

AI-9278
CIHCP
CC REGULAR

6.B.

Date: 05/19/2008

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Indigent Health Care Program:

1. Approval to pay invoices submitted by UTMB Faculty Group Practice for health care services provided to the Indigent Health Care Program in the amount of \$134.75 with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.
2. Approval to pay invoices submitted by UTMB at Galveston for health care services provided to the Indigent Health Care Program in the amount of \$13,175.76 with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.
3. Approval of 2008 interdepartmental transfer within the Indigent Health Care Program (1249) from program no. 004 to program no. 003 in the amount of \$13,310.51

BACKGROUND

PAYMENTS WILL BE DEDUCTED FROM 3RD QUARTER UPL DRAWDOWN

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1249-444-00-240-003-8-899

FUNDS AVAILABLE Y/N?: Pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding pending approval of interdept. transfer in the amount of \$13,310.51

FISCAL YEAR: 2008

ACCT. #: 8-1249-444-00-240-004-8-843

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Transfer from Program 004 to 003 in the amount of \$13,310.51. Available balance as of 5/15/08 \$4,846,987.78

Attachments

Link: [ATTESTATION](#)

Link: [report Inv pd](#)

Link: [interdept transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/12/2008 01:56 PM	APRV
2	Manuel Chapa	Manuel Chapa	05/15/2008 10:15 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 01:06 PM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 02:11 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 02:15 PM	APRV

Form Started By: Dairen Sarmiento

Started On: 05/12/2008 09:23
AM

Final Approval Date: 05/15/2008

**Hidalgo County Health and Human Services Department
Indigent Health Care Program Weekly Vendor Payment Attestation**

I attest that the payment amounts inputted by my staff into the Chassis software system for the Indigent Health Care Program for the vendor payments to be approved by the Commissioners' Court on May 19, 2008 have not been previously paid. The electronic file being submitted to the County Auditor's office to process the vendor payments for the above mentioned weekly check run has been reconciled to the payment information from the Chassis software system.

In addition to physically screening all incoming invoices for duplication, I submit the following checklist of steps taken by my office to insure that duplicate payments are not being made.

Amount to be paid by the County Auditor's Office \$13,175.76
(Per electronic file by the Hidalgo County Health and Human Services
Department generated by CHASSIS system for payment information)

Amount to be paid (Per the Payment Itemization Report \$13,175.76
from the Chassis software. The amount must agree with the total
on the electronic file being provided to the Auditor's Office.)

The Hidalgo County Health & Human Services staff has compared each invoice being processed for payment this week against the vendor name, vendor number, amount, pay date, and service date, as shown on the Chassis software's "Payment Itemization Report by the reviewer. The reviewer has signed and dated page one of said report.

The report is being submitted to the Auditor's Office with the electronic file. Yes

For this week's payment, was the duplicate invoice test run on a daily
Basis? (Yes or No) Yes

All possible duplicates were investigated and when appropriate were deleted from the Chassis software system before the diskette for the Auditor's Office was generated.

Lauren Samiento 5-12-08
Approved by Human Services Director Date

Complete this form on a weekly basis & send to the County Auditor's Office with the electronic file for payment.

**Hidalgo County Health and Human Services Department
Indigent Health Care Program Weekly Vendor Payment Attestation**

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Lauren Sarmiento
Approved by Human Services Director

5-12-08
Date

Complete this form on a weekly basis & send to the County Auditor's Office with the electronic file for payment.

PAYMENTID	MR#	PROVIDER	SERVICE START	BILLED	PAID	BATCH
122998	878425	UTMB AT GALVESTON	4/8/2008	\$27,785.03	\$9,724.76	FY08-34A
122995	014185	UTMB AT GALVESTON	3/21/2008	\$4,372.00	\$1,530.20	FY08-34A
122993	014185	UTMB AT GALVESTON	3/21/2008	\$4,917.00	\$1,720.95	FY08-34A
122990	90155A	UTMB AT GALVESTON	3/20/2008	\$490.00	\$171.50	FY08-34A
122988	90155A	UTMB AT GALVESTON	3/12/2008	\$6,282.00	\$0.00	FY08-34A
122985	445273	UTMB AT GALVESTON	3/7/2008	\$81.00	\$28.35	FY08-34A
122979	6745	UTMB AT GALVESTON	3/13/2008	\$151.00	\$0.00	FY08-34A
122977	510036	UTMB FACULTY GROUP PRACTI	4/4/2008	\$110.00	\$38.50	FY08-34A
122976	510036	UTMB FACULTY GROUP PRACTI	4/4/2008	\$55.00	\$19.25	FY08-34A
122973	017919	UTMB FACULTY GROUP PRACTI	4/9/2008	\$110.00	\$38.50	FY08-34A
122972	967098	UTMB FACULTY GROUP PRACTI	4/16/2008	\$110.00	\$38.50	FY08-34A
122968	018247	UTMB FACULTY GROUP PRACTI	1/2/2008	\$295.00	\$0.00	FY08-34A

\$13,310.51

	<u>Summary</u>
UTMB AT GALVESTON	<u>\$13,175.76</u>
UTMB FACULTY GROUP PRACTI	<u>\$134.75</u>
	\$13,310.51

DATE: May 15, 2008

AI#9278

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Indigent Health Care Program

ACCOUNT NUMBER: 8-1249-444-00-240-00X-8- XXX

SUBJECT: **Interdepartmental 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		
8-1249-444-00-240-004-8- 843	UPL FY 2007-2008- AID TO NONGOVT AGENCY	(13,310.51)
TO		
8-1249-444-00-240-003-8- 899	INDIGENT FY 2007-2008- CONTINGENCY	13,310.51
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund UTMB Faculty Group Practice and UTMB at Galveston in the amount of \$13,310.51

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK

AI-9300

7.A.

**Claim - Reimbursement for Robert Lizcano, Residential Director
CC REGULAR**

Date: 05/19/2008
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION

Information

CAPTION

Requesting approval to reimburse the Restitution Center Director Mr. Robert Lizcano the amount of \$80.32 for gasoline expenditures paid from personal funds to operate a County vehicle with authority for County Treasurer to issue check after review and processing procedures are completed by the County Auditor.

BACKGROUND

Letter requesting reimbursement of funds is attached along with purchase affidavit, invoice #780163.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1297-423-00-320-005-8-682
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available Balance as of 5-15-08 \$7,248.80.

Attachments

Link: [Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 03:03 PM	APRV
2	Ivan Cantu	Ivan Cantu	05/15/2008 01:59 PM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 04:34 PM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 05:07 PM	APRV
5	Court Administrator		05/15/2008 05:11 PM	NEW

Form Started By: Diana Solis Started On: 05/13/2008 10:42 AM

Final Approval Date: 05/15/2008

HIDALGO COUNTY
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(RESTITUTION CENTER)



RICARDO P. RODRIGUEZ, JR.
JUDGE 92ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 93RD DISTRICT COURT

BOBBY FLORES
JUDGE 139TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 206TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 275TH DISTRICT COURT

MARIO E. RAMIREZ, JR.
JUDGE 332ND DISTRICT COURT

NOÉ GONZALEZ
JUDGE 370TH DISTRICT COURT

JOE E. LOPEZ
EXECUTIVE DIRECTOR

ROBERT LIZCANO
DIRECTOR - RESTITUTION CENTER

1124 NORTH "M" RD.
EDINBURG, TEXAS 78539

PHONE (956) 381-0733
FAX (956) 380-2307

LETICIA LOPEZ
JUDGE 389TH DISTRICT COURT

AÍDA SALINAS FLORES
JUDGE 398TH DISTRICT COURT

THOMAS P. WINGATE
JUDGE 430TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 5

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 6

May 06, 2008

Ms. Marty Salazar
Hidalgo county Purchasing Agent
Edinburg, Texas 78540

Dear Ms. Salazar

I am submitting a claim for Stripes Gas station for the following reason:
Acct. # 08-1297-423-00-320-005-8-682

On May 4, 2008, an employee of the Hidalgo County Restitution Center requested assistance from the Stripes gas attendant in regards to the new fuel card. The attendant turned on the pump before proper authorization was obtained. Consequently, authorization could not be obtained after the gas had already been pumped due to fact that the new fuel cards are pay at the pump only. The attendant allowed the employee to leave with the understanding that we would return and pay for the gas. Therefore, I had no other recourse than to pay for the gas myself.

I respectfully request reimbursement in the amount of \$80.32 for the purchase of gas.

Respectfully,

A handwritten signature in black ink that reads "Joe Lopez".

Joe Lopez,
CSCD Director

A handwritten signature in black ink that reads "Robert Lizcano".

Robert Lizcano,
Restitution Center Director

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ROBERT LIZCANO, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
780163	5/06/08	\$80.32	STRIPES #9125
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL		<u>\$ 80.32</u>	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: Robert Lizcano

TITLE: Restitution Center Director
PERSON MAKING PURCHASE

Before me _____ DIANA G SOLIS _____, a Notary Public, appeared
_____ ROBERT LIZCANO _____ and on his oath depose and stated that
the foregoing facts as set forth in the above request for expense reimbursement are true and correct
in every respect. He further stated he has requested payment of the same.

(SEAL)

Diana G. Solis
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Joe Lopez
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

1606 E Richardson Rd
Edinburg TX

1048570512-001
E Richardson
Edinburg

Stripes 9125

Descr.	qty	amount
<CUSTOMER COPY>		
VALERO CARD ACT	1	80.32
Sub Total		80.32
Tax		0.00
TOTAL		80.32
CREDIT \$		80.32

CARD TYPE: MASTERCARD
CARD NAME: LIZCANO/ROBERT
ACCT NUMBER: XXXX XXXX XXXX
TRANS TYPE: SALE
APPROVAL: 01509Z INVOICE: 780163

APPROVED 01509Z

<CUSTOMER COPY>

Part of the Valero Family of Brands

**PREPAID CARD
ACTIVATION**

ACTIVATION AMOUNT \$ 80.32

CARD TYPE: GIFT CARD
ACCT NUMBER: xxxxxxxxxxxxxxx6208
APPROVAL: 008032 INVOICE: 978308

APPROVED 008032
Card Balance \$0080.32

THANKS, COME AGAIN
REG# 0003 CSH# 002 DR# 01 TRAN# 36203
05/06/08 09:08:41 ST# 9125

9125
Richardson Rd
Edinburg TX

1048570512-001
E Richardson
Edinburg

Stripes 9125

David Ponce
381-0733
Card can only be used at the pump

Descr.	qty	amount
UNLD CA #06	23.287G	80.32
	@ 3.449/ G	
Sub Total		80.32
Tax		0.00
TOTAL		80.32
MAN CRED \$		80.32

THANKS, COME AGAIN
REG# 0002 CSH# 015 DR# 01 TRAN# 28498
05/04/08 06:42:56 ST# 9125

Part of the Valero Family of Brands DATE INVOICE NUMBER

V667910

COMPANY ISSUING CARD/EXP DATE	AUTH CODE	PRODUCT OR SERVICE	QUANTITY	PRICE INCLUDING TAX	AMOUNT
		<input type="checkbox"/> DIESEL <input type="checkbox"/> SUPER UNLEAD <input type="checkbox"/> UNLEAD <input type="checkbox"/> REGULAR	23.287		80.32
CUSTOMER'S SIGNATURE					
<input checked="" type="checkbox"/> FOR FLEET CARD USE					
EMPLOYEE NUMBER	ODOMETER READING	TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	SALES TAX		
			COMPATA MASTERCARD TOTAL		80.32

PRICE INCLUDES ALL FEDERAL, STATE, AND LOCAL TAXES.

Form No.1085 REV. 1/03

AI-9258

8.A.

**Approval of the 2008 Rural Emergency Services Contracts
CC REGULAR**

Date: 05/19/2008
Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION
Submitted For: A.A. Tony Pena, Jr.
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Emergency Services Division

Information

CAPTION

Fire Marshal's Office:
Discussion, consideration, and approval of the following Year 2008 Rural Emergency Services Contracts:
1. City of Pharr
2. City of Linn-San Manuel

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

8-1100-422-20-300-017-0-841 Available balance as of 05/14/08 \$ 8,015.00.

8-1100-422-20-300-011-0-841 Available balance as of 05/14/08 \$ 47,040.00

Attachments

Link: [Pharr 2008 Contract](#)
Link: [Linn San 2008 Contract](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/09/2008 01:38 PM	APRV
2	Erika Reyna	Erika Reyna	05/14/2008 03:26 PM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 07:56 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 09:52 AM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 10:12 AM	APRV
Form Started By: Yolanda Orozco			Started On: 05/09/2008 11:13 AM	
Final Approval Date: 05/15/2008				

State of Texas

County of Hidalgo

RECEIVED
APR 10 2008
COUNTY JUDGE

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 PHARR, 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 _____ day of _____ 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. 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. **Such area shall be within the City's Extra Territorial Jurisdiction (E.T.J.) currently 3 ½ miles the City's current city limits.**
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.

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.

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.
(County Fire 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:

- i. **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. MISCELLANEOUS

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 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.

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 the 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 Pharr
City Manager
P.O. Box 1729
Pharr, Texas 78577

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.

3/28/08
Date:

CITY OF Pharr
Leo Polo Palacios
By:

ATTEST:

Arda V Montoya
City Secretary

COUNTY OF HIDALGO

Date:

J. D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved as to Form: Atlas & Hall, L.L.P.

SH
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: _____ SITUATION 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 #: _____

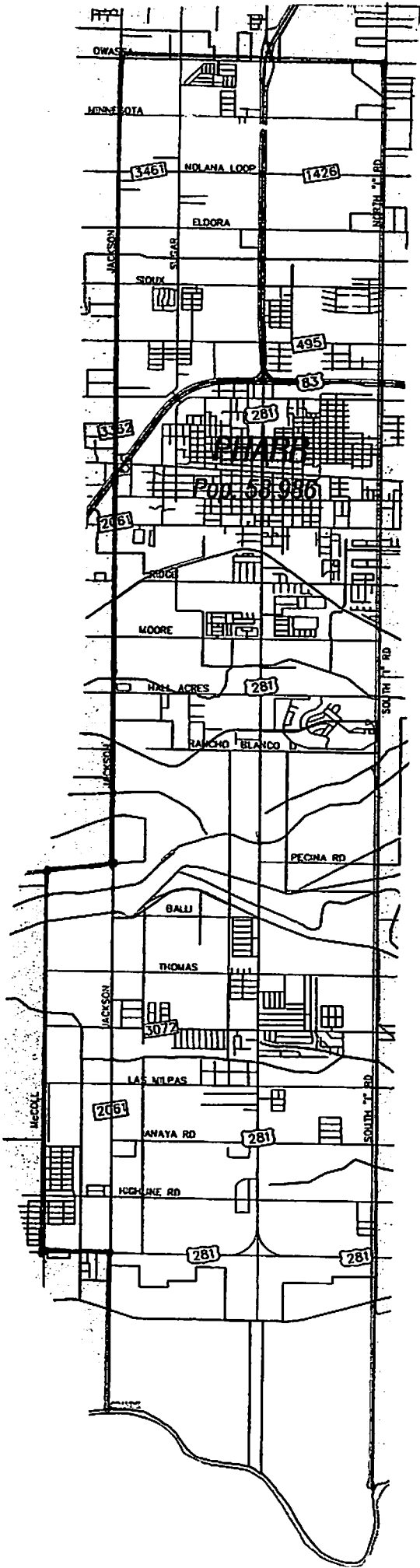
INCIDENT CAUSE: _____
 TYPE OF ACTION TAKEN: _____

UNITS RESPONDING: _____ UNITS COMMITTED: _____
 # OF PERSONNEL: _____ MILEAGE (ROUND TRIP): _____ ADVISED OUNTY FIRE MARSHAL: YES _____ NO: _____

COMMENTS:

OFFICER IN CHARGE: _____ MEMBER MAKING REPORT: _____
 ESTIMATED S LOSS: _____ ATTEST: _____
 FIRE CHIEF

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




State of Texas

County of Hidalgo

RURAL EMERGENCY SERVICES CONTRACT

THIS CONTRACT made on the 3rd day of March, 2008, by and between the COUNTY OF HIDALGO, TEXAS, hereinafter called County, and the Linn-SAN MANUEL/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 3rd day of March, 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.~~ 
- 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.

(County Fire 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
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- 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. MISCELLANEOUS

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 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.
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 the 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: Linn - SAN MANUEL VFD
P. O. Box #72
Linn, Texas 78563

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.

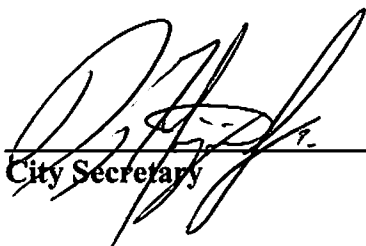
WITNESS THE HANDS OF THE PARTIES in duplicate
originals effective as of the day and year first written above.

CITY OF

3/3/08
Date:

LINN-SAN Manuel VFD
By:

ATTEST:


City Secretary

COUNTY 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

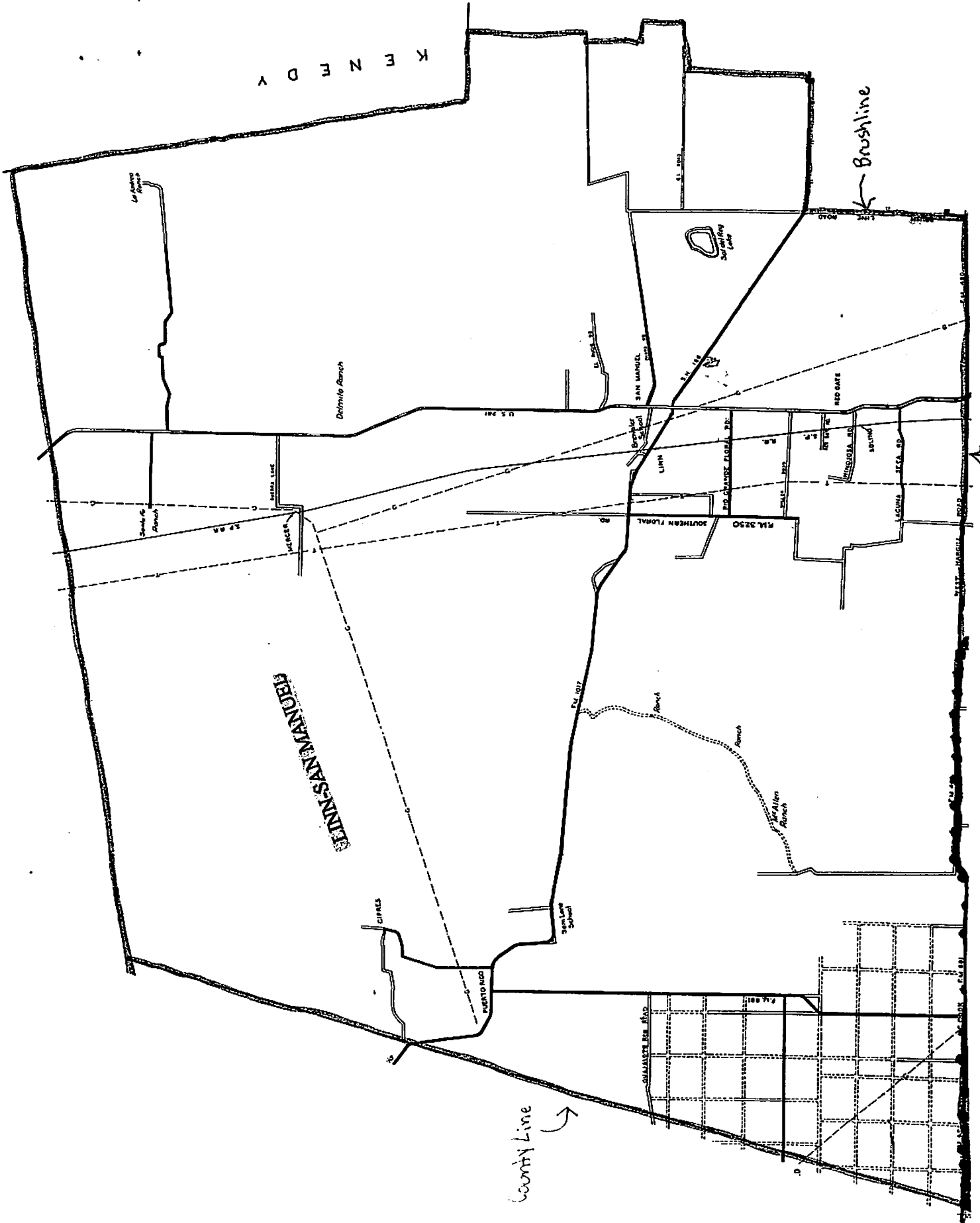
K E N E D Y

Brushline

FM 490

EDINBURGH

County Line



AI-9348
HIDTA Task Force
CC REGULAR

9.A.

Date: 05/19/2008
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Dora L. Munoz, Commander
Department: HIDTA
Agenda Area: HIDTA - Task Force

Information

CAPTION

Authorization and approval to increase and appropriate the 2008 State of Texas- Chapter 59 Asset Forfeiture Fund budget in the amount of \$80,000.00.

BACKGROUND

Request letter to increase and appropriate funds sent to regional office and approved by Regional Director, attached.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1251-412-00-270-011-0-890
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Appropriation of funds for the Chapter 59 Asset Forfeiture funds in the amount of \$80,000.00

Revenue Acct No. 8-1251-352-30-270-011-0-000 "HIDTA Chapter 59 Revenue"

Attachments

Link: [Chapter 59 BA-HIDTA](#)

Link: [HIDTA Letter to Regional Office](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/14/2008 04:03 PM	APRV
2	Ivan Cantu	Ivan Cantu	05/15/2008 09:34 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 09:35 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 03:01 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 03:08 PM	APRV

Form Started By: Nelda Olivarez Started On: 05/14/2008 03:55 PM

Final Approval Date: 05/15/2008

DATE: May 13, 2008
 DEPARTMENT HEAD: Dora L. Munoz
 DEPARTMENT NAME: HIDTA Task Force
 ACCOUNT NUMBER: Expenditure - 1251-412-00-270-011-0-XXX (Chapter 59 State Funds)
 SUBJECT: Budget Amendments (Increases) in Accordance with V.A.C.S., Articles 689a-11, 1666a and 1666b



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666a, 1666b:

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	INCREASE (DECREASE)
8-1251-412-00-270-011-0- 890	HIDTA CHAPTER 59-OTHER	80,000.00
TOTAL APPROPRIATIONS		80,000.00
8-1251-352-30-270-011-0- 000	HIDTA CHAPTER 59 REVENUE	80,000.00
TOTAL ESTIMATED REVENUES		\$80,000.00

TO APPROPRIATE THE HIDALGO COUNTY HIDTA STATE OF TEXAS CHAPTER 59 ASSET FORFEITURE FUNDS

There are no areas in my current budget to reduce in order to fund the above mentioned item(s).

 APPROVED BY
 COMMISSIONER'S COURT

____/____/____
 DATE

 DEPARTMENT HEAD SIGNATURE

 ATTEST BY COUNTY CLERK

Hidalgo County H.I.D.T.A. Task Force



May 13, 2008

Dewey J. Owens, Interim Director
South Texas H.I.D.T.A.
8600 Wurzbach Road, Suite 802
San Antonio, Texas 78240

Re.: Increase the State of Texas – Chapter 59 Budget

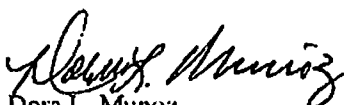
Dear Mr. Owens:

The Hidalgo County H.I.D.T.A Task Force is requesting approval to utilize \$80,000.00 of asset forfeiture funds (State of Texas-Chapter 59). The appropriation of said funds will increase the *Special PE/PI* account. These funds will be used only with prior approval to compensate sources of information (SOI) and will be processed through usual impress fund procedures.

The expenditures of funds will be in accordance with established Federal, State and County procedures.

Thank you in advance in considering this request. If you have any question, please do not hesitate to contact me.

Sincerely,

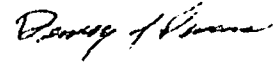

Dora L. Munoz,
Commander
Hidalgo County H.I.D.T.A. Task Force



South Texas HIDTA
8600 Wurzbach Rd, Ste 802
San Antonio, Texas 78240
(210) 692-7044
(210) 692-7059(Fax)

May 14, 2008

Concur Nonconcur



Dewey Owens
Interim Director

High Intensity Drug Counting Area

P.O. Box 5719 • McAllen, TX 78502-5719 • (956) 381-0444 • Fax (956) 381-8722

AI-9284

10.A.

**Steet Imp. project - City of Alamo
CC REGULAR**

Date: 05/19/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for professional engineering services in connection with Hidalgo County Urban County Program from Program Year 20 (2007) for a Street Improvements Project in the City of Alamo.
2. Presentation of the scoring grid (of at least three (3) engineering firms from the County's approved "pool" as graded and evaluated by the city of Alamo) for the purposes of ranking by CC in connection with an Urban County Program Street Improvements Project in the City of Alamo.
3. Authority to negotiate a professional engineering service contract with the No. 1 ranked firm of _____ for the provision of engineering services for a City of Alamo Street Improvements Project.

BACKGROUND

The City of Alamo has graded three engineering firms from the County's approved "pool". Quintanilla, Headley & Associates, Inc., R. Gutierrez Engineering Corporation, and KK Engineering consultants were rated for the 2007 Street Improvements Project to include the construction of streets at Lopez Subdivision. See attached grading grid for your review.

Fiscal Impact

Attachments

Link: [grading grid - Lopez Subd.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 08:41 AM	APRV
2	Veronica Lopez	Veronica Lopez	05/13/2008 02:42 PM	APRV
3	Auditor's Office	Linda Fong	05/14/2008 09:14 AM	APRV
4	Purchasing Department	Marty Salazar	05/14/2008 01:31 PM	APRV
5	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Estella Webber

Started On: 05/12/2008 02:42
PM

Final Approval Date: 05/14/2008

City of Alamo
Professional Engineering Services
Street Improvements- Lopez Subdivision
FY 2007
Grading-Ranking Grid

	Quintanilla, Headley & Associates, Inc. / R. Gutierrez Engineering Corporation / KK Engineering Consultants					
	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.
Professional Qualifications of Teams	19	20	18	20	14	20
Experience of Project Team	24	25	22	25	19	25
Experience/Availability of Project Manager	19	20	17	20	14	15
Understanding of Project	25	25	25	20	20	20
Familiarity w/Applicable Rules & Regulations	10	10	10	10	10	10
TOTALS	97	100	92	95	70	90
AVERAGES	98.5%	98.5%	93.5%	93.5%	80%	80%
RANKING	1	1	2	2	3	3

Rudy Villarreal
Mayor

Diana Martinez
Mayor Pro-Tem

Jesus "Jesse" Vela, Jr.
Commissioner

Victor Perez
Commissioner

Roel Landa, Jr.
Commissioner

Luciano Ozuna, Jr.
City Manager



May 9, 2008

Mrs. Lupita V. Garcia, C.D. Coordinator
Urban County Program
1916 Tesoro Blvd.
Pharr Texas 78577

Re: Lopez Subdivision- Street and Sewer Improvements projects

Dear Lupita:

At the Regular Meeting of May 6, 2008, the Board of Commissioners voted to approve the highest rated firm of Quintanilla, Headley & Associates, Inc., for the sanitary sewer and street improvements projects at Lopez Subdivision.

I ask that this be placed on the next County Commissioners Court agenda for appropriate action.

If you need additional information or have any questions, please call me at (956) 787-0006 ext.106.

Sincerely,

Jaime S. Sandoval
Community Planning & Development Director

Enclosures

CC: Luciano Ozuna, Jr., City Manager
File

420 N. Tower Road . Alamo Texas 78516 (956) 787-0006 787-6807 fax
"This institution is an equal opportunity provider, and employer."

MAY 9 2008

MAY 9 2008

aw

AI-9283

10.B.

**Lopez Subdv. sewer imp. - City of Alamo
CC REGULAR**

Date: 05/19/2008

Submitted By: Estella Webber, URBAN COUNTY

Department: URBAN COUNTY

Agenda Area: Urban County

Information

CAPTION

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for professional engineering services in connection with Hidalgo County Urban County Program from Program Year 20 (2007) for a Sewer Improvements Project in the City of Alamo.
2. Presentation of the scoring grid (of at least three (3) engineering firms from the County's approved "pool" as graded and evaluated by the city of Alamo) for the purposes of ranking by CC in connection with an Urban County Program Sewer Improvements Project in the City of Alamo.
3. Authority to negotiate a professional engineering service contract with the No. 1 ranked firm of _____ for the provision of engineering services for a City of Alamo Sewer Improvements Project.

BACKGROUND

The City of Alamo has graded three engineering firms from the County's approved "pool". Quintanilla, Headley & Associates, Inc., R. Gutierrez Engineering Corporation, and KK Engineering consultants were rated for the 2007 Sewer Improvements Project to include the sanitary sewer lines at Lopez Subdivision. See attached grading grid for your review.

Fiscal Impact

Attachments

Link: [sanitary sewer imp.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 08:39 AM	APRV
2	Veronica Lopez	Veronica Lopez	05/13/2008 02:41 PM	APRV
3	Auditor's Office	Linda Fong	05/14/2008 09:15 AM	APRV
4	Purchasing Department	Marty Salazar	05/14/2008 01:31 PM	APRV
5	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Estella Webber
Started On: 05/12/2008 02:16 PM

Final Approval Date: 05/14/2008

City of Alamo
Professional Engineering Services
Sewer Improvements- Lopez Subdivision
FY 2007
Grading-Ranking Grid

	Quintanilla, Headley & Associates, Inc. / R. Gutierrez Engineering Corporation / KK Engineering Consultants					
	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.	Grader 1 Jaime S. Sandoval	Grader 2 Luciano Ozuna, Jr.
Professional Qualifications of Teams	19	20	18	20	14	20
Experience of Project Team	24	25	22	25	19	25
Experience/Availability of Project Manager	19	20	17	20	14	15
Understanding of Project	25	25	25	20	20	20
Familiarity w/Applicable Rules & Regulations	10	10	10	10	10	10
TOTALS	97	100	92	95	70	90
AVERAGES	98.5%	98.5%	93.5%	93.5%	80%	80%
RANKING	1	1	2	2	3	3

Rudy Villarreal
Mayor

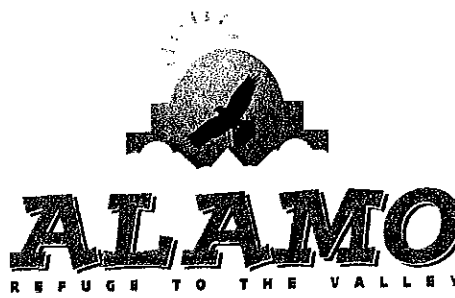
Diana Martinez
Mayor Pro-Tem

Jesus "Jesse" Vela, Jr.
Commissioner

Victor Perez
Commissioner

Roel Landa, Jr.
Commissioner

Luciano Ozuna, Jr.
City Manager



May 9, 2008

Mrs. Lupita V. Garcia, C.D. Coordinator
Urban County Program
1916 Tesoro Blvd.
Pharr Texas 78577

Re: Lopez Subdivision- Street and Sewer Improvements projects

Dear Lupita:

At the Regular Meeting of May 6, 2008, the Board of Commissioners voted to approve the highest rated firm of Quintanilla, Headley & Associates, Inc., for the sanitary sewer and street improvements projects at Lopez Subdivision.

I ask that this be placed on the next County Commissioners Court agenda for appropriate action.

If you need additional information or have any questions, please call me at (956) 787-0006 ext.106.

Sincerely,

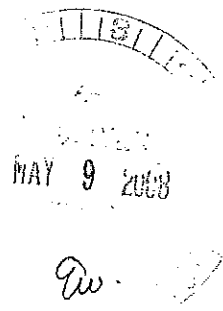
Jaime S. Sandoval
Community Planning & Development Director

Enclosures

CC: Luciano Ozuna, Jr., City Manager
File

420 N. Tower Road . Alamo Texas 78516 (956) 787-0006 787-6807 fax

"This institution is an equal opportunity provider, and employer."



AI-9288

10.C.

**cancel contract - City of Weslaco
CC REGULAR**

Date: 05/19/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

The Urban County Program, is requesting cancellation of the negotiated contract with L&G Engineering Laboratory in the amount of \$6,408.05, a balance on Purchase Order # 7287 approved and issued on January 9, 2008, in connection with City of Weslaco Waterline Improvements project utilizing Years 17 (2004) funds.

BACKGROUND

Hidalgo County Urban County Program executed a contract with L&G Engineering Laboratory in the amount of \$6,861.25 for the 2004 Waterline Improvement. The project required only one test for clearance due to another project being continued in the same exact project area. The project engineer, Half & Associates determined that no further testing is required for this project. Urban County Program- City of Weslaco is requesting cancellation of said contract. See attached request letter.

Contract Amount: \$ 6,861.25
Request for Payments submitted: \$ 453.20
Cancelation Amount: \$ 6,408.05

Fiscal Impact

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

BUDGETARY IMPACT:

Contract Amount: \$6,861.25
Request for Payments Submitted: \$453.20
Cancellation Amount: \$6,408.05

Attachments

Link: [cancellation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 08:48 AM	APRV
2	Veronica Lopez	Veronica Lopez	05/14/2008 11:39 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 08:10 AM	APRV

4 Purchasing Department Marty Salazar 05/15/2008 09:53 AM APRV
5 Court Administrator Angela Garcia 05/15/2008 10:12 AM APRV
Form Started By: Estella Webber Started On: 05/12/2008 03:28
PM

Final Approval Date: 05/15/2008

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

May 1, 2008

Ms. Diana R. Serna
UCP Director
County of Hidalgo Urban County Program
1916 Tesoro Blvd.
Pharr, TX. 78577

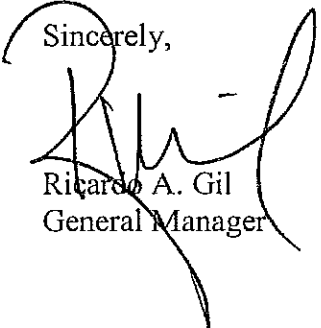
Re.: Weslaco Water Improvement Project
Contract # 5006-0310-5000-8000

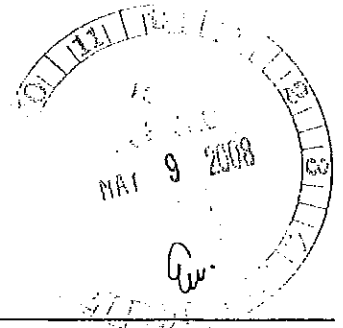
Dear Ms. Serna:

This is to inform you that the Weslaco Water Line Improvement Project under Contract #5006-80-0310-5000-8000 with the Hidalgo County Urban Program, has been completed and finalized. The total amount invoiced for this project is \$453.20 under Purchase Order #7287.

Should you have any questions, please feel free to call us at (956) 565-0760.

Sincerely,


Ricardo A. Gil
General Manager



PURCHASE ORDER COUNTY OF HIDALGO

P.O. No. 7287
 REQ. No. _____
 Pur. Order Date 01/09/2007
 VENDOR NUMBER 5563

V E N D O R	L&O ENGINEERING LABORATORY, P.M. 2100 W. EXPRESSWAY 83 MERCEDAS, TX 78570
F R O M	URBAN COUNTY PROGRAM 1916 TESORO BLVD PEARR, TX 78577
B I L L T O	SAME AS ABOVE

(956)-565-0760

V E N D O R N O T E S	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. OUR 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	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		WRSIACO - WATER/SEWER IMPROVEMENTS PROFESSIONAL TESTING SERVICES (WATERLINES-FIRST STREET ALLEY)		Amount
		Account		6,861.25
		A5004 80-0310-5150 P8001 5004-80-0310-5150		

	# 7287		6,861.25 +
TESTING SERVICES			453.20 -
	000		6,408.05 +
			6,861.25

ACCOUNT NUMBER	TOTAL
-----------------------	--------------

SPECIAL INSTRUCTIONS (OPTIONAL)
 HUD Activity #: ~~36274~~ 5563
 Obligation : 36274
 Grant/Year : CDBG 2004
 Location : WRSIACO
 Fixed Asset #: N/A

TO THE COUNTY JUDGE
 The above purchases are necessary in discharge of my duties.

OFFICE OF THE PURCHASING DEPARTMENT	OFFICE OF THE COUNTY JUDGE
SIGNATURE: <i>Xuan P. Pena</i> DATE: <u>1.19.07</u>	LIQUIDATION AMOUNT <input type="checkbox"/>
SIGNATURE	DATE

AI-9285
Sewer Imp. - City of Weslaco
CC REGULAR

10.D.

Date: 05/19/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for professional testing services in connection with Hidalgo County Urban County Program from Program Year 19 (2006) for a Sewer Improvements Project in the City of Weslaco.
2. Presentation of the scoring grid (of at least three (3) testing firms from the County's approved "pool" as graded and evaluated by the city of Weslaco) for the purposes of ranking by CC in connection with an Urban County Program Sewer Improvements Project in the City of Weslaco.
3. Authority to negotiate a professional engineering service contract with the No. 1 ranked firm of _____ for the provision of engineering services for a City of Weslaco Sewer Improvements Project.

BACKGROUND

The City of Weslaco has graded three engineering firms from the County's approved "pool". L&G Engineering Laboratory, LLC., Raba-Kistner Consultants, Inc., and Professional Services Industries, Inc. were rated for the 2006 Sewer Improvements Project to include the installation of sewer lines in the alley between Calle Republica and Calle Libertad (from Los Torritos to First Street). See attached grading grid for your review.

Fiscal Impact

Attachments

Link: [AI- 9285](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 08:41 AM	APRV
2	Veronica Lopez	Veronica Lopez	05/14/2008 10:55 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 08:07 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 09:54 AM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 10:12 AM	APRV

Form Started By: Estella Webber

Started On: 05/12/2008 02:59
PM

Final Approval Date: 05/15/2008

**URBAN COUNTY
PROGRAM**
Hidalgo County Commissioners' Court
Agenda Request Form

No. _____.

Date: May 12, 2008 Meeting Date Request: May 19, 2008

Deadline for Action: May 19, 2008 Contact Person: Diana R. Serna

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

Diana R. Serna, UCP Director _____

Caption:

- a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for professional testing services in connection with Hidalgo County Urban County Program from Program Year 19 (2006) for a Sewer Improvements Project in the City of Weslaco.
- b. Presentation of the scoring grid (of at least three (3) testing firms from the County's approved "pool" as graded and evaluated by the city of Weslaco) for the purposes of ranking by CC in connection with an Urban County Program Sewer Improvements Project in the City of Weslaco.
- c. Authority to negotiate a professional engineering service contract with the No. 1 ranked firm of _____ for the provision of engineering services for a City of Weslaco Sewer Improvements Project.

Background:

The city of Weslaco has graded three engineering firms from the County's approved "pool". L&G Engineering Laboratory, LLC., Raba-Kistner Consultants, Inc., and Professional Services Industries, Inc. ere rated for the 2006 Sewer Improvements Project to include the installation of sewer lines in the alley between Calle Republica and Calle Libertad (from Los Torritos to First Street. See attached grading grid for your review.

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 _____.

City of Weslaco
Material Testing Services
Sewer Improvements- Alley between Calle Rpublica & Calle Libertad
(From Los Torritos to First Street)
FY 2006
Grading-Ranking Grid

	L & G Engineering Laboratory LLC		Raba-Kistner Consultants, Inc.		Professional Services Industries, Inc.	
	Grader 1 Bernard Rodriguez	Grader 2 David Salinas	Grader 1 Bernard Rodriguez	Grader 2 David Salinas	Grader 1 Bernard Rodriguez	Grader 2 David Salinas
Professional Qualifications of Teams	18	10	18	10	18	10
Experience of Project Team	24	12	23	13	22	12
Experience/Availability of Project Manager	18	15	18	12	18	10
Understanding of Project	24	15	23	15	23	15
Familiarity w/Applicable Rules & Regulations	10	5	10	5	10	5
TOTALS	94	57	92	55	91	52
AVERAGES	75.5%	75.5%	73.5%	73.5%	71.5%	71.5%
RANKING	1	1	2	2	3	3

City of Weslaco

"The City on the Grow"



HECTOR "BUDDY" DE LA ROSA, Mayor
JOHN F. CUELLAR, Mayor Pro-Tem
SOYLA GONZALEZ, Commissioner
ADRIAN GONZALEZ, Commissioner
RENE RODRIGUEZ, JR, Commissioner
ANTHONY COVACEVICH, City Manager

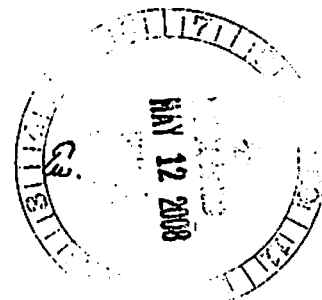
INTERNAL MEMO

TO: Lupita Garcia, Urban County Coordinator
FROM: Sylvia M. Martinez, Community Development Coordinator
DATE: May 8, 2008
SUBJECT: Sewer Line Project

The City of Weslaco is requesting to be placed on the agenda for Hidalgo County Commissioners Court to approve City Staff recommendation. L & G Engineering Laboratory was highest for Professional Service out of the three firms rated for the Sewer Line Improvement Project. Attached you will find a copy of City Staff recommendation.

If you have any question, call me at 968-3181.

Post-It® Fax Note	7671	Date	5/12/08	# of pages	▶
To	Lupita	From	SJM		
Co./Dept.	UCP	Co.	CD, W		
Phone #		Phone #	447-3401		
Fax #	787-5291	Fax #			



AI-9352

11.A.

**City of McAllen's RMA Appointment
CC REGULAR**

Date: 05/19/2008

Submitted By: Roxanne De La Garza, COUNTY JUDGE

Department: COUNTY JUDGE

Agenda Area: County Judge's Office

Information

CAPTION

Appointment of the City of McAllen's nominee (Ramiro Salazar) to the Regional Mobility Authority

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No fiscal impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/14/2008 04:23 PM	APRV
2	Erika Reyna	Erika Reyna	05/15/2008 02:04 PM	APRV
3	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Roxanne De La Garza

Started On: 05/14/2008 04:21 PM

Final Approval Date: 05/15/2008

AI-9317
Planning Department
CC REGULAR

12.A.

Date: 05/19/2008
Submitted By: Nora Cavazos, PLANNING DEPT.
Submitted For: Raul Sesin
Department: PLANNING DEPT.
Agenda Area: Planning Department

Information

CAPTION

1. Preliminary Approval:
 - Four Points Subdivision - Pct. 1 (Oliverio Davila)
 - Alcantar Pedroza Subdivision - Pct. 3 (Javier Alcantar)
 - Midway Meadows Subdivision - Pct. 1 (David Wiechering)
 - Cardinal Stars Subdivision - Pct. 4 (Franz Schamberger)
 - Birch Phase II Subdivision - Pct. 1(Roger Bechtal)
2. Final Approval:
 - Trenton Estates Subdivision - Pct. 4 (Miguel Luna)
3. Final Approval with Financial Guarantee:
 - Andy Subdivision - Pct. 4 (Sandra Johnk)(Mile 15 North Road & F.M. 493)

BACKGROUND

Fiscal Impact

Attachments

Link: [Four Points - Preliminary](#)
Link: [Four Points;Plat](#)
Link: [Alcantar Pedroza Subd. - Preliminary](#)
Link: [Alcantar Pedroza;Plat](#)
Link: [Midway Meadows - Preliminary](#)
Link: [Midway Meadows;Plat](#)
Link: [Cardinal Stars - Preliminary](#)
Link: [Cardinal Stars;Plat](#)
Link: [Birch Phase 2 - Preliminary](#)
Link: [Birch Ph 2;Plat](#)
Link: [Trenton Estates - Final](#)
Link: [Trenton Estates;Plat](#)
Link: [Andy Subd.- Final](#)

Link: [Andy:Plat](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 04:21 PM	APRV
2	Dale Kennan	Dale Kennan	05/14/2008 09:18 AM	APRV
3	Auditor's Office	Linda Fong	05/14/2008 09:30 AM	APRV
4	Purchasing Department	Marty Salazar	05/14/2008 01:47 PM	APRV
5	Court Administrator	Angela Garcia	05/14/2008 01:52 PM	APRV

Form Started By: Nora Cavazos

Started On: 05/13/2008 03:33 PM

Final Approval Date: 05/14/2008



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: May 19, 2008

RE: **Four Points Subdivision– Pct. 1**
Preliminary Approval

Four Points is a four (4) lot subdivision located on the Northeast intersection of Mile 12 ½ North Road and Mile 4 West Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 30, 2008. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate thirty five (35) feet on Mile 12 ½ Road and thirty (30) feet on Mile 4 West Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Sewer Services will be provided by OSSF.

