval Date: 02/15/2008

DATE: February 15, 2008

DEPARTMENT HEAD: RAYMUNDO EUFRACIO, CPA

DEPARTMENT NAME: COUNTY AUDITOR

ACCOUNT NUMBER: VARIOUS

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

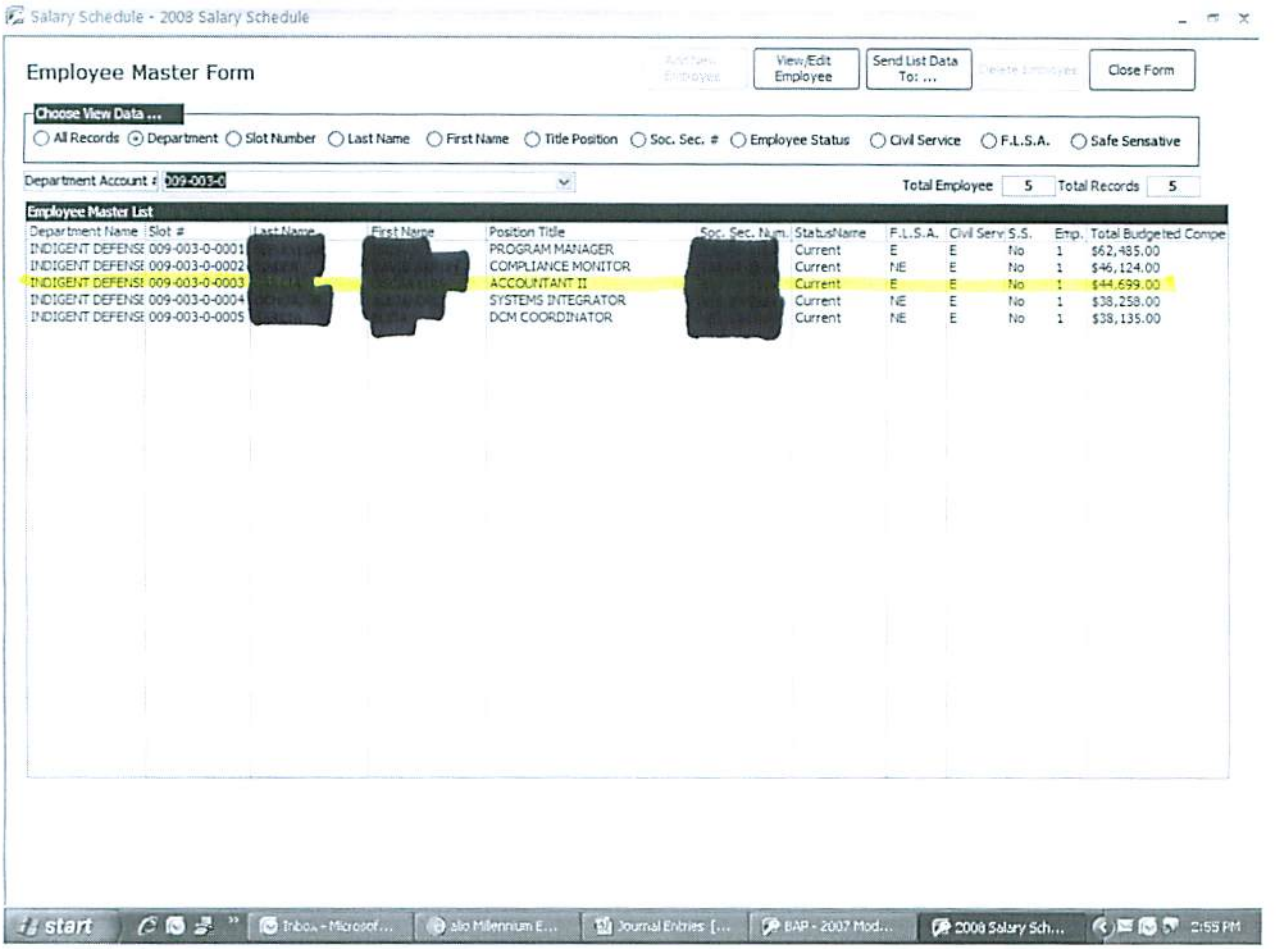
I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8 -1100 -412 -00 -009 -003 -0 -113	INDIGENT DEFENSE-PERM F/T EMPLOYEES	(44,699.00)
8 -1100 -412 -00 -009 -003 -0 -211	INDIGENT DEFENSE-HEALTH INSURANCE	(4,164.00)
8 -1100 -412 -00 -009 -003 -0 -212	INDIGENT DEFENSE-LIFE INSURANCE	(27.00)
8 -1100 -412 -00 -009 -003 -0 -220	INDIGENT DEFENSE-FICA	(3,419.00)
8 -1100 -412 -00 -009 -003 -0 -230	INDIGENT DEFENSE-RETIREMENT	(3,925.00)
8 -1100 -412 -00 -009 -003 -0 -250	INDIGENT DEFENSE-UNEMPLOYMENT COM	(223.00)
8 -1100 -412 -00 -009 -003 -0 -260	INDIGENT DEFENSE-WORKERS COMP	-
8 -1100 -415 -21 -170 -001 -0 -113	CO AUDITOR-PERM F/T EMPLOYEES	44,699.00
8 -1100 -415 -21 -170 -001 -0 -211	CO AUDITOR-HEALTH INSURANCE	4,164.00
8 -1100 -415 -21 -170 -001 -0 -212	CO AUDITOR-LIFE INSURANCE	27.00
8 -1100 -415 -21 -170 -001 -0 -220	CO AUDITOR-FICA	3,419.00
8 -1100 -415 -21 -170 -001 -0 -230	CO AUDITOR-RETIREMENT	3,925.00
8 -1100 -415 -21 -170 -001 -0 -250	CO AUDITOR-UNEMPLOYMENT COMP	223.00
8 -1100 -415 -21 -170 -001 -0 -260	CO AUDITOR-WORKERS COMP	-
	TOTAL FUND BALANCE IMPACT	$ -

REASON: UNAPPROPRIATE $56,457.00 FROM INDIGIENT DEFENSE BUDGET (PRG 003) DUE TO DELETION OF SLOT 009-003-0-0003 AND APPROPRIATE $56,457.00 INTO COUNTY AUDITOR'S BUDGET (PRG 001) DUE TO CREATION OF SLOT 170-001-0-0042 AS APPROVED BY THE BOARD OF JUDGES ON NOVEMBER 27, 2007 AND ACCEPTED BY COMMISSIONERS COURT ON JANUARY 2, 2008. 15

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK


Salary Schedule - 2008 Salary Schedule
Employee Master Form
View/Edit Employee
Send List Data To: ...
Close Form
Choose View Data ...
All Records
Department
Slot Number
Last Name
First Name
Title Position
Soc. Sec. #
Employee Status
Civil Service
F.L.S.A.
Safe Sensative
Department Account #
009-003-0
Total Employee 5
Total Records 5
Employee Master List
Department Name | Slot # | Last Name | First Name | Position Title | Soc. Sec. Num. | StatusName | F.L.S.A. | Civil Serv | S.S. | Emp. | Total Budgeted Compe
INDIGENT DEFENSE 009-003-0-0001 PROGRAM MANAGER Current E E No 1 $62,485.00
INDIGENT DEFENSE 009-003-0-0002 COMPLIANCE MONITOR Current NE E No 1 $46,124.00
INDIGENT DEFENSE 009-003-0-0003 ACCOUNTANT II Current E E No 1 $44,699.00
INDIGENT DEFENSE 009-003-0-0004 SYSTEMS INTEGRATOR Current NE E No 1 $38,258.00
INDIGENT DEFENSE 009-003-0-0005 DCM COORDINATOR Current NE E No 1 $38,135.00
start
Inbox - Microsof...
allo Millennium E...
Journal Entries [...
BAP - 2007 Mod...
2008 Salary Sch...
2:55 PM



DATE: February 15, 2008

DEPARTMENT HEAD: RAYMUNDO EUFRACIO, CPA

DEPARTMENT NAME: COUNTY AUDITOR

ACCOUNT NUMBER: VARIOUS

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government 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	AMOUNT
8 -1200 -341 -50 -000 -000 -0 -000	AUDITOR & PURCHASING INDIRECT COSTS	(97,463.78)
8 -1200 -415 -21 -170 -004 -0 -113	CO AUDITOR-PERM F/T EMPLOYEES	(75,900.00)
8 -1200 -415 -21 -170 -004 -0 -211	CO AUDITOR-HEALTH INSURANCE	(8,328.00)
8 -1200 -415 -21 -170 -004 -0 -212	CO AUDITOR-LIFE INSURANCE	(66.00)
8 -1200 -415 -21 -170 -004 -0 -220	CO AUDITOR-FICA	(5,807.00)
8 -1200 -415 -21 -170 -004 -0 -230	CO AUDITOR-RETIREMENT	(6,664.00)
8 -1200 -415 -21 -170 -004 -0 -250	CO AUDITOR-UNEMPLOYMENT COMP	(380.00)
8 -1200 -415 -21 -170 -004 -0 -260	CO AUDITOR-WORKERS COMP	(318.78)
8 -1100 -341 -50 -170 -001 -0 -000	BCAP INDIRECT COSTS-COUNTY AUDITOR	97,463.78
8 -1100 -415 -21 -170 -001 -0 -113	CO AUDITOR-PERM F/T EMPLOYEES	75,900.00
8 -1100 -415 -21 -170 -001 -0 -211	CO AUDITOR-HEALTH INSURANCE	8,328.00
8 -1100 -415 -21 -170 -001 -0 -212	CO AUDITOR-LIFE INSURANCE	66.00
8 -1100 -415 -21 -170 -001 -0 -220	CO AUDITOR-FICA	5,807.00
8 -1100 -415 -21 -170 -001 -0 -230	CO AUDITOR-RETIREMENT	6,664.00
8 -1100 -415 -21 -170 -001 -0 -250	CO AUDITOR-UNEMPLOYMENT COMP	380.00
8 -1100 -415 -21 -170 -001 -0 -260	CO AUDITOR-WORKERS COMP	318.78
	TOTAL FUND BALANCE IMPACT	$ 0.00

REASON: UNAPPROPRIATE AND REDUCE ESTIMATED REVENUES BY $97,463.78 IN FUND 1200 DUE TO DELETION OF SLOTS 170-004-0-0001 AND 170-004-0-0002 AND APPROPRIATE AND INCREASE ESTIMATED REVENUES BY $97,463.78 IN FUND 1100 DUE TO CREATION OF SLOTS 170-001-0-0041 AND 170-001-0-0043 AS APPROVED BY THE BOARD OF JUDGES ON 11/27/2007 AND ACCEPTED BY COMMISSIONERS COURT ON 1/2/2008.

15

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | DATE | ATTEST COUNTY CLERK

HIDALGO COUNTY

Department Of Budget And Management

2008 SALARY SCHEDULE

1200-415-21-170-004-0

CO AUDITOR

Slot #	Obj #	EMPLOYEE NAME	POSITION TITLE	2007 BUDGETED BASE SALARY	2008 ADJUSTED AMOUNT	2008 ADJUSTED BASE SALARY	COLA %	COLA AMOUNT	OTHER INCREASE	2008 APPROVED BUDGETED SALARY	ACTUAL SALARY	Other Allownaces					ACTUAL TOTAL COMP.
												Longevity 116	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	[redacted]	ACCOUNTANT II	$37,250.00	$5,731.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$38,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,740.00
0002	113	[redacted]	ACCOUNTS PAYABLE SPECIALIST I	$24,706.00	$5,294.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
			Total:	$61,956.00	$11,025.00	$72,981.00		$2,919.00	$0.00	$75,900.00	$65,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,740.00



7992

Hidalgo County

Department of Budget & Management

2008 Salary Schedule

COMMISSIONERS COURT

1100-412-00-009-003-0

INDIGENT DEFENSE

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret 116	Supplem 117	Auto A 118	Clothing 119	
0001	113	PROGRAM MANAGER	$55,697.00	$0.00	$55,697.00	0.04	$2,228.00	$0.00	$57,925.00	$57,925.00	$960.00	$0.00	$0.00	$3,600.00	$0.00	$62,485.00
0002	113	COMPLIANCE MONITOR	$43,600.00	$0.00	$43,600.00	0.04	$1,744.00	$0.00	$45,344.00	$45,344.00	$780.00	$0.00	$0.00	$0.00	$0.00	$46,124.00
0003	113	ACCOUNTANT II	$39,578.00	$3,402.00	$42,980.00	0.04	$1,719.00	$0.00	$44,699.00	$41,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,000.00
0004	113	SYSTEMS INTEGRATOR	$36,787.00	$0.00	$36,787.00	0.04	$1,471.48	$0.00	$38,258.00	$38,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,258.00
0005	113	DCM COORDINATOR	$36,668.00	$0.00	$36,668.00	0.04	$1,467.00	$0.00	$38,135.00	$31,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,200.00
		Totals	$212,330.00	$3,402.00	$215,732.00		$8,629.48	$0.00	$224,361.00	$213,727.00	$1,740.00	$0.00	$0.00	$3,600.00	$0.00	$219,067.00

Hidalgo County

Department of Budget & Management

2008 Salary Schedule

COMMISSIONERS COURT

1100-415-21-170-001-0

CO AUDITOR

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	112	COUNTY AUDITOR	$104,800.00	$0.00	$104,800.00	0.04	$4,192.00	$0.00	$108,992.00	$108,992.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$111,492.00
0002	113	1st ASST COUNTY AUDIT	$74,000.00	$6,000.00	$80,000.00	0.04	$3,200.00	$0.00	$83,200.00	$83,200.00	$480.00	$0.00	$0.00	$0.00	$0.00	$83,680.00
0003	113	DIRECTOR OF AUDIT DIVISION	$60,693.00	$4,307.00	$65,000.00	0.04	$2,600.00	$0.00	$67,600.00	$65,000.00	$720.00	$0.00	$1,500.00	$0.00	$0.00	$67,220.00
0004	113	DIRECTOR OF ACCOUNTING DIVISION	$60,693.00	$4,307.00	$65,000.00	0.04	$2,600.00	$0.00	$67,600.00	$65,000.00	$480.00	$0.00	$0.00	$0.00	$0.00	$65,480.00
0005	113	FINANCIAL ACCOUNTING SUPERVISOR	$48,763.00	$1,237.00	$50,000.00	0.04	$2,000.00	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,000.00
0006	113	INTERNAL AUDIT SUPERVISOR	$48,763.00	$1,237.00	$50,000.00	0.04	$2,000.00	$0.00	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0007	113	INTERNAL AUDITOR III	$45,895.00	$547.00	$46,442.00	0.04	$1,858.00	$0.00	$48,300.00	$45,760.00	$300.00	$0.00	$0.00	$0.00	$0.00	$46,060.00
0008	113	ACCOUNTS PAYABLE SUPERVISOR	$45,895.00	$4,105.00	$50,000.00	0.04	$2,000.00	$0.00	$52,000.00	$50,000.00	$1,080.00	$0.00	$0.00	$0.00	$0.00	$51,080.00
0009	113	GRANTS ACCOUNTING SUPERVISOR	$48,731.00	$1,269.00	$50,000.00	0.04	$2,000.00	$0.00	$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,000.00
0010	113	ACCOUNTANT II	$43,600.00	$1,400.00	$45,000.00	0.04	$1,800.00	$0.00	$46,800.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$300.00
0011	113	INTERNAL AUDITOR I	$39,557.00	($2,634.00)	$36,923.00	0.04	$1,477.00	$0.00	$38,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0012	113	SYSTEM SUPPORT SPECIALIST	$42,000.00	$4,442.00	$46,442.00	0.04	$1,858.00	$0.00	$48,300.00	$44,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,000.00
0013	113	INTERNAL AUDITOR II	$41,892.00	$1,089.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$43,568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,568.00
0014	113	ACCOUNTANT II	$44,000.00	$1,000.00	$45,000.00	0.04	$1,800.00	$0.00	$46,800.00	$46,800.00	$360.00	$0.00	$0.00	$0.00	$0.00	$47,160.00
0015	113	INTERNAL AUDITOR III	$45,895.00	$547.00	$46,442.00	0.04	$1,858.00	$0.00	$48,300.00	$48,300.00	$360.00	$0.00	$0.00	$0.00	$0.00	$48,660.00
0016	113	INTERNAL AUDITOR II	$40,742.00	$2,239.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$42,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,372.00
0017	113	ACCOUNTANT II	$39,578.00	$3,403.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$40,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,299.00
0018	113	ACCOUNTANT II	$39,578.00	$3,403.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$38,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,740.00

Hidalgo County

Department of Budget & Management

2008 Salary Schedule

COMMISSIONERS COURT

1100-415-21-170-001-0

CO AUDITOR

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0019	113	INTERNAL AUDITOR I	$38,415.00	($3,992.00)	$34,423.00	0.04	$1,377.00	$0.00	$35,800.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
0020	113	INTERNAL AUDITOR I	$37,973.00	($3,550.00)	$34,423.00	0.04	$1,377.00	$0.00	$35,800.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
0021	113	ACCOUNTANT I	$34,000.00	$423.00	$34,423.00	0.04	$1,377.00	$0.00	$35,800.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,000.00
0022	113	ACCOUNTANT I	$34,000.00	$423.00	$34,423.00	0.04	$1,377.00	$0.00	$35,800.00	$33,280.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$34,780.00
0023	113	PC SPECIALIST	$37,973.00	$2,508.00	$40,481.00	0.04	$1,619.00	$0.00	$42,100.00	$42,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,100.00
0024	113	INTERNAL AUDITOR I	$35,645.00	$1,278.00	$36,923.00	0.04	$1,477.00	$0.00	$38,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0025	113	ACCOUNTANT I	$35,600.00	($1,177.00)	$34,423.00	0.04	$1,377.00	$0.00	$35,800.00	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,000.00
0026	113	ADM SECRETARY	$34,828.00	($20.00)	$34,808.00	0.04	$1,392.00	$0.00	$36,200.00	$36,200.00	$1,560.00	$0.00	$0.00	$0.00	$0.00	$37,760.00
0027	113	INTERNAL AUDITOR I	$34,443.00	$2,480.00	$36,923.00	0.04	$1,477.00	$0.00	$38,400.00	$35,821.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,821.00
0028	113	ASST A/P AUDIT	$34,343.00	($15.00)	$34,328.00	0.04	$1,373.00	$0.00	$35,701.00	$35,700.00	$840.00	$0.00	$0.00	$0.00	$0.00	$36,540.00
0029	113	ACCOUNTS PAYABLE SPECIALIST III	$31,500.00	$5,423.00	$36,923.00	0.04	$1,477.00	$0.00	$38,400.00	$34,000.00	$300.00	$0.00	$0.00	$0.00	$0.00	$34,300.00
0030	113	ACCOUNTS PAYABLE SPECIALIST I	$29,699.00	$301.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$30,887.00	$420.00	$0.00	$0.00	$0.00	$0.00	$31,307.00
0031	113	ACCOUNTS PAYABLE SPECIALIST I	$29,094.00	$906.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$29,120.00	$300.00	$0.00	$0.00	$0.00	$0.00	$29,420.00
0032	113	ACCOUNTING CLERK	$29,094.00	$1,868.00	$30,962.00	0.04	$1,238.00	$0.00	$32,200.00	$30,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,258.00
0033	113	AUDIT ASSSTANT	$29,094.00	$906.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$30,258.00	$1,260.00	$0.00	$0.00	$0.00	$0.00	$31,518.00
0034	113	ACCOUNTS PAYABLE SPECIALIST II	$29,094.00	$3,887.00	$32,981.00	0.04	$1,319.00	$0.00	$34,300.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
0035	113	ACCOUNTS PAYABLE SPECIALIST I	$27,275.00	$2,725.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$28,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,080.00
0036	113	ACCOUNTS PAYABLE SPECIALIST I	$26,870.00	$3,130.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,945.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,945.00