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

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 15, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Weslaco.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: Four Point 2nd Review Page 1 of 1

Item Log	<u>DESCRIPTION OF ITEMS:</u>	Date	Initials
	<i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	04-25-08	CP
A	1st SHEET COMMENTS: correct plat notes (see attachments and redlines) 2.) rear setbacks is 15.0 ft or easement whichever is greater. 6) total detention should coincide with approved drainage report		
B	provide length and bearing for 50x50 corner clip on lot 1		
C	show scale for drawing under north arrow		
D	Correct spelling on location of subdivision description.		
E	2nd SHEET COMMENTS: Show volume and page for la frontera heights east ph 3 on 2 nd sheet so existing utility easements can be referred to that volume and page.		
F	please provide waterline crossing permits from right of way department		
G	on water engineering report state that the existing water services will be relocated and verify all amounts to coincide with the 30 yr. letter and the engineer construction cost estimate.		
H	on sewer report show date of letter where health dept states that septic have been installed and inspected.		
I	subdivider statement has to coincide with sewage report if septic are existing please see attachments.		
J	3rd SHEET COMMENTS: dimension and label dirt road, provide legend for all symbols, dimension existing structure to the lot line or property line. Also label that existing entrances will be relocated or removed.		
K	submit the following items to our office <ul style="list-style-type: none"> • Submit Hidalgo County Health Dept inspection report for all installed OSSF • Submit 30 year letter from NASWC • engineer construction cost estimate • waterline crossing permit from ROW 		

1. CONFORMANCE WITH FLOOD HAZARD ZONE "X"
 FLOOD HAZARD ZONE "X"
 THIS PLAN IS DEEMED TO BE IN COMPLIANCE WITH THE FLOOD HAZARD ZONE "X" REQUIREMENTS OF THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

2. MINIMUM FLOOR ELEVATION
 MINIMUM FLOOR ELEVATION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

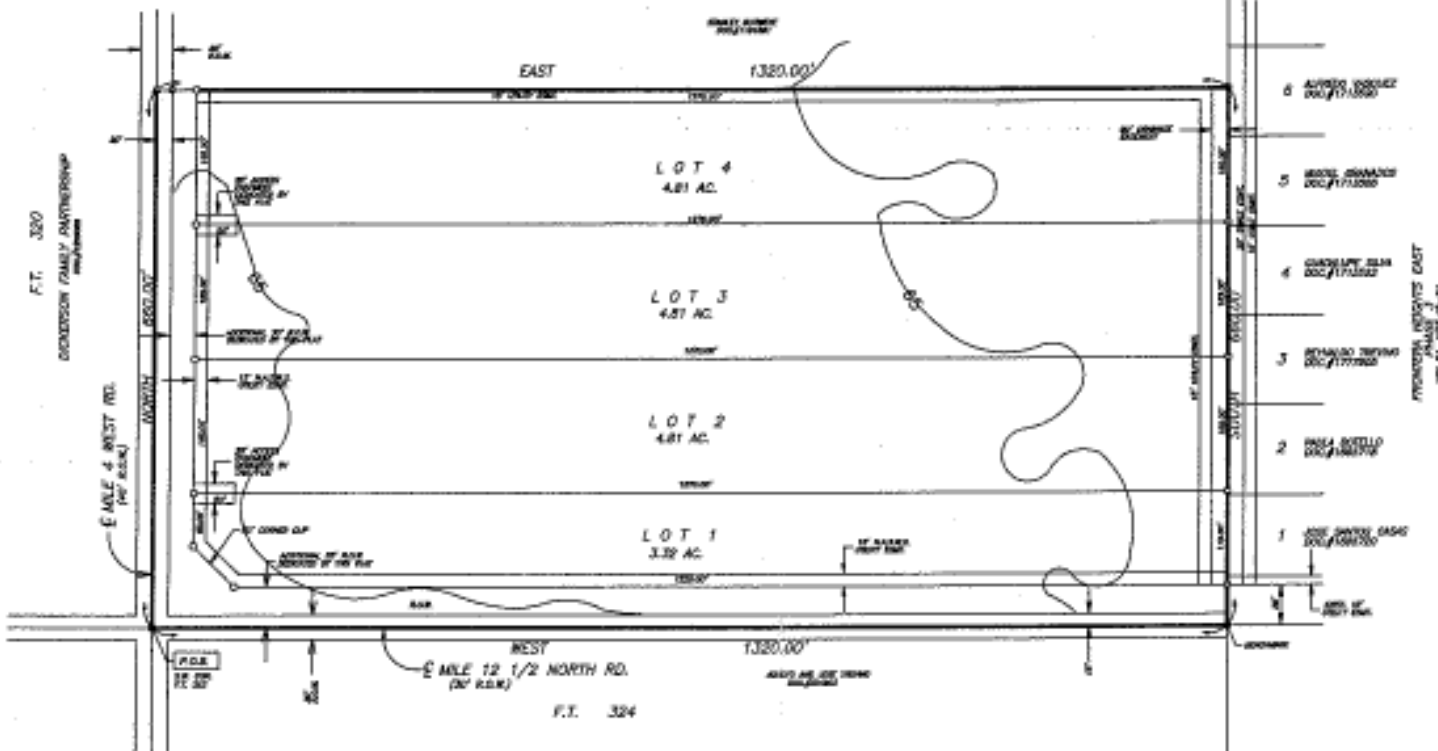
3. MINIMUM FLOOR FLOOD PROTECTION
 MINIMUM FLOOR FLOOD PROTECTION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

4. MINIMUM FLOOR FLOOD PROTECTION
 MINIMUM FLOOR FLOOD PROTECTION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

5. MINIMUM FLOOR FLOOD PROTECTION
 MINIMUM FLOOR FLOOD PROTECTION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

6. MINIMUM FLOOR FLOOD PROTECTION
 MINIMUM FLOOR FLOOD PROTECTION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

7. MINIMUM FLOOR FLOOD PROTECTION
 MINIMUM FLOOR FLOOD PROTECTION SHALL BE NOT LESS THAN ONE FOOT ABOVE THE FINISHED FLOOD PLANE AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.



DESCRIPTION OF SUBDIVISION
 THIS SUBDIVISION IS LOCATED WITHIN THE FLOOD HAZARD ZONE "X" AS SHOWN ON THE FLOOD HAZARD ZONE "X" REGULATIONS, EFFECTIVE DATE MAY 30, 2002.

COUNTY CLERK RECORDING CERTIFICATE
 COUNTY CLERK OF NEVADA COUNTY TEXAS
 I HEREBY CERTIFY THAT THIS PLAN BEARING THIS SURVEYOR'S MAP FOR RECORDING IS THE TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR.

NEVADA COUNTY CLERK
 _____ DATE _____

NEVADA COUNTY ASSAULT CHIEF
 _____ DATE _____

STATE OF TEXAS
 COUNTY OF NEVADA
 I, COUNTY CLERK, DO HEREBY CERTIFY THAT THIS PLAN BEARING THIS SURVEYOR'S MAP FOR RECORDING IS THE TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR.

NEVADA COUNTY CLERK
 _____ DATE _____

STATE OF TEXAS
 COUNTY OF NEVADA
 I, COUNTY CLERK, DO HEREBY CERTIFY THAT THIS PLAN BEARING THIS SURVEYOR'S MAP FOR RECORDING IS THE TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO ME BY THE SURVEYOR.

NEVADA COUNTY CLERK
 _____ DATE _____

NEVADA COUNTY CLERK
 _____ DATE _____

NEVADA COUNTY ASSAULT CHIEF
 _____ DATE _____

NEVADA COUNTY CLERK
 _____ DATE _____

NEVADA COUNTY ASSAULT CHIEF
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NEVADA COUNTY CLERK
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NEVADA COUNTY ASSAULT CHIEF
 _____ DATE _____

NEVADA COUNTY CLERK
 _____ DATE _____

NEVADA COUNTY ASSAULT CHIEF
 _____ DATE _____

OWNER
 JIMMY CLOSER & SONS CONSTRUCTION CO., INC.
 1000 E. MILE 12 1/2 NORTH RD., SUITE 100, NEVADA, TEXAS 75564

AGENT
 JIMMY CLOSER & SONS CONSTRUCTION CO., INC.
 1000 E. MILE 12 1/2 NORTH RD., SUITE 100, NEVADA, TEXAS 75564

NO.	DESCRIPTION	DATE
1	ASSET TO SHEET OF FOUR POINTS SUBDIVISION	
2		
3		
4		
5		

JCS JIMMY CLOSER & SONS CONSTRUCTION CO., INC.
 1000 E. MILE 12 1/2 NORTH RD., SUITE 100, NEVADA, TEXAS 75564

RA ROBBLES AND ASSOCIATES, PLLC
 PROFESSIONAL LAND SURVEYORS
 1000 E. MILE 12 1/2 NORTH RD., SUITE 100, NEVADA, TEXAS 75564
 PHONE: (214) 388-3333
 FAX: (214) 388-3334



PLANNING DEPARTMENT

County Of Hidalgo

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

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

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

DATE: May 19, 2008

RE: **Alcantar Pedroza Subdivision– Pct. 3**
Preliminary Approval

Alcantar Pedroza is a two (2) lot subdivision located on the East side of Los Ebanos Road approximately ¼ mile North of Mile 3 North Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 31, 2008. The proposed subdivision lies within a Zone “C” as per FEMA’s FIRM.

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

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

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

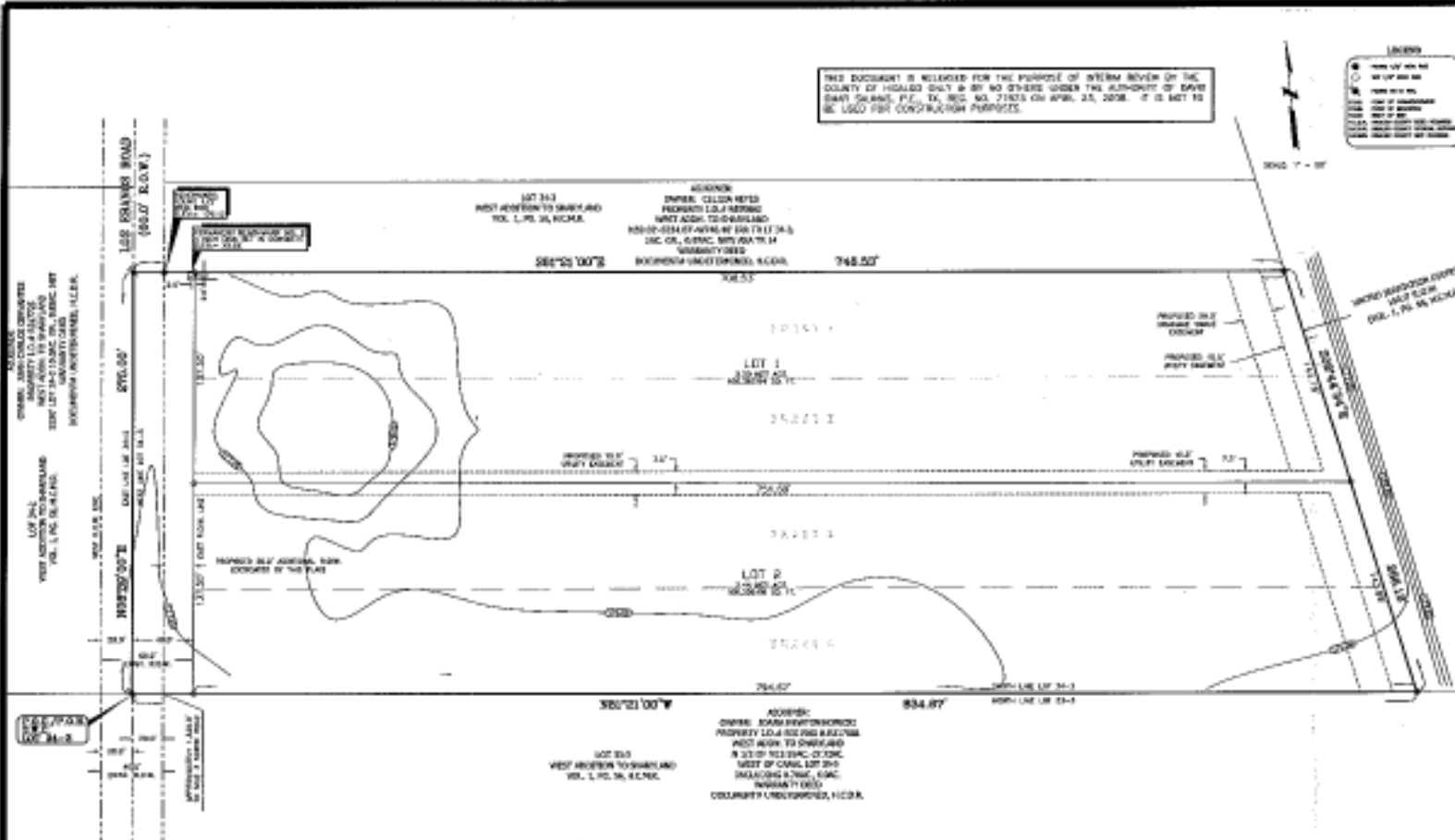
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 15, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Mission.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: Alcantar – Pedroza 2nd Review Page 1 of 1

Item Log	DESCRIPTION OF ITEMS: <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		04-29-08	CP
A	1ST SHEET COMMENTS: Correct city of Mission new population as per 2005 census (60,146)		
B	METES & BOUNDS: Mention irrigation canal information with name and document number on 3 rd callout.		
C	2ND SHEET COMMENTS: Crossing permit is require for both crossing on Los Ebanos Road.		
D	as per right of way comments fence needs to be removed from Los Ebanos Right of Way		
E	Please provide easement and document number for existing irrigation line running along the south property line.		
F	Please extend topography elevation at 500 feet towards the north and the south side of the property line.		
G	On water engineering report amounts must coincide with 30 year letter and with engineers construction cost estimate.		
H	For sewer engineering report mention existing septic tank and provide date when inspected by health department.		
I	All modification on the water and sewer report must be reflected on the Spanish version.		
J	Correct cost estimate chart as per engineer construction cost estimate submitted to our office.		



THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF PUBLIC REVIEW BY THE COUNTY OF HIDALGO ONLY & BY NO OTHERS UNDER THE AUTHORITY OF DAVID O. SALINAS, P.E., E.C. NO. 27823 ON APRIL 23, 2008. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES.

LEGEND
 -> Survey Point
 -> Easement
 -> Right-of-Way
 -> Property Line
 -> Other

ALCANTAR-PEDROZA SUBDIVISION

HIDALGO COUNTY, TEXAS.

BEING A 5.0 ACRE TRACT OF LAND, MORE OR LESS, KNOWN AS ALL OF THE SOUTH 5.0 GROSS ACRES OF THAT CERTAIN TRACT CONSISTING OF ALL THAT PORTION OF LOT 24-3, LYING WEST OF AND ADJACENT TO A 150.0 FOOT LIMITED IRRIGATION DISTRICT CANAL, RIGHT-OF-WAY, CITY OF MESSIA, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 08, PAGE 58, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

1. OWNER'S CERTIFICATE OF TITLE
2. OWNER'S CERTIFICATE OF TITLE
3. OWNER'S CERTIFICATE OF TITLE
4. OWNER'S CERTIFICATE OF TITLE
5. OWNER'S CERTIFICATE OF TITLE
6. OWNER'S CERTIFICATE OF TITLE
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16. OWNER'S CERTIFICATE OF TITLE
17. OWNER'S CERTIFICATE OF TITLE
18. OWNER'S CERTIFICATE OF TITLE
19. OWNER'S CERTIFICATE OF TITLE
20. OWNER'S CERTIFICATE OF TITLE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
 I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF **ALCANTAR-PEDROZA SUBDIVISION**, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ DATE _____ 2008.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
 I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF **ALCANTAR-PEDROZA SUBDIVISION**, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ DATE _____ 2008.

STATE OF TEXAS UNITED IRRIGATION DISTRICT
 THIS PLAT IS HEREBY APPROVED BY UNITED IRRIGATION DISTRICT SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID SUBDIVISION IS DESIRED BY THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EXAMINES FOR THE REGULATION 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 _____

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS

NAME	ADDRESS	CITY	STATE	# OF OWNER	PHONE	FAX
OWNER: JAMES ALCANTAR	8715 BOX 243-C	MISSION, TEXAS	78204	13601-432-2680	939C	
OWNER: ENA PEDROZA	8715 BOX 243-C	MISSION, TEXAS	78204	13601-432-2680	939C	
OWNER: DAVID O. SALINAS	2321 DUFFOCK	HOUSTON, TEXAS	77058	13601-802-9581	0281-888-1489	
SURVEYOR: DAVID O. SALINAS	2321 DUFFOCK	HOUSTON, TEXAS	77058	13601-802-9581	0281-888-1489	

STATE OF TEXAS COUNTY OF HIDALGO
 I, JAMES ALCANTAR & ENA PEDROZA, AS OWNERS TO THE LAND SHOWN ON THIS PLAT DESCRIBED AS **ALCANTAR-PEDROZA SUBDIVISION**, HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC OR ENTERED, ALL STREETS, WALKS, WAYS, WATER COURSES, ALLEYS, EASEMENTS, AND RIGHTS-OF-WAY HERIN SHOWN FOR THE PURPOSE OF CONSIDERATION HERIN EXPRESSED, AND, FURTHER, HEREBY CERTIFY THAT THE REQUIREMENTS OF SECTION 232.032 OF THE TEXAS LOCAL GOVERNMENT CODE, PAGE 443, 2003 EDITION, HAVE BEEN MET AND THAT:
 (A) THE WATER COURSE AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS
 (B) SEWERAGE CONNECTIONS TO ALL LOTS OR SEPTIC TANKS MEET, OR WILL MEET, STATE STANDARDS
 (C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS
 (D) GAS CONNECTIONS, IF AVAILABLE AND IF PROVIDED AS AN ALTERNATE SOURCE OF ENERGY, PROVIDED TO EACH LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

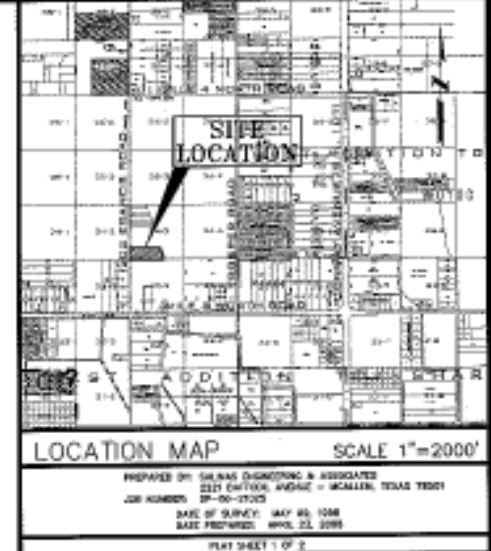
STATE OF TEXAS COUNTY OF HIDALGO
 BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED JAMES ALCANTAR AND ENA PEDROZA, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.
 GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____ 2008.
 NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
 BY COMMISSION EXPIRES _____

STATE OF TEXAS CITY OF MISSION
 THIS PLAT OF **ALCANTAR-PEDROZA SUBDIVISION** HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.
 DATED THIS _____ DAY OF _____ 2008.

STATE OF TEXAS COUNTY OF HIDALGO
 I, THE UNDERSIGNED, MAYOR OF THE CITY OF MISSION, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF MISSION WHEREBY APPROVAL IS REQUIRED.
 MAYOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
 UNDER LOCAL GOVERNMENT CODE 232.026 (A) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **ALCANTAR-PEDROZA SUBDIVISION**, HAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONER'S COURT ON _____ DATE _____ 2008.
 ATTEST:
 HIDALGO COUNTY JUDGE _____ DATE _____
 HIDALGO COUNTY CLERK _____ DATE _____

STATE OF TEXAS COUNTY OF HIDALGO
 I, DAVID O. SALINAS, P.E., A REGISTERED PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS, REGISTRATION NUMBER 78,790, DO HEREBY CERTIFY THAT THIS PLAT HAS BEEN GIVEN PROPER AND ADEQUATE ENGINEERING CONSIDERATION, AND, FURTHER, DO HEREBY CERTIFY THAT NONE OF THE AREAS BEING PLATTED HEREIN AS **ALCANTAR-PEDROZA SUBDIVISION**, AS DESCRIBED BY METES AND BOUNDS DESCRIPTION (SEE METES AND BOUNDS DESCRIPTION AT THE RIGHT) ARE NOT LOCATED IN A FLOOD PRONE AREA DESIGNATED AS ZONES "AF" OR "AH" BY FEMA AND DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
 HIDALGO COUNTY CLERK _____ DATE _____



METES AND BOUNDS DESCRIPTION
 BEING A 5.0 ACRE TRACT OF LAND, MORE OR LESS, KNOWN AS ALL OF THE SOUTH 5.0 GROSS ACRES OF THAT CERTAIN TRACT CONSISTING OF ALL THAT PORTION OF LOT 24-3, LYING WEST OF AND ADJACENT TO A 150.0 FOOT LIMITED IRRIGATION DISTRICT CANAL, RIGHT-OF-WAY, CITY OF MESSIA, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 08, PAGE 58, MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 5.0 ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
 COMMENCING AT A NAIL FOUND ON THE SOUTHWEST CORNER OF SAID LOT 24-3 AND SAID 19.03 ACRE TRACT AND FURTHER LOCATED IN THE CENTER OF LOS EDWARDS ROAD FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT:
 (1) THENCE, NORTH 08 DEGREES 30 MINUTES EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 24-3, A DISTANCE OF 275.0 FEET TO A NAIL FOUND FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;
 (2) THENCE, SOUTH 81 DEGREES 21 MINUTES EAST, ALONG A LINE PARALLEL TO THE SOUTH LINE OF SAID LOT 24-3, A DISTANCE OF 20.0 FEET PASS A 3/8 INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID ROAD, AT A DISTANCE OF 746.53 FEET IN ALL TO A 3/8 INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST LINE OF SAID CANAL, RIGHT-OF-WAY LINE FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;
 (3) THENCE, SOUTH 08 DEGREES 21 MINUTES 34 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID CANAL, RIGHT-OF-WAY, A DISTANCE OF 285.85 FEET TO A 3/8 INCH DIAMETER IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;
 (4) THENCE, NORTH 01 DEGREES 21 MINUTES WEST, COINCIDENT WITH THE SOUTH LINE OF SAID LOT 24-3, A DISTANCE OF 814.67 FEET PASS A 3/8 INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID ROAD, AT A DISTANCE OF 834.87 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 5.0 GROSS ACRES OF LAND, MORE OR LESS, OF WHICH THE WEST 20.0 FEET (OR 0.13 ACRE, MORE OR LESS) ARE LOCATED WITHIN SAID LOS EDWARDS ROAD, LEAVING 4.87 NET ACRES OF LAND, MORE OR LESS.

BEARING RECORDS RECORDED PLAT OF SAID W&P HIGHWAY TO SHAPLAND, H.C.C.
 LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRA-TERRITORIAL JURISDICTION OF A MUNICIPALITY.
ALCANTAR-PEDROZA SUBDIVISION, IS LOCATED ON THE EAST SIDE OF LOS EDWARDS ROAD AND APPROXIMATELY 1,200 FEET NORTH FROM THE INTERSECTION WITH MILE 3 NORTH ROAD, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 82,272). **ALCANTAR-PEDROZA SUBDIVISION**, DOES NOT LIE ADJACENT TO OR INTERSECT WITH THE CITY LIMITS OF MISSION, IT IS WITHIN THE TWO MILE EXTRA-TERRITORIAL JURISDICTION OF MISSION UNDER LOCAL GOVERNMENT CODE 43.021 AND IS LOCATED WITHIN PRECINCT NO. 3.



STATE OF TEXAS COUNTY OF HIDALGO
 I, DAVID O. SALINAS, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.
 DAVID O. SALINAS, R.L.S. _____ DATE _____
 REG. PROFESSIONAL LAND SURVEYOR #05782

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATION
 HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLAN FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 46.110(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING PRACTICE. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND HIS ENGINEER TO MAKE THESE DETERMINATIONS.
 HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 BY _____ DATE _____

INDEX SHEET OF ALCANTAR-PEDROZA SUBDIVISION

SHEET 1	SHOWS AREA, LOCATION AND METES AND BOUNDS, PLAT WITH LOTS, EASEMENTS AND EASEMENTS, UTILITY DESCRIPTION (WATER & SEWER), ENGINEER'S CERTIFICATION, AND APPROVED AND APPROVED OFFICIALS OF THE DISTRICT AND THE CITY OF MISSION.
SHEET 2	WITH METES AND BOUNDS AND PLAT OF SAID W&P HIGHWAY TO SHAPLAND, H.C.C. AND THE LOCATION OF SAID W&P HIGHWAY TO SHAPLAND, H.C.C. AND THE LOCATION OF SAID W&P HIGHWAY TO SHAPLAND, H.C.C. AND THE LOCATION OF SAID W&P HIGHWAY TO SHAPLAND, H.C.C.

SALINAS ENGINEERING & ASSOCIATES
 CONSULTING ENGINEERS & SURVEYORS
 8801 DAFFODIL - McALLEN, TEXAS 78001
 (800) 888-0881 (361) 888-1489 (FAX)



PLANNING DEPARTMENT

County Of Hidalgo

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

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

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

DATE: May 19, 2008

RE: **Midway Meadows Subdivision– Pct. 1**
Preliminary Approval

Midway Meadows is a thirteen (13) lot subdivision located on the South side of Mile 6 North Road and East of Midway Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on February 12, 2008. The proposed subdivision lies within a Zone "B" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) on Mile 6 Road and ten (10) feet on Midway Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

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

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 15, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Weslaco.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: Midway Meadows 1st Review Page 1 of 2

Item Log	DESCRIPTION OF ITEMS: <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		05-13-08	CP
A	1ST SHEET COMMENTS: PLAT NOTES: 2] font setback should be at 40 feet → <i>Add the drainage swale easement note, see attachment for sample wording.</i>		
B	2ND SHEET COMMENTS: Provide lot site plans for lots 10 through 13 for utility, drainage swale, and Gas easement.		
C	METES & BOUNDS: verify for all callout that set and found iron rods are not correctly mention on descriptions		
D	3RD SHEET COMMENTS: Verify notation of the 30 feet gas easement if it's being dedicated by this plat or if is existing because it does not match the 2 nd sheet dedication.		
E	WATER ENGINEERING REPORT: ➤ Provide final engineering construction cost estimate and 30 year letter from the water provider		
F	4TH SHEET COMMENTS: verify with drainage district #1 and irrigation district #9 if a discharge permit will be required.		
G	<u>The following items are required before subdivision final approval can be granted.</u> <ol style="list-style-type: none"> 1. Hidalgo County final application 2. Copy of receipt for recording fees 3. Check for 2% inspection fee for drainage 4. Approved discharged permit 5. Original property and irrigation tax certificates 6. Final engineer construction cost estimate that coincides with engineer report on plat 7. Letter of credit/ cash deposit with subdivision construction agreement <ul style="list-style-type: none"> ➤ <i>If using letter of credit, then engineer's estimate cost of construction along with original letter of credit shall be submitted to the county prior to the plat being consider for final approval.</i> 8. 30 year letter water agreement 9. Final approval letter from the Cities P&Z and City Council 10. Subdivision clearance letter from US Post office 		

SUBDIVISION PLAT OF:
MIDWAY MEADOWS

A 54.58 ACRE TRACT OF LAND BEING THE NORTH 30.0 ACRES OF FARM TRACT 713 AND ALL OF FARM TRACT 714, WEST AND ADAMS TRACTS SUBDIVISION, OUT OF LANDS OUT OF LAND GRANT, HEMLOCK COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HEMLOCK COUNTY, TEXAS, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1958, PAGE 123, OFFICIAL RECORDS, HEMLOCK COUNTY, TEXAS.

NOTES AND BOUNDS

A 24.28 ACRE TRACT OF LAND BEING THE NORTH 22.0 ACRES OF FARM TRACT 713 AND ALL OF FARM TRACT 714, WEST AND ADAMS TRACTS SUBDIVISION, OUT OF LANDS OUT OF LAND GRANT, HEMLOCK COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HEMLOCK COUNTY, TEXAS, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1958, PAGE 123, OFFICIAL RECORDS, HEMLOCK COUNTY, TEXAS, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1958, PAGE 123, OFFICIAL RECORDS, HEMLOCK COUNTY, TEXAS, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1958, PAGE 123, OFFICIAL RECORDS, HEMLOCK COUNTY, TEXAS.

BOUNDARY AT A CORNER POINT FORMED AT THE INTERSECTION OF MIDWAY ROAD AND MILE 6 NORTH ROAD FOR THE NORTHWEST CORNER OF FARM TRACT 714 AND THE NORTHWEST CORNER OF THIS TRACT.

TRACTED EAST ALONG THE NORTH LINE OF FARM TRACT 714 AND THE CENTERLINE OF MILE 6 NORTH ROAD, A DISTANCE OF 1,134.24 FEET TO A CORNER POINT FORMED FOR THE NORTHWEST CORNER OF FARM TRACT 714 AND THE NORTHWEST CORNER OF THIS TRACT.

TRACTED SOUTH ALONG THE EAST LINE OF FARM TRACT 713 AND 714, PASSING A 1" X 3/4" ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED WPLS 4888 SET AT 22.00 FEET FOR THE SOUTHWEST CORNER OF LOT 12 AND A 2" X 1/2" X 24" ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED WPLS 4888 FOR THE SOUTHWEST CORNER OF THIS TRACT.

TRACTED WEST ALONG THE NORTH LINE OF OIL WPA SUBDIVISION, PASSING A 1" X 3/4" ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED WPLS 4888 SET AT 22.00 FEET FOR THE SOUTHWEST CORNER OF LOT 12 AND A 2" X 1/2" X 24" ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED WPLS 4888 FOR THE SOUTHWEST CORNER OF THIS TRACT.

TRACTED IN 1872.00 FEET TO A CORNER POINT FORMED ON THE WEST LINE OF FARM TRACT 713 AND IN THE CENTERLINE OF MIDWAY ROAD FOR THE SOUTHWEST CORNER OF OIL WPA SUBDIVISION AND THE SOUTHWEST CORNER OF THIS TRACT.

TRACTED IN 1872.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 24.28 ACRES OF LAND MORE OR LESS.

BOUNDARY ARE IN ACCORDANCE WITH OIL WPA SUBDIVISION RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HEMLOCK COUNTY, TEXAS.

THE PRIORITY DESCRIBED IN THIS NOTES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HEMLOCK AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING UNDER TEMPORAL JURISDICTION.

STATE OF TEXAS
COUNTY OF HEMLOCK

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT I HAVE BEEN AND AM NOW ENGAGED IN THE SURVEY AND PREPARATION OF THIS PLAT, AND THAT I AM A MEMBER OF THE TEXAS SURVEYORS ASSOCIATION.

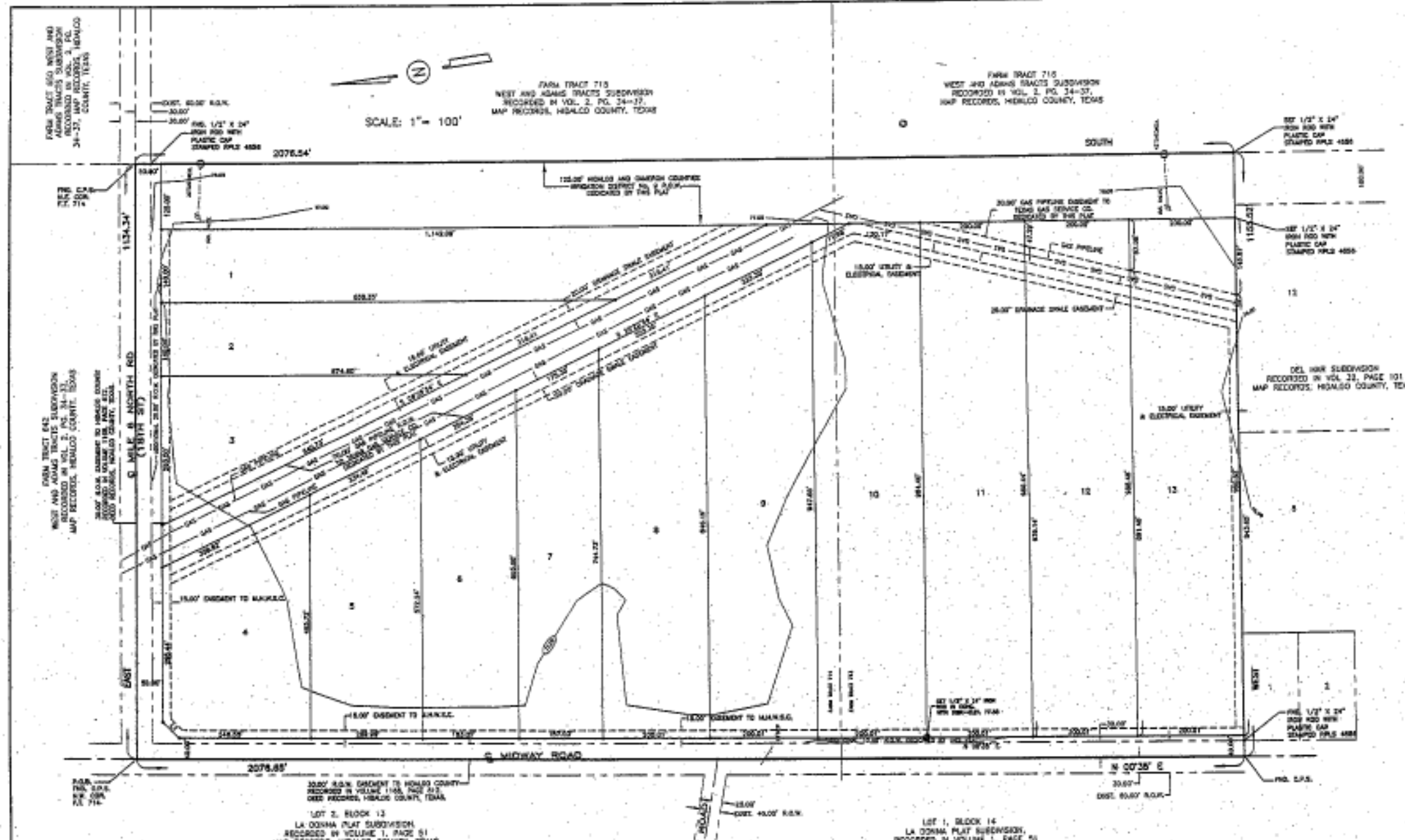
[Signature]
APRIL 22, 2008
DATE

STATE OF TEXAS
COUNTY OF HEMLOCK

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.

[Signature]
APRIL 22, 2008
DATE

PROJECT NO. 1	PROJECT NAME	DATE
OF 4 SHEETS		



LOT	AREA (SQ. FT.)	AREA (AC.)
1	140,000.00	3.198
2	100,000.00	2.283
3	20,150.00	0.463
4	100,000.00	2.283
5	100,000.00	2.283
6	110,000.00	2.511
7	110,000.00	2.511
8	110,000.00	2.511
9	110,000.00	2.511
10	110,000.00	2.511
11	110,000.00	2.511
12	110,000.00	2.511
13	110,000.00	2.511

NO.	BEARING	LENGTH
1	N 40°38' E	424.00

PRINCIPAL CONTACTS

Name	Address	City & St.	Phone	Fax
OWNER	300 W. GARDNER	WESLACO, TX 76798	361-2222-3333	361-2222-3333
ENGINEER	210 S. WYOMING	WESLACO, TX 76798	361-2222-3333	361-2222-3333
SURVEYOR	210 S. WYOMING	WESLACO, TX 76798	361-2222-3333	361-2222-3333

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
104 S. WYOMING ST.
WESLACO, TEXAS 76798
PHONE 361-222-3333
FAX 361-222-3333



PLANNING DEPARTMENT

County Of Hidalgo

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

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

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

DATE: May 19, 2008

RE: **Cardinal Star Subdivision– Pct. 4**
Preliminary Approval

Cardinal Star is a thirty four (34) lot subdivision located on the North side of Benito Ramirez Road approximately 300 feet East of Cesar Chavez Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 20, 2008. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate ten (10) feet on Benito Ramirez Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

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

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 15, 2008** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Edinburg.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: Cardinal Stars Subdivision 2nd Review Page 1 of 1

Item Log	DESCRIPTION OF ITEMS: <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
A	1ST SHEET COMMENTS: Submit to our office a letter of clearance from the US Post Office.		
B	2nd SHEET COMMENTS: Complete cost estimate chart to coincide with final engineers construction cost estimate prior to final review.		
C	All amounts on water engineer report and engineer's certification must coincide with 30 year letter and engineer construction cost estimate.		
D	On sewer report provide date of OSSF inspection by the health department prior to final review.		
E	all modifications to water and sewer reports must be reflected on Spanish version		

STATE OF TEXAS
COUNTY OF HEDALGO

I, (WE) THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN ON THIS PLAN, AND DESIGNATED HEREIN AS THE PROJECT, HAVE HEREBY CAUSED THIS PLAN TO BE PREPARED AND SUBMITTED TO THE PUBLIC HEALTH DEPARTMENT, METROPLANNING DIVISION, HEDALGO COUNTY, TEXAS, FOR THE PURPOSE OF OBTAINING A PLANNING AND ZONING CERTIFICATE.

CARDINAL STARS, LTD.
BY CAROL ANN ADMINISTRATION, L.L.C.'S GENERAL PARTNER,
BY FRANK EDWARD SCHWABERGER, PRESIDENT

STATE OF TEXAS
COUNTY OF HEDALGO

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office this _____ day of _____, 2008.

JAN I. BARNES
Notary Public
for the State of Texas

STATE OF TEXAS
COUNTY OF HEDALGO

PLANNING & ZONING COMMISSION CERTIFICATION

I, the undersigned, Chairman of the Planning and Zoning Commission of the City of Edinburg, hereby certify that this subdivision plan conforms to all requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

SUBDIVISION PLAN OF: CARDINAL STARS SUBDIVISION

A 20.61 ACRE TRACT OF LAND (MAP RECORDED 20.00 ACRES) BEING ALL OF LOTS 16 AND 17, BLOCK 24, SANTA CRUZ GARDEENS UNIT No. 2, HEDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAN THEREOF RECORDED IN VOLUME 8, PAGES 28 AND 29, MAP RECORDED, HEDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER _____, OFFICIAL RECORD, HEDALGO COUNTY, TEXAS.

THESE ARE THE UNDESIGNED PORTIONS OF THE LAND SHOWN ON THIS PLAN, AND DESIGNATED HEREIN AS THE PROJECT, HAVE HEREBY CAUSED THIS PLAN TO BE PREPARED AND SUBMITTED TO THE PUBLIC HEALTH DEPARTMENT, METROPLANNING DIVISION, HEDALGO COUNTY, TEXAS, FOR THE PURPOSE OF OBTAINING A PLANNING AND ZONING CERTIFICATE.

THESE ARE THE UNDESIGNED PORTIONS OF THE LAND SHOWN ON THIS PLAN, AND DESIGNATED HEREIN AS THE PROJECT, HAVE HEREBY CAUSED THIS PLAN TO BE PREPARED AND SUBMITTED TO THE PUBLIC HEALTH DEPARTMENT, METROPLANNING DIVISION, HEDALGO COUNTY, TEXAS, FOR THE PURPOSE OF OBTAINING A PLANNING AND ZONING CERTIFICATE.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

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STATE OF TEXAS
COUNTY OF HEDALGO

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STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

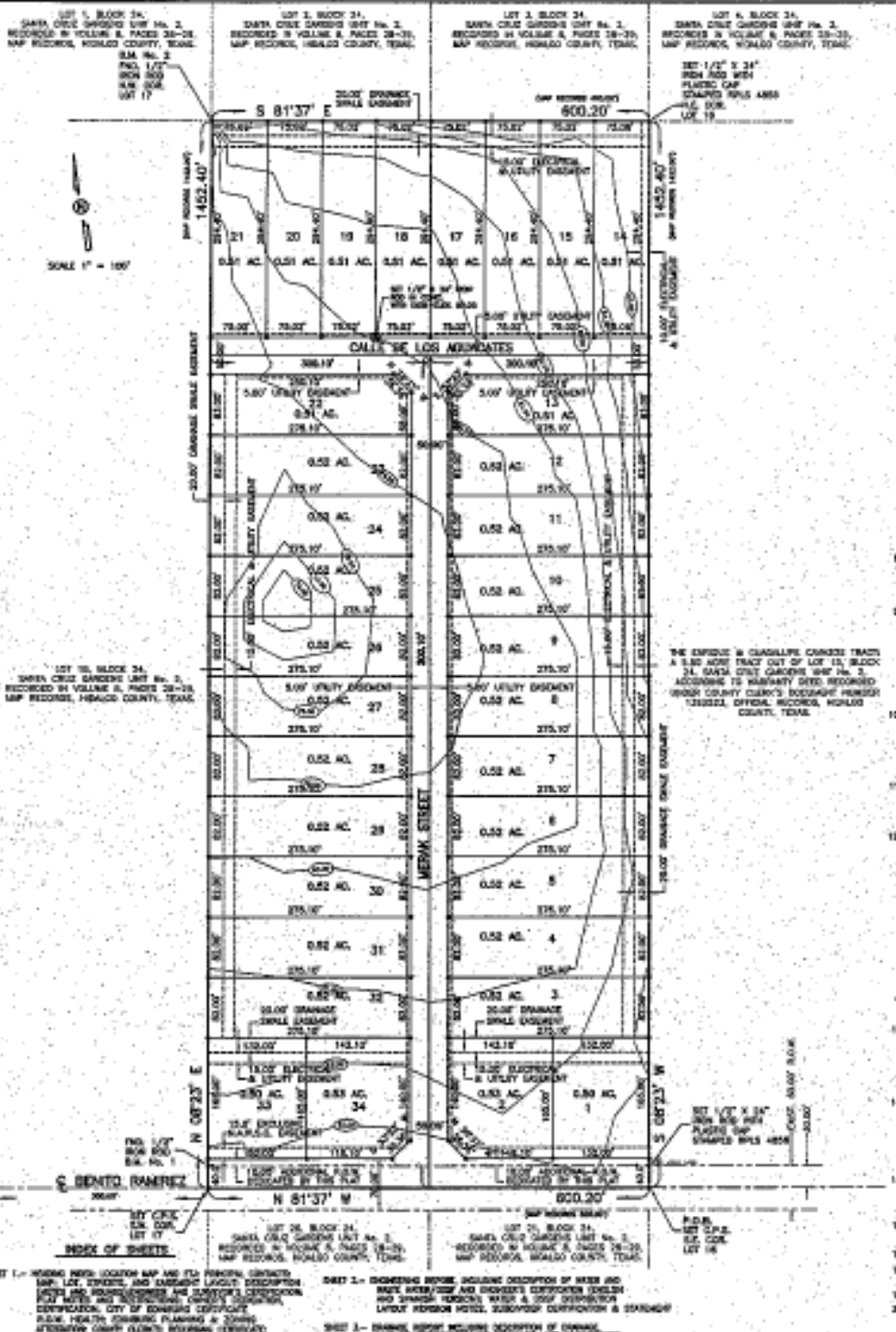
- #### PLAN NOTES AND RESTRICTIONS
- 1. FLOOD ZONE STATION: FLOOD ZONE DESIGNATION: ZONE "V" ZONE "V" AREAS CONTAINERS TO BE OUTSIDE 300 YEAR FLOOD PLAN. EFFECTIVE DATE MAY 15, 2001 UNDER THE AREA WHERE THE ORIGINAL DESIGN AND THE PROPOSED STREET FRONTAGE OF THE TRACT IS LOCATED. THE AREA WHERE THE ORIGINAL DESIGN AND THE PROPOSED STREET FRONTAGE OF THE TRACT IS LOCATED. THE AREA WHERE THE ORIGINAL DESIGN AND THE PROPOSED STREET FRONTAGE OF THE TRACT IS LOCATED.
 - 2. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO CONVERSION, USE SHALL BE ALLOWED ON ALL THE FOLLOWING: VARIATIONAL LOTS, THROUGH LOTS, AND OTHER LOTS. SMALL RESIDUE PLANNING DEPARTMENT, HEALTH DEPARTMENT, AND FIRE MARSHAL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
 - 3. DRAINAGE FROM FLOOR LEVEL: MINIMUM FLOOR LEVEL DRAINAGE SHALL BE 18" ABOVE TOP OF CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. DRAINAGE SYSTEMS SHALL BE DESIGNED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITH A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
 - 4. LEACHS - 1/2" HIGH ROD SET UNLESS OTHERWISE NOTED.
 - 5. THERE ARE NO WATER WELLS WITHIN 100 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.
 - 6. MINIMUM 10' SETBACKS FROM ALL LOTS TO ALL LOTS: FROM: 15.00 FEET ON ALAMEDA STREET AND DALLAS DE LOS ARCADES ROAD; 10.00 FEET ON SANTA CRUZ GARDEENS UNIT No. 2; 10.00 FEET ON SANTA CRUZ GARDEENS UNIT No. 2; 10.00 FEET ON SANTA CRUZ GARDEENS UNIT No. 2.
 - 7. DRAINAGE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY 100' FLOOD ZONE. EACH STRUCTURE SHALL BE SET BACK FROM THE BOUNDARIES OF THE FLOOD ZONE BY THE DISTANCE OF THE FLOOD ZONE. THE DISTANCE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE.
 - 8. NO STRUCTURE SHALL BE REARER THAN ANY ADJACENT STRUCTURE. ALL STRUCTURES SHALL BE SET BACK FROM THE BOUNDARIES OF THE FLOOD ZONE BY THE DISTANCE OF THE FLOOD ZONE. THE DISTANCE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE.
 - 9. DRAINAGE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY 100' FLOOD ZONE. EACH STRUCTURE SHALL BE SET BACK FROM THE BOUNDARIES OF THE FLOOD ZONE BY THE DISTANCE OF THE FLOOD ZONE. THE DISTANCE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE.
 - 10. DRAINAGE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY 100' FLOOD ZONE. EACH STRUCTURE SHALL BE SET BACK FROM THE BOUNDARIES OF THE FLOOD ZONE BY THE DISTANCE OF THE FLOOD ZONE. THE DISTANCE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE.
 - 11. ALL PUBLIC UTILITIES (SEWER, WATER, GAS, ETC.) SHALL BE SET BACK FROM THE BOUNDARIES OF THE FLOOD ZONE BY THE DISTANCE OF THE FLOOD ZONE. THE DISTANCE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE.
 - 12. ON-SITE SEWER FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWER FACILITIES IN ACCORDANCE WITH THE CITY OF EDINBURG REGULATIONS FOR SEWER SYSTEMS. THE SUBDIVISION IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS. A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. B. SEWER SYSTEM SHALL BE SUBMITTED FOR APPROVAL AND SHALL MEET THE CITY OF EDINBURG REGULATIONS FOR SEWER SYSTEMS. C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HEDALGO COUNTY APPROVED ENGINEER. D. SOIL ANALYSIS HAS BEEN SUBMITTED TO THE APPROVED HEDALGO COUNTY SOIL ANALYST AND RESULTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HEDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS CERTAINTY THAT THE SOIL IS SUITABLE FOR A STANDARD SEWER TANK AND ABSORPTIVE DRAINFIELD SYSTEM. E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO ACCEPTING A LOT.
 - 13. AN OFF-STREET PARKING LOT, LOT SIZE AND DRAINAGE PLAN APPROVED BY THE HEDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR CONSTRUCTION. THE PARKING LOT SHALL BE LOCATED AT THE TIME OF APPLICATION FOR CONSTRUCTION. THE PARKING LOT SHALL BE LOCATED AT THE TIME OF APPLICATION FOR CONSTRUCTION. THE PARKING LOT SHALL BE LOCATED AT THE TIME OF APPLICATION FOR CONSTRUCTION.
 - 14. FIRE HYDRANTS INSTALLED WITHIN THE SUBDIVISION DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MAINTAIN THE FIRE PLAN.
 - 15. OWNER, GENERAL PARTNER OF CARDINAL STARS, LTD. SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SUBDIVISION. THE OWNER AND SUBDIVISION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SUBDIVISION. THE OWNER AND SUBDIVISION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SUBDIVISION.
 - 16. A FOUR (4) FOOT SIDEWALK FOUR (4) FEET WIDE BEHIND THE BACK OF CURB IS REQUIRED AT BUILDING FRONT EDGE BY DEVELOPER.
 - 17. PARKLAND FEE IS REQUIRED BEFORE RECORDING OF THE SUBDIVISION PLAN.
 - 18. ALL CONSTRUCTION SHALL COMPLY WITH 2006H FILLERION PREVENTION PLAN (SHP) REQUIREMENTS.
 - 19. ADDITIONAL FIRE HYDRANTS MAY BE REQUIRED AT BUILDING FRONT EDGE FOR COMMERCIAL AREAS.
 - 20. ALL COMMON ACCESS, PARKING AND LANDSCAPING AREAS WILL BE MAINTAINED BY THE LOT OWNERS.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.