Hidalgo County

Department of Budget & Management

2008 Salary Schedule

COMMISSIONERS COURT

1100-415-21-170-001-0

CO AUDITOR

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret 116	Supplem 117	Auto A 118	Clothing 119	
0037	113	ACCOUNTING ASSISTNAT	$26,605.00	$3,395.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,669.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,669.00
0038	113	ACCOUNTS PAYABLE SPECIALIST I	$25,942.00	$4,058.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
0039	113	ACCOUNTS PAYABLE SPECIALIST I	$24,706.00	$5,294.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
0040	113	ACCOUNTS PAYABLE SPECIALIS/RECEPTIONIST	$21,111.00	$4,851.00	$25,962.00	0.04	$1,038.00	$0.00	$27,000.00	$23,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,000.00
		Totals	$1,602,379.00	$73,000.00	$1,675,379.00		$67,014.00	$0.00	$1,742,393.00	$1,483,349.00	$9,760.00	$0.00	$5,500.00	$0.00	$0.00	$1,497,609.00

Hidalgo County

Department of Budget & Management

2008 Salary Schedule

COMMISSIONERS COURT

1200-415-21-170-004-0

CO AUDITOR

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret 116	Supplem 117	Auto A 118	Clothing 119	
0001	113	ACCOUNTANT II	$37,250.00	$5,731.00	$42,981.00	0.04	$1,719.00	$0.00	$44,700.00	$38,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,740.00
0002	113	ACCOUNTS PAYABLE SPECIALIST I	$24,706.00	$5,294.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,000.00
		Totals	$61,956.00	$11,025.00	$72,981.00		$2,919.00	$0.00	$75,900.00	$65,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,740.00

AI-7891 **22.F.**

Transfer for District Clerk Temp F/T Positions
CC REGULAR

Date: 02/20/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

District Clerk:
Approval of 2008 interdepartmental transfer from Countywide Administration - Contingency to District Clerk (1100) in the amount of $15,887.19.

BACKGROUND

Transfer need to fund two f/t temp assist deputy clerk (object code 121) positions, slot #T050 & T051 for the period of 1-2-08 to 4-30-08, including fringes.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-41X-X0-X1X-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

8-1100-415-00-115-002-0-899 --> 8-1100-412-00-090-001-0-XXX, various, refer to attachment. Total transfer is for $15,887.19 to fund two asst deputy clerk temp. f/t positions including fringes for the period of 1-2-08 to 4-30-08.
Available Balance as of 2-12-08 $596,468.51.

Attachments

Link: District Clerk Temp Positions transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	02/12/2008 03:49 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 02:34 PM	APRV
3	Damaris San Miguel	Damaris San Miguel	02/15/2008 01:27 PM	APRV
4	Auditor's Office	Linda Fong	02/15/2008 04:35 PM	APRV
5	Purchasing Department	Marty Salazar	02/15/2008 04:51 PM	APRV
6	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Ivan Cantu
Started On: 02/12/2008 03:35 PM

Final Approval Date: 02/15/2008

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: February 12, 2008

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPT OF BUDGET & MGMT FOR DISTRICT CLERK

ACCOUNT NUMBER: 8-1100-41X-X0-X1X-00X-0-XXX

CONTACT PERSON: IVAN CANTU **TELEPHONE NO.** (956) 292-7025 EXT. 5425

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			
8-1100-415-00-115-002-0- 899	CO WIDE ADMIN-	CONTINGENCY	(15,887.19)
TO			
8-1100-412-00-090-001-0- 121	DISTRICT CLERK-	TEMP F/T EMPLOYEES	14,633.13
8-1100-412-00-090-001-0- 220	DISTRICT CLERK-	FICA	1,119.43
8-1100-412-00-090-001-0- 250	DISTRICT CLERK-	UNEMPLOYMENT COMP	73.17
8-1100-412-00-090-001-0- 260	DISTRICT CLERK-	WORKERS COMP	61.46
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: INTER-DEPARTMENTAL TRANSFER FROM CONTINGENCY TO DISTRICT CLERK TO FUND TWO F/T TEMP ASST DEPUTY CLERK POSITIONS, SLOT #T050 & T051 FOR THE PERIOD OF 1-2-08 TO 4-30-08. FRINGES ARE INCLUDED (TWO ACTIVE POSITIONS ONLY)

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-7925 **22.G.**

Interdept. Transfer
CC REGULAR

Date: 02/20/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2008 interdepartmental transfer from Co. Wide Adm- Contingency to Co. Judges Office (1100) in the amount of $5,998.30.

BACKGROUND

Interdept. transfer to fund Auto Allowance and related fringes for one full-time Economic Development Coordinator as approved by CC 01/14/08 (Ref: AI- 7353).

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Co. Wide Adm- Contingency to Co. Judges Office- various accounts. See attached. Funding available for transfer as of 2/13/08.

Attachments

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 04:08 PM	APRV
2	Dale Kennan	Dale Kennan	02/14/2008 08:40 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:36 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Veronica Lopez Started On: 02/13/2008 03:16 PM

Final Approval Date: 02/15/2008

DATE: February 13, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management c/o County Judges Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0-XXX

SUBJECT: **Inter-departmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
8-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	5,998.30
TO		
8-1100-413-00-110-006-0- 118	Co Judge- Auto Allowance	5,111.45
8-1100-413-00-110-006-0- 220	Co Judge- FICA	391.03
8-1100-413-00-110-006-0- 230	Co Judge- Retirement Contribution	448.79
8-1100-413-00-110-006-0- 250	Co Judge- Unemployement Compensation	25.56
8-1100-413-00-110-006-0- 260	Co Judge- Worker's Comp.	21.47
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Interdepartmental Transfer to fund Auto Allowance and related fringes for one full-time Economic Development Coordinator as approved by CC 01/14/08 (Ref: AI- 7353).**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-7943 **22.H.**

2007 BA for the Self-Funded Workers Compensation Fund (2202) CC REGULAR

Date: 02/20/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Self-Funded Workers Comp Fund (2202)
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2007 appropriation of funds for the Headstart Self-Funded Workers Compensation Fund (2202) in the total amount of $13,996.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-2202-419-50-115-063-0-XX1
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available for appropriation as of 2/13/08.

Attachments

Link: 2007 BA for Workers Compensation Fund (2202)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:13 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/14/2008 11:44 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:38 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Dale Kennan Started On: 02/13/2008 04:21 PM

Final Approval Date: 02/15/2008

DATE: February 13, 2008

2007
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Mgmt. for the Self-Funded Workers Compensation Fund

ACCOUNT NUMBER: 7-2201-415-00-115-00X-0-820

Contact Person: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
7-2202-419-50-115-063-0-141	HEADSTART W/C-LOST WAGES	6,241.27
7-2202-419-50-115-063-0-331	HEADSTART W/C-PHYSICIAN SERVICES	7,755.23
	TOTAL BUDGET INCREASE (DECREASE)	$ 13,996.50

REASON: To appropriate funding for HEADSTART W/C-LOST WAGES and HEADSTART W/C-PHYSICIAN SERVICES to cover negative balances in 2007.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-7868 **22.I.**

Interdept transfer Headstart (1336)
CC REGULAR

Date: 02/20/2008
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2008 interdepartmental transfer (1336) for Certificates of Obligation, Series 2006 - Buildings and Grounds from Courthouse Additional Parking (028) to Head Start Kitchen (032) in the amount of $37,540.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1336-419-40-220-028-0-739
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

8-1336-419-40-220-028-0-739-->8-1336-444-00-220-032-0-720 $14,000.00
8-1336-419-40-220-028-0-739-->8-1336-444-00-220-032-0-739 $23,540.00

Available balance as of 2-11-08 $1,634,850.00

Attachments

Link: interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sergio Cruz	Sergio Cruz	02/14/2008 09:15 AM	APRV
2	Budget & Management	Dina Trevino	02/14/2008 09:57 AM	APRV
3	Veronica Lopez	Veronica Lopez	02/14/2008 11:53 AM	APRV
4	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Manuel Chapa			Started On: 02/11/2008 11:30 AM	
Final Approval Date: 02/15/2008				

DATE: February 11, 2008

DEPARTMENT HEAD: VALDE GUERRA **AI#7868**

DEPARTMENT NAME: DEPT. OF BUDGET AND MANAGEMENT
FOR CERTIFICATES OF OBLIGATION, SERIES 2006

ACCOUNT NUMBER: **8-1336-4XX-X0-220-0XX-0-XXX**

SUBJECT: **Inter-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
8-1336-419-40-220-028-0- 739	**C.O.,2006-B&G-CRTHSE ADDL PRK-OTHER STRUCTURES**	**(37,540.00)**
TO		
8-1336-444-00-220-032-0- 720	**C.O.2006-B&G-HEAD START KITCHEN-BUILDING**	**14,000.00**
8-1336-444-00-220-032-0- 739	**C.O.2006-B&G-HEAD START KITCHEN-OTHER STRUCTURES**	**23,540.00**
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: INTERDEPARTMENTAL TRANSFER TO FUND CONSTRUCTION CONTRACT FOR HEAD START KITCHEN.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

AI-7984 **22.J.**

HIDTA-Clarification for AI 7230 01-02-2008
CC REGULAR

Date: 02/20/2008
Submitted By: Dina Trevino, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

District Attorney:
Clarification of agenda item #7984 - approved 01/02/2008, to include payment of overtime in lieu of compensatory time for Department number 270-002.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management (Originator)	Dina Trevino	02/15/2008 02:45 PM	APRV
2	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Dina Trevino — Started On: 02/15/2008 01:44 PM

Final Approval Date: 02/15/2008

AI-7914 **22.K.**

Appropriation of fund balances for 2008 PO rollovers
CC REGULAR

Date: 02/20/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Discussion, consideration, and approval of 2008 appropriation of funds for various Special Revenue & Internal Service Funds to fund 2008 Purchase Order rollover in the total amount of $1,077,703.81.

BACKGROUND

Refer to Unreserved Fund Balance Summary (all funds) as of 2-12-08 prepared by Auditor's office.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** various funds
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Appropriation of funds to cover 2008 PO rollovers. Please refer to attached appropriation of funds for various Special Revenue & Internal Service Funds.

Attachments

Link: 7914 Fund Balance Summary

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	02/13/2008 02:47 PM	APRV
2	Budget & Management	Dina Trevino	02/13/2008 04:55 PM	APRV
3	Andres Castro	Andres Castro	02/14/2008 10:57 AM	APRV
4	Auditor's Office	Becky Morales	02/14/2008 02:55 PM	APRV
5	Andres Castro	Andres Castro	02/15/2008 04:35 PM	APRV
6	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
7	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Ivan Cantu Started On: 02/13/2008 02:32 PM

Final Approval Date: 02/15/2008

DATE:	2/11/2008
DEPARTMENT HEAD:	VARIOUS
DEPARTMENT NAME:	VARIOUS (SPECIAL REVENUE FUNDS & INTERNAL SERVICE FUNDS)
ACCOUNT NUMBER:	8-12XX-XXX-XX-XXX-XXX-X-XXX 8-22XX-XXX-XX-XXX-XXX-X-XXX
SUBJECT:	BUDGET AMENDMENTS (INCREASES) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE, CHAPTER 111, SUBCHAPTER C

HONORABLE COMMISSIONERS' COURT OF HIDALGO COUNTY:

I WOULD LIKE TO REQUEST THE FOLLOWING BUDGET AMENDMENTS (INCREASES) TO MY DEPARTMENTAL BUDGET IN ACCORDANCE WITH LOCAL GOVERNMENT CODE, CHAPTER 111, SUBCHAPTER C.

INCREASE ACCOUNT	ACCT. NAME	AMOUNT
8-1200-431-00-260-001-0-442	R-O-W DEPT-EQUIP & VEHICLE RENTAL	615.58
8-1200-431-00-260-001-0-532	R-O-W DEPT-CELL PHONE	486.58
8-1200-431-00-260-001-0-550	R-O-W DEPT-PRINTING & BINDING	94.75
8-1200-431-00-260-001-0-606	R-O-W DEPT-MAPS,PLANS,PLANTS, ETC.	4,296.00
8-1200-431-00-260-001-0-666	R-O-W DEPT-MINOR OFFICE FURNITURE	1,154.83
8-1200-431-00-260-001-0-711	R-O-W DEPT-ROW	4,000.00
8-1200-431-00-260-001-0-712	R-O-W DEPT-SUBDIVISION RIGHT OF WAY	3,200.00
8-1200-431-00-260-001-0-745	R-O-W DEPT-COMPUTER EQUIPMENT	8,041.60
8-1200-431-00-260-001-0-746	R-O-W DEPT-OFFICE FURNITURE	466.43
8-1200-431-00-260-001-0-810	R-O-W DEPT-DUES & MEMBERSHIPS	575.00
	FUND 1200 TOTAL	22,930.77
8-1201-431-00-121-004-0-534	PCT.1 RD ADM-INTERNET	129.48
8-1201-431-00-121-004-0-584	PCT.1 RD ADM-REGISTRATION FEES	300.00
8-1201-431-00-121-004-0-601	PCT.1 RD ADM-OFFICE SUPPLIES	556.62
8-1201-431-00-121-004-0-602	PCT.1 RD ADM-PAPER SUPPLIES	227.72
8-1201-431-00-121-004-0-609	PCT.1 RD ADM-AGRICULTURAL & LANDSCAPING	71.11
8-1201-431-00-121-004-0-661	PCT.1 RD ADM-MINOR OFFICE EQUIPMENT	703.78
8-1201-431-00-121-004-0-665	PCT.1 RD ADM-MINOR COMPUTER EQUIPMENT	327.96
8-1201-431-00-121-004-0-667	PCT.1 RD ADM-MINOR SOFTWARE	1,005.73
8-1201-431-00-121-004-0-748	PCT.1 RD ADM-OTHER EQUIPMENT	29,174.67
8-1201-431-00-121-005-0-346	PCT.1 P/U RD-HAULING & FREIGHT SERVICES	25,848.57
8-1201-431-00-121-005-0-623	PCT.1 P/U RD-BOTTLED GAS	104.40
8-1201-431-00-121-005-0-664	PCT.1 P/U RD-OTHER MINOR EQUIPMENT	950.00
8-1201-431-00-121-005-0-672	PCT.1 P/U RD-EQUIP R&M SUPPLIES	110.22
8-1201-431-00-121-005-0-673	PCT.1 P/U RD-ROAD MATERIAL	2,672.54
8-1201-431-00-121-005-0-681	PCT.1 P/U RD-VEHICLE R&M SUPPLIES	20.00
8-1201-431-00-121-005-0-684	PCT.1 P/U RD-TIRES & TUBES	597.88
8-1201-431-00-121-005-0-734	PCT.1 P/U RD-SUBDIVISION STREETS	24,732.73
	FUND 1201 TOTAL	87,533.41

8-1202-431-00-122-005-0-601	PCT.2 RD ADM-OFFICE SUPPLIES	47.45
8-1202-431-00-122-006-0-334	PCT.2 P/U RD-ENGINEER & ARCHITECT SRV	31,336.22
8-1202-431-00-122-006-0-346	PCT.2 P/U RD-HAULING & FREIGHT SERVICES	12,007.65
8-1202-431-00-122-006-0-673	PCT.2 P/U RD-ROAD MATERIAL	23,019.51
8-1202-431-00-122-006-0-711	PCT.2 P/U RD-ROW	146,800.00
8-1202-431-00-122-006-0-731	PCT.2 P/U RD-ROADS	30,530.55
8-1202-431-00-122-006-0-732	PCT.2 P/U RD-BRIDGES	675.84
8-1202-431-00-122-006-0-734	PCT.2 P/U RD-SUBDIVISION STREETS	10,916.96
8-1202-431-00-122-006-0-841	PCT.2 P/U RD-AID TO GOVT AGENCY	86,409.86
8-1202-431-00-122-026-0-731	OWASSA RD (JACKSON-R. LONGORIA)-ROADS	42,030.00
8-1202-431-00-122-027-0-711	TOWER RD (MOORE-BALLI)-ROW	22,500.00
8-1202-431-00-122-027-0-731	TOWER RD (MOORE-BALLI)-ROADS	3,361.54
8-1202-431-00-122-031-0-733	TOWER RD - DRAINAGE DITCHES	8,312.10
	FUND 1202 TOTAL	417,947.68

8-1203-431-00-123-004-0-532	PCT.3 RD ADM-CELL PHONE	171.18
8-1203-431-00-123-004-0-601	PCT.3 RD ADM-OFFICE SUPPLIES	382.90
8-1203-431-00-123-004-0-607	PCT.3 RD ADM-CLEANING & SANITATION SUPPL	97.38
8-1203-431-00-123-004-0-661	PCT.3 RD ADM-MINOR OFFICE EQUIPMENT	247.05
8-1203-431-00-123-005-0-334	PCT.3 P/U RD-ENGINEER & ARCHITECT SRV	3,700.00
8-1203-431-00-123-005-0-339	PCT.3 P/U RD-OTHER PROFESSIONAL SERVICES	700.00
8-1203-431-00-123-005-0-432	PCT.3 P/U RD-EQUIP R&M SERVICE	1,000.00
8-1203-431-00-123-005-0-434	PCT.3 P/U RD-VEHICLE R&M SERVICE	440.00
8-1203-431-00-123-005-0-604	PCT.3 P/U RD-CHEM,DRUGS,MEDS & LAB SUPPL	33.20
8-1203-431-00-123-005-0-613	PCT.3 P/U RD-SAFETY SUPPLIES	139.17
8-1203-431-00-123-005-0-663	PCT.3 P/U RD-SMALL TOOLS	1,899.70
8-1203-431-00-123-005-0-664	PCT.3 P/U RD-OTHER MINOR EQUIPMENT	1,215.49
8-1203-431-00-123-005-0-671	PCT.3 P/U RD-BLDG R&M SUPPLIES	31.54
8-1203-431-00-123-005-0-672	PCT.3 P/U RD-EQUIP R&M SUPPLIES	2,743.83
8-1203-431-00-123-005-0-673	PCT.3 P/U RD-ROAD MATERIAL	14,723.15
8-1203-431-00-123-005-0-674	PCT.3 P/U RD-PIPES	476.00
8-1203-431-00-123-005-0-679	PCT.3 P/U RD-OTHER R&M SUPPLIES	1,435.58
8-1203-431-00-123-005-0-681	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	657.70
8-1203-431-00-123-005-0-682	PCT.3 P/U RD-GASOLINE/DIESEL	500.00
8-1203-431-00-123-005-0-684	PCT.3 P/U RD-TIRES & TUBES	8,778.81
8-1203-431-00-123-005-0-711	PCT.3 P/U RD-ROW	27,112.75
8-1203-431-00-123-005-0-731	PCT.3 P/U RD-ROADS	88,370.90
8-1203-431-00-123-005-0-733	PCT.3 P/U RD-DRAIN DITCHES & STRUCTURES	12,663.00
8-1203-431-00-123-005-0-739	PCT.3 P/U RD-OTHER STRUCTURES	233.22
8-1203-431-00-123-025-0-334	PCT.3 ROADWAY SYS STUDY-ENGINEER & ARCH	2,038.63
	FUND 1203 TOTAL	169,791.18