REVISION NOTES

No.	Date	REVISION	By	Checked

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRAJURISDICTIONAL JURISDICTION OF A MUNICIPALITY:

GENERAL CONTACTS:

OWNER: _____
ENGINEER: _____
SURVEYOR: _____

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 2008.

STATE OF TEXAS
COUNTY OF HEDALGO

I, _____, a Registered Professional Engineer in the State of Texas, do hereby certify that this plan is true and correct and conforms to the requirements of the Subdivision Regulations of this City where my approval is required and has been approved for recording on the _____ day of _____, 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: May 19, 2008

RE: **Birch Phase II Subdivision– Pct. 1**
Preliminary Approval

Birch Phase II is a thirty (30) lot subdivision located on the North and South side of Mile 16 North Road approximately ½ mile East of FM 493.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on May 08, 2008. The proposed subdivision lies within a Zone “AH” as per FEMA’s FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on the North side of Mile 16 North Road and twenty (20) feet on the South side of Mile 16 North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Sewer Services will be provided by OSSF.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Mile 16 North Road that will serve as the primary source of water for the proposed development.

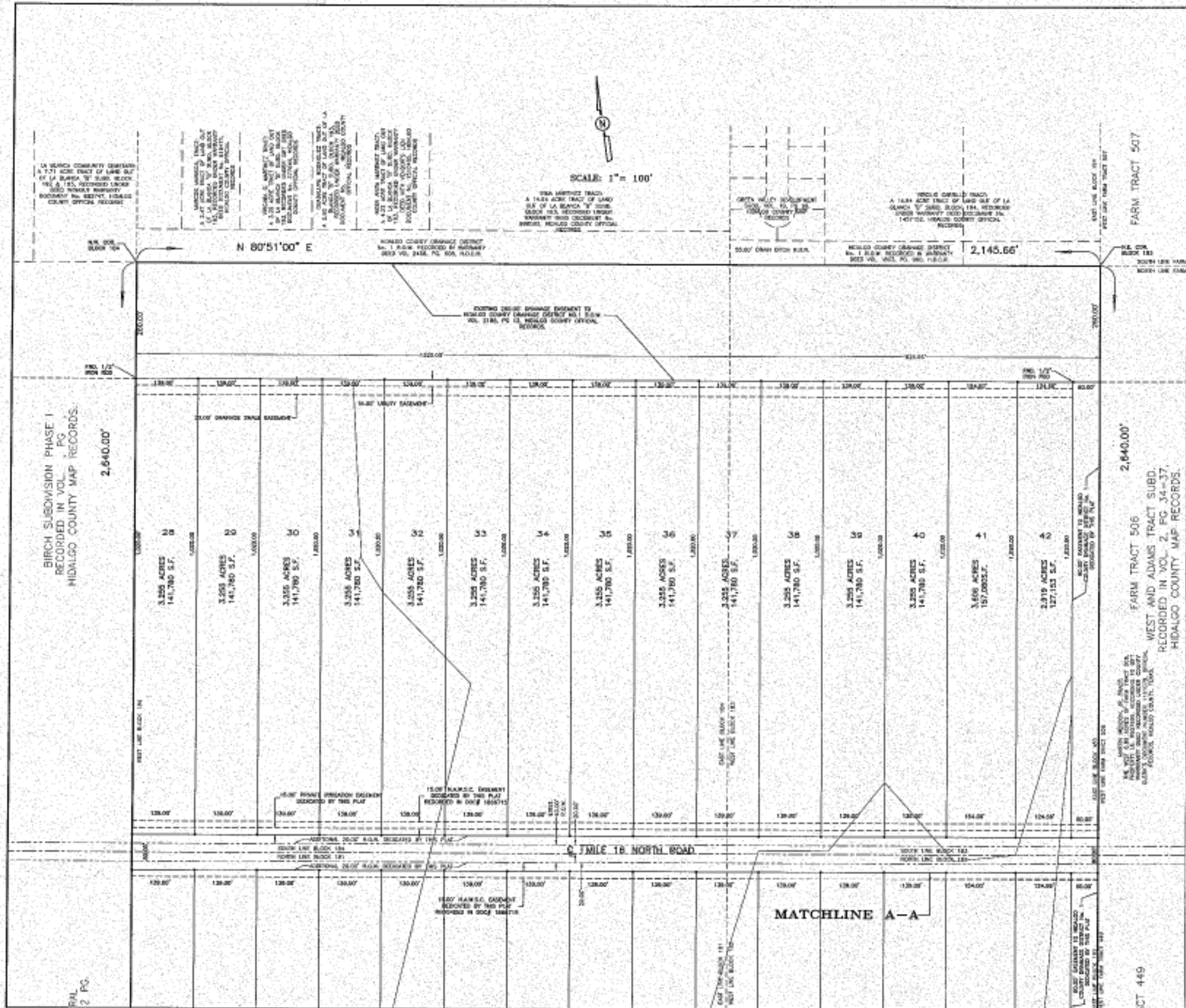
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **May 15, 2008** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Birch Subdivision Phase II 2nd Review** Page 1 of 1

Item Log	DESCRIPTION OF ITEMS: <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		5/13/08	JRT
A	1st SHEET COMMENTS: On legal description correct volume and page, also mention 130 some acres are out of ____ acres? (Corrections must reflect on all sheets.)		
B	PLAT NOTES: 7) Provide calculations as per approved drainage report.		
C	2nd SHEET COMMENTS: correct north and west adjoiner's volume and page (see redlines)		
D	3rd SHEET COMMENTS: Show total existing canal right of way along the south side of this subdivision and label to who does canal ROW belongs to with document number.		
E	4th SHEET COMMENTS: provide waterline crossing permit from right of way department		
F	on water engineering report prior to final approval. • verify amounts so they coincide with 30 yr letter and engineers construction cost estimate		
G	on sewer engineer report prior to final approval • submit soil tests • verify dates to coincide with letter of credit		
H	all modifications on water and sewer reports must be reflected on the Spanish version		
I	Complete cost estimate chart to coincide with engineers construction cost estimate before final review.		
J	5th SHEET COMMENTS: provide discharge permit to our office and show drain ditch cross section detail with flow elevation		
K	Why is gate valve inside drainage swale easement will it be relocated?		
L	On the south side of this subdivision, show the total canal right of way and document number.		
M	Provide new post finish floor elevation for each pad site.		
N	Complete construction cost estimate chart as per engineers construction cost estimate.		



STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT, UNDERWRITING THE SURVEY HEREON SET FORTH, IS THE ACTUAL SURVEY OF THE PROPERTY SHOWN ON THE FOREGOING UNDER AT SURVEYOR.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT, UNDERWRITING THE SURVEY HEREON SET FORTH, IS THE ACTUAL SURVEY OF THE PROPERTY SHOWN ON THE FOREGOING UNDER AT SURVEYOR.

STATE OF TEXAS
COUNTY OF HIDALGO

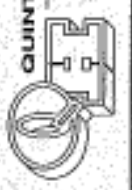
I, THE UNDERSIGNED, A LICENSED PROFESSIONAL SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT, UNDERWRITING THE SURVEY HEREON SET FORTH, IS THE ACTUAL SURVEY OF THE PROPERTY SHOWN ON THE FOREGOING UNDER AT SURVEYOR.



Quintanilla, Headley and Associates, Inc.
REGISTERED PROFESSIONAL SURVEYOR

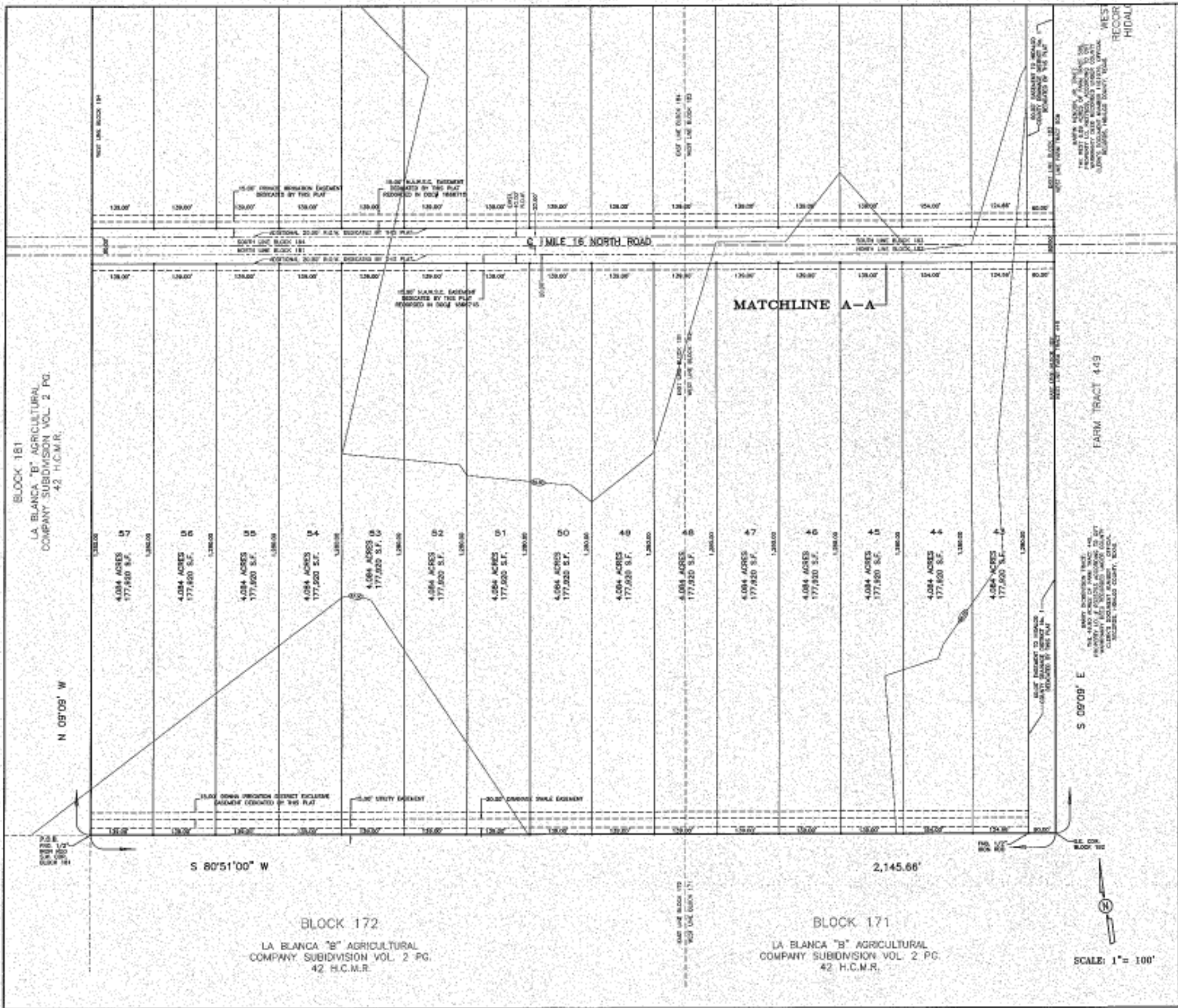
Quintanilla, Headley and Associates, Inc.
REGISTERED PROFESSIONAL SURVEYOR

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STURMS ST.
EDINBURG, TEXAS 78238
PHONE 361-2071-4480
FAX 361-2571-0533



SHEET 2 OF 5

FILED BY	PREPARED BY	CHECKED BY	APPROVED BY
DATE	DATE	DATE	DATE
SIGNATURE	SIGNATURE	SIGNATURE	SIGNATURE



BIRCH SUBDIVISION PHASE II

A 130.04 ACRE TRACT OF LAND BEING ALL OF BLOCKS 181, 182, 183 AND 184, LA BLANCA AGRICULTURAL SUBDIVISION "B", HENNING COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAN THEREOF RECORDED IN VOLUME 2, PAGE 42, MAP RECORDS, HENNING COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LITEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1788837, OFFICIAL RECORDS, HENNING COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HENNING

I, THE UNDERSIGNED, PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT I AM THE AUTHOR OF THIS SURVEY AND THAT I AM A MEMBER IN GOOD STANDING OF THE TEXAS SURVEYORS ASSOCIATION.



[Signature]
STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HENNING

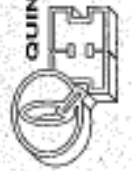
I, THE UNDERSIGNED, PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT I AM THE AUTHOR OF THIS SURVEY AND THAT I AM A MEMBER IN GOOD STANDING OF THE TEXAS SURVEYORS ASSOCIATION.



[Signature]
STATE OF TEXAS

5-12-07
DWT

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
134 E. STURGEON ST.
SCARBOROUGH, TEXAS 75059



SHEET 3 OF 5

DATE REVISION	PREPARED BY	CHECKED BY	APPROVED BY
APRIL 20, 2007	K. QUINTANILLA		
DATE REVISION	PREPARED BY	CHECKED BY	APPROVED BY



PLANNING DEPARTMENT

County Of Hidalgo

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

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

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

DATE: May 19, 2008

RE: **Trenton Estates Subdivision – Pct. 4**
Final Approval

Trenton Estates is a one hundred fourteen (114) lot subdivision located on the South side of Trenton Road, approximately 290 feet East of Raul Longoria 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 March 10, 2005. The proposed subdivision lies within Zone "B" as per FEMA's FIRM.

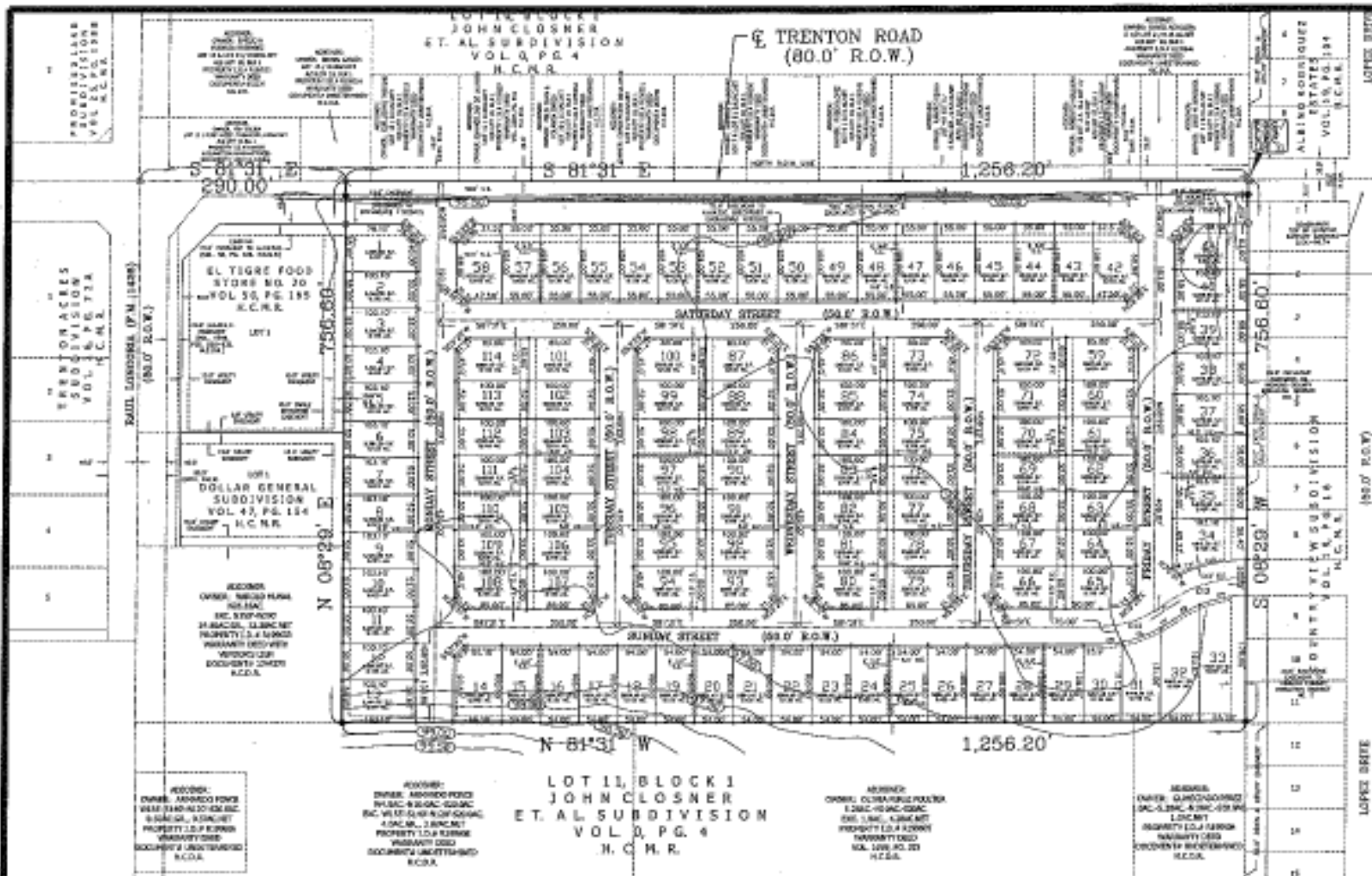
The proposed subdivision plat will dedicate forty (40) feet on Trenton Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by North Alamo Water Supply Corporation.

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

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on January 24, 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 **May 15, 2008**.



STATE OF TEXAS
COUNTY OF HIDALGO

I, DAVID O. SALINAS, P.E., a Registered Professional Engineer licensed to practice in the State of Texas, Registration Number 19,703, do hereby certify that this plat has been filed for the purpose of subdivision of the land shown on the map and that the same complies with all applicable laws and ordinances of the City of Houston, Texas, and the State of Texas.

STATE OF TEXAS
COUNTY OF HIDALGO

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STATE OF TEXAS
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STATE OF TEXAS
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STATE OF TEXAS
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STATE OF TEXAS
COUNTY OF HIDALGO

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LOCATION MAP
SCALE: 1" = 2000'

PREPARED BY: SALINAS ENGINEERING & ASSOCIATES
2221 DARTMOUTH AVE. - HOUSTON, TEXAS 77002
JOB NUMBER: SE-07-2004
DATE PREPARED: AUGUST 06, 2007
PLAT SHEET 1 OF 3

METES AND BOUNDS DESCRIPTION

TO BE, THAT CERTAIN ACRES TRACT OF LAND, MORE OR LESS, CONSISTING OF THE EAST 21.82 ACRES OF THE NORTH 25.62 FEET OF LOT 11, BLOCK 1, JOHN CLOSNER ET AL. SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 4, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND SAID ACRES TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

CONTAINING AT A MIN. SET BY THE NORTHEAST CORNER OF SAID LOT 11 LOCATED BY THE CENTER OF TRENTON ROAD FOR THE NORTHEAST CORNER AND PART OF BEGINNING OF THE NORTH 25.62 FEET OF LOT 11.

(1) THENCE SOUTH 89 DEGREES 20 MINUTES WEST, CONCURRENT WITH THE EAST LINE OF SAID LOT 11, A DISTANCE OF 206.19 FEET TO THE POINT OF BEGINNING.

(2) THENCE NORTH 89 DEGREES 20 MINUTES WEST, ALONG A LINE PARALLEL TO THE EAST LINE OF SAID LOT 11, A DISTANCE OF 1,256.20 FEET TO A 1/2 INCH DIAMETER IRON PIPER FOUND ON THE SOUTHWEST CORNER OF THE NORTH 25.62 FEET OF LOT 11.

(3) THENCE SOUTH 89 DEGREES 20 MINUTES WEST, ALONG A LINE PARALLEL TO THE EAST LINE OF SAID LOT 11, A DISTANCE OF 206.19 FEET TO THE POINT OF BEGINNING.

(4) THENCE SOUTH 89 DEGREES 20 MINUTES WEST, CONCURRENT WITH THE NORTH LINE OF SAID LOT 11, A DISTANCE OF 1,256.20 FEET TO THE POINT OF BEGINNING.

CONTAINING 21.82 ACRES MORE OR LESS, OF WHICH THE NORTH 25.62 FEET OF SAID LOT 11 IS LOCATED BY THE CENTER OF SAID HIGHWAY AT A POINT 21.82 ACRES SOUTH 89 DEGREES 20 MINUTES WEST, ALONG A LINE PARALLEL TO THE EAST LINE OF SAID LOT 11, A DISTANCE OF 206.19 FEET FROM THE POINT OF BEGINNING.

DRAWN BY: DAVID O. SALINAS, P.E., REG. PROFESSIONAL LAND SURVEYOR #19703

STATE OF TEXAS
COUNTY OF HIDALGO

I, DAVID O. SALINAS, P.E., a Registered Professional Engineer licensed to practice in the State of Texas, Registration Number 19,703, do hereby certify that this plat has been filed for the purpose of subdivision of the land shown on the map and that the same complies with all applicable laws and ordinances of the City of Houston, Texas, and the State of Texas.

STATE OF TEXAS
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STATE OF TEXAS
COUNTY OF HIDALGO

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INDEX SHEET OF TRENTON ESTATES SUBDIVISION

SHEET	DESCRIPTION
SHEET 1	Showing lots 1 through 100 of Block 1, Trenton Estates Subdivision.
SHEET 2	Showing lots 101 through 200 of Block 1, Trenton Estates Subdivision.
SHEET 3	Showing lots 201 through 300 of Block 1, Trenton Estates Subdivision.

SEA SALINAS ENGINEERING & ASSOC.
CONSULTING ENGINEERS & SURVEYORS
2221 DARTMOUTH AVE. - HOUSTON, TEXAS 77002
(800) 400-0001 (281) 688-1409 (FAX)

GENERAL PLAT NOTES:

1. MINIMUM SETBACK LINES: 30.0' OR EXISTING FINISH GRADE OR GREATER, WHICHEVER IS GREATER.

2. FRONT YARD SETBACK: 30.0' OR EXISTING FINISH GRADE OR GREATER, WHICHEVER IS GREATER.

3. SIDE YARD SETBACK: 10.0' OR EXISTING FINISH GRADE OR GREATER, WHICHEVER IS GREATER.

4. REAR YARD SETBACK: 10.0' OR EXISTING FINISH GRADE OR GREATER, WHICHEVER IS GREATER.

SUBDIVISION PLAT OF TRENTON ESTATES
HIDALGO COUNTY, TEXAS

BEING A 21.82 ACRES TRACT OF LAND, MORE OR LESS, CONSISTING OF THE EAST 21.82 ACRES OF THE NORTH 25.62 FEET OF LOT 11, BLOCK 1, JOHN CLOSNER ET AL. SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 4, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

CURVE NO.	LENGTH	RADIUS	CHORD BEARING
1	1256.20	1256.20	90.0000
2	206.19	206.19	90.0000
3	206.19	206.19	90.0000
4	206.19	206.19	90.0000
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93	206.19	206.19	90.0000
94	206.19	206.19	90.0000
95	206.19	206.19	90.0000
96	206.19	206.19	90.0000
97	206.19	206.19	90.0000
98	206.19	206.19	90.0000
99	206.19	206.19	90.0000
100	206.19	206.19	90.0000

1. ALL CONSTRUCTION SHALL COMPLY WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES AND THE TEXAS BUILDING CODE.

2. THE SUBDIVISION SHALL BE DEeded FOR 10 YEAR ROAD BY NO DETENTION.

3. BY ACCEPTANCE OF THIS SUBDIVISION PLAT, THE SUBDIVISION OWNER SHALL BE DEEMED TO AGREE TO ACCEPT THE RESPONSIBILITY FOR THE DESIGN AND CONSTRUCTION OF THE SUBDIVISION AND TO MAINTAIN THE SAME IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

4. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND FOR PAYING ALL FEES AND COSTS ASSOCIATED WITH THE OBTAINING OF SUCH PERMITS.

5. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE SUBDIVISION IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

6. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND FOR PAYING ALL FEES AND COSTS ASSOCIATED WITH THE OBTAINING OF SUCH PERMITS.

7. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE SUBDIVISION IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

8. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND FOR PAYING ALL FEES AND COSTS ASSOCIATED WITH THE OBTAINING OF SUCH PERMITS.

9. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE SUBDIVISION IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

10. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND FOR PAYING ALL FEES AND COSTS ASSOCIATED WITH THE OBTAINING OF SUCH PERMITS.

11. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE SUBDIVISION IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

12. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND FOR PAYING ALL FEES AND COSTS ASSOCIATED WITH THE OBTAINING OF SUCH PERMITS.

13. THE SUBDIVISION OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE SUBDIVISION IN ACCORDANCE WITH THE TEXAS BUILDING CODE AND THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES.

LANDOWNER'S ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

I, JOHN CLOSNER, do hereby acknowledge that I own the land shown on this plat and that I have authorized the subdivision of the same as shown on this plat.

DATE: 8/6/07

SIGNATURE: JOHN CLOSNER

STATE OF TEXAS
COUNTY OF HIDALGO

I, DAVID O. SALINAS, P.E., a Registered Professional Engineer licensed to practice in the State of Texas, Registration Number 19,703, do hereby certify that this plat has been filed for the purpose of subdivision of the land shown on the map and that the same complies with all applicable laws and ordinances of the City of Houston, Texas, and the State of Texas.

NOTARY PUBLIC

STATE OF TEXAS
COUNTY OF HIDALGO

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PRINCIPAL CONTRACTS

NAME	ADDRESS	CITY & STATE	PHONE	FAX
OWNER: MRS. L. M. MOORE	124 E. MOORE ROAD	SAN ANGELO, TEXAS 76901	(361) 707-0280	(361) 707-0280
OWNER: MRS. L. M. MOORE	124 E. MOORE ROAD	SAN ANGELO, TEXAS 76901	(361) 707-0280	(361) 707-0280
ENGINEER: DAVID O. SALINAS	2221 DARTMOUTH AVE.	HOUSTON, TEXAS 77002	(281) 688-1409	(281) 688-1409
SURVEYOR: DAVID O. SALINAS	2221 DARTMOUTH AVE.	HOUSTON, TEXAS 77002	(281) 688-1409	(281) 688-1409

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERNAL REVIEW BY THE COUNTY OF HIDALGO ONLY & BY NO OTHERS UNDER THE AUTHORITY OF DAVID O. SALINAS, P.E., TX REG. NO. 19703 ON MAY 08, 2008. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES.

NO.	DATE	DESCRIPTION	BY	AMOUNT

SEA SALINAS ENGINEERING & ASSOC.
CONSULTING ENGINEERS & SURVEYORS
2221 DARTMOUTH AVE. - HOUSTON, TEXAS 77002
(800) 400-0001 (281) 688-1409 (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: May 19, 2008

RE: **Andy Subdivision – Pct. 1**
Final Approval with Financial Guarantee

Andy Subdivision is a two (2) lot subdivision located on the North side of Mile 15 North Road approximately ¼ mile West of FM 493.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 30, 2008. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate thirty (30) feet on Mile 15 North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

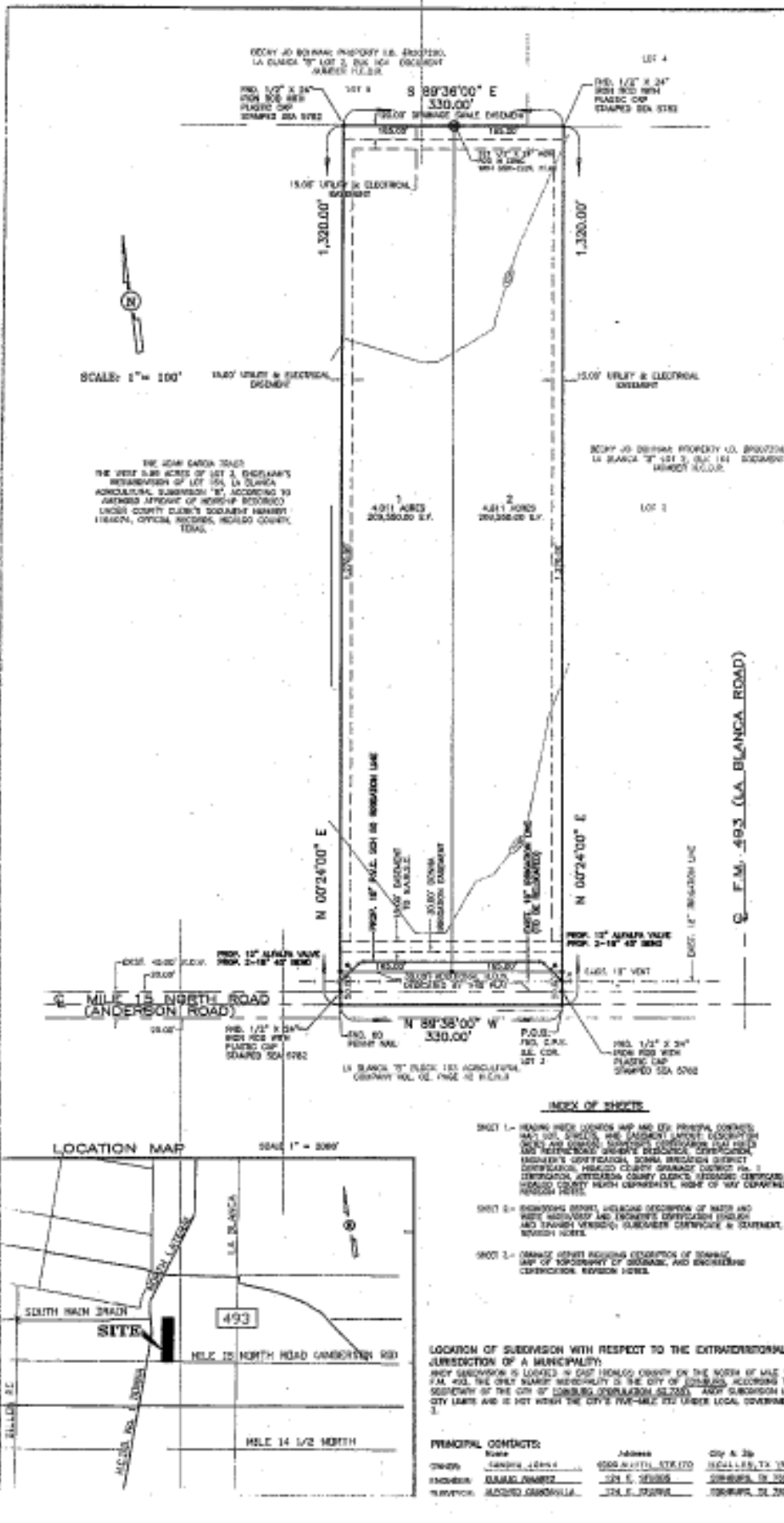
Sanitary Services will be provided by OSSF. Soil Analysis Test were conducted by Jose A. Gonzalez and approved by the Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2) inch waterline on Mile 15 North 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 26, 2008. 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 Subdivider is requesting Final Approval with Financial Guarantee. A Cash Deposit in the amount of \$2,000.00 was submitted to the Planning Department and deposited into Escrow for Septic Tanks Account No. 08-1100-211-00-000-018-0-000. The Cash Deposit will be used to secure the funds for the installation of two (2) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee on May 15, 2008.**



**SUBMISSION PLAT OF 1
ANDY SUBDIVISION**

A 10.00 ACRE TRACT OF LAND BEING THE EAST 10.00 ACRES OF LOT 3, ENGELMAN'S RESUBDIVISION OF BLOCK 164, LA BLANCA AGRICULTURAL SUBDIVISION "B", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OF PLAT THEREOF RECORDED IN VOLUME 2, PAGE 58, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1805824, 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:

NOTES AND BOUNDS:

A 10.00 ACRE TRACT OF LAND BEING THE EAST 10.00 ACRES OF LOT 3, ENGELMAN'S RESUBDIVISION OF BLOCK 164, LA BLANCA AGRICULTURAL SUBDIVISION "B", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OF PLAT THEREOF RECORDED IN VOLUME 2, PAGE 58, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1805824, 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:

RIGHT OF WAY EASEMENT

WHERE ALL WITH OR WITHOUT PROBES, that the undersigned, owner of the property shown on this plat, their successors, assigns, and licensees (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 State Water Supply Corporation, hereinafter called "Grantee", the terms and conditions of which is hereby covenanted, covenanted, covenanted, covenanted, and covenanted to and granted, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install, and thereafter use, operate, maintain, repair, replace, improve, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantee's adjacent lands for the purpose for which the above mentioned right is granted. The easement hereby granted shall not extend 15' to north, and 5' to the south, to be obtained to designate the center line of the easement hereby conveyed except that when the pipeline is installed, the easement hereby granted shall be limited to a strip of land 10' in width, the center line thereof being the pipeline located.

In the event the easement hereby granted shall be a public road and the right, remedy or other benefits of the public shall be subject to the right to require the installation of this water line or pipeline, Grantee further grants to Grantee an easement over and across the land shown on this plat for the purpose of installing, maintaining, and water line or pipe to be necessary to meet the flow requirements, which easement hereby granted shall be limited to a strip of land 10' in width, the center line thereof being the pipeline as intended.

The consideration hereby given shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement, and removal of the structures referred to herein. This agreement together with other conditions of this grant, shall constitute all covenants 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 hereby granted was obtained or improved through Federal Flooded properties. This easement is subject to the provisions of 206 M of the Civil Rights Act of 1964 and the regulations thereunder therefor so long as the easement continues to be used for the same or other purposes for which Federal assistance was obtained or for so long as the easement exists, whichever is longer.

**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 ACCURATE SURVEY OF THE PROPERTY SHOWN ON THE ABOVE UNDER MY SUPERVISION.

[Signature] 2-14-08
DAVID QUINTANILLA
P.L.S. No. 4888

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

I, JUANITA JONES, AS OWNER OF THE 10.00 ACRE TRACT OF LAND DESCRIBED IN THE FOREGOING ANDY SUBDIVISION, HEREBY CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 312.031 AND THE

(a) WATER QUALITY AND CONNECTIONS TO THE LOCAL WET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
 (b) SEWER CONNECTIONS TO THE LOCAL SEWER SYSTEM, OR WILL MEET, THE MINIMUM STATE STANDARDS;
 (c) ELECTRICAL CONNECTIONS PROVIDED TO THE LOCAL WET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
 (d) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOCAL WET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

[Signature] 4/1/08
JUANITA JONES
4500 S. 107th ST. STE 170
MCKALEY, TX 78054
(361) 484-2826

**STATE OF TEXAS
COUNTY OF HIDALGO**

BEFORE ME, the undersigned authority, on this 1st day of April, 2008, personally appeared JUANITA JONES, known to me to be the person whose name is subscribed to the foregoing instrument, and being by her 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 1st day of April, 2008.

[Signature]
LEA A. GONZALEZ
Notary Public for Texas
My Commission Expires
July 25, 2009

**HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 312.028(a)**

WE THE UNDERSIGNED CERTIFY that this plat of the ANDY SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners' Court on _____

Hidalgo County Judge _____ DATE _____
Hidalgo County Clerk _____ DATE _____

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

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

Hidalgo County Clerk _____ DATE _____

THIS PLAT APPROVED BY SONYA BRIDGES, CLERK OF THE COUNTY CLERK'S OFFICE ON THIS 14th DAY OF _____ 2008.

[Signature] *[Signature]*
SONYA BRIDGES CLERK OF COUNTY CLERK'S OFFICE CLARENCE BRIDGES CLERK OF COUNTY CLERK'S OFFICE

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 TITLE 48.21114. THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA, IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

DATE _____

**HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL**

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF _____ ANDY SUBDIVISION _____ WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY HEALTH DEPARTMENT _____ DATE _____

**HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL**

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF _____ ANDY SUBDIVISION _____ WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY HEALTH DEPARTMENT _____ DATE _____

**STATE OF TEXAS
COUNTY OF HIDALGO**

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

[Signature] 4-1-08
LEA A. GONZALEZ
P.E. No. 1081

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
124 E. STURMIS ST.
COMBINGO, TEXAS 78039
PHONE: 361-281-8438 FAX: 361-281-8507



Sheet No.	Author	Checked By	Designed By	Drawn By
3-34253	DAVID QUINTANILLA	JUANITA JONES	DAVID QUINTANILLA	JUANITA JONES

AI-9309

13.A.

Elections Dept.- Deletion/ creation of positions & part-time to full-time change

CC REGULAR

Date: 05/19/2008

Submitted By: Teresa Navarro, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Agenda Area: Elections Administration

Information

CAPTION

1. Approval to delete (1) one vacant, permanent full-time Director of Operations position, slot no. 130-001-0004 at \$51,000.00 per year.
2. Approval to create (1) one permanent full-time Voter Registration Information Technology Specialist position, slot #130-001-0084 at \$40,000.00 per year.
3. Approval to change (1) one vacant part-time Data Processor position, slot no. 130-001-0022 to full-time and increase the budgeted salary from \$12,527.00 to \$19,424.00 per year.
4. Approval of revised salary schedule.

BACKGROUND

No additional funding required. No budgetary impact.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-414-00-130-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No budgetary impact. No additional funding required. Possible excess of funds due to deletion of position.

Attachments

Link: [Job Descriptions](#)

Link: [Personnel](#)

[Adjustment Request Forms](#)

Link: [Fiscal Note](#)

Link: [Revised Salary Schedule](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 03:06 PM	APRV
2	Veronica Lopez	Veronica Lopez	05/14/2008 02:31 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	05/15/2008 04:16 PM	APRV

4 Auditor's Office

05/15/2008 05:11 PM NEW

Form Started By: Teresa Navarro

Started On: 05/13/2008 01:47
PM

Final Approval Date: 05/15/2008

HIDALGO COUNTY ELECTIONS DEPARTMENT

Job Title: Director of Operations	FLSA Status: Exempt
Dept No: 170-001	Civil Service Status: Non-Exempt

SUMMARY:

Performs a variety of clerical functions which follow established procedures and which may require some judgment and specialized subject knowledge.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Supervises Elections Office Operations and Personnel.
- Interviews applicants for employment, evaluating, training and supervising employees.
- Maintains personnel records, to risk management when accidents or illnesses occur.
- Travels to and attends training courses, seminars and other meetings when required.
- Must comply with all State and Federal requirements.
- Researches, compiles and analyzes data, statistics and reports, monitoring expenses and reimbursements from political and governmental agencies
- Pursues grants and/or other financial incentives from State and Federal Agencies (working knowledge of grants is a plus)
- Coordinates workload with staff in order to insure that all deadlines and required computer generated reports are accurate and completed timely.
- Evaluates specifications for computer equipment and supplies purchased throughout the year.
- Responsible for keeping tract of supplies and ordering supplies when needed.
- Maintains budget reports and payroll reports.
- Assists with the effective rate calculations, publication and filing of county and state required reports.
- Keeps tract of remote user access fees for elections & voter registration software.
- Reviews and answers correspondence composes letters and office forms.
- Performs and maintains other duties as required, including organizing, planning, sorting and distributing incoming mail, faxing, filing, indexing, making copies, mailing and stuffing invoices, prepares and submits post office forms for mail outs.
- Deals with the public and helps employees solve problems with citizens in person or by telephone, conveys messages and makes telephone calls. Works closely with Secretary of State, school, city and county personnel.
- Must be able to work overtime when required.
- Must be flexible and available if assigned to perform other department duties for cross training.

Approved 2001

- **Must have good judgment, be courteous, cooperative, maintain a good attendance record and be properly dressed for the job.**
- **Must be able to perform consistently and effectively under extreme pressure.**
- **Must be observant of rules and safety procedures.**
- **Ensures that office is open and operational during all working hours.**
- **Working hours may vary**
- **Ability to work well with others.**
- **Regular attendance is a must.**

QUALIFICATION REQUIREMENTS:

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

EDUCATION and/or EXPERIENCE

- **Bachelor's degree in Business or supervising experience, preferably with government entity, OR**
- **Any equivalent combination of experience and training which provided the required knowledge, skills and abilities.**
- **Knowledge in word processing software, spreadsheets or program**
- **Bilingual is preferred.**

CERTIFICATES, LICENSES, REGISTRATIONS

- **Employee must have a current valid Texas Motor Vehicle Operator's License**

OTHER SKILLS AND ABILITIES

- **Ability to read and interpret documents such as safety rules, operating and maintenance instructions and procedure manuals.**
- **Ability to fill out reports and answer correspondence.**
- **Ability to speak effectively before groups of customers and employees.**
- **Ability to add, subtract, multiply and divide in all units of measure using whole numbers, common fractions and decimals.**
- **Ability to compute rate, ratio and percent to draw and interpret bar graphs.**
- **Ability to apply common sense understanding to carry out instructions furnished in written, oral or diagram form.**
- **Ability to deal with problems involving several concrete variables**
- **Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County.**

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.

Approved 2001

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and job duties.

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

The employee must occasionally lift and/or move up to thirty (30) 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. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually loud;

SAFETY REQUIREMENTS:

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

- **sitting and standing for extended periods of time;**
- **operating assigned equipment;**

Maintain mental capacity which permits:

- **making sound decisions and using good judgment;**
- **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.

Additional Duties for Director of Operations:

- **Required to travel to various points around Hidalgo County to pick up and deliver or field service equipment;**
- **Assists or provides cable-pulling and termination services as required;**
- **Contact person for the Transportation with vendor of new voting system**

HIDALGO COUNTY ELECTIONS DEPARTMENT

Job Title: Voter Registration Information Technology Specialist **FLSA Status:** Non-Exempt

Dept. Code: 130

Civil Service Status: Non-Exempt

SUMMARY:

Under the direct supervision of the Elections Administrator. Directs, administers and assists with operational activities of the voter registration database, with extensive knowledge in working with the State voter registration database TEAM, VOTEC, state reports, deadlines for state mandated voter registration information, and overall maintenance of voter registration database.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- o Direct and administer operational activities involved with Voter Registration and maintaining a customer-oriented service environment;
- o Determine resources needed to meet service demands in various customer access environments;
- o Ensures service delivery systems comply with applicable Federal, State and Local laws;
- o Direct and plan, development, coordination and implementation of annual strategic work plan to achieve organizational mission statement; stated goals and objectives;
- o Evaluate and reports on performance and develops and implements quality improvements, strategically to meet demands of the public;
- o Direct and administer mandated training, prioritizes, schedules and assignments, assists with staff productive and non-productive work hours, orients and trains staff;
- o Assist general public, answer phone inquiries and refer calls accordingly;
- o Type letters, reports and other necessary documents as requested by Elections Administrator and administrative staff
- o Other duties as assigned during the election period.
- o Regular attendance
- o Get along with co-workers

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 EXPERIENCE:

- o High school diploma or GED
- o Associates degree in related field, or have a minimum of three years experience in voter registration procedures.
- o Must have excellent computer skills, knowledge of spreadsheets and related software applications
- o Online computer searching and internet
- o Knowledge of Texas Election Code
- o Bilingual – preferred

CERTIFICATES, LICENSES, REGISTRATIONS:

- o Must possess a current valid Texas Motor Vehicle Operator's License
- o Certification as notary public preferred.
- o May be required to be bondable.

OTHER SKILLS AND ABILITIES:

- o Employee may be assigned other duties in addition to those listed and duties may change according to changing needs of department.
- o Employee must be able to work under stressful conditions.
- o Employee must be able to multi-task
- o Problem solving and decision-making
- o Establish and maintain effective working relationships with departmental clientele, technical staff, state and local officials, elected and appointed officials, members of the media, outside agencies, other county staff and officials, and the general public
- o Manage time well and perform multiple tasks, and organize activities

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 regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally 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 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 encounter while performing the essential functions of this job.

The noise level in the work environment is usually loud.

SAFETY REQUIREMENTS:

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

- o sitting for extended periods of time
- o standing for extended periods of time
- o carrying ballot boxes which may weigh over 25 pounds
- o operating assigned equipment

Maintain mental capacity which permits:

- o making sound decisions and using good judgment
- o handling financial affairs effectively and honestly
- o maintaining confidentiality
- o demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- o working closely with others
- o working in a multi-task environment
- o working in a stressful environment

Maintain effective audio-visual discrimination and perception needed for:

- o making observations
- o reading and writing
- o operating assigned equipment
- o communicating with others

ACCIDENT PREVENTION PROGRAM:

Required to follow all department's safety regulations.