8-1204-431-00-124-005-0-425	PCT.4 RD ADM-PEST CONTROL	15.00
8-1204-431-00-124-007-0-334	PCT.4 P/U RD-ENGINEER & ARCHITECT SRV	2,500.00
8-1204-431-00-124-007-0-339	PCT.4 P/U RD-OTHER PROFESSIONAL SERVICES	72.88
8-1204-431-00-124-007-0-346	PCT.4 P/U RD-HAULING & FREIGHT SERVICES	4,581.13
8-1204-431-00-124-007-0-432	PCT.4 P/U RD-EQUIP R&M SERVICE	31.09
8-1204-431-00-124-007-0-434	PCT.4 P/U RD-VEHICLE R&M SERVICE	345.00
8-1204-431-00-124-007-0-532	PCT.4 P/U RD-CELL PHONE	250.43
8-1204-431-00-124-007-0-664	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	509.97
8-1204-431-00-124-007-0-672	PCT.4 P/U RD-EQUIP R&M SUPPLIES	74.14
8-1204-431-00-124-007-0-673	PCT.4 P/U RD-ROAD MATERIAL	7,746.62
8-1204-431-00-124-007-0-681	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	48.27
8-1204-431-00-124-007-0-731	PCT.4 P/U RD-ROADS	7,433.34
8-1204-431-00-124-007-0-733	PCT.4 P/U RD-DRAIN DITCHES & STRUCTURES	88,167.75
8-1204-431-00-124-007-0-734	PCT.4 P/U RD-SUBDIVISION STREETS	271.28
	FUND 1204 TOTAL	112,046.90
8-1211-452-00-121-013-0-350	PARKS PCT.1-CONTRACTUAL SERVICES	10,925.00
8-1211-452-00-121-013-0-411	PARKS PCT.1-WATER	135.00
8-1211-452-00-121-013-0-425	PARKS PCT.1-PEST CONTROL	103.00
8-1211-452-00-121-013-0-439	PARKS PCT.1-OTHER STRUCTURES R&M SERVICE	1,553.00
8-1211-452-00-121-013-0-442	PARKS PCT.1-EQUIP & VEHICLE RENTALS	126.60
8-1211-452-00-121-013-0-679	PARKS PCT.1-OTHER R&M SUPPLIES	223.96
8-1211-452-00-121-013-0-739	PARKS PCT.1-OTHER STRUCTURES	572.80
	FUND 1211 TOTAL	13,639.36
8-1212-452-00-122-008-0-739	PARKS PCT.2-OTHER STRUCTURES	51,856.07
	FUND 1212 TOTAL	51,856.07
8-1213-452-00-123-008-0-442	PARKS PCT.3-EQUIP & VEHICLE RENTALS	350.00
8-1213-452-00-123-008-0-532	PARKS PCT.3-CELL PHONE	106.55
8-1213-452-00-123-008-0-534	PARKS PCT.3-INTERNET SERVICES	322.84
8-1213-452-00-123-008-0-607	PARKS PCT.3-CLEANING & SANITATION SUPPL	94.80
8-1213-452-00-123-008-0-609	PARKS PCT.3-AGRICULTURAL & LANDSCAPING	26.74
	FUND 1213 TOTAL	900.93
8-1214-452-00-124-009-0-532	PARKS PCT.4-CELL PHONE	91.52
8-1214-452-00-124-009-0-664	PARKS PCT.4-OTHER MINOR EQUIPMENT	169.99
8-1214-452-00-124-009-0-741	PARKS PCT.4-VEHICLES	97,063.24
	FUND 1214 TOTAL	97,324.75
8-1222-412-00-080-006-0-550	DA BAD CK-PRINTING & BINDING	45.95
8-1222-412-00-080-006-0-640	DA BAD CK-REFERENCE MATERIALS	490.30
8-1222-412-00-080-006-0-667	DA BAD CK-MINOR SOFTWARE	1,558.20
8-1222-412-00-080-006-0-841	DA BAD CK-AID TO GOVT AGENCY	200.00
	FUND 1222 TOTAL	2,294.45

8-1223-412-00-080-007-0-336	DA INVESTIGATION HB65-COMPUTER SERVICES	249.00
8-1223-412-00-080-007-0-601	DA INVESTIGATION HB65-OFFICE SUPPLIES	45.44
8-1223-412-00-080-007-0-667	DA INVESTIGATION HB65-MINOR SOFTWARE	429.42
	FUND 1223 TOTAL	723.86
8-1237-415-40-180-003-0-341	CC REC MGMT-DATA PROCESSING	88,043.86
8-1237-415-40-180-003-0-442	CC REC MGMT-EQUIP & VEHICLE RENTALS	377.14
	FUND 1237 TOTAL	88,421.00
8-1238-415-40-180-004-0-350	COUNTY RECORDS MGMT-CONTRACTUAL SERVICES	3,234.00
	FUND 1238 TOTAL	3,234.00
8-1241-421-23-115-044-0-611	COURTHOUSE SECURITY-POLICE SUPPLIES	141.55
	FUND 1241 TOTAL	141.55
8-1242-412-00-060-001-0-534	JUSTICE CRT TECH-INTERNET	66.43
8-1242-412-00-060-001-0-745	JUSTICE CRT TECH-COMPUTER EQUIPMENT	2,046.28
8-1242-412-00-060-001-0-747	JUSTICE CRT TECH-SOFTWARE	3,759.13
	FUND 1242 TOTAL	5,871.84
8-1245-412-00-060-002-0-748	JUST CRT BLDG SECURITY-OTHER EQUIPMENT	397.10
	FUND 1245 TOTAL	397.10
8-1247-412-50-100-001-0-442	LAW LIBRARY-EQUIP & VEHICLE RENTALS	477.28
8-1247-412-50-100-001-0-667	LAW LIBRARY-MINOR SOFTWARE	255.00
	FUND 1247 TOTAL	732.28
	SPECIAL REVENUE FUNDS TOTAL	1,075,787.13
8-2201-415-00-115-009-0-442	DBM-HEALTH INS ADM-RENTAL OF EQUIP&VEH	403.18
	FUND 2201 TOTAL	403.18
8-2202-419-50-115-065-0-311	DBM-W/C DIV-MGMT CONSULTING SRV	1,037.50
8-2202-419-50-115-065-0-442	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	476.00
	FUND 2202 TOTAL	1,513.50
	INTERNAL SERVICE FUNDS TOTAL	1,916.68
	TOTAL BUDGET INCREASE REQUEST	1,077,703.81

REASON:

TO APPROPRIATE OPEN PURCHASE ORDERS THAT WERE ROLLED OVER INTO YEAR 2008 DURING THE CLOSE-OUT PROCESS FOR YEAR 2007.

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

2/13/08

DEPT. HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE

ATTEST COUNTY CLERK

AI-7941 **22.L.**

2007 Appropriation for Health Benefits fund (2201)
CC REGULAR

Date: 02/20/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Health Benefits (2201)
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2007 appropriation of funds for the Health Benefits Fund (2201) in the total amount of $907,833.43.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-2201-415-00-115-00X-0-820
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available for appropriation as of 2/13/08.

Attachments

Link: 2007 BA - 2201

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/13/2008 05:12 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/14/2008 11:39 AM	APRV
3	Auditor's Office	Linda Fong	02/15/2008 04:43 PM	APRV
4	Purchasing Department	Marty Salazar	02/15/2008 04:52 PM	APRV
5	Court Administrator	Monica Badillo	02/15/2008 05:00 PM	APRV

Form Started By: Dale Kennan Started On: 02/13/2008 04:15 PM

Final Approval Date: 02/15/2008

DATE: February 13, 2008

2007
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Mgmt. for Health Benefits Fund (2201)

ACCOUNT NUMBER: 7-2201-415-00-115-00X-0-820

Contact Person: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
7-2201-415-00-115-003-0-820	HEALTH BENEFITS-HC-CLAIMS NOT COVERED	744,885.56
7-2201-415-00-115-004-0-820	HEALTH BENEFITS-DD1-CLAIMS NOT COVERED	23,579.50
7-2201-415-00-115-006-0-820	HEALTH BENEFITS-HS-CLAIMS NOT COVERED	139,368.37
	TOTAL BUDGET INCREASE (DECREASE)	$ 907,833.43

REASON: To appropriate funding for HEALTH BENEFITS-HC-CLAIMS NOT COVERED, HEALTH BENEFITS-DD1-CLAIMS NOT COVERED and HEALTH BENEFITS-HS-CLAIMS NOT COVERED to cover negative balances in 2007.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-7959 **22.M.**

2007 Deobligation of funds.
CC REGULAR

Date: 02/26/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Various Grants (1282, 1284 and 1287)
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

1. Approval of 2007 deobligation of funds from Grant Fund 1282 to the General Fund (1100) Fund Balance in the amount of $6,063.36, to facilitate the close of 2007.
2. Approval of 2007 deobligation of funds from Grant Fund 1284 to the General Fund (1100) Fund Balance in the amount of $26,336.65 to facilitate the close of 2007.
3. Approval of 2007 deobligation of funds from Grant Fund 1287 to the Certificate of Obligation Series 2001 (1331) Fund Balance in the amount of $72,048.79 to facilitate the close of 2007.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** Various Grant Accounts
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Closing of Year 2007 resulting in deobligation of funds from various funds:
From 1282 and 1284 to 1100 in the total amounts of $6,063.36 and $26,336.65 (respectively).
From 1287 to 1331 in the amount of $72,048.79.

Attachments

Link: Deobligation of funds in fund 1282

Link: Deobligation of funds in fund 1284

Link: Deobligation of funds in fund 1287

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Mike Escaname	Mike Escaname	02/14/2008 04:06 PM	APRV
2	Dale Kennan (Originator)	Dale Kennan	02/14/2008 04:09 PM	APRV
3	Budget & Management	Dina Trevino	02/14/2008 04:54 PM	APRV
4	Ivan Cantu	Ivan Cantu	02/15/2008 08:04 AM	APRV

5	Auditor's Office	02/15/2008 06:44 PM	NEW
Form Started By: Dale Kennan		Started On: 02/14/2008 11:57 AM	
Final Approval Date: 02/15/2008			

DATE: February 14, 2008

2007
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the Deobligation of Funds in fund (1282)

ACCOUNT NUMBER: 7-1XXX-X91-01-000-XXX-7-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Dale Kennan
Ph#: 292-7025 Ext. 5406

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
7-1100-491-01-000-282-7-891	TRANSFERS OUT-DESIG PURP LVL 2	(6,063.36)
7-1282-391-01-000-100-7-000	TRANSFERS IN-GENERAL FUND	(6,063.36)
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Decrease TRANSFERS OUT-DESIG PURP LVL 2 and TRANSFERS IN-GENERAL FUND to de-obligate funds for the close of 2007.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

DATE: February 14, 2008

2007
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the Deobligation of Funds in fund (1284)

ACCOUNT NUMBER: 7-1XXX-X91-01-000-XXX-8-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Dale Kennan
Ph#: 292-7025 Ext. 5406

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
7-1100-491-01-000-284-8-891	TRANSFERS OUT-DESIG PURP LVL 4	(26,336.65)
7-1284-391-01-000-100-8-000	TRANSFERS IN-GENERAL FUND	(26,336.65)
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Decrease TRANSFERS OUT-DESIG PURP LVL 4 and TRANSFERS IN-GENERAL FUND to de-obligate funds for the close of 2007.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

DATE: February 14, 2008

2007
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the Deobligation of Funds in fund (1287)

ACCOUNT NUMBER: 7-1XXX-X91-01-000-XXX-5-XXX

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Dale Kennan
Ph#: 292-7025 Ext. 5406

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
7-1331-491-01-000-287-5-891	TRANSFERS OUT-DESIG PURP LVL 7	(72,048.79)
7-1287-391-01-000-331-5-000	TRANSFERS IN-CERT OF OBLIG, 2001	(72,048.79)
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Decrease TRANSFERS OUT-DESIG PURP LVL 7 and TRANSFERS IN-CERT OF OBLIG, 2001 to de-obligate funds for the close of 2007.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-7968 **22.N.**

Interdepartmental transfer for Sanitation Pct. #1
CC REGULAR

Date: 02/20/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2008 interdepartmental transfer from Countywide Administration- Contingency to Sanitation Pct. #1 - Land & Building Rentals (1100) in the amount of $300.00

BACKGROUND

To pay for the rental of the booth at the Live Stock Show. Funds were donated and receipted into 8-1100-364-00-000-000-0-000.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-4XX-00-1XX-00X-0-XXX
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

8-1100-415-00-115-002-0-899-->8-1100-432-00-121-001-0-441 $300.00; Available balance as of 02/14/2008 $596,468.51.

Attachments

Link: Sanitation Pct. 1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Andres Castro (Originator)	Andres Castro	02/14/2008 04:30 PM	APRV
2	Budget & Management		02/15/2008 06:44 PM	PEND
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Andres Castro Started On: 02/14/2008 04:10 PM

Final Approval Date: 02/15/2008

DATE: February 14, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Sanitation Pct. #1

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-441

SUBJECT: Inter-departmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
8-1100-415-00-115-002-0 899	Co. Wide Admin - Contingency	(300.00)
TO		
8-1100-432-00-121-001-0- 441	Sanitaion Pct. #1 - Land & Bldg Rentals	300.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To pay for the rental of the booth at the Live Stock Show. Funds were donated and receipted into 8-1100-364-00-000-000-0-000.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-7980 **22.O.**

Appropriation

CC REGULAR

Date: 02/20/2008

Submitted By: Veronica Lopez, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Information

CAPTION

Precinct No. 1 Paved/Unpaved Rd.:
Approval of 2008 appropriation of funds for Precinct 1 P/U Rd.- (1201) in the amount of $46,526.26.

BACKGROUND

To meet anticipated expenditures for object code 733

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1201-431-00-121-005-0-734

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Appropriation of funds in the amount of $46,526.26 to meet anticipated expenditures for the CAP program. Available unreserved 2008 fund balance as of 2/15/2008 $413,834.83.

Attachments

Link: Appropriation

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/15/2008 02:43 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/15/2008 03:20 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Veronica Lopez			Started On: 02/15/2008 11:21 AM	
Final Approval Date: 02/15/2008				

Account Inquiry - FAINQ01A 01/22/08 8:50 am

Account No 7-1201-341-50-121-000-0-000 Accounting Period 13 Period YTD 184683 pq1210-1

Acct. Year 7 Previous Year Info. Description BCAP FORCE ACCOUNTS

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances | Checks | All

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
07	.00	.00	.00	52,308.72	52,308.72-
08	.00	52,308.72	.00	.00	.00
10	.00	.00	.00	17,893.35	17,893.35-
12	.00	.00	.00	13,632.91	31,526.26-
YTD	.00	52,308.72	.00	83,834.98	31,526.26-
PRE	.00	.00	.00	.00	.00
TOT	.00	52,308.72	.00	83,834.98	31,526.26-

DATE: **February 15, 2008**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **DEPT OF BUDGET & MGMT for Pct. 1 P/U Rd**

ACCOUNT NUMBER: **8-1201-431-00-121-005-0-734**
8-1201-431-00-121-005-0-733

SUBJECT: **BUDGET AMENDMENTS (INCREASES) IN ACCORDANCE WITH LOCAL GOVERNMENT CODE, CHAPTER 111, SUBCHAPTER C**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1201-431-00-121-005-0- 734	**Pct. 1 P/U Rd- Subdivision Streets**	**$31,526.26**
8-1201-431-00-121-005-0- 733	**Pct. 1 P/U Rd- Drainage Ditches**	**15,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**46,526.26**

REASON: APPROPRIATE FUNDING FROM BORDER COLONIA ACCESS PROGRAM IN THE AMOUNT OF $46,526.26 FOR ANTICIPATED EXPENDITURES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

AI-7989 **22.P.**

Position and Employee Transfer
CC REGULAR

Date: 02/26/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Buildings & Grounds/ Department of Budget & Management- Insurance Division
1. Discussion, consideration and approval to delete one (1) permanent full-time Administrative Assistant position, slot no. 220-001-0009 (Buildings & Grounds department) at $27,615.00.
2. Approval to create one permanent full-time Administrative Assistant position at $27,615.00 and transfer employee no. 122343 from the Buildings & Grounds department (220-001-XXX) to the Department of Budget & Management- Insurance Division (115-009-XXX).
3. Approval of revised salary schedules

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-2201-415-00-115-009-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

To be funded from fund 2201 fund balance, pending CC approval.

Attachments

Link: Fiscal Note
Link: B&G Revised Salary Schedule
Link: DBM-Insurance Revised Salary Schedule

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	02/15/2008 05:23 PM	APRV
2	Budget & Management		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Cantu Started On: 02/15/2008 02:54 PM

Final Approval Date: 02/15/2008

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: Commissioner' Court
From: Valde Guerra, Budget Officer
CC Date: Wednesday, February 20, 2008

Agenda Item: AI-7989

Summary of request/proposal: Requesting approval to transfer (1) one permanent full-time Administrative Assistant position, slot no. 220-001-0009 at $27,615.00 and employee no. 122343 from the Buildings & Grounds department to the Department of Budget & Management- Insurance Division (115-009-XXX).