HIDALGO COUNTY ELECTIONS DEPARTMENT

Job Title: Data Processor	FLSA Status:	Non-Exempt
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Dept. Code: 130-001	Civil Service Status:	Non-Exempt
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SUMMARY:

Works closely with other data processors in an effort to perform the duties of processing voter registration questions to the public and election workers. Work is performed under the immediate direction of the Election Administrator.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Interpret and read city and county map boundaries.
- Provide public assistance in responding to telephone calls, questions, and requests for information.
- Regular attendance is a must.
- Ability to work well with others.
- Perform such other duties as may be assigned.

QUALIFICATION REQUIREMENTS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below 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 general education degree (GED).
- One (1) year experience.
- Computer and data entry skills.
- Bilingual is preferred.

CERTIFICATES, LICENSES, REGISTRATIONS:

- None

OTHER SKILLS AND ABILITIES

- Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County.

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. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

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 or 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. Reasonable Accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate to loud.

SAFETY REQUIREMENTS:

Maintain physical condition 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.
- 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 departments' safety regulations.

ADDITIONAL DUTIES AND RESPONSIBILITY

Approved by CC 3/25/03

- Work closely with Voter registrar to maintain accurate and update voter registration files.
- Assist the Voter Registrar Assistant with projects assigned by Elections Administrator.
- Regular attendance is a must.
- Manual filing of voter registration applications.



HIDALGO COUNTY

Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Enter department Name

Elections

DATE: Enter Date

5-12-08

CURRENT POSITION TITLE: Enter position Title

Data Processor

CURRENT SLOT. #: Enter current

130-001-0022

REQUESTED POSITION TITLE: Enter New Position Title
(For new positions or reclassifications)

N/A

REQUEST FOR:

- New Position
 Temporary Position
 Position Reclassification*
 Other from part-time to full-time

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: \$ 12,527.00 **12,257.00** \$ 19,424.00 \$ 6,187.00 **7,167.00** *pc*
 Current Budgeted Salary Proposed Budgeted Salary Net Change

Position to be funded from one of the following:

- Current Department Budget
 Annual Budget Cycle
 Will Require Additional Funds
 Other N/A

POSITION Type:

- Full Time Employee Object 113
 Part Time Employee Object 114
 Full Time Temporary Object 121
 Part Time Temporary Object 122

from part-time to full-time
 Enter hourly rate for temp. positions
 \$ _____
 Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:

- | | | | |
|------------|-------------------------------------|--------------|-------------------------------------|
| Exempt | <input type="checkbox"/> | FLSA: | <input type="checkbox"/> |
| Non-Exempt | <input checked="" type="checkbox"/> | Exempt | <input type="checkbox"/> |
| | | Non-Exempt | <input checked="" type="checkbox"/> |

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Hidalgo County has an 84% registration rate, increased voter registration workload due to the number of registrants, changes, additions, out of county and responsibilities that include data entry. The Department would be better served by including an additional full-time position, that just happens to be part-time at the moment. 2008 is a Presidential Election Year, and is receiving an average of 500 voter registration cards every 3-4 days.

NEW POSITION: Brief job description and attach a copy of the new job description.


POSITION RECLASSIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

Over 100,000 registered voters will be affected in year 2008, elections are time-consuming

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.		5-12-08	* With a deleted position		
	DEPARTMENT HEAD	DATE		FUNDING AVAILABLE IN DEPT. BUDGET	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2.				PERSONNEL PROCEDURES COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.				BUDGET PROCEDURES COMPLETED	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	COMMISSIONERS COURT APPROVAL	DATE			



HIDALGO COUNTY

Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Enter department Name
Elections

DATE: Enter Date
5-12-08

CURRENT POSITION TITLE: Enter position Title
Director of Operations

CURRENT SLOT #: Enter current
130-001-0004

REQUESTED POSITION TITLE: Enter New Position Title
 (For new positions or reclassifications)
N/A

REQUEST FOR:

- New Position
 Temporary Position
 Position Reclassification*
 Other ~~Delta~~ Position

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: \$ 51,000.00 \$ 0.00 \$ -51,000.00
 Current Budgeted Salary Proposed Budgeted Salary Net Change

Position to be funded from one of the following:

- Current Department Budget
 Annual Budget Cycle
 Will Require Additional Funds
 Other N/A

POSITION Type:

Full Time Employee Object 113
 Part Time Employee Object 114 _____
 Full Time Temporary Object 121
 Part Time Temporary Object 122 \$ _____
 Enter hourly rate for temp. positions
 Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:
 Exempt FLSA: Exempt
 Non-Exempt Non-Exempt

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Position no longer needed due to restructuring of office personnel

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

Position no longer needed due to restructuring of office personnel

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. 

5-12-08
DATE

FUNDING AVAILABLE IN DEPT. BUDGET

YES NO

2. HUMAN RESOURCES DIRECTOR

DATE

PERSONNEL PROCEDURES COMPLETED

YES NO

3. DEPARTMENT OF BUDGET & MANAGEMENT

DATE

BUDGET PROCEDURES COMPLETED

YES NO

4. COMMISSIONERS COURT APPROVAL

DATE



HIDALGO COUNTY

Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Enter department Name
Elections

DATE: Enter Date
5-12-08

CURRENT POSITION TITLE: Enter position Title

CURRENT SLOT #: Enter current
130-001-0084

REQUESTED POSITION TITLE: Enter New Position Title
(For new positions or reclassifications)

Voter Registration Information Technology Specialist

REQUEST FOR:

New Position Temporary Position Position Reclassification* Other

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: \$ 0.00 \$ 40,000.00 \$ 40,000.00
Current Budgeted Salary Proposed Budgeted Salary Net Change

Position to be funded from one of the following:

Current Department Budget Annual Budget Cycle Will Require Additional Funds
 Other N/A

POSITION Type:

Full Time Employee Object 113 Part Time Employee Object 114 _____
Full Time Temporary Object 121 Part Time Temporary Object 122 \$ _____
Enter hourly rate for temp. positions
Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date End Date Working Days & Hours Hours Per Week Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:
Exempt FLSA: Exempt
Non-Exempt Non-Exempt

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Hidalgo County has an 84% registration rate, increased voter registration workload due to the number of registrants, changes, additions, out of county and responsibilities that include data entry. The Department would be better served by including a dedicated information technology specialist to handle the day to day operations of uploading, inputting, and preparing election information for the public. Voter Registration requires extensive background technology expertise. 2008 is a Presidential Election Year, and is receiving an average of 500 voter registration cards every 3-4 days.

NEW POSITION: Brief job description and attach a copy of the new job description.


POSITION RECLASSIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)
Please review Justifications/Priority – Operations of voter registration will be divided and monitored to ensure the new voter registration software completed with daily voter requirements to the State are met

COMMENTS: (Any comments you wish to make regarding this request)

Over 100,000 registered voters will be affected in year 2008, elections are time-consuming

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.		5-12-08	* With a deleted position	FUNDING AVAILABLE IN DEPT. BUDGET	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
2.	HUMAN RESOURCES DIRECTOR	DATE		PERSONNEL PROCEDURES COMPLETED	<input type="checkbox"/> YES	<input type="checkbox"/> NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	DATE		BUDGET PROCEDURES COMPLETED	<input type="checkbox"/> YES	<input type="checkbox"/> NO
4.	COMMISSIONERS COURT APPROVAL	DATE				

Hidalgo County
Department of Budget & Management
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management 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: Monday, May 19, 2008

Agenda Item: AI- 9309

Summary of request/proposal:

Elections Department is requesting approval to delete one vacant Director of Operations position slot (slot no. 0004), create one Voter Registration Information Technology Specialist position (slot no. 0084) and change one part-time Data processor position to full-time (slot no. 0022). Effective 05/19/2008.

Fund	Position	Slot#	Obj	Current Budgeted Salary	Adjustment Requested	Total Adjustment/Salary Requested
1100	Director of Operations	0004	113	51,000.00	0.00	-51,000.00
1100	Voter Reg. Information Technology Specialist	0084	113	0.00	40,000.00	40,000.00
1100	Data Processor	0022	113	12,527.00	19,424.00	6,897.00
				63,527.00	59,424.00	-4,103.00

POSSIBLE EXCESS OF FUNDS.

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-414-00-130-006-0- 113	ELECTIONS- PERM FULL TIME	\$0.00
8-1100-414-00-130-006-0- 211	ELECTIONS- HEALTH INSURANCE	\$0.00
8-1100-414-00-130-006-0- 212	ELECTIONS- LIFE INSURANCE	\$0.00
8-1100-414-00-130-006-0- 220	ELECTIONS- FICA	\$0.00
8-1100-414-00-130-006-0- 230	ELECTIONS- RETIREMENT	\$0.00
8-1100-414-00-130-006-0- 250	ELECTIONS- UNEMPLOYMENT COMP	\$0.00
8-1100-414-00-130-006-0- 260	ELECTIONS- WORKER'S COMP	\$0.00
2008 Budgetary Impact		\$0.00

Possible Funding Sources: No budgetary impact. No additional funding required.

Budget Office Recommendation:

**HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE**

1100-414-00-130-001-0
ELECTIONS

AI-9309

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	ELECTIONS ADMIN	\$77,000.00	\$0.00	\$77,000.00	0.04	\$3,080.00	\$0.00	\$80,080.00	\$80,080.00	\$420.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$88,500.00
0002	113	INFO TECH MANAGER	\$57,628.00	\$0.00	\$57,628.00	0.04	\$2,305.12	\$0.00	\$59,933.00	\$59,933.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,233.00
0003	113	GIS OPERATOR	\$46,350.00	\$0.00	\$46,350.00	0.04	\$1,854.00	\$0.00	\$48,204.00	\$48,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,204.00
0004	113	DELETE ↓ DIR OF OPERAT	\$44,956.00	\$6,044.00	\$51,000.00	0	\$0.00	\$0.00	\$51,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0005	113	ELECTIONS SPECIALIST	\$36,058.00	\$0.00	\$36,058.00	0.04	\$1,442.32	\$0.00	\$37,500.00	\$37,500.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,860.00
0006	113	HEAD BOOKKEEPER	\$30,787.00	\$0.00	\$30,787.00	0.04	\$1,231.00	\$0.00	\$32,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0007	113	SENIOR FIELD SERVICE SPECIALIST	\$29,919.00	\$0.00	\$29,919.00	0.04	\$1,196.76	\$0.00	\$31,116.00	\$31,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,116.00
0008	113	VOTER REG ASST	\$28,784.00	\$0.00	\$28,784.00	0.04	\$1,151.36	\$0.00	\$29,935.00	\$29,935.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,135.00
0009	113	GIS OPERATOR ASSISTANT	\$26,688.00	\$0.00	\$26,688.00	0.04	\$1,068.00	\$0.00	\$27,756.00	\$27,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,756.00
0010	113	ADM SEC/BKKPR	\$26,389.00	\$0.00	\$26,389.00	0.04	\$1,055.56	\$0.00	\$27,445.00	\$27,445.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,245.00
0011	113	ELECTIONS SPECIALIST ASSISTANT	\$25,942.00	\$0.00	\$25,942.00	0.04	\$1,037.68	\$0.00	\$26,980.00	\$26,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,980.00
0012	113	TECHNICIAN II	\$25,620.00	\$0.00	\$25,620.00	0.04	\$1,025.00	\$0.00	\$26,645.00	\$26,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,645.00
0013	113	FIELD SERVICE SPECIALIST	\$25,289.00	\$0.00	\$25,289.00	0.04	\$1,012.00	\$0.00	\$26,301.00	\$26,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,301.00
0014	113	DATA PROCESSOR	\$21,149.00	\$0.00	\$21,149.00	0.047	\$1,000.00	\$0.00	\$22,149.00	\$22,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,149.00
0015	113	DATA PROCESSOR	\$21,149.00	\$0.00	\$21,149.00	0.047	\$1,000.00	\$0.00	\$22,149.00	\$22,149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,149.00
0016	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.00
0017	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.00
0018	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.00
0019	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.00
0020	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,424.00
0021	113	ELECTION CLERK	\$18,424.00	\$0.00	\$18,424.00	0.054	\$1,000.00	\$0.00	\$19,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	s/b 113	(PERMANENT FULL-TIME)						s/b \$6,897.00	s/b \$19,424.00							
0022	114	DATA PROCESSOR	\$12,045.00	\$0.00	\$12,045.00	0.04	\$482.00	\$0.00	\$12,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T042	121	DATA PROCESSOR	\$8,840.00	\$7,800.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T043	121	DATA PROCESSOR	\$8,840.00	\$7,800.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T044	121	DATA PROCESSOR	\$8,840.00	\$7,800.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T045	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T046	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T047	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T048	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T049	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T050	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T051	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T052	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.00

**HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE**

**1100-414-00-130-001-0
ELECTIONS**

AI-9309

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	
T053	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.00
T054	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T055	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T056	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T057	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T058	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.00
T059	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T060	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T061	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T062	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T063	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T064	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T065	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.00
T066	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.00
T067	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T068	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T069	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T070	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T071	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T072	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T073	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T074	121	DATA PROCESSOR	\$0.00	\$16,640.00	\$16,640.00	0	\$0.00	\$0.00	\$16,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T075	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,720.00
T076	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T077	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,720.00
T078	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T079	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T080	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T081	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,720.00
T082	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T083	121	DELIVERY DRIVER	\$0.00	\$18,720.00	\$18,720.00	0	\$0.00	\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0084	113	VOTER REG. INFO. TECH. SP.	\$0.00	\$40,000.00	\$40,000.00	0	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$627,861.00	\$691,080.00	\$1,318,941.00		\$25,940.80	\$6,897.00	\$1,351,779.00	\$702,673.00	\$4,080.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$714,753.00

* Deletion of position, new proposed position, and position change pending CC approval.

AI-9310
FY08-09 MEMBERSHIP DUES
CC REGULAR

14.A.

Date: 05/19/2008
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Area: Public Defender's Office

Information

CAPTION

Request and approval to pay the FY08-09 membership dues in the amount of \$1,022.00 to The State Bar of Texas (Due: June 1, 2008) for the following attorneys:

- 1) Jaime E. Gonzalez (Chief Public Defender) = \$235.00
- 2) Pilar V. Espinosa (1st Assistant PD) = \$148.00
- 3) John M. Schulz (Assistant PD) = \$98.00
- 4) Jose L. Bravo (Assistant PD) = \$235.00
- 5) Sofia Kamal (Assistant PD) = \$158.00
- 6) Jennifer A. Narvaez (Assistant PD) = \$148.00

BACKGROUND

Pending line item transfer in the amount of \$850.00; refer to agenda item 9281

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-30-085-003-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Pending Agenda Item 9281 transfer, in the amount of \$850.00

Attachments

Link: [Affidavit's](#)
Link: [Membership](#)
[Renewal Notice](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 03:08 PM	APRV
2	Andres Castro	Andres Castro	05/14/2008 11:14 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 08:22 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 09:52 AM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 10:12 AM	APRV

Form Started By: Yvette Pacheco Started On: 05/13/2008 01:48 PM
Final Approval Date: 05/15/2008

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jaime E. Gonzalez, do hereby state that my membership in the State Bar 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 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.

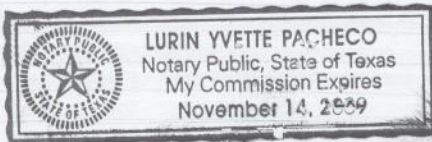
SIGNATURE: *JMG*

DATE: 5/7/08

TITLE: CHIEF PUBLIC DEFENDER

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jamie E. Gonzalez, 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.

(S E A L



Lurin Yvette Pacheco
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

JMG
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, John Schulz, do hereby state that my membership in the State Bar 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 the following:

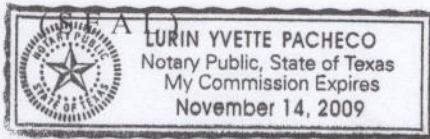
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association 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: *John M. Schulz*

DATE: 5/9/08

TITLE: Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared John M. Schulz, 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.



Lurin Yvette Pacheco
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

John M. Schulz
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

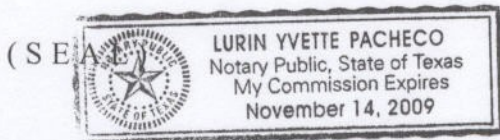
COUNTY OF HIDALGO

I, Jose Luis Bravo, do hereby state that my membership in the State Bar 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 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: Jose Bravo DATE: 5/8/08
TITLE: Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jose Luis Bravo, 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.



Lurin Yvette Pacheco
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

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Sofia Kamal, do hereby state that my membership in the State Bar 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 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.
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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.

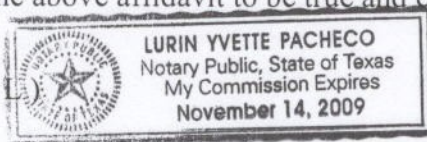
SIGNATURE: Sofia Kamal

DATE: 5/9/08

TITLE: Asst. Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Sofia Kamal, 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.

(S E A L)



[Signature]
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

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jennifer A. Narvaez, do hereby state that my membership in the State Bar 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 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.
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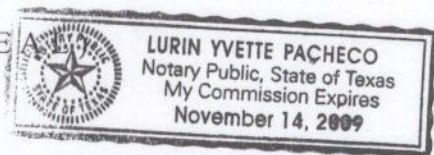
SIGNATURE: _____

DATE: 5/12/08

TITLE: Assistant Public Defender

Before me LURIN Yvette Pacheco, a Notary Public, appeared Jennifer A. Narvaez, 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.

(S E)



Lurin Yvette Pacheco
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

JM
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Pilar Espinosa, do hereby state that my membership in the State Bar 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 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.

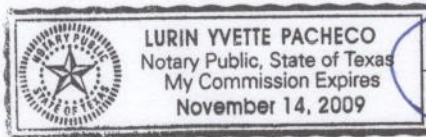
SIGNATURE: *P. V. Espinosa*

DATE: 5/12/08

TITLE: 1st Assistant Public Defender

Before me Lurin Yvette Pacheco, a Notary Public, appeared Pilar V. Espinosa, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)



Lurin Yvette Pacheco
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

jm
DEPARTMENT HEAD APPROVAL



DUES STATEMENT

The State Bar of Texas
2008-2009 Membership Statement

35043

Read The Important Message at Right



MR. JAIME EDUARDO GONZALEZ
1616 WARBLER
MCALLEN, TX 78504-5674

State Bar membership renewals are due **June 1, 2008**. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

Visit www.texasbar.com/annualmeeting to register for the State Bar of Texas Annual Meeting in Houston, June 26-27, 2008.

Directions For Completing Your 2008-2009 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: Keeping Last Year's Options?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ③ below regarding the Access To Justice (ATJ) contribution. Check the appropriate box on line ④ to reflect your payment amount. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY - SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM - SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for MR. JAIME EDUARDO GONZALEZ (2007-2008)

DUE BY JUNE 1, 2008

①	Required State Bar Dues for Fiscal 2008-2009	\$235.00
②	Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES		\$235.00
③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00
④	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
	Total Renewal Fees with ATJ contribution.....	<input type="checkbox"/> \$335.00
	Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$235.00
<i>Please do not write below this line.</i>		

Remit payment in the envelope provided. See reverse for mailing address.

Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

_____/_____/_____/_____
Credit Card Number

Expiration Date __/__/__

Signature _____

\$ _____
Amount Authorized

0132611 24036654 0 319811 0 033500 023500



DUES STATEMENT

The State Bar of Texas
2008-2009 Membership Statement

35430

Read The Important Message at Right

State Bar membership renewals are due June 1, 2008. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

Visit www.texasbar.com/annualmeeting to register for the State Bar of Texas Annual Meeting in Houston, June 26-27, 2008.



PILAR V. ESPINOSA
100 E. CANO, SUITE 206
EDINBURG, TX 78539-4548

Directions For Completing Your 2008-2009 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: Keeping Last Year's Options?

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STEP 3: Changing Your Options?

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STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for PILAR V. ESPINOSA (2007-2008)

DUE BY JUNE 1, 2008

①	Required State Bar Dues for Fiscal 2008-2009	\$148.00
②	Optional Section Membership Renewals	\$0.00
	TOTAL RENEWAL FEES	\$148.00
③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00
④	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
	Total Renewal Fees with ATJ contribution.....	<input type="checkbox"/> \$248.00
	Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$148.00
	<i>Please do not write below this line.</i>	

Remit payment in the envelope provided. See reverse for mailing address.

Make your check payable to:

Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

_____/_____/_____/_____
Credit Card Number

Expiration Date ____/____

Signature _____

\$ _____
Amount Authorized

0144413 24048456 0 328910 0 024800 014800



DUES STATEMENT

The State Bar of Texas
2008-2009 Membership Statement

35422

Read The Important Message at Right



MR. JOHN MARTIN SCHULZ
HIDALGO COUNTY PUBLIC DEFENDER'S
100 E. CANO STE. 206
EDINBURG, TX 78539-4548

State Bar membership renewals are due **June 1, 2008**. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

Visit www.texasbar.com/annualmeeting to register for the State Bar of Texas Annual Meeting in Houston, June 26-27, 2008.

Directions For Completing Your 2008-2009 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: Keeping Last Year's Options?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ③ below regarding the Access To Justice (ATJ) contribution. Check the appropriate box on line ④ to reflect your payment amount. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY - SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (including those you may already have and wish to keep). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM - SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for MR. JOHN MARTIN SCHULZ (2007-2008)

DUE BY JUNE 1, 2008		Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: Clerk, Supreme Court	
①	Required State Bar Dues for Fiscal 2008-2009	\$68.00	OR to pay by credit card fill out the information below:
②	Optional Section Membership Renewals	\$30.00	<input checked="" type="checkbox"/> Visa <input type="checkbox"/> MasterCard
TOTAL RENEWAL FEES		\$98.00	4-313070042909751
③	Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00	Credit Card Number
			Expiration Date 05/09
④	Select Total State Bar Payment: (Check the appropriate box to confirm your payment)		Signature <i>J. M. Schulz</i>
		<input type="checkbox"/> \$198.00	\$ 30.00
		<input checked="" type="checkbox"/> \$98.00	Amount Authorized
		<i>Please do not write below this line.</i>	

0149484 24051635 0 331829 0 019800 009800



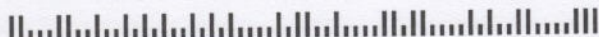
DUES STATEMENT

The State Bar of Texas

2008-2009 Membership Statement

68854

Read The Important Message at Right



MR. JOSE LUIS BRAVO
1223 S KANSAS
SAN JUAN, TX 78589-2816

State Bar membership renewals are due **June 1, 2008**. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

Visit www.texasbar.com/annualmeeting to register for the State Bar of Texas Annual Meeting in Houston, June 26-27, 2008.

Directions For Completing Your 2008-2009 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: Keeping Last Year's Options?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ③ below regarding the Access To Justice (ATJ) contribution. Check the appropriate box on line ④ to reflect your payment amount. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY - SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM - SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for MR. JOSE LUIS BRAVO (2007-2008)

DUE BY JUNE 1, 2008	
① Required State Bar Dues for Fiscal 2008-2009	\$235.00
② Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES	
	\$235.00
③ Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00
④ Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
Total Renewal Fees with ATJ contribution.....	<input type="checkbox"/> \$335.00
Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$235.00
<i>Please do not write below this line.</i>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
Credit Card Number

____/____
Expiration Date

Signature

\$ _____
Amount Authorized

0134738 24038781 0 321445 0 033500 023500



DUES STATEMENT

The State Bar of Texas

2008-2009 Membership Statement

35027

Read The Important Message at Right



MS. SOFIA KAMAL
121 E. OUAMASIA AVE. #123
MCALLEN, TX 78504-2628

State Bar membership renewals are due June 1, 2008. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

Visit www.texasbar.com/annualmeeting to register for the State Bar of Texas Annual Meeting in Houston, June 26-27, 2008.

Directions For Completing Your 2008-2009 Membership Form

STEP 1: Verify Membership Statement Information!

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STEP 2: Keeping Last Year's Options?

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STEP 3: Changing Your Options?

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STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for MS. SOFIA KAMAL (2007-2008)

DUE BY JUNE 1, 2008	
① Required State Bar Dues for Fiscal 2008-2009	\$148.00
② Optional Section Membership Renewals	\$10.00
TOTAL RENEWAL FEES	
	\$158.00
③ Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00
④ Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
Total Renewal Fees with ATJ contribution.....	<input type="checkbox"/> \$258.00
Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$158.00
<i>Please do not write below this line.</i>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
Credit Card Number

Expiration Date __/__/__

Signature

\$ _____
Amount Authorized

0139703 24043746 0 325133 0 025800 015800



DUES STATEMENT

The State Bar of Texas
2008-2009 Membership Statement

68563

Read The Important Message at Right



MS. JENNIFER ANNETTE NARVAEZ
4605 HAVERHILL
CORPUS CHRISTI, TX 78411-4937

State Bar membership renewals are due **June 1, 2008**. To pay your fees online go to www.texasbar.com. Click the MyBarPage tab. Log in using your Bar number and PIN or password. Scroll down and click "Pay Dues & Taxes."

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If you need to make changes to your section membership(s), complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM - SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2008. (Penalty of 50% applies to membership dues postmarked after Aug. 31, 2008 or 100% after Nov. 30, 2008.)

Totals for MS. JENNIFER ANNETTE NARVAEZ (2007-2008)

DUE BY JUNE 1, 2008	
① Required State Bar Dues for Fiscal 2008-2009	\$148.00
② Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES	
	\$148.00
③ Voluntary Access To Justice Contribution: (This tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Equal Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	\$100.00
④ Select Total State Bar Payment: (Check the appropriate box to confirm your payment)	
Total Renewal Fees with ATJ contribution.....	<input type="checkbox"/> \$248.00
Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$148.00
<i>Please do not write below this line.</i>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
Credit Card Number

Expiration Date __/__/__

Signature

\$ _____
Amount Authorized

0137520 24041563 0 323621 0 024800 014800

AI-9191

15.A.

**Sheriff's Federal Sharing - U.S. Department of Justice
CC REGULAR**

Date: 05/19/2008
Submitted By: Rosie Hinojosa, SHERIFF DEPT.
Submitted For: Rosie Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Sheriff's Office

Information

CAPTION

Approval to appropriate monies received on four (4) seizure awards in the Sheriff's Federal Sharing U.S. Department of Justice Fund 1229.

BACKGROUND

See attached Budget Amendment.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Revenues to be appropriated thru the Sheriffs Federal Sharing Program.

Attachments

Link: [Budget Appropriation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/09/2008 11:12 AM	APRV
2	Rey Salazar	Rey Salazar	05/09/2008 01:33 PM	APRV
3	Auditor's Office	Linda Fong	05/14/2008 08:50 AM	APRV
4	Purchasing Department	Marty Salazar	05/14/2008 01:29 PM	APRV
5	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Rosie Hinojosa

Started On: 05/07/2008 11:33 AM

Final Approval Date: 05/14/2008

DATE: May 7, 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
8-1229-421-00-280-007-0-748	SHRF FED SHARING-USDJ-OTHER EQUIPMENT
8-1229-352-30-280-000-0-000	COURT ORDERED CONFISCATIONS

TOTAL BUDGET INCREASE REQUEST

REASON: To appropriate monies received on four (4) seizure award. (Rec. No. 11842 and 119068)

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

_____/_____/_____
 DATE

it of Justice

lance with Local Government

AMOUNT	
	54,601.97
	54,601.97
\$	54,601.97

21, 118423, 119069.

ATTEST COUNTY CLERK

AI-9367

15.B.

**Sheriff Step and Grade Law
CC REGULAR**

Date: 05/19/2008

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Sheriff's Office

Information

CAPTION

1. Approval to upgrade/revise the Sheriff Law Enforcement Step and Grade Pay Plan as proposed during the 2008 Budget Process
2. Approval to adjust Law Enforcement Personnel salaries to the revised Step & Grade Pay plan effective the next full pay period.
3. Approval of revised salary schedule.

BACKGROUND

Other affected positions include parking lot security, courthouse security, and deputy constables.

2008 Grade and Step rank will be maintained in 2009.

Fiscal Impact

Attachments

Link: [Sheriff back-up](#)

Form Routing/Status

Form Started By: Angela
Garcia

Started On: 05/15/2008 04:34
PM

Final Approval Date: 05/15/2008

HIDALGO COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT

POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
Years of Service	1	2	3	4	5	6	8	12	16	20
% Increase in Step		3.50%	3.50%	3.50%	3.50%	3.50%	5.00%	10.00%	10.00%	10.00%
Deputy	\$ 34,060	\$ 35,252								
Proposed	\$ 38,000	\$ 39,330								
	11.57%	11.57%								
Senior Deputy	\$ 37,466	\$ 38,777	\$ 40,135	\$ 41,539	\$ 42,993	\$ 44,498	\$ 46,723	\$ 51,395	\$ 56,535	\$ 62,188
Proposed	\$ 41,800	\$ 43,263	\$ 44,777	\$ 46,344	\$ 47,966	\$ 49,645	\$ 52,128	\$ 57,340	\$ 63,074	\$ 69,382
	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%
Sergeant	\$ 41,213	\$ 42,655	\$ 44,148	\$ 45,693	\$ 47,292	\$ 48,948	\$ 51,395	\$ 56,535	\$ 62,188	\$ 68,407
Proposed	\$ 45,980	\$ 47,589	\$ 49,255	\$ 50,979	\$ 52,763	\$ 54,610	\$ 57,340	\$ 63,074	\$ 69,382	\$ 76,320
	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%
Lieutenant	\$ 45,334	\$ 46,921	\$ 48,563	\$ 50,262	\$ 52,022	\$ 53,842	\$ 56,535	\$ 62,188	\$ 68,407	\$ 75,247
Proposed	\$ 50,578	\$ 52,348	\$ 54,180	\$ 56,077	\$ 58,039	\$ 60,071	\$ 63,074	\$ 69,382	\$ 76,320	\$ 83,952
	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%	11.57%

COMMAND STAFF

	<u>Current</u>	<u>Proposed</u>	
Captain	\$ 57,522	\$ 65,000	13.00%
Commander	\$ 63,275	\$ 75,000	18.53%
Chief Deputy	\$ 69,602	\$ 85,000	22.12%

SUPPLEMENTAL PAY PROGRAM

	<u>Current</u>
Education Pay	
Associates Degree:	\$ 1,200
Bachelors Degree	\$ 1,500
Masters Degree	\$ 1,800
Proposed PhD:	\$ 2,100
Certification Pay	
Intermediate	\$ 600
Advance	\$ 1,200
Masters	\$ 1,800
Assignment Pay	
Level 1	\$ 1,800
Level 2	\$ 2,100

AI-9346
Creation of new Position
CC REGULAR

16.A.

Date: 05/19/2008
Submitted By: Mary Ybarra, COMM. PCT. #1
Submitted For: Mary Ybarra
Department: COMM. PCT. #1
Agenda Area: Precinct #1

Information

CAPTION

Road & Bridge

1. Approval to delete one (1) vacant permanent full-time Administrative Secretary position, slot no. 121-005-0015 at \$35,821.00 per year.
2. Approval to create one (1) permanent full-time Contracts Manager position, slot no. 121-005-076 at \$42,000.00 per year.
3. Approval of revised salary schedule.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

To be funded from lapsed salaries pending CC approval.

Attachments

- Link: [job desc.](#)
Link: [par](#)
Link: [fiscal note](#)
Link: [revised salary sch.](#)
-

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/14/2008 04:02 PM	APRV
2	Ivan Cantu	Ivan Cantu	05/15/2008 04:20 PM	APRV
3	Rosalinda Cantu		05/15/2008 05:11 PM	PEND

Form Started By: Mary Ybarra Started On: 05/14/2008 03:35 PM
Final Approval Date: 05/15/2008

**HIDALGO COUNTY
PRECINCT 1**

Job Title: Contract Manager

FLSA Status: Non-Exempt

Dept No: 121-005

Civil Service Status: Non-Exempt

SUMMARY:

Assists with Purchasing Department on purchases professional and other services in compliance with the County Purchasing Act. Ensures Contractor compliance with County's contract terms and conditions. Provides technical assistance by determining adequacy of contract specifications, developing contract language, interpreting contract terms and conditions, reviewing contractor responses to bids and proposals, and resolving a variety of pre and post contract award activities. Draft legal documents. Inventories all contracts (professional services, requirements agreement, Etc.)

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- **Assists with the Purchasing Department in monitoring contracts performance by examining billing, fiscal data, and compliance with terms of contract;**
- **Assists with Purchasing Department in renewing, amendments, and plan changes, recommends cancellations of contracts when unwarranted deviations occur;**
- **Assists with the Purchasing Department in resolving audit exceptions by defining causes of errors and recommending appropriated dispositions;**
- **Assists with the Purchasing Department in coordinating contract services with the direct delivery staff to achieve maximum service utilization, may write specifications;**
- **Assists with the Purchasing Department in developing sources of supplies and services, establishes and uses bidders lists, trade publications, directories and other publications for securing sources and improving competition;**
- **Assists with the Purchasing Department with receiving, tabulating and analyzing bids and proposals and makes recommendations for awards, insures notices of awards, notices to proceed, and notices of non-compliance;**
- **Makes recommendations regarding breach, default and termination action;**
- **Monitors, Researches and Complies utilization data; generates monthly, quarterly, and/or annual report;**
- **Develops network of businesses, ensures eligible businesses are contracted for response to bids;**

- Participates in and attends seminars, workshops, and symposia to further training education;
- Performs other tasks as assigned and required by the purchasing agent;
- Regular attendance is a must;

QUALIFICATIONS REQUIREMENTS:

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

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 condition 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;
- Demonstrating intellectual capabilities;

Effectively handle a work environment and conditions which involve:

- **Working closely with others;**
- **Working 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 regulation.



HIDALGO COUNTY

Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Enter department Name
Precinct 1 / 121

DATE: Enter Date
May 14, 2008

CURRENT POSITION TITLE: Enter position Title

CURRENT SLOT. #: Enter current
121-005-0076

REQUESTED POSITION TITLE: Enter New Position Title
(For new positions or reclassifications)
Contracts Manager

REQUEST FOR:

New Position Temporary Position Position Reclassification* Other _____

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: \$ _____ \$ 42,000.00 \$ 42,000.00 ^{pc}
Current Budgeted Salary Proposed Budgeted Salary Net Change

Position to be funded from one of the following:

Current Department Budget Annual Budget Cycle Will Require Additional Funds
 Other _____

POSITION Type:

Full Time Employee Object 113 Part Time Employee Object 114 _____
Full Time Temporary Object 121 Part Time Temporary Object 122 \$ _____
Enter hourly rate for temp. positions
Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE: **FLSA:**
Exempt Exempt
Non-Exempt Non-Exempt

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

This position will allow the Precinct and the Purchasing Department to better
service all contracts that the Precinct engages in on a yearly basis. This position
will allow for direct management to performances expectations and objectives.

NEW POSITION: Brief job description and attach a copy of the new job description.

Please see attached job description.

POSITION RECLASSIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

N/A

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

Theresa D. Handzmy 5/14/08
DEPARTMENT HEAD DATE

2. _____ DATE
HUMAN RESOURCES DIRECTOR

3. _____ DATE
DEPARTMENT OF BUDGET & MANAGEMENT

4. _____ DATE
COMMISSIONERS COURT APPROVAL

FUNDING AVAILABLE IN DEPT. BUDGET

YES NO

PERSONNEL PROCEDURES COMPLETED

YES NO

BUDGET PROCEDURES COMPLETED

YES NO

Hidalgo County
Department of Budget & Management
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management 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: Monday, May 19, 2008

Agenda Item: AI- 9346

Summary of request/proposal:

The Commissioner Precinct No. 3 Office is requesting to delete one (1) vacant permanent full-time Administrative Secretary position, slot no. 121-005-0015 at \$35,821.00 per year and create one (1) permanent full-time Contracts Manager position, slot no. 121-005-076 at \$42,000.00 per year.

Fund	Position	Slot#	Obj	Current Budgeted Salary	Adjustment Requested	Total Adjustment/Salary Requested
1201	Administrative Secretary	0015	113	35,821.00	0.00	-35,821.00
1201	Contracts Manager	0076	113	0.00	40,000.00	40,000.00
				35,821.00	40,000.00	4,179.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1201-431-00-121-005-0-113	PCT.1 P/U RD- PERM FULL TIME	\$2,599.91
8-1201-431-00-121-005-0-211	PCT.1 P/U RD- HEALTH INSURANCE	-
8-1201-431-00-121-005-0-212	PCT.1 P/U RD- LIFE INSURANCE	-
8-1201-431-00-121-005-0-220	PCT.1 P/U RD- FICA	\$198.89
8-1201-431-00-121-005-0-230	PCT.1 P/U RD- RETIREMENT	\$228.27
8-1201-431-00-121-005-0-250	PCT.1 P/U RD- UNEMPLOYMENT COMP	\$13.00
8-1201-431-00-121-005-0-260	PCT.1 P/U RD- WORKER'S COMP	\$10.92
2008 Budgetary Impact		\$3,050.99

2009 BUDGETARY IMPACT \$4,904.06

Possible Funding Sources: FROM WITHIN DEPARTMENT BUDGET/ LAPSED FUNDING

Budget Office Recommendation:

**HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE**

**1201-431-00-121-005-0
PCT.1 P/U RD**

AI-9346

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	CHIEF ADMINISTRATOR	\$77,250.00	\$0.00	\$77,250.00	0.04	\$3,090.00	\$0.00	\$80,340.00	\$80,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,340.00
0002	113	BUDGET MANAGER	\$65,000.00	\$0.00	\$65,000.00	0.04	\$2,600.00	\$0.00	\$67,600.00	\$67,600.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,080.00
0003	113	HR COORD	\$58,000.00	\$0.00	\$58,000.00	0.04	\$2,320.00	\$0.00	\$60,320.00	\$60,320.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,400.00
0004	113	ADMINISTRATIVE ASSISTANT	\$54,549.00	\$0.00	\$54,549.00	0.04	\$2,182.00	\$0.00	\$56,731.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00
0005	113	R.O.W. DIRECTOR	\$45,895.00	\$0.00	\$45,895.00	0.04	\$1,835.80	\$0.00	\$47,731.00	\$47,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,731.00
0006	113	INVENTORY COOR	\$45,000.00	\$0.00	\$45,000.00	0.04	\$1,800.00	\$0.00	\$46,800.00	\$46,800.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,880.00
0007	113	ACCOUNTANT	\$45,000.00	\$0.00	\$45,000.00	0.04	\$1,800.00	\$0.00	\$46,800.00	\$46,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,800.00
0009	113	COORDINATOR	\$40,755.00	\$0.00	\$40,755.00	0.04	\$1,630.20	\$0.00	\$42,385.00	\$42,385.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,685.00
0010	113	SAFETY DIRECTOR	\$39,112.00	\$0.00	\$39,112.00	0.04	\$1,564.00	\$0.00	\$40,676.00	\$39,445.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,865.00
0011	113	ASST FIELD/OP DIR	\$36,232.00	\$0.00	\$36,232.00	0.04	\$1,449.28	\$0.00	\$37,681.00	\$37,681.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,041.00
0012	113	SPECIAL PROJ COORD	\$36,010.00	\$0.00	\$36,010.00	0.04	\$1,440.40	\$0.00	\$37,450.00	\$37,450.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,930.00
0013	113	PAVING SUPVSR	\$34,888.00	\$0.00	\$34,888.00	0.04	\$1,395.52	\$0.00	\$36,284.00	\$36,284.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,184.00
0014	113	SAFETY COORDIN	\$34,888.00	\$0.00	\$34,888.00	0.04	\$1,395.52	\$0.00	\$36,284.00	\$36,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,284.00
		DELETE														
0015	113	ADMINISTRATIVE SECRETARY	\$34,443.00	\$0.00	\$34,443.00	0.04	\$1,378.00	\$0.00	\$35,821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0018	113	MAINTENANCE III	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,251.52	\$0.00	\$32,540.00	\$32,540.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,620.00
0019	113	TRCK DRIVER I	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,252.00	\$0.00	\$32,540.00	\$32,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.00
0020	113	HEAVY EQUIPMENT OPERATOR III	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,251.52	\$0.00	\$32,540.00	\$32,540.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,260.00
0021	113	MAINTENANCE III	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,252.00	\$0.00	\$32,540.00	\$32,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,321.00
0022	113	HEAVY EQUIPMENT OPERATOR I	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,251.52	\$0.00	\$32,540.00	\$32,540.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,840.00
0023	113	Maintenance III	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,251.52	\$0.00	\$32,540.00	\$32,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.00
0024	113	MAINTENANCE II	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,251.52	\$0.00	\$32,540.00	\$32,540.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,020.00
0025	113	MAINTENANCE III	\$31,288.00	\$0.00	\$31,288.00	0.04	\$1,252.00	\$0.00	\$32,540.00	\$32,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.00
0027	113	GRANTS SPECIALIST	\$31,078.00	\$0.00	\$31,078.00	0.04	\$1,243.00	\$0.00	\$32,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0028	113	TRF CTRL SPC I	\$30,787.00	\$0.00	\$30,787.00	0.04	\$1,231.48	\$0.00	\$32,018.00	\$32,018.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,618.00
0029	113	MECHANIC II	\$29,834.00	\$0.00	\$29,834.00	0.04	\$1,193.36	\$0.00	\$31,027.00	\$31,027.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,327.00
0030	113	HEAVY EQ OP II	\$29,094.00	\$0.00	\$29,094.00	0.04	\$1,163.76	\$0.00	\$30,258.00	\$30,258.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,518.00
0031	113	MAINTENANCE III	\$28,067.00	\$0.00	\$28,067.00	0.04	\$1,122.68	\$0.00	\$29,190.00	\$29,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,190.00
0032	113	MECHANIC I	\$27,882.00	\$0.00	\$27,882.00	0.04	\$1,115.00	\$0.00	\$28,997.00	\$28,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,997.00
0033	113	CLERK/RECEPTIONIST	\$26,938.00	\$0.00	\$26,938.00	0.04	\$1,077.52	\$0.00	\$28,016.00	\$28,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,016.00
0034	113	MECHANIC I	\$26,938.00	\$0.00	\$26,938.00	0.04	\$1,078.00	\$0.00	\$28,016.00	\$21,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,725.00
0035	113	HEAVY EQ OP III	\$26,786.00	\$0.00	\$26,786.00	0.04	\$1,071.44	\$0.00	\$27,857.00	\$27,857.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,177.00
0036	113	HEAVY EQ OP II	\$26,781.00	\$0.00	\$26,781.00	0.04	\$1,071.24	\$0.00	\$27,852.00	\$27,852.00	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,692.00
0037	113	MAINTENANCE II	\$26,781.00	\$0.00	\$26,781.00	0.04	\$1,071.00	\$0.00	\$27,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0038	113	HEAVY EQ OP II	\$26,781.00	\$0.00	\$26,781.00	0.04	\$1,071.00	\$0.00	\$27,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0039	113	HEAVY EQUIPMENT OPERATOR III	\$25,991.00	\$0.00	\$25,991.00	0.04	\$1,039.64	\$0.00	\$27,031.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
0040	113	MAINTENANCE I	\$25,776.00	\$0.00	\$25,776.00	0.04	\$1,031.04	\$0.00	\$26,807.00	\$26,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,807.00

**HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE**

1201-431-00-121-005-0
PCT.1 P/U RD

AI-9346

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	
0041	113	TRUCK DRIVER III	\$25,025.00	\$0.00	\$25,025.00	0.04	\$1,001.00	\$0.00	\$26,026.00	\$26,026.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,806.00
0042	113	MAINTENANCE II	\$24,562.00	\$0.00	\$24,562.00	0.041	\$1,000.00	\$0.00	\$25,562.00	\$25,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,562.00
0043	113	TRCK DRIVER III	\$24,562.00	\$0.00	\$24,562.00	0.041	\$1,000.00	\$0.00	\$25,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0044	113	TRCK DRIVER I	\$23,607.00	\$0.00	\$23,607.00	0.042	\$1,000.00	\$0.00	\$24,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0045	113	HEAVY EQUIPMENT OPERATOR III	\$23,607.00	\$0.00	\$23,607.00	0.042	\$1,000.00	\$0.00	\$24,607.00	\$24,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,607.00
0046	113	HEAVY EQ OP I	\$23,334.00	\$0.00	\$23,334.00	0.043	\$1,000.00	\$0.00	\$24,334.00	\$24,334.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,754.00
0047	113	TRUCK DRIVER III	\$23,334.00	\$0.00	\$23,334.00	0.043	\$1,000.00	\$0.00	\$24,334.00	\$24,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,334.00
0048	113	TRUCK DRIVER III	\$23,000.00	\$0.00	\$23,000.00	0.043	\$1,000.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00
0049	113	TRCK DRVER III	\$23,000.00	\$0.00	\$23,000.00	0.043	\$1,000.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00
0050	113	TRCK DRIVER III	\$23,000.00	\$0.00	\$23,000.00	0.043	\$1,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0051	113	HEAVY EQ OP I	\$22,483.00	\$0.00	\$22,483.00	0.044	\$1,000.00	\$0.00	\$23,483.00	\$23,483.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,563.00
0052	113	MAINTENANCE I	\$22,236.00	\$0.00	\$22,236.00	0.045	\$1,000.00	\$0.00	\$23,236.00	\$23,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,236.00
0053	113	MAINTENANCE I	\$22,236.00	\$0.00	\$22,236.00	0.045	\$1,000.00	\$0.00	\$23,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0054	113	HEAVY EQ OP I	\$22,033.00	\$0.00	\$22,033.00	0.045	\$1,000.00	\$0.00	\$23,033.00	\$23,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,033.00
0055	113	DATA ENTRY CLERK	\$20,988.00	\$0.00	\$20,988.00	0.048	\$1,000.00	\$0.00	\$21,988.00	\$21,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,988.00
0056	113	HEAVY EQUIPMENT OPERATOR III	\$20,985.00	\$0.00	\$20,985.00	0.048	\$1,000.00	\$0.00	\$21,985.00	\$21,985.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,345.00
0057	113	MAINTENANCE I	\$20,635.00	\$0.00	\$20,635.00	0.048	\$1,000.00	\$0.00	\$21,635.00	\$21,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,635.00
0058	113	MAINTENANCE I	\$20,635.00	\$0.00	\$20,635.00	0.048	\$1,000.00	\$0.00	\$21,635.00	\$21,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,635.00
0059	113	MAINTENANCE I	\$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
0060	113	MAINTENANCE I	\$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
0061	113	ADMINISTRATIVE ASSISTANT	\$46,400.00	\$0.00	\$46,400.00	0.04	\$1,856.00	\$0.00	\$48,256.00	\$48,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,256.00
T062	121	HEAVY EQ OP I	\$20,985.00	\$0.00	\$20,985.00	0	\$0.00	\$0.00	\$20,985.00	\$20,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,985.00
T063	121	HEAVY EQ OP I	\$20,985.00	\$0.00	\$20,985.00	0	\$0.00	\$0.00	\$20,985.00	\$20,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,985.00
T064	121	HEAVY EQ OP II	\$26,781.00	\$0.00	\$26,781.00	0	\$0.00	\$0.00	\$26,781.00	\$26,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,624.00
T065	121	MAINTENANCE I	\$20,635.00	\$0.00	\$20,635.00	0	\$0.00	\$0.00	\$20,635.00	\$20,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,635.00
T066	121	MAINTENANCE II	\$25,000.00	\$0.00	\$25,000.00	0	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T067	121	MAINTNENANCE III	\$31,000.00	\$0.00	\$31,000.00	0	\$0.00	\$0.00	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T068	121	HEAVY EQ OP II	\$26,624.00	\$0.00	\$26,624.00	0	\$0.00	\$0.00	\$26,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T069	121	HEAVY EQ OP II	\$26,624.00	\$0.00	\$26,624.00	0	\$0.00	\$0.00	\$26,624.00	\$26,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,624.00
T070	121	MAINTENANCE I	\$20,634.00	\$0.00	\$20,634.00	0	\$0.00	\$0.00	\$20,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0071	113	COMMUNITY LIAISON	\$42,000.00	\$0.00	\$42,000.00	0	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
0072	113	DIRECTOR OF OPERATIONS	\$0.00	\$65,265.00	\$65,265.00	0	\$0.00	\$0.00	\$65,265.00	\$65,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,265.00
0073	113	MAINTENANCE III	\$0.00	\$32,000.00	\$32,000.00	0	\$0.00	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
0074	113	TIRE REPAIR/MAINTENANCE	\$0.00	\$22,000.00	\$22,000.00	0	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00
0075	113	REASEARCH & DEVELOPMENT COORDINATOR	\$0.00	\$42,000.00	\$42,000.00	0	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00
0076	113	CONTRACTS MANAGER	\$0.00	\$40,000.00	\$40,000.00	0	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,008,017.00	\$201,265.00	\$2,209,282.00		\$71,953.48	\$0.00	\$2,281,238.00	\$1,872,200.00	\$15,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887,740.00

**HIDALGO COUNTY
COMMISSIONER COURT
2008 SALARY SCHEDULE**

1201-431-00-121-005-0
PCT.1 P/U RD

AI-9346

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	

CREATION OF NEW PROPOSED CONTRACTS MANAGER POSITION, AND DELETION OF ADMINISTRATIVE SECRETARY POSITION PENDING CC APPROVAL

AI-9349

17.A.