POSITION/SLOT TO BE TRANSFERRED

1100	ADMINISTRATIVE ASST	0009	113	27,615.00	0.00	27,615.00

Fund	Position	Slot#	Obj	Current Budgeted Salary	Adjustment Requested	Total Salary Requested
2201	ADMINISTRATIVE ASST	0005	113	0.00	27,615.00	27,615.00
						27,615.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME	AMOUNT
8-2201-415-00-115-009-0	113	HEALTH BENEFITS ADM- PERM F/T EMPL	23,820.57
8-2201-415-00-115-009-0	211	HEALTH BENEFITS ADM- HEALTH INSURANCE	3,591.85
8-2201-415-00-115-009-0	212	HEALTH BENEFITS ADM- LIFE INSURANCE	28.47
8-2201-415-00-115-009-0	220	HEALTH BENEFITS ADM- FICA	1,822.27
8-2201-415-00-115-009-0	230	HEALTH BENEFITS ADM- RETIREMENT	2,091.45
8-2201-415-00-115-009-0	250	HEALTH BENEFITS ADM- UNEMPLOYMENT COMP	119.10
8-2201-415-00-115-009-0	260	HEALTH BENEFITS ADM- WORKER'S COMP	100.05
		2008 Budgetary Impact	31,573.76

2009 Budgetary Impact: 36,603.21

Possible Funding Sources: FUNDING FROM WITHIN DEPARTMENT (FUND BALANCE)

Budget Office Recommendation:

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

1100-419-40-220-001-0
GEN GOVT BLDG

AI-7989

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	112	DIRECTOR	$58,500.00	$0.00	$58,500.00	0.04	$2,340.00	$0.00	$60,840.00	$60,840.00	$360.00	$0.00	$0.00	$0.00	$0.00	$61,200.00
0002	113	EXECUTIVE ASST	$40,742.00	$0.00	$40,742.00	0.04	$1,629.68	$0.00	$42,372.00	$42,372.00	$780.00	$0.00	$0.00	$0.00	$0.00	$43,152.00
0003	113	GENERAL FOREMAN	$38,665.00	$10,835.00	$49,500.00	0	$0.00	$0.00	$49,500.00	$49,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,500.00
0004	113	A/C SPECIALIST	$30,595.00	$2,405.00	$33,000.00	0	$0.00	$0.00	$33,000.00	$33,000.00	$420.00	$0.00	$0.00	$0.00	$0.00	$33,420.00
0005	113	PLUMBER	$30,595.00	$2,405.00	$33,000.00	0	$0.00	$0.00	$33,000.00	$33,000.00	$420.00	$0.00	$0.00	$0.00	$0.00	$33,420.00
0006	113	ELECTRICIAN	$30,595.00	$2,405.00	$33,000.00	0	$0.00	$0.00	$33,000.00	$33,000.00	$420.00	$0.00	$0.00	$0.00	$0.00	$33,420.00
0007	113	A/C TECHNICIAN	$29,703.00	$3,297.00	$33,000.00	0	$0.00	$0.00	$33,000.00	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,000.00
0008	113	ELECTRICIAN	$29,703.00	$3,297.00	$33,000.00	0	$0.00	$0.00	$33,000.00	$33,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,000.00
		POSITION TO BE DELETED														
~~0009~~	~~113~~	~~ADMINISTRATIVE ASSISTANT~~	~~$26,553.00~~	~~$0.00~~	~~$26,553.00~~	~~0.04~~	~~$1,062.12~~	~~$0.00~~	~~$27,615.00~~	~~$27,615.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$27,615.00~~
0010	113	BUDGET CLERK II	$25,977.00	$2,623.00	$28,600.00	0	$0.00	$0.00	$28,600.00	$28,600.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$29,920.00
0011	113	SECRETARY	$25,399.00	$0.00	$25,399.00	0.04	$1,015.96	$0.00	$26,415.00	$26,415.00	$600.00	$0.00	$0.00	$0.00	$0.00	$27,015.00
0012	113	MAINTENANCE	$22,236.00	$0.00	$22,236.00	0.045	$1,000.00	$0.00	$23,236.00	$23,236.00	$780.00	$0.00	$0.00	$0.00	$0.00	$24,016.00
0013	113	MAINTENANCE	$22,236.00	$0.00	$22,236.00	0.045	$1,000.00	$0.00	$23,236.00	$23,236.00	$840.00	$0.00	$0.00	$0.00	$0.00	$24,076.00
0014	113	MAIL CLERK	$21,535.00	$0.00	$21,535.00	0.046	$1,000.00	$0.00	$22,535.00	$22,535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,535.00
0015	113	MAIL CLERK	$21,535.00	$0.00	$21,535.00	0.046	$1,000.00	$0.00	$22,535.00	$22,535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,535.00
0016	113	ELECTRICIAN HELPER	$20,891.00	$0.00	$20,891.00	0.048	$1,000.00	$0.00	$21,891.00	$21,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,891.00
0017	113	A/C TECHNICIAN HELPER	$20,891.00	$0.00	$20,891.00	0.048	$1,000.00	$0.00	$21,891.00	$21,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,891.00
0018	113	PLUMBER HELPER	$20,891.00	$0.00	$20,891.00	0.048	$1,000.00	$0.00	$21,891.00	$21,891.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,891.00
0019	113	CUSTODIAN	$20,555.00	$0.00	$20,555.00	0.049	$1,000.00	$0.00	$21,555.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0020	113	CUSTODIAN	$20,555.00	$0.00	$20,555.00	0.049	$1,000.00	$0.00	$21,555.00	$20,345.00	$720.00	$0.00	$0.00	$0.00	$0.00	$21,065.00
0021	113	CUSTODIAN	$20,555.00	$0.00	$20,555.00	0.049	$1,000.00	$0.00	$21,555.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0022	113	CUSTODIAN	$20,273.00	$0.00	$20,273.00	0.049	$1,000.00	$0.00	$21,273.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0023	113	CUSTODIAN	$19,992.00	$0.00	$19,992.00	0.05	$1,000.00	$0.00	$20,992.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0024	113	CUSTODIAN	$19,992.00	$0.00	$19,992.00	0.05	$1,000.00	$0.00	$20,992.00	$20,345.00	$360.00	$0.00	$0.00	$0.00	$0.00	$20,705.00
0025	113	CUSTODIAN	$19,992.00	$0.00	$19,992.00	0.05	$1,000.00	$0.00	$20,992.00	$20,345.00	$300.00	$0.00	$0.00	$0.00	$0.00	$20,645.00
0026	113	MAINTENANCE	$19,992.00	$0.00	$19,992.00	0.05	$1,000.00	$0.00	$20,992.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0027	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0028	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0029	113	MAINTENANCE II	$19,611.00	$3,389.00	$23,000.00	0	$0.00	$0.00	$23,000.00	$23,000.00	$360.00	$0.00	$0.00	$0.00	$0.00	$23,360.00
0030	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0031	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,611.00	$960.00	$0.00	$0.00	$0.00	$0.00	$21,571.00
0032	113	MAINTENANCE	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$540.00	$0.00	$0.00	$0.00	$0.00	$20,885.00

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

1100-419-40-220-001-0
GEN GOVT BLDG

AI-7989

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0033	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0034	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,611.00	$960.00	$0.00	$0.00	$0.00	$0.00	$21,571.00
0035	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0036	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$300.00	$0.00	$0.00	$0.00	$0.00	$20,645.00
0037	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0038	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0039	113	CUSTODIAN	$19,611.00	$0.00	$19,611.00	0.051	$1,000.00	$0.00	$20,611.00	$20,345.00	$420.00	$0.00	$0.00	$0.00	$0.00	$20,765.00
0040	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0041	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$420.00	$0.00	$0.00	$0.00	$0.00	$20,765.00
0042	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0043	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$420.00	$0.00	$0.00	$0.00	$0.00	$20,765.00
0044	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$480.00	$0.00	$0.00	$0.00	$0.00	$20,825.00
0045	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0046	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$420.00	$0.00	$0.00	$0.00	$0.00	$20,765.00
0047	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$300.00	$0.00	$0.00	$0.00	$0.00	$20,645.00
0048	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0049	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0050	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0051	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0052	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0053	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0054	113	MAINTENANCE II	$19,345.00	$3,655.00	$23,000.00	0.043	$1,000.00	$0.00	$24,000.00	$23,000.00	$600.00	$0.00	$0.00	$0.00	$0.00	$23,600.00
0055	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$420.00	$0.00	$0.00	$0.00	$0.00	$20,765.00
0056	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0057	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$360.00	$0.00	$0.00	$0.00	$0.00	$20,705.00
0059	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0060	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0061	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$720.00	$0.00	$0.00	$0.00	$0.00	$21,065.00
0062	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$840.00	$0.00	$0.00	$0.00	$0.00	$21,185.00
0063	113	MAINTENANCE	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$540.00	$0.00	$0.00	$0.00	$0.00	$20,885.00
0064	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$540.00	$0.00	$0.00	$0.00	$0.00	$20,885.00
0065	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0066	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$660.00	$0.00	$0.00	$0.00	$0.00	$21,005.00
0067	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

1100-419-40-220-001-0
GEN GOVT BLDG

AI-7989

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0068	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0069	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$540.00	$0.00	$0.00	$0.00	$0.00	$20,885.00
0070	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0071	113	CUSTODIAN	$19,345.00	$0.00	$19,345.00	0.052	$1,000.00	$0.00	$20,345.00	$20,345.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,345.00
0072	113	ASSISTANT PROJECTS MANAGER	$30,000.00	$0.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$31,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,200.00
		Total	$1,537,233.00	$34,311.00	$1,571,544.00		$64,185.64	$0.00	$1,635,730.00	$1,563,889.00	$18,120.00	$0.00	$0.00	$0.00	$0.00	$1,582,009.00

ADMINISTRATIVE ASSISTANT POSITION, SLOT NO. 220-001-009 TO BE DELETED AND EMPLOYEE NO. 122343 TO BE TRANSFERRED TO DEPARTMENT OF BUDGET & MANAGEMENT-INSURANCE DIVISION PENDING CC APPROVAL.