**Additional Right of Way - RSW Unit No. 1 Subdivision
CC REGULAR**

Date: 05/19/2008

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Submitted For: Joe Pena

Department: RIGHT OF WAY DEPT.

Agenda Area: Precinct #2

Information

CAPTION

Authorization for surveys metes & bounds, title reports, appraisals and acquisition of additional right of way for colonia drainage easement for the RSW Unit No. 1 Subdivision.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8

ACCT. #: 8-1200-431-00-260-001-0-712

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

We will be utilizing Urban County Funds for this project. Additional possible funding source if needed is ROW funds from 8-1200-431-00-260-001-0-712.

Attachments

Link: [Exhibits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/15/2008 08:06 AM	APRV
2	Dale Kennan	Dale Kennan	05/15/2008 09:14 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 09:36 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 03:21 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 03:31 PM	APRV

Form Started By: Sandra Garcia
Started On: 05/14/2008 04:03 PM

Final Approval Date: 05/15/2008

R. Gutierrez Engineering Corporation

May 13, 2008

Joe Pena, Director
Hidalgo County Right-of-Way Department
509 E. Earling
San Juan, TX 78589

RE: RSW Unit #1 Subdivision Project – Easement Acquisition
ENG05.012s

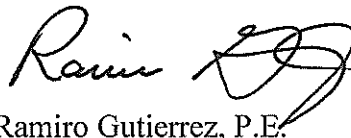
Dear Mr. Pena:

As part of the development of the RSW Unit #1 Subdivision project, a drainage easement is needed. As you mentioned to me on the phone, we probably need to obtain Title Reports. The acquisition of the easement and Title Reports may need to be placed on the Commissioner's Court for approval.

Once you have Commission approval, please request the Title Reports from Mr. Jorge Lopez. We will then provide you with sealed and signed surveys of the proposed easements.

Attached is an exhibit and metes and bounds description of the required easement. Please let us know what else you may need so that you may be able to acquire this easement. If you have any questions or need additional information, please do not hesitate to call me. You may call me at 956-782-2557.

Sincerely,



Ramiro Gutierrez, P.E.
President

cc: File
Hector "Tito" Palacios, Commissioner, Pct 2 (cover letter only)

EXHIBIT "A"

**DESCRIPTION
OF
A 10.0 FOOT DRAINAGE EASEMENT
BEING A 0.013-ACRE TRACT OF LAND
OUT OF LOT 7,
R.S.W. INCORPORATED,
UNIT No. 1 SUBDIVISION,
HIDALGO COUNTY, TEXAS.
VOL. 19, PAGE 23, M.R.H.C.**

A 0.013-acre tract of land out of Lot 7, R.S.W. Incorporated, Unit No. 1 Subdivision, Hidalgo County, Texas, as recorded in Volume 19, Page 23, Map Records of Hidalgo County, Texas. Said 0.013-acre tract of land being more particularly described as follows;

Commencing at the Southwest corner of Lot 7, **THENCE**, North 48 degrees 35 minutes 59 seconds East, along the West line of Lot 7, a distance of 50.53 feet to the Northwest corner and **Beginning** of the tract herein described;

THENCE, North 48 degrees 35 minutes 59 seconds East, along the West line of Lot 7, a distance of 15.55 feet to the Northeast corner of the tract herein described;

THENCE, South 08 degrees 34 minutes 11 seconds West, a distance of 63.80 feet to the South Road Right of Way line of Lucky Drive and a line of curvature to the left, for the Southeast corner of the tract herein described;

THENCE, in a Northwesterly direction with said road Right of Way and the line of said curve to the left with an arc angle of 08 degrees 50 minutes 20 seconds, a radius of 75.00 feet, a tangent of 5.80 feet, an arc length of 11.57 feet, a chord bearing of North 51 degrees 19 minutes 54 seconds West and a chord length of 11.56 feet to the Southwest corner of the tract herein described;

THENCE, North 08 degrees 34 minutes 11 seconds East, a distance of 46.10 feet to the **BEGINNING** and containing 0.013-acres of land more or less.

This description does not represent an actual survey conducted on the ground.

LOT 6,
R.S.W. INCORPORATED,
UNIT No. 1
SUBDIVISION,
VOL. 19, PAGE 23, M.R.H.C

Owner: David Pardo, Jr., and wife,
Maria Magdalena Pardo.
Warranty Deed w/Vendor's Lien
Vol. 2375, Pg. 858, O.R.H.C.

Scale 1" = 30'
BEARING BASIS AS
PER TEXAS STATE
PLANE COORDINATE
SYSTEM

PROP. 10.00'
DRAINAGE ESMT.

Owner: Guillermo Martinez C. and wife,
Francisca Martinez.
Warranty Deed
Vol. 2032, Pg. 707, O.R.H.C.

N 48°35'59" E
15.55'

BEGINNING

LOT 7,
R.S.W. INCORPORATED,
UNIT No. 1 SUBDIVISION,
VOL. 19, PAGE 23, M.R.H.C

COMMENCING
S.W. CORNER OF
LOT 7, R.S.W.
INCORPORATED,
UNIT No. 1,
VOL. 19, PG. 23,
M.R.H.C.

N 48°35'59" E 50.53'
N 08°34'11" E 46.10'
S 08°34'11" W 63.80'

Owner: Eliud Silva, Jr. and Susie Silva.
Special Warranty Deed w/Vendor's Lien
Doc. No. 1749038, O.R.H.C.

EXIST.
30.00'
DRAINAGE
ESMT.

Da = 08°50'20"
CB = N 51°19'54" W
T = 5.80 FT
R = 75.00 FT
L = 11.57 FT
CL = 11.56 FT

LOT 8,
R.S.W. INCORPORATED,
UNIT No. 1 SUBDIVISION,
VOL. 19, PAGE 23, M.R.H.C

EXIST. 50.00'
ROAD R.O.W.

LUCKY DRIVE

Exhibit A

A 10.0 FOOT DRAINAGE EASEMENT
BEING A 0.013-ACRE TRACT OF LAND
OUT OF LOT 7,
R.S.W. INCORPORATED,
UNIT No. 1 SUBDIVISION,
HIDALGO COUNTY, TEXAS.
VOL. 19, PAGE 23, M.R.H.C.

EXHIBIT "A"

**DESCRIPTION
OF
A 10.0 FOOT DRAINAGE EASEMENT
BEING A 0.029-ACRE TRACT OF LAND
OUT OF LOT 6,
R.S.W. INCORPORATED,
UNIT No. 1 SUBDIVISION,
HIDALGO COUNTY, TEXAS.
VOL. 19, PAGE 23, M.R.H.C.**

A 0.029-acre tract of land out of Lot 6, R.S.W. Incorporated, Unit No. 1 Subdivision, Hidalgo County, Texas, as recorded in Volume 19, Page 23, Map Records of Hidalgo County, Texas. Said 0.029-acre tract of land being more particularly described as follows;

Commencing at the Southeast of Lot 6, **THENCE**, North 48 degrees 35 minutes 59 seconds East, along the East line of Lot 6, a distance of 50.53 feet to the Southwest corner and **Beginning** of the tract herein described;

THENCE, North 08 degrees 34 minutes 11 seconds East, parallel to the West line of Lot 6, a distance of 131.31 feet to the South line of an Existing 15 foot Utility Easement and the Northwest corner of the tract herein described;

THENCE, South 81 degrees 25 minutes 49 seconds East, along said Easement line, a distance of 10.00 feet to the Northeast corner of the tract herein described;

THENCE, South 08 degrees 34 minutes 11 seconds West, a distance of 119.40 feet to the East property line of Lot 6, for the Southeast corner of the tract herein described;

THENCE, South 48 degrees 35 minutes 59 seconds West, along the East line of Lot 6, a distance of 15.55 feet to the **BEGINNING** and containing 0.029-acres of land more or less.

This description does not represent an actual survey conducted on the ground.

Scale 1" = 30'
 BEARING BASIS AS
 PER TEXAS STATE
 PLANE COORDINATE
 SYSTEM

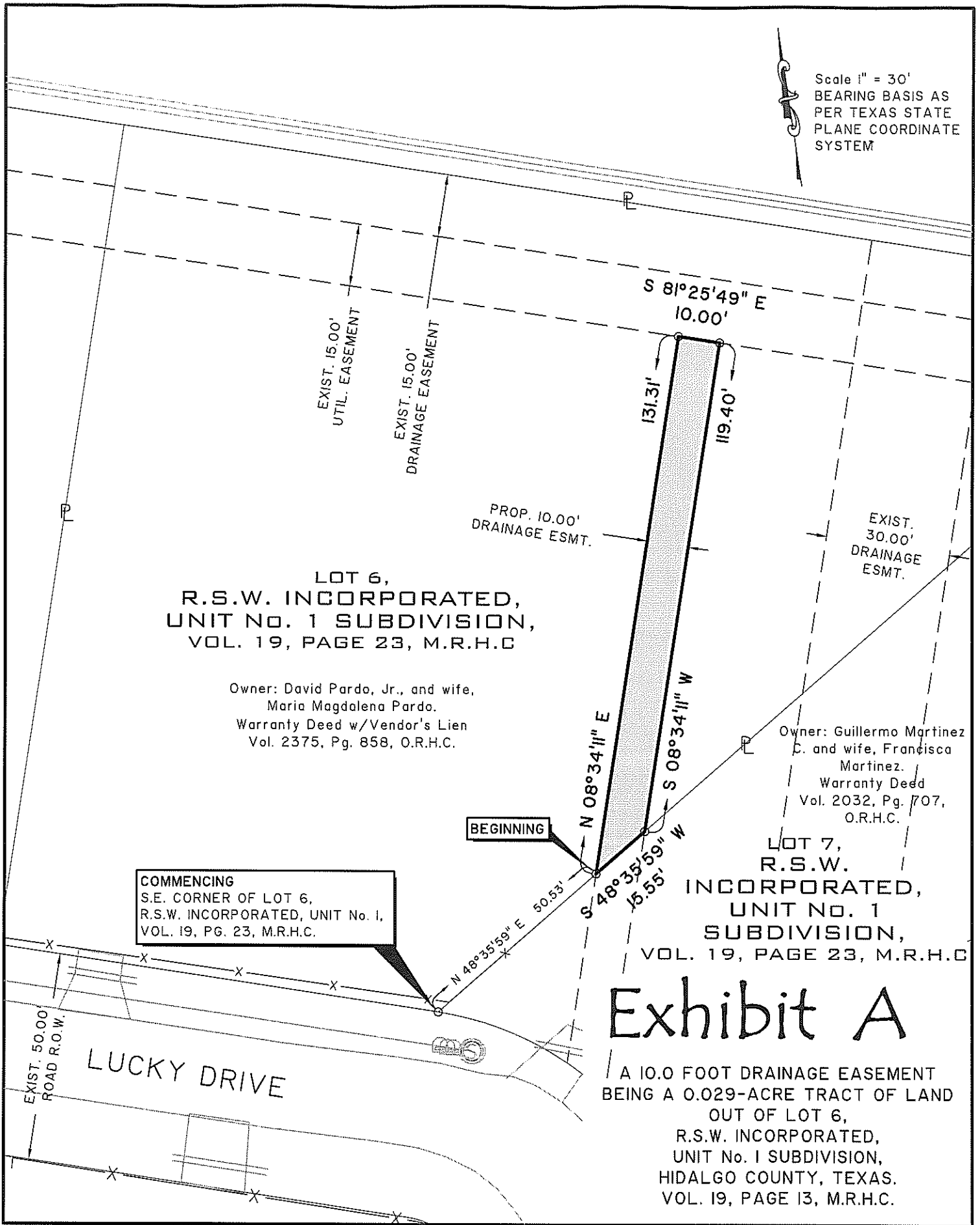


Exhibit A

A 10.0 FOOT DRAINAGE EASEMENT
 BEING A 0.029-ACRE TRACT OF LAND
 OUT OF LOT 6,
 R.S.W. INCORPORATED,
 UNIT No. 1 SUBDIVISION,
 HIDALGO COUNTY, TEXAS.
 VOL. 19, PAGE 13, M.R.H.C.

AI-9354

17.B.

**Additional Right of Way - Eldora Gardens Subdivision
CC REGULAR**

Date: 05/19/2008

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Submitted For: Joe Pena

Department: RIGHT OF WAY DEPT.

Agenda Area: Precinct #2

Information

CAPTION

Authorization for surveys metes & bounds, title reports, appraisals and acquisition of additional right of way for colonia drainage easement for the Eldora Gardens Subdivision.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8

ACCT. #: 8-1200-431-00-260-001-0-712

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Authorization for surveys metes & bounds, title reports, appraisals and acquisition of additional right of way for colonia drainage easement for the Eldora Gardens Subdivision.

Attachments

Link: [Exhibits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/15/2008 08:07 AM	APRV
2	Dale Kennan	Dale Kennan	05/15/2008 09:24 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 09:37 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 03:21 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 03:31 PM	APRV

Form Started By: Sandra Garcia

Started On: 05/14/2008 04:37 PM

Final Approval Date: 05/15/2008

R. Gutierrez Engineering Corporation

May 13, 2008

Joe Pena, Director
Hidalgo County Right-of-Way Department
509 E. Earling
San Juan, TX 78589

RE: Eldora Gardens Subdivision Project – Easement Acquisition
ENG05.012m

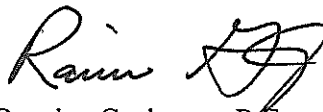
Dear Mr. Pena:

As part of the development of the Eldora Gardens Subdivision project, a drainage easement is needed. As you mentioned to me on the phone, we probably need to obtain Title Reports. The acquisition of the easement and Title Reports may need to be placed on the Commissioner's Court for approval.

Once you have Commission approval, please request the Title Reports from Mr. Jorge Lopez. We will then provide you with sealed and signed surveys of the proposed easements.

Attached is an exhibit and metes and bounds description of the required easement. Please let us know what else you may need so that you may be able to acquire this easement. If you have any questions or need additional information, please do not hesitate to call me. You may call me at 956-782-2557.

Sincerely,



Ramiro Gutierrez, P.E.
President

cc: File
Hector "Tito" Palacios, Commissioner, Pct 2 (cover letter only)



EXHIBIT "A"

**DESCRIPTION
OF
A 10.0 FOOT DRAINAGE EASEMENT
BEING A 0.019-ACRE TRACT OF LAND
OUT OF LOT 9,
ELDORA GARDENS SUBDIVISION,
HIDALGO COUNTY, TEXAS.
VOL. 21, PAGE 34, M.R.H.C.**

A 0.019-acre tract of land out of Lot 9, Eldora Gardens Subdivision, Hidalgo County, Texas, as recorded in Volume 21, Page 34, Map Records of Hidalgo County, Texas. Said 0.019-acre tract of land being more particularly described as follows;

Beginning at the Northwest corner of said Lot 9, for the Northwest corner of the tract herein described;

THENCE, South 81 degrees 26 minutes 02 seconds East, along the North line of Lot 9, a distance of 10.00 feet to the Northeast corner of the tract herein described;

THENCE, South 08 degrees 33 minutes 58 seconds West, parallel to the West line of Lot 9, a distance of 83.01 feet to a line of curvature to the left, for the Southeast corner of the tract herein described;

THENCE, in a Northwesterly direction with the line of said curve to the left with an arc angle of 11 degrees 32 minutes 13 seconds, a radius of 50.00 feet, a tangent of 5.05 feet, an arc length of 10.07 feet, a chord bearing of North 75 degrees 39 minutes 55 seconds West and a chord length of 10.05 feet to the Southwest corner of Lot 9 and Southwest corner of the tract herein described;

THENCE, North 08 degrees 33 minutes 58 seconds East, along the West line of Lot 9, a distance of 82.00 feet to the **BEGINNING** and containing 0.019-acres of land more or less.

This description does not represent an actual survey conducted on the ground.

Scale 1" = 100'
BEARING BASIS AS
PER TEXAS STATE
PLANE COORDINATE
SYSTEM

BEGINNING
N.W. CORNER OF LOT 9,
ELDORA GARDEN SUBDIVISION
VOL. 21, PG. 34, M.R.H.C.

LOT 6, BLOCK 6,
JOHN CLOSNER SUBDIVISION
VOL. 0, PAGE 4, M.R.H.C

Owner: The Arnold Brothers Family
Limited Partnership.
Warranty Deed
Doc. 1178320, O.R.H.C.

LOT 10,
ELDORA GARDENS
SUBDIVISION
VOL. 21, PAGE 34,
M.R.H.C

Owner: Santiago Garcia.
Quit Claim Deed
Vol. 2050, Pg. 249, O.R.H.C.

Owner: Antonio Quintanilla and wife,
Patricia Quinta.
General Warranty Deed w/Vendor's Lien
Document No. 700612, O.R.H.C.

LOT 9,
ELDORA GARDENS SUBDIVISION
VOL. 21, PAGE 34, M.R.H.C

$D_a = 11^{\circ}32'13''$
 $CB = N 75^{\circ}39'55'' W$
 $T = 5.05 FT$
 $R = 50.00 FT$
 $L = 10.07 FT$
 $CL = 10.05 FT$

GARDEN LANE

Exhibit A

A 10.0 FOOT DRAINAGE EASEMENT
BEING A 0.019-ACRE TRACT OF LAND
OUT OF LOT 9,
ELDORA GARDENS SUBDIVISION,
HIDALGO COUNTY, TEXAS.
VOL. 21, PAGE 34, M.R.H.C.

LOT 8,
ELDORA GARDENS SUBDIVISION
VOL. 21, PAGE 34, M.R.H.C

AI-9314
Peace Officer Position
CC REGULAR

18.A.

Date: 05/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Precinct #3

Information

CAPTION

Parks

1. Approval to create one (1) permanent full-time Peace Officer position, slot no. 123-008-0013 and set salary as per step & grade plan.
2. Approval of revised salary schedule.

BACKGROUND

Fiscal Impact

Attachments

Link: [job desc.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 04:21 PM	APRV
2	Erika Reyna	Erika Reyna	05/15/2008 04:51 PM	APRV
3	Rosalinda Cantu		05/15/2008 05:11 PM	PEND

Form Started By: Norma Ceballos
Started On: 05/13/2008 03:17 PM
Final Approval Date: 05/15/2008

HIDALGO COUNTY

Job Title: Peace Officer	FLSA Status: Non-Exempt
Dept. Code: 123-008	Civil Service Status: Non-Exempt

SUMMARY:

Under the direction of the Chief of Security. Performs primarily undercover and surveillance work, patrol work or investigative work.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Patrols an assigned area to prevent crimes and enforce laws and regulations;
- Responds to emergency calls and routine complaints and takes action as necessary;
- Issues traffic citations and directs traffic;
- Investigates traffic accidents and crimes against persons and property and assists federal, state and local law enforcement officials;
- Keeps records of activities and makes reports concerning crimes, complaints, accidents and investigations;
- Make lawful arrests for violations of laws for the State of Texas and local government ordinance;
- Questions witnesses and suspects and takes statements;
- Assists other law enforcement agencies as needed;
- Performs surveillance of suspects and assigned locations;
- 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 below 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 general education degree (GED);
- At least one (1) year of law enforcement related experience preferred;
- Minimum of thirty (30) college hours preferred;
- Must have good computer skills;
- Bilingual is preferred;

CERTIFICATES, LICENSES, REGISTRATIONS:

- A current Basic Peace Officer Certification from the Texas Commission on Law Enforcement Officers Standards and Education;
- Employee must have a valid Texas Motor Vehicle Operator's License and must have liability insurance;
- May be required to post a bond or security;

OTHER SKILLS AND ABILITIES:

- Ability to understand and follow written and oral instructions, departmental policy, rules, regulations and laws;
- Ability to establish and maintain effective working relationships with other county employees and officials, law enforcement agencies and the general public;
- Ability to analyze situations and adopt a quick, effective and reasonable course of action;
- Ability to write clear and concise reports and to maintain complete records as required;
- Ability to learn the use and care of bicycles, firearms, and specialized equipment;
- Ability to communicate effectively orally and in writing;
- Good physical condition;
- Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County;

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 walk, ride a bike, talk or hear. The employee is required to stand. The employee is required to 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 fifty (50) 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

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works with explosives and is occasionally exposed to toxic or caustic chemicals. The employee is exposed to explosive hazards while searching buildings during bomb threats and working around firearms.

The employee is exposed to radiation hazards while working in the sun. The employee is exposed to toxic fumes/chemical hazards while working at a hazardous spill scene or fire. The employee might possibly be exposed to AIDS or Hepatitis by association with an infected suspect.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

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

- stand, walk and ride a bicycle for extended periods of time;
- operating assigned equipment;

Maintain mental capacity, which permits:

- making sound decisions and using good judgment;
- 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 departments' safety regulations.

AI-9289
Interlocal Cooperation Agreement
CC REGULAR

18.B.

Date: 05/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Precinct #3

Information

CAPTION

Discussion, consideration, and approval of Interlocal Cooperation Agreement between the City of Mission and the County of Hidalgo.

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

No fiscal impact. The county will participate by providing labor and equipment only (as per Norma Ceballos).

Attachments

Link: [Interlocal Agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 10:17 AM	APRV
2	Erika Reyna	Erika Reyna	05/15/2008 03:05 PM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 04:25 PM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 05:07 PM	APRV
5	Court Administrator		05/15/2008 05:11 PM	NEW

Form Started By: Norma Ceballos
Started On: 05/12/2008 03:41 PM

Final Approval Date: 05/15/2008

724 N. Breyfogle Rd. Mission, TX 78572
(956) 205-7000
Fax (956) 205-7009



Fax

To: Erika Reyna,
Budget & Management

From: Norma Ceballos
Hidalgo County Precinct #3

Fax: (956)318-2629 *297-7035*
7034

Pages: *74*

Phone:

Date: May 12, 2008

Re: Interlocal Cooperation Agreement

CC:

For Agenda Item AI-9289

- Urgent For Review Please Comment Please Reply Please Recycle

*fax
5/12/08*

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF MISSION
AND THE COUNTY OF HIDALGO**

THIS Agreement is made on this the _____ day of _____, 2008, by and between the CITY OF MISSION, hereinafter referred to as "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, Mission is a home rule municipality located in Hidalgo County, Texas;

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

WHEREAS, City and County, each pursuant to its statutory and constitutional authority, are responsible for maintenance and improvements of certain public roadways within their boundaries;

WHEREAS, City and County desire to jointly undertake road improvements to Schuerbach Road a distance of Six Thousand Three Hundred and Fifty Feet (6,350') more particularly described in Exhibit "A" attached hereto (the "Road Improvements");

WHEREAS, the Road Improvements will extend to Old Military Road, a County owned road, to the South and will end at the County line to the North;

WHEREAS, the portion of Schuerbach Road described in Exhibit "A" serves as a connecting link and integral part of the County road system and the Road Improvements are in the best interest of the County;

WHEREAS, 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, and pursuant to the County Road and Bridge Act which authorizes counties to improve roadways within the limits of a city with the city's consent.

NOW, THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The parties agree to cooperate in making the necessary Road Improvements to Schuerbach Road a distance of Six Thousand Three Hundred and Fifty Feet (6,350') and a width of Twenty-Four Feet (24')
2. The County agrees it is in its best interest to make the necessary Road Improvements and that the road serves as a connecting link and integral part of the County road system.
3. The County agrees to provide all labor and equipment necessary to complete the Road Improvements described herein.
4. The City agrees to provide all materials and engineering necessary to complete the Road Improvements described herein.
5. County and City will, to the extent reasonably possible, follow the County's standard specifications in reconstruction and overlay improvements unless otherwise agreed in writing by both parties.
6. The parties agree that City and County will each inspect and accept the Road Improvements prior to declaring such work completed.
7. The parties further agree that upon completion of the Road Improvements, City shall be responsible for maintenance and operation of the portion of the Road located within the city limits and the County shall be released of any and all obligations pertaining to the Road Improvements that lie within the city limits so long as that portion of the Road remains within the city limits of City.
8. County and City will coordinate work schedules in order to provide for minimal disruption to the public and to the operational and fiscal affairs of the parties and will use their best efforts to complete the Road Improvements no later than 180 days from execution of this Agreement.
9. City, pursuant to Tex. Trans. Code §251.012, authorizes County to perform the work described herein.
10. **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 and provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to The extent necessary to bring them within the legal requirements and only during the times such conflict exists.

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

12. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by City and County, and not otherwise.

13. **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.

14. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Mission: City of Mission
 Attention: Mayor Norberto Salinas
 1201 E. 8th Street
 Mission, Texas 78572

If to County: County of Hidalgo
 Attention: County Judge J.D. Salinas, III
 P.O. Box 758
 Edinburg, Texas 78540-0758

with copy to: Commissioner, Precinct No.3
 P.O. Box 607
 Mission, Texas 78572

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.

15. **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.

16. **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.
17. **Assignment.** This Agreement shall not be assignable.
18. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
19. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
20. **Authority to Execute.** The execution and performance of this Agreement by City and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of City and County in accordance with its terms.
21. **Governmental Purpose.** Each party hereto is entering into this agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
22. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

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

THE CITY OF MISSION

Norberto Salinas, Mayor

ATTEST:

City Secretary

COUNTY OF HIDALGO


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

10 SC 9

12 11

END OF PAVEMENT

SCHUERBACH

MISSION CITY LIMITS

EXHIBIT
A

tabbles

PROPOSED LIMITS

INSPIRATION

INSPIRATION

REGION 52

MISSION HOUSING DEVELOPMENT

REGION 52

3,425.00 L.F.

2,924.00 L.F.

OLD MILITARY ROAD

MILITARY PARKWAY

BUTTERFLY PARK

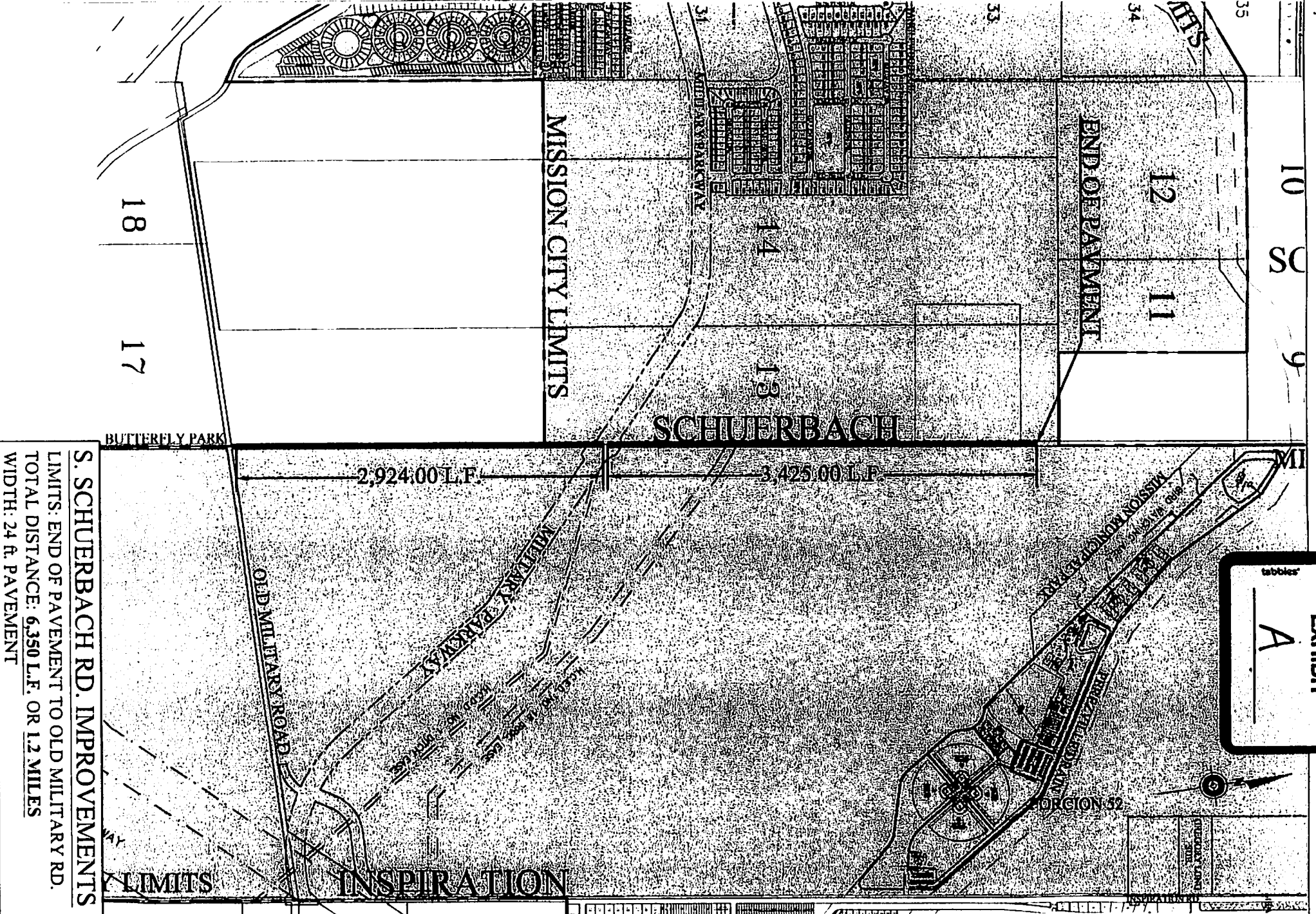
18 17

S SCHUERBACH RD. IMPROVEMENTS

LIMITS: END OF PAVEMENT TO OLD MILITARY RD.

TOTAL DISTANCE: 6,350 L.F. OR 1.2 MILES

WIDTH: 24 ft. PAVEMENT



AI-9368
Appointment
CC REGULAR

18.C.

Date: 05/19/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Precinct #3

Information

CAPTION

Discussion, consideration and approval to appoint Mr. William " Billy" Leo on the Hidalgo County Housing Authority Board.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Norma Ceballos
Started On: 05/15/2008 04:41 PM
Final Approval Date: 05/15/2008

AI-9305

19.A.5.

**Authority to Advertise for three (3) New 2008 Double Cab Trucks
CC REGULAR**

Date: 05/19/2008

Submitted By: Vangie Garcia, 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 to advertise for sealed bid for the purchase "Three (3)-New 2008 Double Cab Trucks" including specifications attached hereto for the Hidalgo County District Attorney's Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1222-412-00-080-006-0-741

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for req #131959 \$61,167.30 for Frank Smith Toyota.

Attachments

Link: TRUCK SPECIFICATIONS

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 09:59 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:13 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 11:31 AM	APRV
4	Auditor's Office	Linda Fong	05/15/2008 01:44 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 02:15 PM	APRV
8	Martha Salazar	Marty Salazar	05/15/2008 05:05 PM	APRV

Form Started By: Vangie Garcia

Started On: 05/13/2008 12:08 PM

Final Approval Date: 05/15/2008

**HIDALGO COUNTY
THREE (3) NEW 2008 DOUBLE CAB TRUCKS**

SPECIFICATIONS FOR: THREE (3) NEW 2008-DOUBLE CAB TRUCK (Example: Tacoma-Colorado-Ranger (same as or equivalent))			
Minimum Specifications		Bidder's Specifications: (Please fill out basic or exceeding specifications. All wording must be written in column to the right and without confusion to avoid disqualification.)	
01	YEAR/MODEL/QUANTITY: Three (3) New 2008 Double Cab-4x2 Example: Tacoma-Colorado-Ranger (same as or equivalent)	01	
02	MECHANICAL/PERFORMANCE: 236 HP. 4.oL V6 DOHC 24 V Engine w/VVT-1 (same as or equivalent)	02	
03	5-Speed EC-1 Automatic Transmission (same as or equivalent)	03	
04	Coil Over Shock Double A-Arm Fr. Susp. (same as or equivalent)	04	
05	Multi-Leaf Rr Susp. w/Staggered (same as or equivalent)	05	
06	Outboard Mounted Shocks (same as or equivalent)	06	
07	Front Stabilizer Bar (same as or equivalent)	07	
08	Power Assisted Rack and Pinion Steering (same as or equivalent)	08	
09	Power Assisted Fr Disc/Rr Drum Brakes (same as or equivalent)	09	
10	16"Styled Steel Whis, P245/75R16 Tires (same as or equivalent)	10	
11	SAFETY: 4 Wheel ABS w/Electronic Brakeforce (same as or equivalent)	11	
12	Distribution (EBD) and Brake Assist (BA) (same as or equivalent)	12	
13	Dr & Fr Pass Advanced Airbag System (same as or equivalent)	13	
14	Dr & Fr Pass 3pt. Seatbelts (same as or equivalent)	14	
15	Pretensioners & Force Limiters	15	

	(same as or equivalent)		
16	Rr 3pt. Seatbelts & Adj Headrest (same as or equivalent)	16	
17	CRS Lower (ISOFIX) & Top Tether Anchors (same as or equivalent)	17	
18	Side Door Impact Beams (same as or equivalent)	18	
19	Tire Pressure Monitoring System (same as or equivalent)	19	
20	EXTERIOR: Black Grille/Fr Bumper/Overfenders (same as or equivalent)	20	
21	Handles/Outside Mirrors (same as or equivalent)	21	
22	Argent Grille Surround, Rear Bumper (same as or equivalent)	22	
23	SMC Composite Inner Bed w/Steel Outer (same as or equivalent)	23	
24	Panels, Removable Tailgate & Rail Caps (same as or equivalent)	24	
25	Deck Rail System w/4 Adj Tie-Down Cleats (same as or equivalent)	25	
26	INTERIOR Cloth Bucket Front Seats w/Pass-side (same as or equivalent)	26	
27	Fold-flat, Driver-Side Lumbar Support (same as or equivalent)	27	
28	Adj Headrests (same as or equivalent)	28	
29	60/40 Split Rr Bench w/Underseat & Rr (same as or equivalent)	29	
30	Bulkhead Storage (same as or equivalent)	30	
31	Factory AC and Heater Unit (same as or equivalent)	31	
32	Pwr Windows/Door Locks/Mirrors (same as or equivalent)	32	
33	AM/FM Radio/CD w/Antenna, speakers (same as or equivalent)	33	
34	Tilt/Telescoping Steering Wheel (same as or equivalent)	34	

35	Engine Immobilizer (same as or equivalent)	35	
36	Aux Power Point (same as or equivalent)	36	
37	LED-Illuminated Gauges (same as or equivalent)	37	
38	GALLON CAPACITY 21.1 (same as or equivalent)	38	
39	MISCELLANEOUS Complete full size spare tire, jack and tool (same as or equivalent)	39	
40	State Inspection Sticker (same as or equivalent)	40	
41	Heavy Duty Floor Mats (same as or equivalent)	41	
42	Heavy Duty Radiator (same as or equivalent)	42	
43	Auxiliary lighting in bed & under hood (same as or equivalent)	43	
44	Heavy Duty rustproof and undercoat w/guarantee (same as or equivalent)	44	
45	Tinted glass windows (same as or equivalent)	45	
46	Intermittent wipers (same as or equivalent)	46	
47	Electronic Backup Alarm (same as or equivalent)	47	
48	Towing Package (same as or equivalent)	48	
49	Warranty – Please state	49	
50	Delivery Date – Please State	50	
51	Color: To be chosen upon award	51	
52	State Inspection To Be Included	52	

BID PAGE

THREE (3) NEW 2008-DOUBLE CAB TRUCK (Example: Tacoma – Colorado – Ranger (same as or equivalent))

Unit Price: \$ _____	
Total Price For Three (3) New 2008 Double Cab Truck: \$ _____	
_____ DOLLARS	
and _____ CENTS	
Vehicle Model & Identification Number	
Delivery Date	
Warranty Period	
Cost and period of Extended Warranty, if available	
Bidder/Company Name	
Address	
City/State/Zip Code	
Phone & Fax No.'s	
Authorized Signature	
Printed Name	
Title	

AI-9324

19.A.6.

Requesting approval to declare surplus for Auction to be held on 6/14/08

CC REGULAR

Date: 05/19/2008

Submitted By: Lisa Vela, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Requesting approval to declare as "surplus" numerous items and vehicles (County and Seized) for the purpose of disposition through auction set forth Texas Local Government Code, Section 263.152.(a)(1)as detailed on exhibits as attached hereto.

BACKGROUND

Auction will take place on Saturday 6-14-08 at Abrego's Trucking Service.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Possible revenue to Co. due to Auction proceeds.

Attachments

Link: [AUCTION LIST30&31](#)

Link: [auction list](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:18 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:54 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 03:31 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Lisa Vela

Started On: 05/13/2008 04:32 PM

Final Approval Date: 05/15/2008

HIDALGO COUNTY SHERIFF'S OFFICE
AUCTION #30

PURDUSANT TO ARTICLE 18/17 . T.C.C.P. . THE HIDALGO COUNTY SHERIFF'S OFFICE IS HEREBY GIVING NOTICE TO OWNERS OF THE ABANDONED AND UNCLAIMED PROPERTY LIST BELOW , THAT IF SUCH PROPERTY IS NOT CLAIMED WITHIN THREE (3) MONTHS FROM THE DATE OF THIS PUBLICATION, SUCH PROPERTY WILL BE SOLD.

THE PROPERTY WILL NOT BE RETURNED TO AN INDIVIDUAL WITHOUT PROOF OF OWNERSHIP AND A CASE REPORT ACCOMPANYING COPY OF POLICE REPORT FROM THE PROPER LAW ENFORCEMENT AGENCY MADE AT THE TIME OF THE OFFENSE. ANYONE WHO BELIEVES HIS OR HER PROPERTY MAY HAVE BEEN RECOVERED BY THE SHERIFF'S OFFICE SHOULD CONTACT THE EVIDENCE TECHNICIAN, MONDAY THROUGH FRIDAY, 8:00 A.M. TO 5:00 P.M. AT (956)-383-8114.

*every thing account
for. [Signature]
4/11/2008*

- | | |
|---|---------------------------|
| 1. EASY MULCH LAWN MOWER | 06-34803 |
| 2. BUTANE TANK | 07-12895 |
| 3. BUTANE TANK | 07-12895 |
| 4. CRATE W/ ENCYCLOPEIA | 07-12895 |
| 5. 4-TIRES W/ RIMS | 07-12895 |
| 6. EMERSON 13" TV | 06-34803 |
| 7. EMERSON 6-CD CHANGER, 2- SPEAKERS | 06-40517 |
| 8. RYOBI HAMMER DRILL | 06-38160 |
| 9. MAGNAVOX SUB- WOOFER | 06-34803 |
| 10. MAGNAVOX DVD | 06-28945 |
| 11. PIONEER CAR SPEAKERS | 06-34803 |
| 12. CD CASE W/ CD'S | 06-33198 |
| 13. <u>CD W/ CASE</u> <i>released to owner.</i> | 06-41483 <i>Not Taken</i> |
| 14. | |
| 15. SONY CASSETTE PLAYER | 06-34803 |
| 16. BAG W/ DVD'S CD, TAPES | 06-31049 |
| 17. ORION VCR | 06-18896 |
| 18. CD CASE W/ CD'S | |
| 19. POWER BOLC | 06-34803 |
| 20. RCA SURROUND SOUND 3-SPEAKERS | 06-34803 |
| 21. MVP SUPERLINE BUFFER | |
| 22. PICTURE FRAME | 06-34803 |
| 23. STEP LADDER | |
| 24. CRAFTSMAN 5.0 HP VACUUM | 06-34803 |
| 25. CRAFTSMAN 3.0 HP VACUUM | 06-34803 |
| 26. RCA 5- DISK CHANGER | 06-34803 |

27. PRO SERIES CAR JACK	06-34803
28. FEATHER LITE WEED EATER	06-34803
29. PHILLIPS AUDIO CONNECTOR	06-33198
30. DE WALT RECEPICAL SAW	06-38144
31. CRAFTSMAN RECEPICAL SAW	06-3160
32. SHOWER HEAD	06-33198
33. EMERSON 15" TV COMBO	06-38403
34. WEST COAST CHOPPER BIKE	06-34803
35. SHOWER HEAD	06-33198
36. SANYO 20" TV	06-34803
37. APEX 35" TV	06-34803
38. BLACK/ DECKER EDGE TRIMMER	
39. DURA BRAND STEREO 2-SPEAKERS	06-34803
40. MAGNAVOX 19" TV	06-34803
41. NINTENDO SYSTEM 2-REMOTES	06-34803
42. HUFFY BIKE	
43. SONY CD PLAYER	06-34803
44. SONY CASSETTE PLAYER	06-34803
45. SONY CAR STEREO CD	06-34803
46. HYUNDIA CASSETTE	06-34803
47. JVC CASSETTE PLAYER	06-34803
48. JVC CASSETTE PLAYER 3-SPEAKERS	06-34803
49. SANYO VCR	06-34803
50. RAVEN SCOODER	06-34803
51. CRAFTSMAN CHAIN SAW	06-34803
52. RYOBI CIRCULAR SAW	06-34803
53. BLACK AND DECKER CIRCULAR SAW	06-34803
54. CRAFTSMAN CIRCULAR SAW	06-34803
55. RYOBI RECEPICAL SAW	06-34803
56. BLACK AND DECKER CIRCULAR SAW	06-34803
57. BLACK AND DECKER JIG SAW	06-34803
58. SKIL JIG SAW	06-34803
59. JIG SAW MADE IN CHINA	06-34803
60. 7- GALLON AIR TANK	06-34803
61. DURA BAND RADIO	06-34803
62. DE WALT DRILL	06-34803
63. DE WALT DRILL	06-34803
64. SANDER	06-34803
65. DUAL BATTERY CHARGER	06-34803
66. RED COME ALONG TOOL	06-34803
67. VIRTUAL STEREO	06-31649
68. LENOX STEREO	06-33198
69. STANLEY TOOL BOX	06-34803
70. APEX DVD PLAYER	06-33198
71. LAMP	06-33198
72. PORTER CABLE AIR COMPRESSOR	06-34803

73. SHARP MICROWAVE	06-34803
74. FEDDER A/C UNIT	06-34803
75. CRAFTSMAN 6.5 HP VACUUM	06-34803
76. SANYO 25" TV	06-34803
77. RADIO SHACK AMPLIFIER	06-34803
78. PIONEER AMPLIFIER	06-34803
79. SHIN SONIC DVD PLAYER	06-34803
80. SANYO 20" TV	06-34803
81. PANASONIC 25." TV	06-34803
82. ROCK PORT AMPLIFIER	06-34803
83. FRIGIDAIRE A/C UNIT	06-34803
84. ASSORTED GLASS FIGURES	
85. 2-SPEAKERS	
86. 4-RIMS TIRES	
87. SONY 10 CD CHANGER	06-34803
88. MONTGOMERY WARD MICROWAVE	
89. SYLVANIA CD/ DVD COMBO	06-32840
90. 5-GALLON SHOP VACUUM	06-28801
91. MURRAY 5.0 HP LAWN MOWER	06-27494
92. BRANCH CLIPPERS	06-28964
93. BASEBALL BAT	06-28945
94. LIGHT FIXTURES (2)	06-29820
95. CASE CD'S	
96. SPEAKER BOX W/SPEAKERS	
97. 8-SAW BLADES	06-28945
98. ALPINE STEREO	06-43455
99. AM/FM CASSETTE PLAYER	
100. JVC CD PLAYER	06-43455
101. CD CASE W/CD'S	06-43455
102. AM/FM SONY COBRA RADIO	06-43455
103. SPEAKER BOX W/2-SPEAKERS	06-43455
104. AUDIO AMPLIFIER	07-06206
105. PIONEER STEREO	06-43445
106. PORTER CABLE AIR COMPRESSOR	06-33643
107. SEARS TABLE SAW	06-33643
108. POULAN CHAINSAW W/CASE	06-36446
109. PORTER CABLE SANDER	04-09748
110. POWER WASHER	06-36446

111. DRIVE AMPLIFIER	06-36446
112. RALEIGH MOJAVE BIKE	06-26430
113. BLACK & DECKER DRILL PRESS	
114. STEREO SPEAKER (2)	06-19839
115. AIR PRESSURE HOSE	06-38160
116. SKIL DRILL W/CASE	06-36446
117. AIR PRESSURE HOSE	06-38160
118. AIR PRESSURE HOSE	06-38160
119. AIR PRESSURE HOSE	06-38160
120. AIR PRESSURE HOSE	06-38160
121. AIR PRESSURE HOSE	06-38160
122. AIR PRESSURE HOSE	06-38160
123. WELDER HELMET	06-36446
124. RYOBI CORDLESS CHAINSAW	06-36446
125. GRAY HAMMER	
126. BATTERY CHARGER	
127. BOLT CUTTERS	06-38114
128. RCA TV 13"	07-00396
129. VACUUM PUMP	06-38144
130. BLACK & DECKER DRILL	06-38160
131. ORANGE HAMMER	
132. PRESSURE NAIL GUN	
133. DEWALT GRINDER	
134. TORCH WRENCH	
135. KENWOOD CASSETTE PLAYER	06-01839
136. WARNING LIGHTS (3)	
137. DISCO LIGHT	
138. RED BAG W/VHS TAPES	

139. BAG W/4-PAIR OF BOOTS	
140. 5-CD'S	
141. ROCKFORD AMPLIFIER	
142. VOLFEXIHAG AMPLIFIER	
143. SPEAKER BOX W/SPEAKERS	03-27113
144. MURRAY LAWNMOWER	03-19062
145. MURRAY LAWNMOWER	03-19062
146. RAMPAGE CD PLAYER	06-09863
147. ALPINE CD PLAYER	04-01344
148. JVC CD CHARGER	06-09863
149. SKILL SAW	04-31951
150. BAG W/VHS TAPES	05-34447
151. .35MM CAMERA	04-31951
152. CAR BATTERY DIE HARD	04-31951
153. DEWALT DRILL	06-09863
154. RIDGID VACUUM	06-18896
155. PORTABLE GAS STOVES	
156. PORTABLE GAS STOVES	
157. HAMILTON BEACH COFFEE MAKER	
158. CRAFTSMAN SET	06-20735
159. CENTREL PNEUMATIC TOOL BOX	06-20735
160. .35MM CANNON CAMERA	06-20735
161. BLACK TOOL BOX W/TOOLS	
162. POWER COMPASSEDOR	
163. SPEED CHARGER	
164. SKIL SAW W/CASE	06-20735
165. BLUE BATTERY CHARGER	06-31951
166. TELESCOPE W/CASE	06-20735
167. CANNON CAMERA W/GRN CASE	04-31951
168. SAMSUNG DVD PLAYER	06-18896
169. APEX CD/DVD PLAYER	06-18896
170. JVC CD PLAYER	
171. BROWN PURSE	
172. KENWOOD CD PLAYER	07-00396
173. RAMPAGE 500WATT AMP	06-20735
174. HOME THEATER SYSTEM	06-18896
175. JENSON 600WATT AMP	06-20735
176. FOOD SAVER	
177. BOWLING BALL W/BAG	04-31951
178. PLASTIC BAG W/BOOTS	
179. SILVER TEA SET	

180. ATARI W/4-CONTROLS

05-31754

HIDALGO COUNTY SHERIFF'S DEPARTMENT
AUCTION #31

PURDUSANT TO ARTICLE 18/17 . T.C.C.P. . THE HIDALGO COUNTY SHERIFF'S DEPARTMENT IS HEREBY GIVING NOTICE TO OWNERS OF THE ABANDONED AND UNCLAIMED PROPERTY LIST BELOW , THAT IF SUCH PROPERTY IS NOT CLAIMED WITHIN THREE (3) MONTHS FROM THE DATE OF THIS PUBLICATION, SUCH PROPERTY WILL BE SOLD.

THE PROPERTY WILL NOT BE RETURNED TO AN INDIVIDUAL WITHOUT PROOF OF OWNERSHIP AND A CASE REPORT ACCOMPANYING COPY OF POLICE REPORT FROM THE PROPER LAW ENFORCEMENT AGENCY MADE AT THE TIME OF THE OFFENSE. ANYONE WHO BELIEVES HIS OR HER PROPERTY MAY HAVE BEEN RECOVERED BY THE SHERIFF'S DEPARTMENT SHOULD CONTACT THE EVIDENCE TECHNICIAN, MONDAY THROUGH FRIDAY, 8:00 A.M. TO 5:00 P.M. AT (956)-383-8114.

- 1. CHAOS GREEN BIKE 07-16722
- 2. 3 ½ TON CAR JACK 07-16722
- 3. RED NEXT BIKE 07-16722
- 4. MURRAY LAWNMOWER 07-16722
- 5. TORO BLOWER 07-16722
- 6. NINTENDO GAME CUBE 07-16722
- 7. IMPACT DRILL 07-16722
- 8. RED ELECTRIC DRILL 07-16722
- 9. MAKITA DRILL ELECTRIC 07-16722
- 10. MILWAUKEE SANDER 07-16722
- 11. JVC CAMCORDER 07-16722
- 12. STANLEY TOOL BOX W/TOOLS 07-16722
- 13. BLUE TOOL BOX 07-16722
- 14. PORTER CABLE W/DRILL SET 07-16722
- 15. DEWALT DRILL 07-16722
- 16. MVP CAR JACK 07-16722
- 17. GRAY TOOL BOX W/TOOLS 07-16722
- 18. RED TOOL BOX W/TOOLS 07-16722
- 19. WHITE MICROWAVE 07-16722
- 20. PROTRON DVD PLAYER 07-16722
- 21. ORANGE BAG W/TOOLS 07-16722
- 22. RYOBI BAG W/DRILL, JIG SAW, CHAIN SAW, SANDER 07-16722
- 23. YARDMAN LAWNMOWER 07-16722
- 24. NINTENDO 64 SYSTEM 07-16722
- 25. SANYO VCR 07-16722
- 26. BARBEE LAPTOP 07-16722
- 27. RCA 5-DISK STEREO W/2-SPEAKERS 07-16722

28. TORO WEEDEATER	07-16722
29. EMERSON MICROWAVE	07-16722
30. EMERSON DVD PLAYER	07-16722
31. HOMELITE CHAIN SAW	07-16722
32. WRENCH SET W/CASE	07-16722
33. ROUTER W/CASE	07-16722
34. THOR IMPACT GUN DRILL	07-16722
35. CYBER HOME DVD PLAYER	07-16722
36. PHILCO DVD PLAYER	07-16722
37. MAGNAVOX DVD PLAYER	07-16722
38. A/C WINDOW UNIT	07-16722
39. APEX DVD PLAYER	07-16722
40. ELECTRIC GUITAR SANMAICK	07-16722
41. MILWAUKEE RADIO	07-16722
42. CRESCENT PLYERS	07-16722
43. 3-PIECE WRENCH SET	07-16722
44. GOLD TECH	07-16722
45. MAGNAVOX DVD PLAYER	07-16722
46. 20" TV MAGNAVOX PHILLIPS	07-16722
47. FEATHERLITE WEEDEATER	07-16722
48. RYOBI CHARGER	07-16722
49. ACOUSTIC GUITAR W/CASE	07-16722
50. SIDELINE JIG SAW	07-16722
51. RED TOOL BOX W/TOOLS	07-16722
52. BLK/DECKER NAVIGATOR	07-16722
53. HUSKY SPOT LIGHT	07-16722
54. BLK/DECKER CIRCULAR SAW	07-16722
55. KARAOKE MACHINE	07-16722
56. BLK/DECKER DRILL	07-16722
57. SCHUMACKER STARTER	07-16722
58. BROTHER SAWING MACHINE	07-16722
59. BLK/DECKER GRINDER	07-16722
60. WEED WACKER WEEDEATER	07-16722
61. 3-BINOCULARS	07-16722
62. RCA STEREO W/2-SPEAKERS	07-16722
63. 4-RIMS W/TIRES	07-16722
64. SANDER/POLISHER	07-16722
65. POULAN PRO LAWNMOWER	07-16722
66. 2 ½ TON CAR JACK	07-16722
67. YELLOW CIRCULAR SAW	07-16722
68. MAGNA BIKE	
69. MONGOOSE BIKE	
70. RHINO BIKE	07-11769
71. ROADMASTER BIKE	07-12510
72. JVC CAR STEREO	07-09008
73. SONY CAR STEREO	06-13348

74. PIONEER CD CAR STEREO	06-35053
75. (1) SONY SPEAKER	
76. JVC 5 DVD PLAYER	07-09008
77. JUMPER CABLES	
78. INNOVATEK CD PLAYER	07-09008
79. GAME CUBE	07-09008
80. DIRECT TV RECEIVER	07-09008
81. APEX DVD PLAYER	07-09008
82. X-BOX SYSTEM	07-09008
83. AMPROBE METER	07-09008
84. JVC CAMCORDER	07-09008
85. AMERSON DVD/VCR	07-09008
86. SONY CD CHANGER	07-09008
87. SONY AMPLIFIER	07-09008
88. PHILCO DVD PLAYER	07-09008
89. CRAFTSMAN CHAIN SAW	07-09008
90. DIRECT TV RECIEVER	07-09008
91. APEX DVD PLAYER	07-08064
92. COBRA RADAR	07-09008
93. UNIDEN RADAR	07-09008
94. COBRA RADAR	07-09008
95. TRU-TECH DVD	07-09008
96. KODAK PHOTO DOCK	07-09008
97. APEX DVD PLAYER	07-09008
98. CIBER HOME DVD PLAYER	07-09008
99. OLYPUS CAMERA	07-09008
100. SAMSUNG CAMERA	07-09008
101. COACH WALLET	07-09008
102. TOW STRAP	07-09008
103. 2-10LBS DUMB BELLS	07-09008
104. BEACH TOWEL	07-09008
105. SPEAKER BLACK BOX	07-09008
106. GNE CAMCORDER	07-09008
107. WALKIE TALKIES	07-09008
108. HUGHES DIRECT TV RECEIVER	07-09008
109. BAZOOKA SPEAKER	07-09008
110. MILWAKEE DRILL	07-09008
111. BOX MOVIES	07-09008
112. BLK/DECKER TRIMMER	07-09008
113. GAS RANGE	07-09008
114. AIR COMPRESSOR PORTABLE	07-09008
115. POLAROID CAMERA	07-09008
116. OLYMPUS CAMERA	07-09008
117. JIG SAW	07-09008
118. HP COMUTER CPU	07-09008
119. DISH NETWORK RECIEVER	07-09008

120. FISHING ROD CALYPSO	07-21757
121. CAR BATTERY	07-09008
122. CAR BATTERY	07-09008
123. TENT W/CASE	07-09008
124. M&M VENDING BANK	07-09008
125. BAZOOKA AMPLIFIER	07-09008
126. AIWA CD STEREO	07-09008
127. EMMERSON VHS	07-09008
128. AUDIO VOX CD PLAYER	07-09008
129. KENWOOD STEREO	07-09008
130. SANYO DVD PLAYER	07-09008
131. COLEMAN AIR PUMP	07-09008
132. CAR BATTERY	07-09008
133. JVC CD PLAYER	07-09008
134. DVD AUTO SCREEN	07-09008
135. MEMOREX CD BURNER	07-09008
136. FLASHLIGHT	07-09008
137. SAMSUNG DIRECT TV RECIEVER	07-09008
138. KENWOOD AMPLIFIER	07-09008
139. DIRECT TV RECIEVER	07-09008
140. ORION VCR	07-09008
141. CANNON CAMERA	07-09008
142. ROCKWOORD AMPLIFIER	07-09008
143. MAKITA SKILL SAW	07-09008
144. BLUE CAST NET	07-09008
145. GRAY SAMSUNG CAMCORDER	07-09008
146. LUGGAGE	07-09008
147. BOX DVD'S	07-09008
148. BOX DVD'S	07-09008
149. MP3 PLAYER	07-09008
150. REFRIGERATOR	07-09008
151. FISHING ROD	07-09008
152. FEATHERLITE WEEDEATER	07-09008
153. BINACULARS	07-09008
154. 4-TIRES W/RIMS	07-09008
155. 2-TIRES W/RIMS	07-21757
156. 3-PHONES PAIR WALKIE TALKIES	07-08064
157. JUMPER CABLES	07-00769
158. 2-WEIT ALUMINUM RAMPS	07-00769
159. GOLF CLUBS W/BLK CASE	07-36406
160. BRIGGS & STRATTON LAWNMOWER	07-19245
161. PHILIPS 27" TV	06-20808
162. MAGNAVOX TV	06-42236
163. RCA TV	06-42236
164. ORION GREY TV	06-40517
165. PURPLE BIKE	06-43020

166. BIG SCREEN TV
167. FLOOR JACK

07-16722
07-16722

ASSET No	DESCRIPT	S/N No- MISC	COND	FROM DEPT
NT	CABLES-VARS	BOX OF CABLES	B	139TH /003
NT	CHAIR-OFFICE	2-MAROON SWIVEL	B	139TH /003
NT	EASEL-METAL	SM BLK METAL	B	139TH /003
34351	PC- DELL	NONE	B	JP PCT 5 PL1/69
37388	CHAIR- EXCE	MARRON	B	JP PCT 5 PL1/69
NT	CHAIR-OFFICE	2- GRY SCRETARIAL	B	JP PCT 5 PL1/69
NT	PC- SOFTWARE	NONE	B	JP PCT 5 PL1/69
NT	PC- SPEAKERS	4-SETS	B	JP PCT 5 PL1/69
NT	TRANSIENT	59482	B	JP PCT 5 PL1/69
DA5C45630	TV-DURA BRAND	DA0540E0200	B	COMMISSARY/423
DR2CV7272	TV-DURA BRAND	DA0540E0200	B	COMMISSARY/423
DR5AU5772	TV-DURA BRAND	DA0540E0200	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770567	B	COMMISSARY/423
NT	TV- PANASONIC	LB21370251	B	COMMISSARY/423
NT	TV-DURA BRAND	57150634979	B	COMMISSARY/423
NT	TV-DURA BRAND	57150635284	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770343	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770348	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770350	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770357	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770369	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770579	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770592	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770611	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770185	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770351	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770358	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770372	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770380	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770576	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770579	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770344	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770349	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770362	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770375	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770568	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770570	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770578	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770601	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770609	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770618	B	COMMISSARY/423
29934	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
32344	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33742	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33782	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33883	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33884	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33886	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
35746	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330

36523	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
36525	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
16571	RECORDER-BLK	BLACK	FAIR	JUV PROBAT/330
29933	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33736	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33737	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33738	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33743	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33788	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33880	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33881	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33882	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33885	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
33887	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
36524	PC- DELL	W/MONITOR & KEYB	FAIR	JUV PROBAT/330
14816	TYPEWRITER	CANON	B	JUV PROBAT/330
14845	TYPEWRITER	BROTHER	B	JUV PROBAT/330
14945	FILE CABINET	4 DRW BLK	B	JUV PROBAT/330
16137	FILE CABINET	2 DRW BLK	B	JUV PROBAT/330
16153	FILE CABINET	2 DRW GRAY	B	JUV PROBAT/330
16157	FILE CABINET	2 DRW BLK	B	JUV PROBAT/330
24241	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
24245	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
24250	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
24253	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
24255	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
25733	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
25734	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
NT	FILE CABINET	2 DRW BIEGE	B	JUV PROBAT/330
NT	PC- MOUSE	BX OF CORDS & MICE	B	JUV PROBAT/330
NT	PRINTER	HP	B	JUV PROBAT/330
NT	PRINTER	HP	B	JUV PROBAT/330
NT	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
NT	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
NT	TELEPHONE	MERIDIAN	B	JUV PROBAT/330
NT	TELEPHONE	SUPERSET	B	JUV PROBAT/330
5017	CHAIR	BLUE OFFICE	B	JUV PROBAT/330
7581	CHAIR	BLK OFFICE	B	JUV PROBAT/330
7582	CHAIR	BLK OFFICE	B	JUV PROBAT/330
7583	CHAIR	BLK OFFICE	B	JUV PROBAT/330
11012	CHAIR	YELLOW OFFICE	B	JUV PROBAT/330
11015	CHAIR	BRN OFFICE	B	JUV PROBAT/330
11021	CHAIR	BRN OFFICE	B	JUV PROBAT/330
14922	CHAIR	BIEGE OFFICE	B	JUV PROBAT/330
14923	CHAIR	BIEGE OFFICE	B	JUV PROBAT/330
14942	CHAIR	BRN/BIEGE OFFICE	B	JUV PROBAT/330
14949	TABLE	ROUND BIEGE	B	JUV PROBAT/330
14950	TABLE	ROUND BIEGE	B	JUV PROBAT/330
16155	CHAIR	BLK OFFICE	B	JUV PROBAT/330
17055	CHAIR	MUSTARD OFFICE	B	JUV PROBAT/330

37673	CHAIR	BLK OFFICE	B	JUV PROBAT/330
37674	CHAIR	BLK OFFICE	B	JUV PROBAT/330
37675	CHAIR	BLK OFFICE	B	JUV PROBAT/330
44055	TELEPHONE	NOETEL	B	JUV PROBAT/330
NT	CHAIR	BLUE OFFICE	B	JUV PROBAT/330
NT	CHAIR	RED OFFICE	B	JUV PROBAT/330
NT	DESK	5- PCS OF DESK	B	JUV PROBAT/330
30271	PC-DELL	W/MONITOR & KEYB	B	JUV PROBAT/330
30276	PC-TRINET	W/MONITOR & KEYB	B	JUV PROBAT/330
32345	PC-ACER	W/MONITOR & KEYB	B	JUV PROBAT/330
33890	PC-DELL	W/MONITOR & KEYB	B	JUV PROBAT/330
35745	PC-DELL	W/MONITOR & KEYB	B	JUV PROBAT/330
DR5CR2850	TV- PANASONIC	DA0540E0200	B	COMMISSARY/423
NT	TV- ORION	48788	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770057	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770356	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770364	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770365	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770392	B	COMMISSARY/423
NT	TV- PANASONIC	LA21770572	B	COMMISSARY/423
NT	TV- SANYO	B2080263348750	B	COMMISSARY/423
NT	TV-DURA BRAND	DC5882421	B	COMMISSARY/423
NT	TV-DURA BRAND	DRC5CV8790	B	COMMISSARY/423
1928	TV- ORION	65280340232	B	COMMISSARY/423
1929	TV- ORION	65320686348	B	COMMISSARY/423
1933	TV- ORION	65320693897	B	COMMISSARY/423
1934	TV- ORION	65191058131	B	COMMISSARY/423
1935	TV- ORION	65320662511	B	COMMISSARY/423
NT	TV- SANYO	B1500356812316	B	COMMISSARY/423
NT	TV- SANYO	B22402681824B9	B	COMMISSARY/423
NT	TV- SANYO	B2250268378364	B	COMMISSARY/423
NT	TV-DURA BRAND	DR6194027	B	COMMISSARY/423
NT	BOOKS	107-BOOKS	B	LAW LIBRARY/100
10508	CHAIR-OFFICE	BLK LEATHER	B	AUX CRT /45
36394	PC-TOWER	P95A7801516	B	AUX CRT /45
16105	CHAIR-WAITING	WOODEN	B	FIRE MARSHAL/300
16113	CHAIR-WAITING	WOODEN	B	FIRE MARSHAL/300
NT	ORGANIZER	WIRE BOOK SHELF	B	FIRE MARSHAL/300
NT	FILE CABINET	WOODEN	B	FIRE MARSHAL/300
NT	CHAIR-OFFICE	BLUE	B	FIRE MARSHAL/300
7681	FILE CABINET	4 DRW	B	FIRE MARSHAL/300
NT	FILE CABINET	DRW	B	FIRE MARSHAL/300
NT	CHAIR-OFFICE	3-BRN/BLUE/BLK	B	FIRE MARSHAL/300
NT	SHREDDER		B	FIRE MARSHAL/300
NT	CHAIR-OFFICE	2-GREY	B	FIRE MARSHAL/300
NT	ORGANIZER	DESK	B	FIRE

NT	WEEDEATER/ECHO	5168555	B	PCT 4 /124
NT	WEEDEATER/PRUNER	6009394	B	PCT 4 /124
NT	WEEDEATER/PRUNER	9003435	B	PCT 4 /124
14596	FILE CABINET	4 DRW	B	WIC /350
25436	ORGANIZER	DESK	B	WIC /350
33876	PC-TOWER	CPU	B	WIC /350
18738	CHAIR-WAITING	BRN	B	WIC /350
32753	DISPLAY BOARD	DIGITAL	B	WIC /350
32757	DISPLAY BOARD	DIGITAL	B	WIC /350
21928	FILE CABINET	4 DRW	B	WIC /350
30572	DESK	GREY	FAIR	WIC /350
NT	CHAIR	TEAL	B	WIC /350
NT	CHAIR-FOLDING	12-FOLDING CHAIRS	FAIR	WIC /350
NT	FILE CABINET	STORAGE-HON	B	WIC /350
NT	FILE CABINET	4 DRW	FAIR	WIC /350
NT	ORGANIZER	DESK	FAIR	WIC /350
NT	TABLE	PLAY	B	WIC /350
NT	TABLE	LITTLE TIKES	FAIR	WIC /350
14381	FILE CABINET	STORAGE-HON	B	WIC /350
28769	TV- PANASONIC 20"	L4AA11888	B	WIC /350
29836	TV- QUASAR 20"	SB52780301	B	WIC /350
29853	TV- QUASAR 20"	SB52780147	B	WIC /350
NT	CART-TV	BRN	B	WIC /350
NT	CHAIR-OFFICE	MARROON	B	WIC /350
NT	CHAIR-OFFICE	GREY	B	WIC /350
NT	FILE CABINET	STORAGE-HON	FAIR	WIC /350
NT	TOYS	PLAYGROUND	FAIR	WIC /350
28768	TV- PANASONIC 25"	L4AA11470	B	WIC /350
29827	CALCULATOR-SHARP	5D020396	B	WIC /350
29835	TV- QUASAR 20"	SB52780145	B	WIC /350
29846	TV- QUASAR 20"	SB53001340	B	WIC /350
NT	FAX MACHINE-BRO	K505043	B	WIC /350
NT	FAX MACHINE-BRO	K656369	B	WIC /350
NT	FAX MACHINE-HP	27A1QHF	B	WIC /350
NT	FAX MACHINE-HP	MY11DF30HC	B	WIC /350
NT	FAX MACHINE-SHARP	17102548	B	WIC /350
25398	TV- EMERSON 13"	2503080	B	WIC /350
29844	TV- QUASAR 19"	SB53001040	B	WIC /350
30734	TV- JVC 20"	11091662	B	WIC /350
30736	TV- JVC 20"	11199476	B	WIC /350
33641	TV- PANASONIC 25"	18AA12083	B	WIC /350
102942	TV- QUASAR 19"	SB92510445	B	WIC /350
102944	TV- QUASAR 19"	NONE	B	WIC /350
NT	TIRES	4-215/75/14	B	WIC /350
NT	TV- PANASONIC 25"	F9AA12696	B	WIC /350
24807	FILE CABINET	4 DRW-BIEGE	B	WIC /350
NT	CHAIR- FOLDING	13-FOLDING CHAIRS		WIC /350
NT	DESK	SM BRN		WIC /350
NT	DESK	DOBULE PED		WIC /350

NT	FILE CABINET	STORAGE-HON		WIC /350
NT	FILE CABINET	2 DRW		WIC /350
NT	FILE CABINET	STORAGE-HON		WIC /350
NT	ORGANIZER	DESK		WIC /350
NT	PRINTER RIBBON	BX OF BM-152		WIC /350
16613	FILE CABINET	2 DRW	B	WIC /350
NT	DESK	2- DOUBLE PED	B	WIC /350
NT	SCALE	DETECTO	B	WIC /350
NT	TV- PANASONIC	18AA12082-25"	B	WIC /350
NT	TV- PANASONIC	A4AA13923-19"	B	WIC /350
NT	TV-COMBO	SYLVANIA 20"	B	WIC /350
NT	VACCUUM	HD VACS	B	WIC /350
NT	WALL MOUNT	2-TV MOUNTS	FAIR	WIC /350
14284	CHAIR-OFFICE	BRN	B	WIC /350
14375	CART-TV	SM	B	WIC /350
21527	CHAIR-OFFICE	GREY	B	WIC /350
25388	CHAIR-OFFICE	TEAL	B	WIC /350
25445	DESK	PLASTIC	B	WIC /350
NT	CHAIR-WAITING	17 -GREEN	FAIR	WIC /350
NT	PRINTER-FAX HP 920	MY11DF30HM	B	WIC /350
NT	PRINTER-HP 680C	US6641H1RV	B	WIC /350
NT	TONER	FOR COPIERS	FAIR	WIC /350
14505	FILE CABINET	W/WHEELS	B	WIC /350
23529	DES	GREY DOUBLE PED	FAIR	WIC /350
27626	FILE CABINET	W/WHEELS	B	WIC /350
30078	DESK	GREY DOUBLE PED	FAIR	WIC /350
32220	DESK	GREY DOUBLE PED	FAIR	WIC /350
NT	CHAIR-OFFICE	MARROON	B	WIC /350
NT	CHAIR-STACKABLE	12-BUE	BF	WIC /350
NT	TABLE	LITTLE TIKES	B	WIC /350
NT	TABLE	SPAGETTI	B	WIC /350
14297	CHAIR-WAITING	BRN	B	WIC /350
25117	TYPEWRITER-SHARP	PA-3000 II	B	WIC /350
27765	DESK	GREY DOUBLE PED	FAIR	WIC /350
29831	DESK	GREY DOUBLE PED	FAIR	WIC /350
30578	DESK	GREY DOUBLE PED	FAIR	WIC /350
32906	DESK	WORKSTATION	B	WIC /350
NT	FILE CABINET	4 DRW	B	WIC /350
NT	FILE CABINET	4 DRW	B	WIC /350
NT	TYPEWRITER-BROT	F9D761592	B	WIC /350
14396	CART-TV	BRN	B	WIC /350
14551	FILE CABINET	4 DRW	B	WIC /350
18688	FILE CABINET	4 DRW	B	WIC /350
27625	FILE CABINET	2 DRW	B	WIC /350
30971	FILE CABINET	STORAGE-HON	B	WIC /350
32607	DESK	GREY DOUBLE PED	B	WIC /350
NT	GENERATOR	ONAN-CMM7000	B	WIC /350
NT	GENERATOR	HONDA-6010	B	WIC /350
NT	WORKSTATION	WALL STATION	B	WIC /350
25437	ORGANIZER	DESK	B	WIC /350

25448	DESK	GREY PLASTIC	B	WIC /350
27189	CHAIR-OFFICE	MARROON	B	WIC /350
32881	DIVIDER	NONE	B	WIC /350
32885	DIVIDER	NONE	B	WIC /350
32896	DIVIDER	NONE	B	WIC /350
32899	DIVIDER	NONE	B	WIC /350
NT	FILE CABINET	2 DRW	B	WIC /350
NT	SCALE	DETECTO	B	WIC /350
16243	TABLE	SM BRN	B	WIC /350
18689	FILE CABINET	4 DRW	B	WIC /350
27533	DIVIDER	NONE	B	WIC /350
30571	DESK	GREY	B	WIC /350
30573	DESK	GREY	B	WIC /350
32883	DIVIDER	NONE	B	WIC /350
32895	DIVIDER	NONE	B	WIC /350
32897	DIVIDER	NONE	B	WIC /350
32907	DIVIDER	NONE	B	WIC /350
14280	CREDENZA	WOODEN	B	WIC /350
14321	CHAIR-WAITING	BRN	B	WIC /350
14544	FILE CABINET	4 DRW	B	WIC /350
24096	FILE CABINET	4 DRW	B	WIC /350
24097	FILE CABINET	4 DRW	B	WIC /350
25163	FILE CABINET	GREY	B	WIC /350
25486	DESK	PLASTIC	B	WIC /350
26262	DESK	GREY	B	WIC /350
28232	CHAIR-OFFICE	TEAL	B	WIC /350
26254	CHAIR-OFFICE	TEAL	B	WIC /350
27187	CHAIR-OFFICE	MARROON	B	WIC /350
NT	CHAIR-OFFICE	MARROON	B	WIC /350
NT	CHAIR-OFFICE	MARROON	B	WIC /350
NT	CHAIR-OFFICE	GREEN	B	WIC /350
NT	CHAIR-OFFICE	PINK	B	WIC /350
NT	CHAIR-OFFICE	PINK	B	WIC /350
NT	CHAIR-OFFICE	PINK	B	WIC /350
NT	CHAIR-OFFICE	GREEN	B	WIC /350
25483	DESK	PLASTIC	FAIR	WIC /350
26248	CHAIR-OFFICE	TEAL	B	WIC /350
26251	CHAIR-OFFICE	TEAL	B	WIC /350
NT	CART-TV	NONE	B	WIC /350
NT	TV-VCR PANASONIC	B8AA24353	B	WIC /350
NT	VACCUM-HD	9905054867	B	WIC /350
NT	VACCUM-MIGHTYLITE	221004040	B	WIC /350
NT	KEYBOARD/ MOUSE	70900-774	B	CRTHSE SECURITY
NT	MONITOR-KFC	0355359M	B	CRTHSE SECURITY
NT	PC- KFC	5JM3K	B	CRTHSE SECURITY
NT	REFRIGATOR	IMPERIALTABLETOP	B	CRTHSE SECURITY
NT	CHAIR-OFFICE	(2) SECRETARIAL		MASTER CRT /31
NT	COPIER-TABLETOP	SAVIN7015Z		MASTER CRT /31
NT	FILE CABINET	(2) SM INDEX		MASTER CRT /31

CABINETS

NT	FILE CABINET	SM INDEX CABINET		MASTER CRT /31
NT	TYPEWRITER-IBM	13567000-788730		MASTER CRT /31
22749	TABLE- COFFEE	SM SQUARE	B	VETERANS /370
41800	PC-DELL		B	VETERANS /370
ME000065	PC-DELL		B	VETERANS /370
NT	DESK-PARTS	(2) HALF DESK	B	VETERANS /370
NT	MONITOR- DELL	(2) 15" MONITORS (4) SECRETARIAL CHAIRS	B	VETERANS /370
NT	CHAIR-OFFICE		B	B&G/220
NT	TIME CLOCK- LATHEM	SNA630567	B	B&G/220
28820	CHAIR-OFFICE	HI BACK LEATHER	B	B&G/220
NT	CHAIR-OFFICE	LIGHT BRN	B	B&G/220
14872	FILE CABINET	2 DRW	FAIR	TRESURERS/150
25663	FILE CABINET	5 DRW	FAIR	TRESURERS/150
29529	FILE CABINET	3 DRW	FAIR	TRESURERS/150
NT	FILE CABINET	4 DRW	FAIR	TRESURERS/150
NT	FILE CABINET	4 DRW	FAIR	TRESURERS/150
21802	AMPLIFIER-TOA	73106375	B	370TH /07
NT	DESK	BRN	B	DIST CLERK/90
NT	DESK	BLUE	B	DIST CLERK/90
38355	EMBLEM REFLECTORS	UTL-2002R	B	CONST PCT 3
NT	TRAYS	15 FILE TRAYS	B	MASTER CRT 2/32
NT	MINUTEMAN/ENTERPRISE E500	90000428	B	MASTER CRT 2/32
NT	FILE CABINET W/SLIDING DR	WOODEN	B	MASTER CRT 2/32
NT	CREDENZA/TOP	MARROON/GREY	B	MASTER CRT 2/32
166	DESK	WOODEN	B	B&G/220
17263	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
1686	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
25556	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
17409	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
25554	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
20549	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
22917	CHAIR-WAITING	WINE FABRIC	B	B&G/220
31722	CHAIR-OFFICE	BLUE FABRIC	B	MASTERCRT2/32
17292	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
22924	CHAIR-WAITING	WINE FABRIC	B	B&G/220
18155	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
18159	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
18160	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
18152	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
18161	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
18153	CHAIR-WAITING	BROWN FABRIC	FAIR	B&G/220
23214	CHAIR-WAITING	MAROON FABRIC	B	B&G/220
1201	CHAIR-WAITING	MAUVE FABRIC	B	B&G/220
28354	CHAIR-OFFICE	MAROON FABRIC	B	DIST CLERK/90
10087	FILE CABINET	2 DRAWER	FAIR	B&G/220
23398	CHAIR-OFFICE	GREY FABRIC	B	B&G/220
24490	CHAIR-OFFICE	GREEN FABRIC	B	B&G/220
1085	CHAIR-WAITING	BROWN FABRIC	B	B&G/220

131	DESK	W/RIGHT RETURN	FAIR	AUTO-TAX/ 140
14657	DESK	W/RIGHT RETURN	FAIR	AUTO-TAX/ 140
28355	DESK	WOODEN	FAIR	AUTO-TAX/ 140
24859	FILE CABINET	4 DRW	FAIR	AUTO-TAX/ 140
19866	FILE CABINET	4 DRW	FAIR	AUTO-TAX/ 140
15910	FILE CABINET	4 DRW	FAIR	AUTO-TAX/ 140
NT	TABLE	8FT WOODEN	B	AUTO-TAX/ 140
NT	WORKSTATION	SM WOODEN	B	AUTO-TAX/ 140
NT	CREDENZA	BOTTOM ONLY 91 OBSOLETE LAW	B	AUTO-TAX/ 140
NT	LIBRARY BOOKS	BKS	FAIR	LAW LIBRARY/100
NT	TYPEWRITER	BROTHER/LAE028237	B	JP PCT 3 PL1/065
NT	SHREDDER	FELLOWES	B	JP PCT 3 PL1/065
NT	SHREDDER	FELLOWES SECN-0M16904663-	B	JP PCT 3 PL1/065
NT	MONITOR-DELL	AAQ	B	JP PCT 3 PL1/065
NT	CACULATOR-CANON	584851	B	JP PCT 3 PL1/065
NT	PHONE-SWBELL	NONE	B	JP PCT 3 PL1/065
NT	OFFICE SUPPLIES	TONERS	B	JP PCT 3 PL1/065
NT	TRIPOD	BOARD HOLDER	B	JP PCT 3 PL1/065
NT	FAX MACHINE	U56578F4J655618	B	JP PCT 3 PL1/065
37910	FAX MACHINE	BROTHER	B	CONST PCT5/295
15925	FILE CABINET	4 DRW	B	CONST PCT5/295
16015	FILE CABINET	4 DRW	B	CONST PCT5/295
40024	AUDIO PKG/VOICE LINKS	D009407E	B	CONST PCT5/295
44173	PRINTER-HP 1300	LASERJET	B	CONST PCT5/295
NT	RIMS-(2) 15" BLK	RIM NO TIRES	B	CONST PCT5/295
NT	SHREDDER	FELLOWES	B	CONST PCT5/295
NT	CACULATOR (2)	TX & CANON	B	CONST PCT5/295
NT	CHAIR-OFFICE	MAROON FABRIC	B	PCT 2/122
NT	RADIO-2WY TRUNK MT	621HMQ0058	B	CONST PCT5/295
NT	LIGHT BAR (2) ST HAWK	NONE	B	CONST PCT5/295
NT	CAMERA (1)MOBILE VISION	NONE	B	CONST PCT5/295
NT	IMAGE-CANON CLASS D-320	KPJ07807	B	CONST PCT5/295
NT	TV-EMERSON 13"	1021202-063	B	CONST PCT5/295
35809	PC-INTEL P100		B	CONST PCT5/295
35818	PC-INTEL P120		B	CONST PCT5/295
17761	DESK	WOODEN	B	B&G/220
44912	BOOTH-HAVA 15"	VOTING BOOTH	B	ELECTIONS/130
42664	PORT LAYER3 MANAGER	FMS732P-NETGEAR	B	ELECTIONS/130
44072	PORT LAYER3 MANAGER	FMS732P-NETGEAR	B	ELECTIONS/130
46222	SWITCH PORT-CISCO3750	CAT1101NHJL	B	ELECTIONS/130

ASSET No	YEAR	MAKE/ MODEL	S/N No- MISC	FROM DEPT	FUND No
SEIZED	1996	VOLVO - TRK/TRTR	4V4WDBDF2TN724860	DA/1223	1223
SEIZED	1995	UTILITY SEMI-TRLR	1UYVS2536SU580656	DA/1223	1223
31057	1995	CHEVY-SUBURBAN	ONLY	DA/1223	1223
HEADSTART	1995	GMC-VAN	1GTEG25H1SF521076	HEADSTART	9999
HEADSTART	1984	FORD-VAN	1FTDE14YEHB25231	HEADSTART	9999
39670	2000	FORD- CROWN VICT	2FAFP71W9YX113465	CONST PCT	1100
39671	2000	FORD- CROWN VICT	2FAFP71W9YX113501	4/294	1100
33903	1998	CHEVY- LUMINA	2G1WL52M4W9205195	CONST PCT	1100
36566	2001	FORD- CROWN VICT	2FAFP71W81X169631	4/294	1100
13095	1983	LIEBHERR-W/BUCKET	145-1007	PCT 1/121	1100
36453	1992	CHEVY- BUCKET P/U	1GBKC34FONJ104297	PCT 1/121	1100
47512	1985	MPH100/RECYCLER	855554	PCT 1/121	1100
23929	1991	JCB- 1550B/BACKHOE	3623707	PCT 1/121	1100
38324	2003	FORD-CRN VIC	2FAFP71W73K115045	CONST PCT 3	1100
36942	2001	FORD-CRN VIC	2FAFP71WX1X169629	/293	1100
18148	1987	CHEVY 1/2 TON P/U	1GCDR14H6HS112198	CONST PCT	1100
20875	1989	GMC 1/2 TON P/U	2GTDC14H3K1521669	5/295	1100
47978	1988	GMC 1/2 TON P/U	1GTDC14H0JZ553842	PCT 4 /124	1100
19096	1983	DODGE 1/2 TON P/U	1B7FD14T5DS473637	PCT 4 /124	1100

AI-9327

19.A.7.

**SOQ - TEXAS PARKS & WILDLIFE HIKE & BIKE
CC REGULAR**

Date: 05/19/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo
County

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Architectural Services in connection with Texas Parks & Wildlife Hike & Bike Grant;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Architectural Services required for the design construction of Texas Parks & Wildlife Hike & Bike Grant;

1st. _____; 2nd. _____;

3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Architectural Services Contract with the No.1 ranked firm of _____ for the provision of Architectural Services for Texas Wildlife Hike & Bike Grant.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1287-452-00-110-071-0-739

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-15-08 \$114,797.00.

Attachments

Link: [9327](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 11:26 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:53 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 05:05 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:37
PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

HIDALGO COUNTY
FOR
Texas Park & Wildlife Hike & Bike Grant Scoring/Evaluation

Scoring & Evaluation
GRID

ARCHITECTS FIRMS

	Alcocer Garcia Associates	Rike Ogden Figuero	V-A Architects
Evaluator	87	85	94
Evaluator	91	93	94
Evaluator	85	88	95
Avg Scores	87.67	88.67	94.3
RANKING			

*SCORING & EVALUATION COMPLETED BY County Judge's Office

AI-9307

19.A.8.

**Approval of Comdata Fuel Card Requests
CC REGULAR**

Date: 05/19/2008

Submitted By: Roli Flores, 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 of application requests for Fleet Fueling Cards through our participation with Texas Procurement and Support Services (TPASS) contract with Comdata Corporation/Transmontaigne Product Services, Inc. (awarded vendor of State Council on Competitive Government) submitted by Elected Officials/Department Heads/Agency and/or Program Directors detailing holders and users as attached hereto, including but limited to the following and subject to the newly adopted and approved Hidalgo County Fuel Credit Card Policies and Procedures:

- A. Hidalgo County Constable Precinct No. 3
- B. Hidalgo County District Attorney
- C. Hidalgo County Clerk's Office

BACKGROUND

See attachments

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-421-00-293-001-0-682

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-15-08 \$31,156.56.

FISCAL YEAR: 2008

ACCT. #: 8-1222-412-00-080-006-0-682

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-15-08 \$5,021.21.

Attachments

Link: [Request form
from Constable 3](#)

Link: [Request form
from DA](#)

Link: [backup](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/14/2008 01:47 PM	APRV
2	Budget & Management	Dina Trevino	05/14/2008 03:54 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 07:50 AM	APRV
4	Auditor's Office	Linda Fong	05/15/2008 08:23 AM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 09:01 AM	APRV

Form Started By: Roli Flores

Started On: 05/13/2008 01:36
PM

Final Approval Date: 05/15/2008

COMDATA FUEL CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete Cancel Card
 Delete/Cancel Driver

Department:	<u>Constable Pct 3</u>		
Billing Address:	<u>730 N Breyfogle Rd. Ste. B Mission TX 78572</u>		
Fuel Card Manager:	<u>Raquel V. Cavazos</u>		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	<u>956-581-6800</u>		
County Email:	<u>constablepct3@swbell.net</u>		
Web user Name:	<u>RCavazos</u>	Password:	<u>constable3</u>
Hidalgo Co Acct Number:	<u>8-1100-421-00-293-001-0-682</u>		
Requested By:	<u>Lazaro Gallardo Jr</u>		
	<small>Sign & Print Elected/Official Supervisor/Director</small>		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

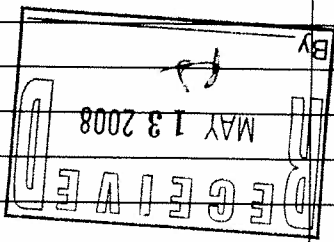
Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director


Vehicle Plate No	Vehicle Description	VIN Number	Purchasing Dept Only Card Number
<u>102 4170</u>	<u>2008 Ford Crown Victoria</u>	<u>2FAFP71V08X138987</u>	
<u>103 8707</u>	<u>2008 Ford F150 PU</u>	<u>2FTPX14V08FB16667</u>	
<u>103 8708</u>	<u>2008 Ford F150 PU</u>	<u>2FTPX14V28FB16668</u>	
<u>Department 293</u>	<u>Deputy Name Sanchez, Horaldo</u>	<u>Employee ID# 075124</u>	<u>Budget # M</u>



COMDATA FUEL CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

- Add Vehicle Card
 Add Driver Pin
 Delete Cancel Card
 Delete/Cancel Driver

Department:	COUNTY CLERK		
Billing Address:	100 N. CLOSNER EDINBURG, TEXAS 78540		
Fuel Card Manager:	RENE PEREZ		
	This person can not have use of the fuel card		
Phone Number:	(956) 318-2100		
County Email:	Rene.Perez@CO.hidalgo.tx.us		
Web user Name:	PEREZ1	Password:	Gods1520
Hidalgo Co Acct Number:			
Requested By:	 Annette C. Muniz - Chief Deputy Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	_____
Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No	Vehicle Description	VIN Number	Purchasing Dept Only Card Number
103 8711	138 ECONOLINE 8 PASS WAGON	1FMNE11L78DB33649	

AI-9363

19.A.9.

**Authority to Purchase Vehicles
CC REGULAR**

Date: 05/19/2008

Submitted By: Marty Salazar, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Requesting authority to purchase vehicles through our membership/participation with state awards, interlocals, or cooperative purchasing programs in the amount of \$_____ which includes applicable administration fees for the following departments:

- Right of Way - one (1) vehicle
- Emergency Management - two (2) vehicles
- Safety Division - one (1) vehicle

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding will need to be identified by Budget Office for this purchase.

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Make, model and quotes will be distributed as soon as finalized to pertinent parties (i.e. budget and auditor) or at Commissioners Court if necessary.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	05/15/2008 05:08 PM	APRV
2	Budget & Management		05/15/2008 05:11 PM	NEW
Form Started By: Marty Salazar			Started On: 05/15/2008 04:17 PM	

Final Approval Date: 05/15/2008

AI-9176

19.A.10.

Purchase of Vehicles for the Vehicle Replacement Program for various departments

CC REGULAR

Date: 05/19/2008

Submitted By: Roli Flores, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Hidalgo County

Information

CAPTION

Requesting authority for Hidalgo County to purchase nine (9) vehicles through Philpott Motor Company, Port Neches, Texas, the County's participation/membership with TASB Buyboard for various departments (quotes attached hereto) in the total purchase price (including Buyboard fee) of \$180,451.00.

BACKGROUND

Breakdown sheet of vehicles
Quotes from Philpott Motors Company

Note: Funds will be appropriated under the Commissioners Court Agenda for May 13, 2008 (Agenda Item 9134) by Budget & Management.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1302-419-10-210-002-0-741

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Acct No. provided by Erika G. Reyna, Dept. of Budget and Management. Funding for this agenda item is pending approval of AI 9134 CC 5-13-08, regular agenda.

FISCAL YEAR: 2008

ACCT. #: 8-1302-419-40-220-040-0-741

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Acct No. provided by Erika G. Reyna, Dept. of Budget and Management. Funding for this agenda item is pending approval of AI 9134 CC 5-13-08, regular agenda.

FISCAL YEAR: 2008

ACCT. #: 8-1302-421-00-295-006-0-741

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Acct No. provided by Erika G. Reyna, Dept. of Budget and Management. Funding for this agenda item is pending approval of AI 9134 CC 5-13-08, regular agenda.