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

2201-415-00-115-009-0
HEALTH BENEFITS ADM

AI-7989

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	INS COORD	$46,000.00	$0.00	$46,000.00	0.04	$1,840.00	$0.00	$47,840.00	$47,840.00	$480.00	$0.00	$0.00	$4,000.00	$0.00	$52,320.00
0002	113	PLANNING ANALYST I	$37,000.00	$0.00	$37,000.00	0.04	$1,480.00	$0.00	$38,480.00	$37,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,440.00
0003	113	BUDGET CLERK I	$27,000.00	$0.00	$27,000.00	0.04	$1,080.00	$0.00	$28,080.00	$28,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,080.00
0004	113	CHIEF ADMINISTRATOR	$5,000.00	$0.00	$5,000.00	0.04	$200.00	$0.00	$5,200.00	$5,200.00	$17.85	$0.00	$0.00	$0.00	$0.00	$5,217.85
0005	**113**	**ADMINISTRATIVE ASSISTANT**	**$0.00**	**$27,615.00**	**$27,615.00**	**0**	**$0.00**	**$0.00**	**$27,615.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		TOTAL	$115,000.00	$27,615.00	$142,615.00		$4,600.00	$0.00	$147,215.00	$118,560.00	$497.85	$0.00	$0.00	$4,000.00	$0.00	$123,057.85

ADMINISTRATIVE ASSISTANT POSITION, SLOT NO. 115-009-0005 TO BE CREATED AND EMPLOYEE NO. 122343 TO BE TRANSFERRED FROM BUILDINGS AND GROUNDS PENDING CC APPROVAL.

AI-7994 **22.Q.**

Creation of two (2) Technician I positions
CC REGULAR

Date: 02/26/2008
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Information Technology Department
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Information Technology Department
1. Discussion, consideration, and approval to create two(2) permanent full-time Technician I positions, slot no.'s 200-001-0020 and 200-001-0021 at $22,500.00 per year.
2. Approval of revised salary schedule

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

To be funded from G/F, pending CC approval.

Attachments

Link: Fiscal Note
Link: Revised Salary

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	02/15/2008 06:41 PM	APRV
2	Budget & Management		02/15/2008 06:44 PM	NEW

Form Started By: Rosie Cantu Started On: 02/15/2008 06:10 PM

Final Approval Date: 02/15/2008

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: Commissioner' Court
From: Valde Guerra, Budget Officer
CC Date: Wednesday, February 20, 2008

Agenda Item: AI-7994

Summary of request/proposal: THE IT DEPARTMENT IS REQUESTING TO CREATE TWO PERMANENT FULL-TIME INFO TECH I POSITIONS, SLOT NO.'S 200-001-0020 AND 200-001-0021 AT $22,500.00 PER YEAR.

Fund	Position	Slot#	Obj	Current Budgeted Salary	Adjustment Requested	Total Salary Requested
1100	TECHNICIAN I	0020	113	0.00	22,500.00	22,500.00
1100	TECHNICIAN I	0021	113	0.00	22,500.00	22,500.00
						45,000.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
8-1100-415-00-200-001-0	113	INFORMATION TECH.-	PERM F/T EMPL	38,816.79
8-1100-415-00-200-001-0	211	INFORMATION TECH.-	HEALTH INSURANCE	7,183.70
8-1100-415-00-200-001-0	212	INFORMATION TECH.-	LIFE INSURANCE	56.94
8-1100-415-00-200-001-0	220	INFORMATION TECH.-	FICA	2,969.48
8-1100-415-00-200-001-0	230	INFORMATION TECH.-	RETIREMENT	3,408.11
8-1100-415-00-200-001-0	250	INFORMATION TECH.-	UNEMPLOYMENT COMP	194.08
8-1100-415-00-200-001-0	260	INFORMATION TECH.-	WORKER'S COMP	621.07
			2008 Budgetary Impact	53,250.17

2009 Budgetary Impact: 57,535.50

Possible Funding Sources: FUNDING FROM G/F- PENDING CC APPROVAL

Budget Office Recommendation:

HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE

1100-415-00-200-001-0
INFORMATION TECHNOLOGY

AI- 7994

Slot #	Obj Code	POSITION TITLE	2007 BUDGETED SALARY	2008 ADJUSTED SALARY	2008 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2008 BUDGETED SALARY APPROVED	2008 ACTUAL SALARY	Other Allowances					2008 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	112	CHF INF OFFCR	$77,300.00	$0.00	$77,300.00	0.04	$3,092.00	$0.00	$80,392.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0002	113	INFO SYSTEM ADMIN	$67,877.00	$3,123.00	$71,000.00	0	$0.00	$0.00	$71,000.00	$71,000.00	$600.00	$0.00	$0.00	$4,800.00	$0.00	$76,400.00
0003	113	TECHNICIAN V	$55,073.00	$0.00	$55,073.00	0.04	$2,203.00	$0.00	$57,276.00	$57,276.00	$0.00	$0.00	$0.00	$2,400.00	$0.00	$59,676.00
0004	113	MULTI MEDIA COORDINATOR	$55,000.00	$0.00	$55,000.00	0.04	$2,200.00	$0.00	$57,200.00	$57,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,200.00
0005	113	APPLICATION DEVELOPER III	$48,925.00	$3,575.00	$52,500.00	0	$0.00	$0.00	$52,500.00	$52,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,500.00
0006	113	APPLICATION DEVELOPER III	$45,325.00	$7,175.00	$52,500.00	0	$0.00	$0.00	$52,500.00	$52,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,500.00
0007	113	TECHNICIAN IV	$44,929.00	$0.00	$44,929.00	0.04	$1,797.16	$0.00	$46,726.00	$46,726.00	$480.00	$0.00	$0.00	$0.00	$0.00	$47,206.00
0008	113	TELECOMM MGR	$41,848.00	$0.00	$41,848.00	0.04	$1,674.00	$0.00	$43,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0009	113	TECHNICIAN III	$34,646.00	$2,354.00	$37,000.00	0	$0.00	$0.00	$37,000.00	$37,000.00	$300.00	$0.00	$0.00	$0.00	$0.00	$37,300.00
0010	113	TECHNICIAN IV	$33,962.00	$6,038.00	$40,000.00	0	$0.00	$0.00	$40,000.00	$37,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,000.00
0011	113	TECHNICIAN III	$32,396.00	$0.00	$32,396.00	0.04	$1,296.00	$0.00	$33,692.00	$33,692.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,692.00
0012	113	TECHNICAL ASSISTANT	$32,349.00	$0.00	$32,349.00	0.04	$1,294.00	$0.00	$33,643.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0013	113	TECHNICAL ASSISTANT	$31,823.00	$0.00	$31,823.00	0.04	$1,272.92	$0.00	$33,096.00	$33,096.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$34,116.00
0014	113	TECHNICIAN IV	$31,518.00	$8,482.00	$40,000.00	0	$0.00	$0.00	$40,000.00	$40,000.00	$420.00	$0.00	$0.00	$0.00	$0.00	$40,420.00
0015	113	ADMIN ASST II	$30,787.00	$0.00	$30,787.00	0.04	$1,231.48	$0.00	$32,018.00	$32,018.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,018.00
0016	113	TECHNICIAN II	$30,000.00	$0.00	$30,000.00	0.04	$1,200.00	$0.00	$31,200.00	$31,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,200.00
0017	113	TECHNICIAN I	$27,488.00	$0.00	$27,488.00	0.04	$1,099.52	$0.00	$28,588.00	$28,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,588.00
0018	113	ADMINISTRATIVE ASSISTANT II	$25,540.00	$4,460.00	$30,000.00	0	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
0019	113	TECHNICIAN I	$21,000.00	$0.00	$21,000.00	0.048	$1,000.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,000.00
0020	**113**	**INFO TECH I**	**$0.00**	**$22,500.00**	**$22,500.00**	**0**	**$0.00**	**$0.00**	**$22,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
0021	**113**	**INFO TECH I**	**$0.00**	**$22,500.00**	**$22,500.00**	**0**	**$0.00**	**$0.00**	**$22,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		TOTAL	$767,786.00	$80,207.00	$847,993.00		$19,360.08	$0.00	$867,353.00	$661,796.00	$2,820.00	$0.00	$0.00	$7,200.00	$0.00	$671,816.00

NEW PROPOSED INFO TECH I POSITIONS, SLOT NO.'s 200-001-0020 and 200-001-0021, PENDING CC APPROVAL.

AI-7977 **23.D.**

Urban County - Evaluation
CC REGULAR

Date: 02/20/2008
Submitted By: Dina Trevino, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Closed Session

Information

CAPTION

Duties, evaluation of the Urban County Deputy Director.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management (Originator)	Dina Trevino	02/15/2008 11:28 AM	APRV
2	Andres Castro	Andres Castro	02/15/2008 03:00 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW

Form Started By: Dina Trevino — Started On: 02/15/2008 10:23 AM

Final Approval Date: 02/15/2008

AI-7987 **23.E.**

Urban County Director - Evaluation
CC REGULAR

Date: 02/20/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Closed Session

Information

CAPTION

Duties, evaluation of the Urban County Director.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/15/2008 02:45 PM	APRV
2	Andres Castro (Originator)	Andres Castro	02/15/2008 03:01 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Andres Castro			Started On: 02/15/2008 02:32 PM	
Final Approval Date: 02/15/2008				

AI-7988 **24.D.**

Urban County - Evaluation
CC REGULAR

Date: 02/20/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Open Session

Information

CAPTION

Duties, evaluation of the Urban County Deputy Director.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/15/2008 02:45 PM	APRV
2	Andres Castro (Originator)	Andres Castro	02/15/2008 03:01 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Andres Castro			Started On: 02/15/2008 02:34 PM	
Final Approval Date: 02/15/2008				

AI-7976 **24.E.**

Urban County Director - Evaluation
CC REGULAR

Date: 02/20/2008
Submitted By: Dina Trevino, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Open Session

Information

CAPTION

Duties, evaluation of the Urban County Director.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management (Originator)	Dina Trevino	02/15/2008 11:28 AM	APRV
2	Andres Castro	Andres Castro	02/15/2008 02:56 PM	APRV
3	Auditor's Office		02/15/2008 06:44 PM	NEW
Form Started By: Dina Trevino			Started On: 02/15/2008 10:20 AM	
Final Approval Date: 02/15/2008				