FISCAL YEAR: 2008

ACCT. #: 8-1302-415-18-160-004-0-741

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Acct No. provided by Erika G. Reyna, Dept. of Budget and Management. Funding for this agenda item is pending approval of AI 9134 CC 5-13-08, regular agenda.

FISCAL YEAR: 2008

ACCT. #: 8-1292-441-00-350-001-8-741

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-8-08 \$100,000.00.

Attachments

Link: [Back-up](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/07/2008 07:48 PM	APRV
2	Budget & Management	Dina Trevino	05/08/2008 08:24 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/08/2008 02:12 PM	APRV
4	Rolando Flores	Roli Flores	05/08/2008 02:37 PM	APRV
5	Ivan Cantu	Ivan Cantu	05/08/2008 03:28 PM	APRV
6	Auditor's Office	Linda Fong	05/14/2008 09:03 AM	APRV
7	Court Administrator	Angela Garcia	05/14/2008 11:01 AM	APRV

Form Started By: Roli Flores

Started On: 05/06/2008 01:34 PM

Final Approval Date: 05/14/2008

2008 VEHICLE REQUESTS

Department	Date	Year	Vehicle Make	Model	Cost per Vehicle	Buy Board Fee	Total Cost	Vehicle To Be Replaced	Reason
Planning Dept.	4/14/2008	2008	Ford	Ranger XL	12,758.00	28.34	12,786.34	1997 PU F-150 Mileage: 126,384 Assel #: 31131	Replacement of truck in poor condition
Planning Dept.	4/14/2008	2008	Ford	Ranger XL	12,758.00	28.34	12,786.34	1997 PU F-150 Mileage: 87,752 Assel #: 31134	Replacement of truck in poor condition
Planning Dept.	4/14/2008	2008	Ford	Ranger XL	12,758.00	28.34	12,786.34	1997 PU F-150 Mileage: 86,596 Assel #: 30801	Replacement of truck in poor condition
Buildings and Grounds	4/15/2008	2008	Ford	F-150 Pick Up Truck	13,733.00	30.51	13,763.51	2000 F-150 Mileage: 31,146 Assel #: 34803	Replacement of surplus vehicle due to multiple accidents
Purchasing Dept.	4/16/2008	2008	Ford	Expedition	21,527.00	47.82	21,574.82	1995 Chevy Pick-up Mileage: 108,386 Assel #: 29358	Replacement of Crown Victoria which is in poor conditions
Purchasing Dept.	4/16/2008	2008	Ford	Supercrew Pick-Up	18,645.00	41.42	18,686.42	1994 Crown Victoria Mileage: 119,834 Assel #: 36478	Replacement of Pick-Up truck which is in poor condition
Constable Pct 5	2/12/2008	2008	Ford	Crown Victoria	29,873.00	66.37	29,939.37	2001 Crown Victoria Mileage: 132,362 Assel #: 36942	Replacement of Crown Victoria
Constable Pct 5	2/12/2008	2008	Ford	Crown Victoria	29,873.00	66.37	29,939.37	2001 Crown Victoria Mileage: 141,805 Assel #: 36565	Replacement of Crown Victoria
Constable Pct 5	2/12/2008	2008	Ford	F-150 Quad Cab Truck w/ Short Bed	28,126.00	62.48	28,188.48	Assel #: 36563	Replacement of surplus vehicle
Total					\$ 180,051.00	\$ 400.00	\$ 180,451		

AF #9134

DATE: May 1, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Mgmt

ACCOUNT NUMBER: 8-1302

Contact Person: Erika G. Reyna Ph# (956) 292-7025 Ext. 5414

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 ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1302-419-10-210-002-0-741	TAX NOTES, 2007 - PLANNING-VEHICLES	38,359.02
8-1302-419-40-220-040-0-741	TAX NOTES, 2007 - B&G- VEHICLES	13,763.51
8-1302-415-18-160-004-0-741	TAX NOTES, 2007 - PURCHASING - VEHICLES	40,261.24
8-1302-421-00-295-006-0-741	TAX NOTES, 2007 - CONSTABLE PCT. 5- VEHICLES	88,067.23
TOTAL BUDGET INCREASE (DECREASE)		\$ 180,451.00

REASON: To appropriate funding from Fund 1302 fund balance into the 2008 Tax Notes, 2007-Planning-Vehicles account, into the 2008 Tax Notes, 2007-B&G-Vehicles account, into the 2008 Tax Notes, 2007-Purchasing-Vehicles account, and into the 2008 Tax Notes, 2007-Constable Pct 5-Vehicles account for the purchase of replacement vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT
Vehicles
BUYBOARD #281-07

End User: HIDALGO COUNTY Philpott Rep: ALAN WILEY
 Contact: ROLANDO FLORES
 Product Description: 2008 FORD RANGER XL Date: 10-Apr-08

Handwritten: 9/14/08

A. Bid Series: 15 A. Base Price: \$ **8,321.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	FLOOR PLAN INTEREST (45)	\$ 298.00			
	LOT INSURANCE (45)	\$ 58.00			
R14	SUPERCAB UPGRADE	\$ 1,299.00			
44D	AUTOMATIC TRANSMISSION	\$ 940.00			
DD	FACTORY DESTINATION	\$ 860.00			
572	AIR CONDITIONING	\$ 799.00			
RF	60/40 CLOTH BENCH SEATING	STD			
	AMFM RADIO	STD			
51C	FULL SIZE SPARE TIRE	\$ 103.00			
	ESTIMATED DELIVERY IN 90 DAYS	NOTE			

Total of B. Published Options: \$ **4,357.00**

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

\$= 0.6 %

Options	Bid Price	Options	Bid Price
PDI CHARGE	\$ 80.00		

Total of C. Unpublished Options: \$ **80.00**

- D. Contract Price Adjustment: _____
- E. Delivery Charges: 0 miles \$ **-**
- F. Total of A + B + C + D + E = F \$ **12,758.00**
- G. Quantity Ordered 3 x F = \$ **38,274.00**
- H. BUYBOARD Administrative Fee (\$400 per purchase order) \$ **400.00**
- I. Non-Equip Charges & Credits _____
- J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE \$ **38,674.00**

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

VEHICLES

BUYBOARD #281-07

End User: HIDALGO COUNTY

Philpott Rep: ALAN WILEY

Contact: ROLANDO FLORES

Date: 10-Apr-08 *[Signature]*

Product Description: FORD EXPEDITION

A. Bid Series: 10

A. Base Price: **\$ 22,570.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
SSV	FIVE PASSENGER	\$ (1,043.00)			
	CLOTH BUCKETS WITH	INCL			
	NO CENTER CONSOLE	NOTE			
	MIDDLE VINYL SEAT	INCL		I WHITE IN STOCK WITH	NOTE
	RUBBER FLOORS	INCL		OTHER WHITE MODELS	NOTE
	5.4L V8 AUTOMATIC	INCL		ARRIVING IN 30-60 DAYS	NOTE
	TILT/CRUISE	INCL			
	AM/FM CD RADIO	INCL			
	FRONT AND REAR A/C	INCL		ESTIMATED DELIVERY IN 60-90	NOTE
	POWER WINDOWS AND LOCKS	INCL		DAYS FOR NEW ORDERS	NOTE
	FULL SIZE SPARE	INCL			
	119" WHEELBASE	INCL			

Total of B. Published Options: **\$ (1,043.00)**

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

\$= 0.0 %

Options	Bid Price	Options	Bid Price

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

D. Contract Price Adjustment: _____ **\$** _____

E. Delivery Charges: 0 miles @ \$1.50/mile **\$** -

F. Total of A + B + C + D + E = F **\$ 21,527.00**

G. Quantity Ordered 1 x F = **\$ 21,527.00**

H. BUYBOARD Administrative Fee \$400.00 PER PURCHASE ORDER **\$ 400.00**

I. Non-Equip Charges & Credits _____ **\$** _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE **\$ 21,927.00**

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks

BUYBOARD #281-07

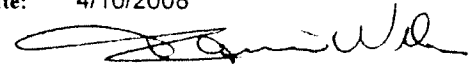
End User: HIDALGO COUNTY

Philpott Rep: ALAN WILEY

Contact: ROLANDO FLORES

Date: 4/10/2008

Product Description: F150 REGULAR CAB PICKUP



A. Bid Series: 16

A. Base Price: \$ **10,613.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	CODE	Options	Bid Price
	V6 SHORT BED XL MODEL	STD			
	MANUAL TRANS	STD			
	VINYL SEAT	STD		XL SUPERCREW PICKUP	INCL
	HEATER/DEFROSTER	STD		INCLUDES:	INCL
	AM-FM RADIO	STD		4.6L V8 GAS ENGINE	INCL
	FULL SPARE TIRE	STD		CLOTH 40-20-40 SEAT W/CARPET	INCL
	4-SPEED AUTOMATIC	\$ 1,427.00		POWER WINDOWS-LOCKS-MIRRORS	INCL
W12	XL SUPERCREW UPGRADE	\$ 4,884.00		AM-FM CD	INCL
8DS	FACTORY DESTINATION	\$ 925.00		TILT STEERING WHEEL	INCL
	FUEL SURCHARGE AS				
	OF 10-08-07				
572	A/C	\$ 796.00			

Total of B. Published Options: \$ **8,032.00**

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

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		ESTIMATED DELIVERY IN 60-90 DAYS	NOTE

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

D. Contract Price Adjustment: _____ \$ **-**

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

F. Total of A + B + C + D + E = F \$ **18,645.00**

G. Quantity Ordered 1 x F = \$ **18,645.00**

H. Administrative Fee [from Fee Schedule, Table A] \$400 PER PURCHASE ORDER \$ **400.00**

I. Non-Equip Charges & Credits _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE \$ **19,045.00**

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Vehicles
BUYBOARD #281-07

End User: HIDALGO COUNTY Philpott Rep: ALAN WILEY

Contact: CONSTABLE EDUARDO BAZAN Date: 21-Feb-08

Product Description: 2008 FORD POLICE INTERCEPTOR

A. Bid Series: 6 A. Base Price: \$ **18,833.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	FLOOR PLAN INTEREST	\$ 791.00	WIG	HEADLIGHT WIG-WAG FLASHER	\$ 95.00
	LOT INSURANCE	\$ 113.00	ID	JOTTO DESK CONSOLE	\$ 395.00
DD	FACTORY DESTINATION CHG	\$ 825.00	WTX	WHELEN TEXAS SPECIAL	\$ 1,999.00
45C	LIMITED SLIP AXLE	\$ 118.00		LIBERTY RED/BLUE LED BAR	INCL
96B	FRONT DOOR MOLDINGS, LOOSE	\$ 29.00		ALLEYS AND TAKE-DOWNS	INCL
53M	RADIO SUPPRESSION	\$ 89.00		REAR AMBER ARROW	INCL
51A	LEFT SPOTLIGHT	\$ 178.00		CENCOM SIREN CONTROLLER	INCL
RF	RUBBER FLOOR	STD		SIREN SPEAKER	INCL
525	CRUISE CONTROL	\$ 211.00	DVD	WATCH GUARD DIGITAL DVD	\$ 5,195.00
CHC	CENTER HUB CAPS	STD		VIDEO SYSTEM	
PB	PUSH BUMPER	\$ 255.00			
AUX	AUX FUSE BLOCK	\$ 78.00			
6ST	6 HIDE-AWAY STROBE PACKAGE	\$ 589.00			

Total of B. Published Options: \$ **10,960.00**

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

\$= 0.3 %

Options	Bid Price	Options	Bid Price
PDI CHARGE	\$ 80.00		
		WHITE EXTERIOR	NOTE
		ESTIMATED DELIVERY WITH	NOTE
		EQUIPMENT IN 45 DAYS	

Total of C. Unpublished Options: \$ **80.00**

D. Contract Price Adjustment: _____

E. Delivery Charges: _____ miles \$ **-**

F. Total of A + B + C + D + E = F \$ **29,873.00**

G. Quantity Ordered 2 x F = \$ **59,746.00**

H. BUYBOARD Administrative Fee (\$400 per purchase order) \$ **400.00**

I. Non-Equip Charges & Credits _____

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE \$ **60,146.00**

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks
BUYBOARD #281-07

End User: HIDALGO COUNTY

Philpott Rep: ALAN WILEY

Contact: CONSTABLE EDUARDO BAZAN

Date: 2/21/2008

Product Description: F150 PICKUP

A. Bid Series: 16

A. Base Price: **\$ 10,613.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	CODE	Options	Bid Price
	SHORT BED XL MODEL	STD	RS	RADIO SUPPRESSION	\$ 90.00
	MANUAL TRANS	STD	RSC	DRIVERS SIDE SPOTLIGHT	\$ 265.00
	VINYL SEAT	STD	52N	CRUISE CONTROL	\$ 211.00
	HEATER/DEFROSTER	STD	6ST	6 HIDE-AWAY STROBE PACKAGE	\$ 589.00
	AM-FM RADIO	STD		XL SUPER CREW INCLUDES:	NOTE
	FULL SPARE TIRE	STD		CLOTH 40-20-40 SEAT AND CARPET	NOTE
44Q	4-SPEED AUTOMATIC	\$ 1,427.00		POWER WINDOWS-LOCKS-MIRRORS	NOTE
W12	XL V8 SUPERCREW UPGRADE	\$ 4,884.00		AM-FM CD AND 4.6L V8 GAS	NOTE
8DS	FACTORY DESTINATION	\$ 925.00	13	DVD MOBILE VIDEO SYSTEM	\$ 5,195.00
	FUEL SURCHARGE AS		10	JOTTO DESK EQUIPMENT CONSOLE	\$ 395.00
	OF 10-08-07		29	TRUCK PUSH BUMPER	\$ 395.00
572	A/C	\$ 796.00	WIG	HEADLIGHT WIG-WAG FLASHER	\$ 95.00

Total of B. Published Options: **\$ 15,267.00**

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

\$= 8.7 %

Options	Bid Price	Options	Bid Price
WHELEN TEXAS SPECIAL	\$ 1,999.00	RADIO SUPPRESSION	\$ 89.00
LED LIGHT BAR RED/BLUE	INCL	AUX FUSE BLOCK	\$ 78.00
ALLEYS AND TAKE-DOWNS	INCL	PDI CHARGE	\$ 80.00
REAR AMBER ARROW	INCL		
CENCOM SIREN CONTROLLER	INCL		
SIREN SPEAKER	INCL		
INSTALLATION	INCL		
ESTIMATED DELIVERY WITH	NOTE		
EQUIPMENT IN 90-120 DAYS			

Total of C. Unpublished Options: **\$ 2,246.00**

D. Contract Price Adjustment: _____

\$ -

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

\$ -

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

\$ 28,126.00

G. Quantity Ordered _____ x F =

\$ 28,126.00

H. Administrative Fee [from Fee Schedule, Table A] **\$400 PER PURCHASE ORDER**

\$ 400.00

I. Non-Equip Charges & Credits _____

\$ 0.00

J. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE

\$ 28,126.00

AI-9343

19.B.1.

**SOQ - PCT NO 1 COLONIAS PALM, ENCINAL, LA PINATA, & CHAPA #2
CC REGULAR**

Date: 05/19/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 1

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Engineering Services in connection with Hidalgo County Precinct No 1 Storm Water Improvements for Colonia Spanish Palm, Colonia Encinal, Colonia La Pinata, Colonias Olivarez #2, and Chapa #2 (Estancia);

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of Engineers in connection with professional Engineering Services required for the construction of Hidalgo County Hidalgo County Precinct No 1 Storm Water Improvements for Colonia Spanish Palm, Colonia Encinal, Colonia La Pinata, Colonias Olivarez #2, and Chapa #2 (Estancia) ;
1st. _____; 2nd. _____;
3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Engineering Services for Hidalgo County Hidalgo County Precinct No 1 Storm Water Improvements for Colonia Spanish Palm, Colonia Encinal, Colonia La Pinata, Colonias Olivarez #2, and Chapa #2 (Estancia) .

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1201-431-00-121-005-0-733

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available Balance as of 5-15-08 \$815,000.00.

Attachments

Link: [9343](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:44 PM	APRV

2	Budget & Management	Dina Trevino	05/15/2008 02:59 PM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 03:45 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/14/2008 02:00
PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

**HIDALGO COUNTY BCAP PRECINCT NO 1
FOR**

Hidalgo County Precinct No 1 Storm Water Improvements for Colonia Spanish Palm, Colonia Encinal, Colonia La Pinata, Colonias Olivarez #2, and Chapa #2 (Estancia);

**Scoring & Evaluation
GRID**

Engineering

Scores	Dos Logistics	Dannenbaum Eng	S & B Infrastructure
Scores	92	90	88
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 1

AI-9341

19.C.1.

Change Order No. 5 for Mission Paving on the McColl Road Improvement

CC REGULAR

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 2

Information

CAPTION

Requesting approval of Change Order No. 5 (increase of contract time only) in connection with the "McColl Road Improvements" from contracted vendor, Mission Paving Co. Inc., and as recommended by project engineer, R. Gutierrez Engineering Corp., with authority for County Judge or Court member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1202-431-00-122-006-0-841

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance is \$713,631.60 as of 5/15/08. Should have no fiscal impact; agenda item indicates this is only an increase in the time of the scheduled project.

Attachments

Link: [Change Order No. 5](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:39 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:59 PM	APRV
3	Dale Kennan	Dale Kennan	05/15/2008 03:51 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Rocio Villarreal
Started On: 05/14/2008 10:41 AM

Final Approval Date: 05/15/2008

CHANGE ORDER NUMBER FIVE (5)

PROJECT: MCCOLL ROAD IMPROVEMENTS

DATE OF ISSUANCE: May 13, 2008 EFFECTIVE DATE: May 13, 2008

OWNER: HIDALGO COUNTY PRECINCT NO. 2
 OWNER'S Contract No.: C-06-207-06-20-VGG

CONTRACTOR: Mission Paving Co., Inc.
 P.O. Box 949
 Mission, TX 78573
 ENGINEER: R. Gutierrez Engineering Corporation
 130 E. Park Ave.
 Pharr, TX 78577

You are directed to make the following changes in the Contract Documents.

Description: 1. 96 days for construction time were added.

Reason for Change Order: 1. Construction was considered to be substantial complete on Sept. 6, 2006. 96 Days were added to complete punch list, additional requested work and issues with phone line adjustment.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 361,805.00	Original Contract Time for	45 calendar days or dates
Net Changes from previous Change Order	\$ (5,926.93)	Substantial Completion:	45 calendar days or dates
Contract Price prior to this Change Order	\$ 355,878.07	Contract Time prior to this Change Order	calendar days
Net Increase (decrease) of this Change Order	\$ (10,299.60)	Substantial Completion:	45 calendar days or dates
Contract Price with all approved Change Orders	\$ 345,578.47	Net Increase (decrease) of this Change Order	96 calendar days
Net % Increase (decrease) from original contract price:	(4.50) %	Contract Time with all approved Change Orders	calendar days
Certificate of Completion:		Certificate of Completion:	141 calendar days or dates

RECOMMENDED:

By: *[Signature]*
 Date: 5/13/08
 Engineer (Authorized Signature)

APPROVED:

By: *[Signature]*
 Date: 5/13/08
 Contractor (Authorized Signature)

ACCEPTED:

INVOICE RECEIVED BY:

[Signature] ON 5/13/08
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 5/13/08

CHANGE ORDER NO 5 TABULATION
HIDALGO COUNTY PRECINCT NO 2
NICOLL ROAD IMPROVEMENTS
CONTRACT NUMBER C-06-207-06-20-VGG

Item Number	Original Plan	Change Order #1	Change Order #2	Change Order #3	Change Order #4	Change Order #5	Unit Price	Item Description	Unit Price	C.O. #1	C.O. #2	C.O. #3	C.O. #4	C.O. #5	Original Contract Cost	Change in Contract Cost	Revised Contract Cost	Change in Contract Cost	Revised Contract Cost	Change in Contract Cost	Revised Contract Cost
164	7152.00	7,408.00	7,408.00	0.00	0.00	0.00	0.00	Cell Fiber Seeding (Temp/Urban/Clay)	0.00	0.35	0.35	0.35	0.35	0.35	2,592.80	0.00	2,592.80	0.00	2,592.80	0.00	2,592.80
165	376.00	3,704.00	3,704.00	0.00	0.00	0.00	0.00	Cell Fiber Seeding (Temp/Warm)	0.00	0.45	0.45	0.45	0.45	0.45	1,666.80	0.00	1,666.80	0.00	1,666.80	0.00	1,666.80
166	131.00	131.00	0.00	0.00	0.00	0.00	0.00	Vegetative Watering	0.00	0.00	0.00	0.00	0.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00
204	84.00	92.00	92.00	0.00	0.00	0.00	0.00	Vegetative Watering	0.00	0.00	0.00	0.00	0.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00
204	84.00	92.00	92.00	0.00	0.00	0.00	0.00	Vegetative Watering	0.00	0.00	0.00	0.00	0.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00	0.00	5,240.00
204	1107.00	11,964.00	11,964.00	0.00	0.00	0.00	0.00	Line Treatment (New Base)(10')	0.00	4.10	4.10	4.10	4.10	4.10	49,052.40	0.00	49,052.40	0.00	49,052.40	0.00	49,052.40
204	260	11,964.00	11,964.00	0.00	0.00	0.00	0.00	Line Treatment (New Base)(10')	0.00	4.10	4.10	4.10	4.10	4.10	49,052.40	0.00	49,052.40	0.00	49,052.40	0.00	49,052.40
260	95.00	103.00	103.00	0.00	0.00	0.00	0.00	Line (Hvyd. Com or OK Slurry)	0.00	1.08	1.08	1.08	1.08	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00	
260	95.00	103.00	103.00	0.00	0.00	0.00	0.00	Line (Hvyd. Com or OK Slurry)	0.00	1.08	1.08	1.08	1.08	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00	
310	1903.00	2,056.00	2,056.00	0.00	0.00	0.00	0.00	Prime Coat (MC-20)	0.00	3.95	3.95	3.95	3.95	604.35	0.00	604.35	0.00	604.35	0.00	604.35	
260	95.00	103.00	103.00	0.00	0.00	0.00	0.00	Line (Hvyd. Com or OK Slurry)	0.00	1.08	1.08	1.08	1.08	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00	
310	1903.00	2,056.00	2,056.00	0.00	0.00	0.00	0.00	Prime Coat (MC-20)	0.00	3.95	3.95	3.95	3.95	604.35	0.00	604.35	0.00	604.35	0.00	604.35	
340	9520.00	0.00	0.00	0.00	0.00	0.00	0.00	ACP TV D' (3')	0.00	8.68	8.68	8.68	8.68	89,004.72	0.00	89,004.72	0.00	89,004.72	0.00	89,004.72	
340	9520.00	0.00	0.00	0.00	0.00	0.00	0.00	ACP TV D' (3')	0.00	8.68	8.68	8.68	8.68	89,004.72	0.00	89,004.72	0.00	89,004.72	0.00	89,004.72	
340	10,254.00	10,254.00	10,254.00	0.00	0.00	0.00	0.00	ACP TV D' (2')	0.00	8.68	8.68	8.68	8.68	89,004.72	0.00	89,004.72	0.00	89,004.72	0.00	89,004.72	
340	10,254.00	10,254.00	10,254.00	0.00	0.00	0.00	0.00	ACP TV D' (2')	0.00	8.68	8.68	8.68	8.68	89,004.72	0.00	89,004.72	0.00	89,004.72	0.00	89,004.72	
329	4175.00	4,553.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	Temp Sediment Control Fence	0.00	4.75	4.75	4.75	4.75	1,197.00	0.00	1,197.00	0.00	1,197.00	0.00	1,197.00	
329	4175.00	4,553.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	Temp Sediment Control Fence	0.00	4.75	4.75	4.75	4.75	1,197.00	0.00	1,197.00	0.00	1,197.00	0.00	1,197.00	
329	412.00	512.00	466.50	466.50	466.50	466.50	466.50	Conc. Curb & Gutter (TY A) Valley Gutter(6')	0.00	6.90	6.90	6.90	6.90	3,243.70	0.00	3,243.70	0.00	3,243.70	0.00	3,243.70	
329	412.00	512.00	466.50	466.50	466.50	466.50	466.50	Conc. Curb & Gutter (TY A) Valley Gutter(6')	0.00	6.90	6.90	6.90	6.90	3,243.70	0.00	3,243.70	0.00	3,243.70	0.00	3,243.70	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	58.00	58.00	107.00	107.00	107.00	107.00	107.00	ACP Driveways (FB)	0.00	25.50	25.50	25.50	25.50	2,728.50	0.00	2,728.50	0.00	2,728.50	0.00	2,728.50	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	36.00	76.00	76.00	76.00	76.00	76.00	76.00	Conc. Driveways	0.00	35.50	35.50	35.50	35.50	2,698.00	0.00	2,698.00	0.00	2,698.00	0.00	2,698.00	
330	58.00	58.00	107.00	107.00	107.00	107.00															

AI-9326

19.C.2.

**SOQ PCT #2 - WHITEWING & QUAIL ST AND ESPERANZA ST
CC REGULAR**

Date: 05/19/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 2

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Engineering Services in connection with Hidalgo County Precinct No 2 Whitewing and Quail Streets;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Engineering Services required for the design construction of Hidalgo County Precinct No 2 Whitewing and Quail Streets;

1st. _____; 2nd. _____;

3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Engineering Services for Hidalgo County Precinct No 2 Whitewing and Quail Streets.

D. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Engineering Services in connection with Hidalgo County Precinct No 2 Esperanza Street;

E. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Engineering Services required for the design construction of Hidalgo County Precinct No 2 Esperanza Street;

1st. _____; 2nd. _____;

3rd. _____;

F. Authority for the Purchasing Department to negotiate a professional Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Engineering Services for Hidalgo County Precinct No 2 Esperanza Street.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1202-431-00-122-006-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance is \$150,000.00 as of 5/15/08.

Attachments

Link: [9326](#)

Link: [9326.1](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:22 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:55 PM	APRV
3	Dale Kennan	Dale Kennan	05/15/2008 03:28 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya
Started On: 05/13/2008 04:36 PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

**HIDALGO COUNTY PRECINCT NO 2
FOR
ESPERANZA STREET**

**Scoring & Evaluation
GRID**

ENGINEERING FIRMS

Total Scores	Javier Hinojosa Engineering	Hinojosa Engineering	Dos Logistics Inc
Scores	90	95	98
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 2



PURCHASING DEPARTMENT
County Of Hidalgo

HIDALGO COUNTY PRECINCT NO 2
FOR
Whitewing & Quail Streets

Scoring & Evaluation
GRID

ENGINEERING FIRMS

	Quintanilla, Headley & Associates, Inc.	Noe Garza Engineers Inc	Izaguirre Engineering Group LLC
Scores	87	90	93
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 2

AI-9335

19.C.3.

Supplemental Agreement No. 3 with R. Gutierrez on the Nolana Loop Project

CC REGULAR

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 2

Information

CAPTION

Requesting approval of Supplemental Agreement No. 3 under the current agreement, with R. Gutierrez Engineering Corp. for the Nolana Loop Project (from FM 1426 east to FM 88) to reflect revisions on Article 3.1; Exhibit B; Exhibit C; Exhibit D; and Exhibit D1.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1202-431-00-122-006-0-731

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance is \$159,135.21 as of 5/15/08.

Attachments

Link: [Supplemental No. 3](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:44 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:58 PM	APRV
3	Dale Kennan	Dale Kennan	05/15/2008 03:36 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Rocio Villarreal

Started On: 05/14/2008 09:26 AM

Final Approval Date: 05/15/2008

R. Gutierrez Engineering Corporation

February 5, 2008

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: Nolana Loop – Supplemental Agreement No. 3
ENG01.001

Dear Commissioner Palacios:

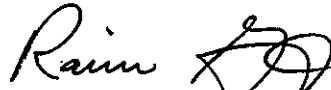
Enclosed is a proposed Supplemental Agreement No. 3 for the Nolana Loop contract. The change in the contract is necessitated due to a change in the scope of work, to extend the termination date, and to divide the project into four parts. As this is a federally funded project, we have negotiated with TxDOT on the proposed fee and their total approved fee is \$1,352,800. However, they refused to consider some additional work which was requested of us and was performed by us in their fee approval. I am requesting an additional \$55,000 for those additional services that TxDOT refused to consider. The details of the negotiated fee and the additional fees being requested is as follows.

First, the TxDOT approved fee for the work they considered is \$1,352,800. This fee is for the development of the project schematic and environmental assessment as an urban boulevard section. The fee also includes the development of the PS&E as both an urban and rural roadway section. The first 1.35-mile length of roadway will be developed as an urban 64-foot wide curb and gutter section. An urban section provides for curb and gutter as well as for drainage via an underground conveyance system. The remaining 8.55 miles of project is to be developed as a rural roadway section. A rural roadway does not have curb and gutter and provides for drainage by the utilization of roadside ditches. We are in agreement with the negotiated fee for that work.

However, TxDOT did not consider the fact that we developed the schematic as a 44-foot rural roadway for the entire length first. Then later a decision was made to develop the schematic as a 64-foot urban roadway for the entire length. We are requesting an additional \$35,000 for those additional services. Another issue is that the original negotiated fee for the environmental documentation of this project did not consider the enormous changes that the environmental clearance process has undergone since the conception of the project. We have had to hire additional consultants to provide expertise in areas that were not previously needed. The body of the document has increased in magnitude significantly. What used to be a 15 to 20 page document is now a 55 page document with very detailed information about the potential effects of the project on the natural and human environment. We are requesting an additional \$20,000 to cover the additional work.

A spreadsheet indicating the changes in the contract by the different supplemental agreements to this contract is also enclosed. Please let me know if you need additional information on this project. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557 or on my mobile at 956-227-2554.

Sincerely,

A handwritten signature in black ink, appearing to read "Ramiro" followed by a stylized monogram or initials.

Ramiro Gutierrez, P.E.
President

encl

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SUPPLEMENTAL AGREEMENT NO. 3
TO AGREEMENT FOR PROFESSIONAL SERVICES**

THIS Agreement is made this ___ day of February, 2008 by and between the HIDALGO COUNTY, acting herein by and through the HIDALGO COUNTY COMMISSIONERS COURT, hereinafter called the "Owner", and R. GUTIERREZ ENGINEERING CORPORATION, professional engineers of Pharr, Texas, hereinafter called the "Engineer".

WITNESSETH

WHEREAS, the Owner and the Engineer executed that one certain Agreement on the 27th day of February, 2001 concerning the providing of professional engineering and surveying services for the development of a design schematic, environmental assessment, right-of-way map, and full plans, specifications and estimate (PS&E) for the upgrading of Nolana Loop from county road standards to Farm-to-Market standards from FM 1426 (Raul Longoria Rd) east to FM 88 (the "Agreement"). The engineering and surveying services shall be performed to meet Texas Department of Transportation (TxDOT) standards for Farm-to-Market road construction (hereinafter referred to as the "Project"); and,

WHEREAS, Article 8 of the Agreement, (Supplemental Agreements), establishes that the terms of the Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the Termination Date identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the Engineer, and/or (3) for any other reason agreeable to the Owner and the Engineer; and,

WHEREAS, it has become necessary to amend the Agreement to

(1) revise "Exhibit B – Scope of Work" of this Agreement to develop the entire length of project's preliminary engineering phase (schematic design and environmental assessment), a 9.90 mile section, as an urban boulevard type roadway with curb & gutter and a storm sewer system and the first 1.35 miles of plans, specifications and estimate of the project as an urban 5-lane curb and gutter section with storm sewer and the remaining 8.55 miles as a 2-lane rural farm-to-market type roadway with shoulders, and

(2) revise "Exhibit B – Scope of Work" of this Agreement dividing the 9.9 mile long project into four parts,

(3) revise "Exhibit C – Work Schedule" of this Agreement to allow for the revised design requirements and to complete other necessary elements of the project,

(4) revise Article 3.1 "Termination Date" of this Agreement to coincide with the revised "Exhibit C – Work Schedule" of this Agreement,

Hidalgo County / R. Gutierrez Engineering Corporation
Nolana Loop – FM 1426 to FM 88

(5) revise Exhibit D – “Engineer’s Contract Rates” of this **Agreement** to add additional years to the rates table previously submitted as needed to cover the extended work schedule of the project.

(6) revise Exhibit D1 – Cost Proposal of this **Agreement** to allow for additional compensation due the **Engineer** for the additional work required to be performed due to the increased complexity of developing the preliminary engineering phase of the entire length of project, a 9.90 mile section, as an urban boulevard type roadway with curb & gutter and a storm sewer system, and developing the plans, specifications and estimate for the project as follows: the first 1.35 miles to be developed as a 5-lane curb and gutter section with storm sewer and the remaining 8.55 miles as a 2-lane rural farm-to-market type roadway with shoulders.

Additional compensation is also due for developing the preliminary engineering schematic as a 2-lane rural farm-to-market type roadway with shoulders, and as a 5-lane urban roadway with curb and gutter and storm sewer system.

Additional compensation is also due for developing the environmental assessment with increasing demands of TxDOT and the other resource agencies than when the project was started.

(7) revise Article 5 “Compensation and Fees” of the **Agreement** to increase the lump sum fee payable by the **Owner** to the **Engineer**.

AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that the **Agreement** is amended as follows:

- I. Exhibit B of the **Agreement** (Services to be Provided by the Engineer) as follows:

PHASE I – PRELIMINARY ENGINEERING

The first sentence is deleted and the following is inserted in lieu thereof:

“The **Engineer** will perform, or provide for, professional engineering, surveying, environmental and public involvement services for the preliminary engineering part of the development and upgrading of a 9.9 mile section of Nolana Loop from county road standards to urban curb & gutter (boulevard type) standards. The **Engineer** will also perform, or provide for, professional engineering services to develop the preliminary engineering schematic as a 2-lane rural farm-to-market type roadway with shoulders, and as a 5-lane urban roadway with curb and gutter and storm sewer system”

PHASE III – PLANS DEVELOPMENT

The first sentence is deleted and the following is inserted in lieu thereof:

“The **Engineer** will perform, or provide for, professional, surveying, geotechnical and engineering design services for the preparation of plans for the development and upgrading of 9.9 mile section of Nolana Loop from county road standards to

Hidalgo County / R. Gutierrez Engineering Corporation
Nolana Loop – FM 1426 to FM 88

both a 5-lane urban curb & gutter standards and a 2-lane with shoulders rural farm-to-market standards. The first 1.35 miles of roadway will be 64-foot face-to-face urban curb and gutter section with storm sewer system. The remaining 8.55 miles of roadway will be a 44-foot rural two-lane with shoulders roadway.

- II. Exhibit B of the **Agreement** (Services to be Provided by the **Engineer**), as follows:

Amendment I of Supplemental Agreement No. 1 is deleted and the following is inserted in lieu thereof::

“The project will be developed in four parts. Part 1 will include Phase I work on the entire 9.9 mile section of project, Phase II and Phase III work on a 2.25 mile section of road with limits from FM 1426 (Raul Longoria Road) east to 0.25 miles east of FM 907 (Alamo Road). Part 2 will include Phase II and Phase III work on a 2.35 mile section of road with limits from 0.25 miles east of FM 907 (Alamo Road) to 0.25 miles east of FM 1423 (Val Verde Road). Part 3 will include Phase II and Phase III work on a 2.60 mile section of road with limits from 0.25 miles east of FM 1423 (Val Verde Road) to 0.25 miles east of FM 493 (La Blanca Road). Part 4 will include Phase II and Phase III work on a 2.70 mile section of road with limits from 0.25 miles east of FM 493 (La Blanca Road) east to FM 88 (Ruben Hinojosa Highway).”

- III. Exhibit C of the **Agreement** (Work Schedule) is replaced with the “Exhibit C” attached hereto bearing a footnoted revision date of 02-11-08.

- IV. Article 3.1 of the **Agreement** (Termination Date) is deleted and the following is inserted in lieu thereof:

“This **Agreement** shall terminate at the close of business on **December 31, 2012** (hereinafter referred to as the “**Termination Date**”), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below.

- V. Exhibit D of the **Agreement** (Engineer’s Contract Rates) is supplemented with “Exhibit D” attached hereto bearing a footnoted revision date of 02-11-08.

- VI. Exhibit D1 of the **Agreement** (Cost Proposal) is replaced with “Exhibit D1” attached hereto bearing a footnoted revision date of 02-11-08.

- VII. Article 5 of the **Agreement** (Compensation and Fees) first sentence is amended to read as follows:

“For and in consideration of the services to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT “B”**, attached

Hidalgo County / R. Gutierrez Engineering Corporation
Nolana Loop -- FM 1426 to FM 88

hereto, the lump sum fee (hereinafter referred to as the "Fee") payable by the **Owner** to the **Engineer** is One Million Four Hundred Seven Thousand Eight Hundred dollars (\$ 1,407,800)."

Except as amended by this Supplemental Agreement, the remaining provisions of the Agreement are unchanged and shall remain in full force and effect.

IN WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

**THE ENGINEER:
R. GUTIERREZ ENGINEERING CORPORATION**

BY: _____
Ramiro Gutierrez, P.E., President

**THE OWNER:
HIDALGO COUNTY**

BY: _____
County Judge

LIST OF ATTACHMENTS:

- "Exhibit C" – Revised 02-11-08
- "Exhibit D" – Revised 02-11-08
- "Exhibit D1" – Revised 02-11-08

EXHIBIT “C”

Work Schedule

For this Agreement, the **Engineer** shall perform the work identified in EXHIBIT “B” in accordance with the following schedule:

PART 1

PROJECT MILESTONES

SCHEDULE *

Phase I – Preliminary Engineering - (Entire Length of Project – 9.9 Miles)

Project Notice to Proceed	February 1, 2001
Surveying for Planimetrics	Sep 1 to Nov 1, 2002
Develop Planimetrics	Dec 1, 2002 to Feb 1, 2003
Preliminary Schematic Design	Jan 1, 2003 to Aug 1, 2006
Informal Public Meetings	Aug 1, 2006 to Sep 1, 2006
Environmental Assessment	Feb 1, 2003 to September 1, 2007
Receive Authorization for Public Hearings	March 1, 2008
Public Hearing Process	March 1, 2008 to April 1, 2008
Final Schematic Design	April 1, 2008 to May 1, 2008
Obtain Environmental Clearance	May 1, 2008 to June 1, 2008

Phase II – Right-of-Way Map - (Raul Longoria Road to 0.25 miles east of Alamo Road – 2.25 miles)

Title Reports	Aug 1, 2002 to Apr 1, 2005
Abstract Right-of-Way Map	Sep 1, 2002 to May 1, 2005
Surveying for Right-of-Way Map	Oct 1, 2002 to Oct 1, 2005
Prepare Field Notes & Parcel Sketches	Oct 1, 2002 to Oct 1, 2005
Final Right-of-Way Map	October 1, 2005

Phase III – Plans Development - (Raul Longoria Road to 0.25 miles east of Alamo Road – 2.25 miles)

Begin Plan Development	Dec 1, 2002
Surveying – Field Verification	Feb 1, 2003 to Aug 1, 2005
Geotechnical Investigation	Feb 1, 2003 to Aug 1, 2005
Develop Detailed Plans	Feb 1, 2003 to Oct 1, 2008
TxDOT Review	Oct 1, 2008 to Feb 1, 2009
Project Letting	March 7, 2009

The **Engineer** will diligently pursue to complete Phases I, II and III for a 2.25 mile section from Raul Longoria Road to 0.25 miles east of Alamo Road. Phase I work for the entire length of project will proceed as expeditiously as possible but Phase II & III of the work for the 2.25 mile section will be completed by March 7, 2009.

Hidalgo County / R. Gutierrez Engineering Corporation
Nolana Loop – From FM 1426 to FM 88

PART 2

PROJECT MILESTONES

SCHEDULE *

Phase II – Right-of-Way Map – (0.25 miles east of Alamo Road to 0.25 miles east of FM 1423 – 2.35 miles)

Title Reports	Sep 1, 2008 to Apr 1, 2009
Abstract Right-of-Way Map	Sep 1, 2008 to May 1, 2009
Surveying for Right-of-Way Map	Oct 1, 2008 to Jul 1, 2009
Prepare Field Notes & Parcel Sketches	Oct 1, 2008 to Jul 1, 2009
Final Right-of-Way Map	August 1, 2009

Phase III – Plans Development – (0.25 miles east of Alamo Road to 0.25 miles east of FM 1423 – 2.35 miles)

Begin Plan Development	Aug 1, 2009
Surveying – Field Verification	Apr 1, 2009 to Aug 1, 2009
Geotechnical Investigation	Apr 1, 2009 to Aug 1, 2009
Develop Detailed Plans	Sep 1, 2009 to Aug 1, 2010
TxDOT Review	Aug 1, 2010 to Dec 1, 2010
Project Letting	December 8, 2010

PART 3

PROJECT MILESTONES

SCHEDULE *

Phase II – Right-of-Way Map – (0.25 miles east of FM 1423 to FM 493 – 2.6 Miles)

Title Reports	Sep 1, 2009 to Apr 1, 2010
Abstract Right-of-Way Map	Sep 1, 2009 to May 1, 2010
Surveying for Right-of-Way Map	Oct 1, 2009 to Jul 1, 2010
Prepare Field Notes & Parcel Sketches	Oct 1, 2009 to Jul 1, 2010
Final Right-of-Way Map	August 1, 2010

Phase III – Plans Development – (0.25 miles east of FM 1423 to FM 493 – 2.6 Miles)

Begin Plan Development	Aug 1, 2010
Surveying – Field Verification	Jun 1, 2010 to Aug 1, 2010
Geotechnical Investigation	Jun 1, 2010 to Aug 1, 2010
Develop Detailed Plans	Sep 1, 2010 to Aug 1, 2011
TxDOT Review	Aug 1 to Dec 1, 2011
Project Letting	December 9, 2011

PART 4

PROJECT MILESTONES

SCHEDULE *

Phase II – Right-of-Way Map – (0.25 miles east of FM 493 to FM 88 – 2.7 Miles)

Title Reports	Sep 1, 2010 to Apr 1, 2011
Abstract Right-of-Way Map	Sep 1, 2010 to May 1, 2011
Surveying for Right-of-Way Map	Oct 1, 2010 to Jul 1, 2011
Prepare Field Notes & Parcel Sketches	Oct 1, 2010 to Jul 1, 2011
Final Right-of-Way Map	August 1, 2011

Phase III – Plans Development – (0.25 miles east of FM 493 to FM 88 – 2.7 Miles)

Begin Plan Development	Aug 1, 2011
Surveying – Field Verification	Jun 1, 2003 to Aug 1, 2011
Geotechnical Investigation	Jun 1, 2003 to Aug 1, 2010
Develop Detailed Plans	Sep 1, 2011 to Aug 1, 2012
TxDOT Review	Aug 1 to Dec 1, 2012
Project Letting	December 9, 2012

* - This schedule is based on the expectations that Federal Funding will be made available for this project on October 1, 2005. This project will become an Hidalgo County MPO funded project.

The **Engineer** will diligently pursue the completion of this work authorization as defined by the milestones and deliverable due dates outlined in the approved work schedule. Whenever possible and when it is considered advantageous to the **Owner**, **Engineer** may commence work items prior to the dates outlined in the approved work schedule.

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

EXHIBIT "D"
Engineer's Contract Rates

OVERHEAD RATE = 2.73

Position/Title	FY 2007 Hourly Rate	FY 2008 Hourly Rate	FY 2009 Hourly Rate	FY 2010 Hourly Rate	FY 2011 Hourly Rate	FY 2012 Hourly Rate
Principal	\$ 103.64/HR	\$ 108.82/HR	\$ 114.26/HR	\$ 119.97/HR	\$ 125.97/HR	\$ 132.27/HR
Project Manager	\$ 74.03/HR	\$ 77.73/HR	\$ 81.62/HR	\$ 85.70/HR	\$ 89.98/HR	\$ 94.48/HR
Senior Engineer	\$ 53.30/HR	\$ 55.97/HR	\$ 58.76/HR	\$ 61.70/HR	\$ 64.79/HR	\$ 68.03/HR
Engineer	\$ 41.46/HR	\$ 43.53/HR	\$ 45.71/HR	\$ 47.99/HR	\$ 50.39/HR	\$ 52.91/HR
Graduate Engineer	\$ 35.54/HR	\$ 37.31/HR	\$ 39.18/HR	\$ 41.14/HR	\$ 43.19/HR	\$ 45.35/HR
Senior Engineering Tech	\$ 30.80/HR	\$ 32.34/HR	\$ 33.96/HR	\$ 35.65/HR	\$ 37.44/HR	\$ 39.32/HR
CADD-Design Technician	\$ 24.64/HR	\$ 25.87/HR	\$ 27.16/HR	\$ 28.52/HR	\$ 29.95/HR	\$ 31.45/HR
Clerical	\$ 22.51/HR	\$ 23.63/HR	\$ 24.82/HR	\$ 26.06/HR	\$ 27.36/HR	\$ 28.73/HR
Survey Crew (3-man)	\$50.49/HR	\$53.01/HR	\$55.66/HR	\$58.44/HR	\$61.36/HR	\$64.43/HR

Cost Proposal

TASK	CONTRACT AMOUNT	FEE BREAKDOWN		
		PART 1 WORK (2.25 MI)	PART 2 WORK (2.35 MI)	PART 4 WORK (2.70 MI)
PHASE I - PRELIMINARY ENGINEERING				
SURVEYING - SETTING PANELS FOR FLIGHT	\$38,000	\$38,000	\$0	\$0
SCHEMATIC DESIGN	\$132,300	\$132,300	\$0	\$0
ENVIRONMENTAL ASSESSMENT	\$95,000	\$95,000	\$0	\$0
PULIC HEARING	\$0	\$0	\$0	\$0
SUB-TOTAL	\$265,300	\$265,300	\$0	\$0
PHASE II - RIGHT-OF-WAY ACQUISITION				
R.O.W. MAP	\$441,600	\$100,364	\$104,824	\$120,436
SUB-TOTAL	\$441,600	\$100,364	\$104,824	\$120,436
PHASE III - PLANS DEVELOPMENT				
SURVEYING - FIELD VERIFICATION	\$0	\$0	\$0	\$0
GEOTECHNICAL INVESTIGATION	\$30,000	\$6,818	\$7,121	\$8,182
ENGINEERING	\$670,900	\$152,477	\$159,254	\$182,973
SUB-TOTAL	\$700,900	\$159,295	\$166,375	\$191,155
TOTAL LUMP SUM FEE	\$1,407,800	\$524,959	\$271,199	\$311,591

REVISED SECTION	SUPPLEMENTAL AGREEMENT NO. 1	SUPPLEMENTAL AGREEMENT NO. 2	SUPPLEMENTAL AGREEMENT NO. 3
Exhibit B	Divided into 3 Parts 1) 0.2 mile E of Cesar Chavez Rd to 0.2 mile E of FM 1423 2) 0.2 mile E of FM 1423 to FM 88	Modified Scope of Work - 2.25 miles urban section road & 7.65 miles FM type road.	Modified Scope of Work - 9.9 miles urban boulevard 1) 9.9 miles urban boulevard type road for schematic and environmental assessment. 2) 1.35 miles of 5-lane urban curb & gutter with storm sewer system and 8.55 miles of 44-foot rural two-lane road with shoulders for PS&E.
Exhibit B	Revised Limits of 3 Parts - 1) FM 1426 to 0.25 mi E of FM 907 2) 0.25 mi E of FM 907 to 0.25 mi E of FM 1423 3) 0.25 mi E of FM 1423 to FM 88	Revised Limits of 3 Parts - 1) FM 1426 to 0.25 mi E of FM 907 2) 0.25 mi E of FM 907 to 0.25 mi E of FM 1423 3) 0.25 mi E of FM 1423 to 0.25 miles E of FM 493 4) 0.25 mi E of FM 493 to FM 88	Divided Project into 4 Parts - 1) FM 1426 to 0.25 mi E of FM 907 2) 0.25 mi E of FM 907 to 0.25 mi E of FM 1423 3) 0.25 mi E of FM 1423 to 0.25 miles E of FM 493 4) 0.25 mi E of FM 493 to FM 88
Exhibit C	Modified Work Schedule	Modified Work Schedule	Modified Work Schedule
Article 3.1	Extended Termination Date	Extended Termination Date	Extended Termination Date
Exhibit D			Revised Engineer's Contract Rates
Exhibit D1	Revised Cost Proposal	Revised Cost Proposal	Revised Cost Proposal
Article 5	Increased Fee to \$980,000	Increased Fee to \$980,000	Increased Fee to \$1,407,800

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Comm. Palacios
Hidalgo County Pet. 2
301 E. State St
Pharr, TX 78577

FROM: Ramiro Gutierrez
 SUBJECT: Nolana Loop - Supplemental Agree No. 3
 PROJECT NO.: ENG01.001
 DATE: 2/5/08

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER: INVOICE
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	2/5/08	Supplemental Agreement No. 3
1	2/5/08	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
 FOR APPROVAL APPROVED AS SUBMITTED FOR YOUR ACKNOWLEDGEMENT
 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

Copy Distribution: file Received by: X **RECEIVED**
FEB 05 2008
Ramiro Gutierrez

AI-9322

19.D.1.

**Approval to execute agreement for Cook-Joyce
CC REGULAR**

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 3

Information

CAPTION

Presentation for discussion, consideration, and approval to execute a professional engineering services with Cook-Joyce, for the "Precinct No. 3 Penitas Landfill" as authorized & approved for negotiations by CC on 05/06/08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-432-00-123-001-0-334

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$58,078.57 available as of 05/15/08

\$18,621.43 pending approval of AI 9312

Attachments

Link: [Agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 10:45 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:19 AM	APRV
3	Erika Reyna	Erika Reyna	05/15/2008 01:46 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Rocio Villarreal

Started On: 05/13/2008 04:02
PM

Final Approval Date: 05/15/2008

PROFESSIONAL SERVICES AGREEMENT No. 05026.05

This Agreement is by and between Hidalgo County (**Client**) and Cook-Joyce, Inc. (**The Engineer**) who agree as follows: Client hereby engages The Engineer to perform the services described in Part I ("Services") and The Engineer agrees to perform the Services for the compensation set forth in Part III. The Engineer shall be authorized to commence the Services upon execution of this Agreement. Client and The Engineer agree that this agreement and attachments referred to herein, constitute the entire agreement between them relating to the Project ("Agreement").

Project: Precinct 3-Peñitas Landfill Engineering Services

Location: Hidalgo County Precinct 3 – Peñitas Landfill

Job No.: 05026.05

Start Date: Work conducted under this contract will begin on May 1, 2008.

I. COOK-JOYCE, INC.'s RESPONSIBILITIES: The Engineer shall perform or furnish the services described under this Agreement which are more particularly described in the May 5, 2008 proposal letter contained in Exhibit "A".

II. CLIENT'S RESPONSIBILITIES: Client, at its expense, shall do the following in a timely manner so as not to delay the Services.

1. INFORMATION/REPORTS: Furnish The Engineer with all reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to the Project. Unless otherwise specified in Part I, The Engineer may rely upon Client-furnished information without independent verification in performing the Services.

2. REPRESENTATIVE: Designate a representative for the Project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the Services.

3. DECISIONS: Provide all criteria and full information as to Client requirements for the Project, obtain (with The Engineer's assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and generally participate in the Project to the extent necessary to allow The Engineer to perform the Services.

III. COMPENSATION, BILLING, AND PAYMENT: Client shall pay The Engineer for Services in accordance with the following Billing Schedule.

1. SERVICES: X Hourly Rates and Expenses not to Exceed a Maximum Fee of \$76,700, including all expenses, reimbursable expenses and all other fees arising under this Agreement
(Engineer's Hourly Billing Rate Schedule is attached as Exhibit "B")

2. REIMBURSABLE EXPENSES: As referenced above in Section III.1.

3. PAYMENTS: Billings for services rendered will be made monthly and payment is requested within fifteen (15) days of receipt of invoice. Unless special arrangements are made, a finance charge of 1.5% per month will be added to unpaid balances more than thirty (30) days old. The Engineer reserves the right to suspend work should invoices not be paid within the stated terms.

IV. STANDARD TERMS AND CONDITIONS:

1. STANDARD OF CARE. Services shall be performed in accordance with the standard of professional practice

ordinarily exercised under similar circumstances by engineers experienced in the scope of work herein classified within the State of Texas.

2. CHANGE OF SCOPE. The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual, regulatory or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that scope must be redefined.

3. SAFETY. Unless specifically included as a service to be provided under this Agreement, The Engineer specifically disclaims any authority or responsibility for general job site safety and safety of persons other than The Engineer's employees.

4. DELAYS. If events beyond the control of Client or The Engineer, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, The Engineer shall be entitled to an equitable adjustment in compensation.

5. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party. Client shall pay The Engineer for all Services at the rates as described in III.1 above rendered prior to termination.

In the event either party defaults in its obligations under this Agreement (including Client's obligation to make the payments required hereunder), the non-defaulting party may, after 7 days written notice stating its intention to suspend performance under the Agreement if cure of such default is not commenced and diligently continued, and failure of the defaulting party to commence cure within such time limit and diligently continue, suspend performance under this Agreement.

6. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by The Engineer is supplied for the general guidance of the Client only. Since The Engineer has no control over competitive bidding or market conditions, The Engineer cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

7. RELATIONSHIP WITH CONTRACTORS. The Engineer shall serve as Client's professional representative for the Services, and may make recommendations to Client concerning actions relating to Client's contractors, but The Engineer specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences, or procedures of construction selected by Client's contractors.

8. HAZARDOUS MATERIALS. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. The Engineer and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work. The Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site that may present a potential danger to the public health, safety or the environment. Client shall execute any manifests or forms in connection with transportation, storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize The Engineer to execute such documents as Client's agent. Client waives any claim against The Engineer and agrees to defend, indemnify, and save The Engineer harmless from any claim or liability for injury or loss arising from The Engineer's discovery of unanticipated hazardous materials or suspected hazardous materials.

9. ACCESS. Client shall provide The Engineer access to any premises necessary for The Engineer to provide the Services.

10. REUSE OF PROJECT DELIVERABLES. Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by Client for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by The Engineer

for the specific purpose intended, shall be at the Client's risk.

11. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

12. INSURANCE. The Engineer and its subcontractors will maintain insurance coverage for Professional Comprehensive General, Automobile, Worker's Compensation, and Employer's Liability in amounts as specified in Exhibit "C", "Insurance Requirements". Certificates evidencing such coverage will be provided to Client upon request. For projects involving construction, Client agrees to require its construction contractor, if any, to include the Engineer as an additional insured on its policies relating to the Project. The Engineer's coverages referenced above shall, in such case, be excess over contractor's primary coverage.

13. DISPUTE RESOLUTION. In the event any actions are brought, this agreement shall be governed by the laws of the State of Texas and shall be performed in Hidalgo County. Engineer submits to the Jurisdiction of State Courts sitting in Hidalgo County for resolution of any and all claims arising out of or connected with this agreement.

14. NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

15. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.


16. AUTHORITY. The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

17. COMMITMENT OF CURRENT REVENUES ONLY. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to The Engineer. County agrees, however, to use reasonable 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 County pursuant to the provisions of Tex. Loc. Govt. Code Ann. '271.903 (Vernon Supp. 1995)

APPROVED FOR HIDALGO COUNTY

APPROVED FOR COOK-JOYCE, INC.

By: _____
County Judge J.D. Salinas

By: 
Stephen L. Cook, P.E.
President

Date: 5/5/08

Attest: _____
County Clerk

Date: _____



EXHIBIT "A"

5 May 2008

Commissioner Joe Flores
Hidalgo County Precinct 3
P.O. Box 607
Mission, Texas 78573

Re: Precinct 3 - Peñitas Landfill
Landfill Engineering Services Contract

Dear Commissioner Flores:

I am pleased to provide you with this proposal to continue providing engineering services that support the operation and development of the Hidalgo County Precinct 3 - Peñitas landfill. In particular, Texas Commission on Environmental Quality (TCEQ) regulations require that the landfill continue gas monitoring, disposal cell development and final cover activities under engineering guidance. These services will be performed economically under terms of the standard County contract developed for the landfill. A budget amount of \$76,700 is proposed to provide the engineering services and construction quality assurance described below. Work under this contract will begin May 1, 2008.

SCOPE OF WORK

Task 1 – Permit Compliance and Monitoring

Engineering guidance will be provided as requested to support landfill operations in compliance with the permit. Assistance may be provided for annual TCEQ reports, TCEQ inspection preparation, tire bale and brush handling operations, final cover design and coordination, and permit modifications insuring that landfill operations match Site Plans. Quarterly methane gas monitoring will also be conducted as required by TCEQ.

The County may desire to modify the landfill permit by increasing the height of portions of the landfill, thereby extending the landfill life and more efficiently staging closure construction tasks. A basic permit modification or amendment application to TCEQ may be initiated under this Task. Additionally, if closure work will involve contractor bids, the bid plans and specification can be developed under this task.

A summary of work will be provided at the completion of the contract term.

Work will be conducted as requested by Precinct 3 managers up to the \$40,200 budgeted for this Task. If the work effort required by this task exceeds this budget, available budgeted funds may be drawn from other tasks or a budget amendment may be required.

Task 2 –Construction Quality Assurance for Landfill Final Cover

During late 2001, Precinct 3 forces began installing compacted clay cover over landfill Cells F and G. In the upcoming months, additional clay cover and seeding may be installed to complete final cover for other portions of the landfill. The potential for this work has been coordinated with other County earthwork projects that may have soil available for the landfill cover project. As required by TCEQ, a Final Cover Evaluation Report will be produced for this work, sealed by an engineer and submitted to the TCEQ Municipal Waste Permits Division. This report will document the project location, construction methods, observations, and soil test results.

Full time observation of the work will be provided when the remaining construction activity is underway (as set forth in the Final Cover Quality Control Plan). Observation during as many as 18 days over 8 work periods is included for this task.

The budget for this work task is \$28,500.

Task 3 – Soil Testing During Closure Construction

Soil testing will be provided during the construction project as required by TCEQ. Tests include:

- field moisture and density tests (a maximum of 6 testing trips)
- permeability tests of shelby tube samples (a maximum of 4 tests)
- sieve analysis (passing the #200 sieve) and Atterberg Limits (a maximum of 4 tests)
- Standard Proctor and remolded permeability test (2 tests)

The budget for this work task is \$8,000. Additional sampling requirements may require an amendment to the budget.

PROFESSIONAL SERVICES AGREEMENT AND SCHEDULE

This scope of work will be conducted as further described in Professional Services Agreement No. 05026.05. As in the past, surveying which may be needed during the work will be provided

Commissioner Joe Flores
5 May 2008
Page 3

EXHIBIT "A" 

by a surveying company under separate contract to the County. The duration of this scope of work and budget is expected to extend through at least May 2009. Specific project tasks may vary and the contract budget may be reallocated as needed. Additionally, the budget may be amended to cover extra work upon written approval by both parties as set forth in the Agreement.

I appreciate the opportunity to propose this scope of work to assist you with the landfill operations. If any further information is needed, please give Brian Dudley, P.E. a call at 512/474-9097.

Sincerely,



Stephen L. Cook, P.E.
President

BD:nn



EXHIBIT "B"
RATE SCHEDULE
PROJECT 05026.05 – HIDALGO COUNTY
SERVICES RENDERED THROUGH 31 DECEMBER 2008

PERSONNEL

Services of CJI personnel will be billed at the following hourly rates:

Principal	\$ 165.00
Associate/Senior Project Staff	125.00
Project Staff V	110.00
Project Staff IV	95.00
Project Staff III	80.00
Project Staff II	70.00
Project Staff I	60.00
Technician III	60.00
Technician II	50.00
Technician I	40.00
Administrative Support III	50.00
Administrative Support II	40.00
Administrative Support I	30.00

UNIT COST ITEMS

Mileage for project-related travel is charged at the prevailing IRS reimbursement rate. Domestic, long-distance telephone service is charged at \$0.25 per minute. In-house printing and copying is charged at \$0.10 per letter size image for non-color prints. Color printing is charged at \$1.00 per letter size image. Use of certain CJI-owned field equipment is charged at hourly, daily, or monthly rates; a detailed quotation will be provided upon request.

REIMBURSABLE EXPENSES

Expenses which CJI directly incurs either in the performance of its services or in order to perform its services are charged to THE CLIENT at actual cost plus 15 percent. These include, but are not limited to, travel expenses, expendable supplies, rented or leased equipment, outside duplication service, subconsultants, and subcontractors.

PAYMENT

Invoices are submitted monthly for all services rendered during the previous month. Payment must be received at CJI's Austin office within thirty (30) days of the invoice date. Attorneys' fees or other costs incurred in collecting delinquent amounts shall be paid by the Client.

AI-9323

19.D.2.

**Approval of Work Authorization No. 4
CC REGULAR**

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 3

Information

CAPTION

Presentation for consideration, discussion, acceptance, and approval of Work Authorization No. 4 (with a estimated cost of \$42,079.80) for "Paving Improvements within Citrus City Subd. and El Flaco Chiquito Subd." with Javier Hinojosa Engineering, to provide engineer services to Hidalgo County Precinct No. 3.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1203-431-00-123-005-0-731

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$241,928.10 available as of 05/15/08

Attachments

Link: [WA 4](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 10:46 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:24 AM	APRV
3	Erika Reyna	Erika Reyna	05/15/2008 01:54 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW
Form Started By: Rocio Villarreal			Started On: 05/13/2008 04:26 PM	
Final Approval Date: 05/15/2008				

HIDALGO COUNTY
Professional Engineering Services
Contract # C-08-112-03-25
Work Authorization Form

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **JAVIER HINOJOSA ENGINEERING** professional engineers of **MCALLEN**, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Engineering Services required for the preparation of the plans, specifications and construction staking for the paving improvements within Citrus City Subdivision (Haven Drive, Jacaranda Street, Poinsettia Drive, Lantana Drive and Esperanza Street) and paving improvements within El Flaco Chiquito Subdivision (Street A, Street B and Street C)**

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

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

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **\$42,079.80**. This amount is based upon the costs outlined in the **Estimated Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

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

PART 4. FUNDING

This Work Authorization No. 4 shall be funded through funding source:

Account No 0-1200-431-00-123-005-0-731

Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or _____.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No.3 Commissioner **Joe M. Flores** as to content and detail of this Work Authorization No. #4.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO.3:

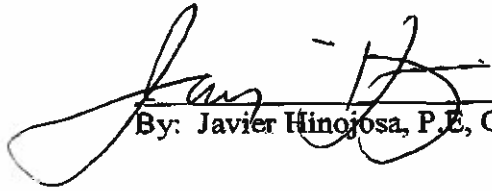
BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2008.

THE ENGINEER:
JAVIER HINOJOSA ENGINEERING

THE OWNER:
HIDALGO COUNTY


By: Javier Hinojosa, P.E., Owner

By: Juan D Salinas III, County Judge
or Presiding Officer

ATTEST:

by: Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

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

EXHIBIT "D"
Preliminary Construction Cost Estimate
Hidalgo County Precinct No. 3 Paving Improvements
Citrus City Subdivision / El Flaco Chiquito Subdivision
Prepared By: Javier Hinojosa Engineering
May 7, 2008

**A. Citrus City Subdivision - Haven Drive (1,600 LF), Jacaranda Street (470 LF),
Poinsettia Drive (600 LF), Lantana Drive (650 LF) and Esperanza Street (1,000 LF)**

1 Unc. Excavation	5,600	CY	@	\$3.00	=	\$16,800.00
2 Subgrade Preparation	13,500	SY	@	\$2.50	=	\$33,750.00
3 8" Caliche Base	13,500	SY	@	\$7.00	=	\$94,500.00
4 1 1/2" HMAC (Type "D")	11,600	SY	@	\$7.50	=	\$87,000.00
5 15" Driveway Culverts	1,100	LF	@	\$20.00	=	\$22,000.00
6 18" RCP Culverts	100	LF	@	\$25.00	=	\$2,500.00
7 Regrade Bar Ditches	8,640	LF	@	\$1.50	=	\$12,960.00
8 Safety End Treatments	4	EA	@	\$300.00	=	\$1,200.00
9 Asphalt Driveways	52	EA	@	\$400.00	=	\$20,800.00
Subtotal Citrus City Subdivision						\$291,510.00

B. El Flaco Chiquito Subdivision - Street A (400 LF), Street B (450 LF) and Street C (650 LF)

1 Unc. Excavation	2,350	CY	@	\$3.00	=	\$7,050.00
2 Subgrade Preparation	4,700	SY	@	\$2.50	=	\$11,750.00
3 8" Caliche Base	4,700	SY	@	\$7.00	=	\$32,900.00
4 1 1/2" HMAC (Type "D")	4,100	SY	@	\$7.50	=	\$30,750.00
5 15" Driveway Culverts	400	LF	@	\$20.00	=	\$8,000.00
6 18" RCP Culverts	180	LF	@	\$25.00	=	\$4,500.00
7 Regrade Bar Ditches	3,000	LF	@	\$1.50	=	\$4,500.00
8 Safety End Treatments	6	EA	@	\$300.00	=	\$1,800.00
9 Asphalt Driveways	20	EA	@	\$400.00	=	\$8,000.00

Subtotal El Flaco Chiquito Subdivision : **\$109,250.00**

Total Citrus City and El Flaco Chiquito	:	\$400,760.00
Engineering Design Fee	:	\$42,079.80
Contingency (10%)	:	\$40,076.00
Laboratory Testing	:	\$14,026.60
Total	:	\$496,942.40



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Hidalgo County Precinct No 1
Hidalgo County Precinct No 2
Hidalgo County Precinct No 3
Hidalgo County Precinct No 4

FROM: Laura Renteria-Moya, Buyer *LRM*
HIDALGO COUNTY PURCHASING DEPARTMENT

DATE: May 6, 2008

RE: Approval of specifications for:
Bid No 2008-053-06-04-LRM "MS-1 EMULSIFIED ASPHALT"

Enclosed is the packet for the above referenced projects. Please sign off your approval, disapproval, or add on information if needed for bid packet no later than Wednesday May 7, 2008 4:00 p.m..

J. Flores

APPROVAL OF SPECIFICATIONS

DISSAPPROVAL OF SPECIFICATIONS

Add additional information to the bid packet: _____

Approval of specifications and authority to advertise is on the agenda for May 13, 2008. Advertisement dates will be 5/17 & 5/24. Bid opening will be June 4, 2008. If bid tabulation looks good authority to award will be on the agenda June 10, 2008. Should you have any questions, please do not hesitate to call me at (956) 318-2626 ext 4860.
Thank you for your assistance

724 N. Breyfogle Rd. Mission, TX 78572
(956) 205-7000
Fax (956) 205-7009

**Hidalgo County
Precinct #3**

Fax

To: Rocio Villarreal, Contract Manager **From:** Norma Ceballos
Hidalgo County Purchasing Dept. Hidalgo County Precinct #3

Fax: (956)318-2629 **Pages:** 4

Phone: **Date:** May 7, 2008

Re: Work Auth #4 Engineering Services on **CC:**
Citrus City and El Flaco Subds
For CC approval

- Urgent** **For Review** **Please Comment** **Please Reply** **Please Recycle**
-

AI-9316

19.E.1.

Requesting payment for invoice no. 6864 for Quintanilla, Headley and Assoc.

CC REGULAR

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Prct. 4

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of Invoice # 6864 in the amount of \$11,157.75, from Quintanilla, Headley and Associates, Inc., contracted engineer for "Tamarron Estates Drainage Improvements Project". Hidalgo County Precinct No. 4 contract No. C-06-439-01-29

BACKGROUND

Inv.# 6864 PO#580818 C-06-439-01-29

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1204-431-00-124-007-0-733

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

PO 580818 has available \$11,157.75 as of 5/15/08. Funds available as of 5/15/08.

Attachments

Link: [Invoice](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/14/2008 01:47 PM	APRV
2	Budget & Management	Dina Trevino	05/14/2008 03:56 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/15/2008 02:47 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW
Form Started By: Rocio Villarreal			Started On: 05/13/2008 03:32 PM	
Final Approval Date: 05/15/2008				

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: MAY 13, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: INV. # 6864
ACCT. #: 8-1204-431-00-124-007-0-733

A handwritten signature in blue ink, appearing to be "Leticia Saenz", is written over the "FROM" and "REF" lines of the memo header.

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE **6864** IN THE AMOUNT OF **\$11,157.75** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.** ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

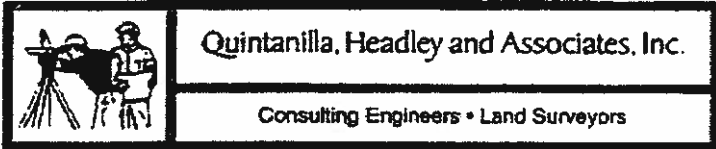
SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:
ATTACHMENT:

COUNTY FILES
INV. #6864
P.O. 580818



FINAL Invoice



124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

DATE	INVOICE #
5/7/2008	6864

BILL TO

Hidalgo County Precinct No. 4
 Comm. Oscar L. Garza Jr.
 1102 N. Doolittle Road
 Edinburg, Texas 78541



DESCRIPTION	AMOUNT
Tamarron Estates Drainage Improvements Project.	11,157.75
Contract Amount= \$ 44,631.00	
Topography Survey: 100% Complete	
Engineering Services for the design of the Drainage Improvements: 100% Complete	
Preparation of Plans and Specifications: 100 % Complete	
Project is 100 % Complete	
Amount Earned to Date: \$44,631.00	
Previous Payment: \$33,473.25	
Amount Due: \$11,157.75	
	0.00

① -1204-431-00-124-007-0-733
 Pct. # 12
 Pur. Req. # 164836
 P.O. # 585818

[Handwritten Signature]

INVOICE RECEIVED BY: [Signature] ON 5-12-08
 GOODS/SERVICES RECEIVED BY: [Signature] ON 5-12-08

Thank you for your business!		Total	\$11,157.75
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**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

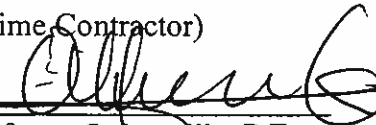
STATE OF Texas

COUNTY OF Hidalgo



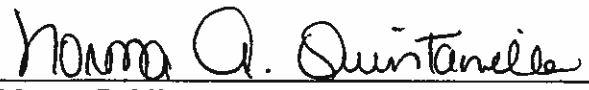
Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Contract for the Hidalgo County Precinct No. 4, Tamarron Estates Drainage Improvements Project, Have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

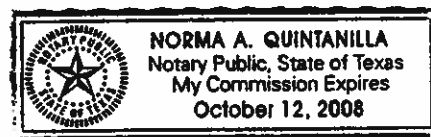
The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)
By: 
Alfonso Quintanilla, P.E.
Title: President
Date: 5/8/08

Sworn to and subscribed before me

This the 8th day of May, 2008.


Notary Public



My Commission Expires 10/12/08



Purchase Order COUNTY OF HIDALGO

PO#: 580818

DATE: 02/21/07

Page No 1 Of 1

VENDOR: 154024

REQ:00104856

Email:

BUYER: GBELTRAN

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

1102 N. DOOLITTLE RD.
EDINBURG TX 78539

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

PCT. REQ. #172

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
1	LOT	DO NOT DUPLICATE ORDER CONTRACT 06-439-01-29 FOR TAMARRON ESTATES FA-CAT 167 (ASSET # DR 001) WORK AUTHORIZATION #1 IN THE AMOUNT OF \$44,631.00 FOR ENGINEERING SERVICES FOR TAMARRON ESTATES DRAINAGE IMPROVEMENTS APPROVED COMMISSIONER'S COURT OF FEBRUARY 20, 2007. *****CONTRACT #06-439-01-29 APPROVED COMMISSIONERS' COURT OF 1/29/2007***** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	44,631.00	44,631.00
		***** For Hidalgo County use only 7-1204-431-50-124-007-0-733	44,631.00	
		Approved _____ 		

Authorized by: Martha L. Salazar

AI-9319

19.E.2.

Requesting for Payment Invoice No. 11 from VA Architecture for the Construction of New Office for Hidalgo Co. Pct 4

CC REGULAR

Date: 05/19/2008

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. 11 in the amount of \$1,275.86, from V-A Architecture, contracted architect for "New Offices for Hidalgo County Pct. 4." C-07-033-04

BACKGROUND

PO 583868 C-07-033-04

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1301-419-40-124-034-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 583868 has available \$3,933.24 as of 5/15/08. Funds available as of 5/15/08

Attachments

Link: [Payment No. 11](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 10:02 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:16 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/15/2008 03:41 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Rocio Villarreal

Started On: 05/13/2008 03:54 PM


Final Approval Date: 05/15/2008

V·A Architecture

**B.
Review and Approval by Hidalgo County Precinct 4
of Architect's Request for Payment**

Project	Construction of New Offices for Hidalgo County Pct. 4
Purchase Order #:	583868
Request for Payment :	#11
Submitted by:	V·A Architecture
For Period to:	05/07/08
In the amount of:	\$1,275.86

Reviewed and Approved by:


Oscar L. Garza, Commissioner ¹⁰⁴⁵
Hidalgo County Pct. 4

Date:

5 | 8 | 08

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

V·A Architecture

REQUEST FOR PAYMENT NO: Eleven

Project Name: New Offices for Hidalgo County Pct. #4
Edinburg, Texas

No. 07-1002

Architeturual Firm: V-A Architecture

PO #583868

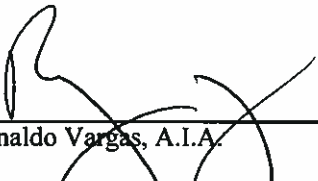
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Contract Amount	\$ 719,000.00	Arch % Rate:	6.5%	Amt.	\$46,735.00
		<i>Minus Alternate No. 1 Construction Administration Phase Fee¹</i>			<i>(\$416.00)</i>
		Maximum Contract Amount			\$46,319.00
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 7,010.25	100%	\$ 7,010.25	7,010.25	\$ 0.00
Design Development A/E Fee 20%	\$ 9,347.00	100%	\$ 9,347.00	9,347.00	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 18,694.00	100%	\$ 18,694.00	18,694.00	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 2,336.75	100%	\$ 2,336.75	2,336.75	\$ 0.00
<i>Orig. Construction Adm. A/E Fee: 20%</i>	\$ 9,347.00				
<i>Minus Alt. #1 Constr. Adm. Fee</i>	<i>\$ (416.00)</i>				
New Construction Administration Fee MAY 08	\$ 8,931.00	86%	\$ 7,655.14	6,379.28	\$ 1,275.86
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 46,319.00		\$ 45,043.14	\$ 43,767.28	\$ 1,275.86
Total Amount This Request					\$ 1,275.86

I certify that the above is true and correct to the best of my knowledge.

VA Architecture May 7, 2008
Architect Date



Reynaldo Vargas, A.I.A.

¹ Alternate No. 1: Emergency Generator with Automatic Transfer Switch in the amount of \$32,000 was designed but not awarded. Therefore, \$32,000.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$416.00), is being deleted from the Construction Administration Fee.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

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

AI-9318

19.E.3.

**Requesting payment for invoice no. 4 Final for Asago Construction
CC REGULAR**

Date: 05/19/2008

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. 4 (Final) in the amount \$32,175.00 and Payment No. 5 (retainage) in the amount of \$32,422.50 for a total of \$64,597.50 from Asago Construction, awarded contractor for the, "Tamarron Estates Drainage Improvements Project" and as certified for payment by project engineer, Quintanilla, Headley and Associates, Inc. Precinct No. 4 contract C-07-355-10-23

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1204-431-00-124-007-0-733

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 594450 has available \$35,750.00 as of 05/15/2008. Fund available as of 05/15/2008.

Attachments

Link: [pmt req #4 & 5](#)

Link: [pmt req # 4 & 5](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 10:02 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:13 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/15/2008 02:43 PM	APRV
4	Martha Salazar	Marty Salazar	05/15/2008 04:10 PM	APRV
5	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Rocio Villarreal
Started On: 05/13/2008 03:45 PM

Final Approval Date: 05/15/2008

HIDALGO COUNTY
PRECINCT # 4

PROJECT - REQUEST FOR PAYMENT

City/Precint: Hidalgo County
 Project Name: Tamarron Estates - Drainage and Ponds
 Contractor: Asago Construction
 Address: 2113 Pecos
 Address: _____
 City/State: Mission, TX ZIP: 78572

Account Number: _____
 Date: 5/5/2008
 Request for Payment No: 4 & FINAL

Original Contract Amount	\$ 304,925.00
Net Changes by Change Order	\$ 19,300.00
Total Contract Amount to Date	\$ 324,225.00

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ 324,225.00
Add: Materials on Hand (verified by Engineer	\$ 0.00
Total Contract Earned	\$ 324,225.00
Less: Retainage 10 %	\$ 32,422.50
New Contract Earned	\$ 291,802.50
Less: Previous Request for Payments	\$ 259,627.50
Total Amount Due This Request	\$ 32,175.00

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

[Signature] 5/15/08
 PREPARED BY (CONTRACTOR) DATE

[Signature] 5/15/08
 APPROVED BY (ENGINEER) DATE

 APPROVED BY (OWNER) DATE

FORM-UCP-10
 Revised: 10/30/96

REQUEST FOR PAYMENT		ESTIMATE 4 & FINAL		CONTRACTOR: Asago, LLC									
PROJECT: Tamaron Estates - Drainage Improv.		DATE: 5/05/2008		2113 Pecos									
OWNER: Hidalgo County		PERIOD: 2/01/2008 to 04/30/2008		Mission, TX 78572									
DESCRIPTION	ORIGINAL		NEW		PREV DTY	QTY. THIS PERIOD	AMOUNT TO DATE	QTY. COMP. TO DATE	% COMP				
	Plan Qty	UNIT PRICE	BID PRICE	Change Qty						Contract Qty	Contract Price		
BERM IMPROVEMENTS													
1.- Dirt Berm Compacted	6,000 C.Y.	\$7.00	\$42,000.00	-542	5,458	\$38,206.00	\$38,206.00	5,458	0	\$0.00	5,458	\$38,206.00	100.00%
2.- Hydromulch Berm	2,150 L.F.	\$3.00	\$6,450.00	0	2,150	\$6,450.00	\$6,450.00	0	2,150	\$6,450.00	2,150	\$6,450.00	100.00%
3.- Testing Fee	1 L.F.	\$1,000.00	\$1,000.00	0	1	\$1,000.00	\$1,000.00	1	0	\$0.00	1	\$1,000.00	100.00%
CHAIN LINK FENCE IMPROVEMENTS													
1.- 6 Ft Chain Link Fence 9 Ga.	2,150 L.F.	\$12.00	\$25,800.00	0	2,150	\$25,800.00	\$25,800.00	2,150	0	\$0.00	2,150	\$25,800.00	100.00%
2.- Chainlink Gate (12'x6')	2 L.F.	\$750.00	\$1,500.00	0	2	\$1,500.00	\$1,500.00	2	0	\$0.00	2	\$1,500.00	100.00%
DRAINAGE IMPROVEMENTS													
1.- 24" RCP	430 L.F.	\$30.00	\$12,900.00	-26	404	\$12,120.00	\$12,120.00	404	0	\$0.00	404	\$12,120.00	100.00%
2.- 18" RCP	504 L.F.	\$25.00	\$12,600.00	-50	454	\$11,350.00	\$11,350.00	454	0	\$0.00	454	\$11,350.00	100.00%
3.- Concrete Manhole	3 EA	\$2,000.00	\$6,000.00	0	3	\$6,000.00	\$6,000.00	3	0	\$0.00	3	\$6,000.00	100.00%
4.- Type "CC" Inlet	5 EA	\$2,500.00	\$12,500.00	0	5	\$12,500.00	\$12,500.00	5	0	\$0.00	5	\$12,500.00	100.00%
5.- Concrete Headwall	5 EA	\$1,500.00	\$7,500.00	-1	4	\$6,000.00	\$6,000.00	4	0	\$0.00	4	\$6,000.00	100.00%
6.- Safety End Treatment	2 EA	\$1,500.00	\$3,000.00	0	2	\$3,000.00	\$3,000.00	2	0	\$0.00	2	\$3,000.00	100.00%
7.- Erosion Control and Pollution Prevention	1 EA	\$3,000.00	\$3,000.00	0	1	\$3,000.00	\$3,000.00	1	0	\$0.00	1	\$3,000.00	100.00%
8.- Detention Pond Excavation	42,600 C.Y.	\$2.00	\$85,200.00	-940	41,660	\$83,320.00	\$83,320.00	41,660	0	\$0.00	41,660	\$83,320.00	100.00%
9.- Dirt Hauling (Distance 5 Miles or Less)	36,600 C.Y.	\$2.00	\$73,200.00	-368	36,202	\$72,404.00	\$72,404.00	36,202	0	\$0.00	36,202	\$72,404.00	100.00%
10.- 45 Bends	8 EA	\$200.00	\$1,600.00	0	8	\$1,600.00	\$1,600.00	8	0	\$0.00	8	\$1,600.00	100.00%
11.- 8" PVC Dr-18 Waterline	40 EA	\$50.00	\$2,000.00	0	40	\$2,000.00	\$2,000.00	40	0	\$0.00	40	\$2,000.00	100.00%

DESCRIPTION	ORIGINAL		BID PRICE	NEW		PREV QTY PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
	Plan Qty	Unit Price		Change Qty	Contract Qty					
PAVING IMPROVEMENTS										
1.- 1 1/2" Hot Mix	200	S.Y. \$10.00	\$2,000.00	0	200	200	\$0.00	200	\$2,000.00	100.00%
2.- 8" Celiche Base	200	S.Y. \$4.00	\$800.00	0	200	200	\$0.00	200	\$800.00	100.00%
3.- Subgrade Preparation	225	S.Y. \$3.00	\$675.00	0	225	225	\$0.00	225	\$675.00	100.00%
4.- 3% Lime Stabilization	225	S.Y. \$4.00	\$900.00	0	225	225	\$0.00	225	\$900.00	100.00%
5.- Open Cut and Repair Asphalt	200	L.F. \$9.00	\$1,800.00	0	200	200	\$0.00	200	\$1,800.00	100.00%
6.- Testing Fees	1	L.S. \$1,000.00	\$1,000.00	0	1	1	\$0.00	1	\$1,000.00	100.00%
7.- Gravel Drives	2	EA \$750.00	\$1,500.00	0	2	2	\$0.00	2	\$1,500.00	100.00%
GAUFRORAL IMPROVEMENTS										
1.- 12 Ga. Guardrail with 63 Wood Posts/P	0	L.F. \$27.00	\$0.00	840	840	0	\$22,680.00	840	\$22,680.00	0.00%
2.- 25' Long Terminal Anchor Sections	0	EA \$1,655.00	\$0.00	4	4	0	\$6,620.00	4	\$6,620.00	0.00%
TOTAL			\$304,925.00				\$36,780.00		\$324,225.00	100.00%

Submitted by:
Asago, LLC

[Signature]
Date 5/15/08

Approved by:
Quintanilla, Headley, & Assoc.

[Signature]
Date 5/15/08

CONTRACT AMOUNT \$304,925.00
 CHANGE ORDERS \$19,500.00
 CURRENT CONTRACT TOTAL \$324,225.00
 TOTAL COMPLETED TO DATE \$324,225.00
 MATERIALS STORED ON SITE \$0.00
 LESS RETAINAGE \$32,422.50
 LESS PREVIOUS ESTIMATE PAY \$259,527.50
 NET DUE THIS ESTIMATE PAY \$32,175.00

**HIDALGO COUNTY
PRECINCT # 4**

PROJECT - REQUEST FOR PAYMENT

City/Precinct: Hidalgo County
 Project Name: Tamarron Estates - Drainage and Ponds
 Contractor: Asago Construction
 Address: 2113 Pecos
 Address: _____
 City/State: Mission, TX ZIP: 78572

Account Number: _____
 Date: 5/5/2008
 Request for Payment No: 5 & RETAINAGE

Original Contract Amount	\$	<u>304,925.00</u>
Net Changes by Change Order	\$	<u>19,300.00</u>
Total Contract Amount to Date	\$	<u>324,225.00</u>

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ <u>324,225.00</u>
Add: Materials on Hand (verified by Engineer)	\$ <u>0.00</u>
Total Contract Earned	\$ <u>324,225.00</u>
Less: Retainage 10 %	\$ <u>0.00</u>
New Contract Earned	\$ <u>324,225.00</u>
Less: Previous Request for Payments	\$ <u>291,802.50</u>
Total Amount Due This Request	\$ <u>32,422.50</u>

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

[Signature] 5/15/08
 PREPARED BY (CONTRACTOR) DATE

[Signature] 5/15/08
 APPROVED BY (ENGINEER) DATE

 APPROVED BY (OWNER) DATE

FORM-UCP-10
 Revised: 10/30/96

REQUEST FOR PAYMENT		ESTIMATE 5 & RETAINAGE		CONTRACTOR: ASAGO, LLC							
PROJECT: Tamarion Estates - Drainage Improv.		DATE: 5/05/2008		2113 Pecos							
OWNER: Hidalgo County		PERIOD:		Mission, TX 78572							
DESCRIPTION	Plan Qty	ORIGINAL UNIT PRICE	BID PRICE	NEW		PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
				Change Qty	Contract Qty						
BERM IMPROVEMENTS											
1.- Dirt Berm Compacted	6,000 C.Y.	\$7.00	\$42,000.00	-542	5,458	5,458	0	\$0.00	5,458	\$38,208.00	100.00%
2.- Hydromulch Berm	2,150 L.F.	\$3.00	\$6,450.00	0	2,150	2,150	0	\$0.00	2,150	\$6,450.00	100.00%
3.- Testing Fee	1 L.F.	\$1,000.00	\$1,000.00	0	1	1	0	\$0.00	1	\$1,000.00	100.00%
CHAIN LINK FENCE IMPROVEMENTS											
1.- 5 Ft. Chain Link Fence 9 Ga.	2,150 L.F.	\$12.00	\$25,800.00	0	2,150	2,150	0	\$0.00	2,150	\$25,800.00	100.00%
2.- Chainlink Gate (12x8')	2 L.F.	\$750.00	\$1,500.00	0	2	2	0	\$0.00	2	\$1,500.00	100.00%
DRAINAGE IMPROVEMENTS											
1.- 24" RCP	430 L.F.	\$30.00	\$12,900.00	-26	404	404	0	\$0.00	404	\$12,120.00	100.00%
2.- 18" RCP	504 L.F.	\$25.00	\$12,600.00	-50	454	454	0	\$0.00	454	\$11,350.00	100.00%
3.- Concrete Manhole	3 EA	\$2,000.00	\$6,000.00	0	3	3	0	\$0.00	3	\$6,000.00	100.00%
4.- Type "CC" Inlet	5 EA	\$2,500.00	\$12,500.00	0	5	5	0	\$0.00	5	\$12,500.00	100.00%
5.- Concrete Headwall	5 EA	\$1,500.00	\$7,500.00	-1	4	4	0	\$0.00	4	\$6,000.00	100.00%
6.- Safety End Treatment	2 EA	\$1,500.00	\$3,000.00	0	2	2	0	\$0.00	2	\$3,000.00	100.00%
7.- Erosion Control and Pollution Prevention	1 EA	\$3,000.00	\$3,000.00	0	1	1	0	\$0.00	1	\$3,000.00	100.00%
8.- Detention Pond Excavation	42,900 C.Y.	\$2.00	\$85,800.00	-940	41,660	41,660	0	\$0.00	41,660	\$83,320.00	100.00%
9.- Dirt Hauling (Distance 5 Miles or Less)	36,500 C.Y.	\$2.00	\$73,000.00	-398	36,202	36,202	0	\$0.00	36,202	\$72,404.00	100.00%
10.- 48 Bents	8 EA	\$700.00	\$5,600.00	0	8	8	0	\$0.00	8	\$5,600.00	100.00%
11.- 6" PVC Dr-18 Waterline	40 EA	\$50.00	\$2,000.00	0	40	40	0	\$0.00	40	\$2,000.00	100.00%

DESCRIPTION	ORIGINAL		BID PRICE	NEW		PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
	Plan Qty	Unit Price		Change Qty	Contract Qty						
PAVING IMPROVEMENTS											
1.- 1 1/2" Hot Mix	200	S.Y. \$10.00	\$2,000.00	0	200	200	0	\$0.00	200	\$2,000.00	100.00%
2.- 8" Caliche Base	200	S.Y. \$4.00	\$800.00	0	200	200	0	\$0.00	200	\$800.00	100.00%
3.- Subgrade Preparation	225	S.Y. \$3.00	\$675.00	0	225	225	0	\$0.00	225	\$675.00	100.00%
4.- 3% Lime Stabilization	225	S.Y. \$4.00	\$900.00	0	225	225	0	\$0.00	225	\$900.00	100.00%
5.- Open Cut and Repair Asphalt	200	L.F. \$9.00	\$1,800.00	0	200	200	0	\$0.00	200	\$1,800.00	100.00%
6.- Testing Fees	1	L.S. \$1,000.00	\$1,000.00	0	1	1	0	\$0.00	1	\$1,000.00	100.00%
7.- Gravel Drives	2	EA \$750.00	\$1,500.00	0	2	2	0	\$0.00	2	\$1,500.00	100.00%
GAUDBRAL IMPROVEMENTS											
1.- 12 Ga. Guardrail with 8" Wood Posts/P	0	L.F. \$27.00	\$0.00	840	840	840	0	\$0.00	840	\$22,680.00	0.00%
2.- 25' Long Terminal Anchor Sections	0	EA \$1,655.00	\$0.00	4	4	4	0	\$0.00	4	\$6,620.00	0.00%
TOTAL			\$304,925.00					\$0.00		\$324,225.00	100.00%

Submitted by:
Asago, LLC

[Signature]
Date 5/15/08

Approved by:
Quintanilla, Headley & Assoc.

[Signature]
Date 5/15/08

CONTRACT AMOUNT	\$304,925.00
CHANGE ORDERS	\$19,300.00
CURRENT CONTRACT TOTAL	\$324,225.00
TOTAL COMPLETED TO DATE	\$324,225.00
MATERIALS STORED ON SITE	\$0.00
LESS RETAINAGE	\$0.00
LESS PREVIOUS ESTIMATE PAY	\$201,802.50
NET DUE THIS ESTIMATE PAY	\$32,422.50

Quintanilla, Headley & Associates, Inc.
Consulting Engineers & Land Surveyors
124 E. Stubbs Street
Edinburg, Texas 78539

Fax

To: HC Purchasing Dept. From: Cynthia

Attn: Leticia Saenz Pages: 7 (including cover sheet)

Phone: (956) Date: May 15, 2008

Fax: (956) 318-2629 Re: Tamarron Estates

Urgent For Review As Requested Please Reply For Your File

Comments:

❖ **Request for Payment from Asago Construction**

Phone: (956) 381-6480 & Fax: (956) 381-0527
E-Mail: QuintanillaHeadley@sbcglobal.net

AI-9334

19.F.1.

**SUPPORT & MAINTENANCE OF HIDALGO CO PHONE SYSTEM
CC REGULAR**

Date: 05/19/2008

Submitted By: Laura Moya, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: IT
Department

Information

CAPTION

A. Presentation for discussion and consideration of the evaluation/scoring of the response received for the RFP Project No: 2008-152-04-23-LRM "Support & Maintenance of Hidalgo County Phone System" and;

B. Requesting authorization for Purchasing Department to negotiate a contract with number one (1) ranked participant for the RFP Project No: 2008-152-04-23-LRM "Support & Maintenance of Hidalgo County Phone System".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-415-00-200-002-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 05/15/2008 \$108,266.42

Attachments

Link: [9334](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:28 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:57 PM	APRV
3	Andres Castro	Andres Castro	05/15/2008 04:06 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya
Started On: 05/14/2008 09:00 AM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

HIDALGO COUNTY
“SUPPORT & MAINTENANCE OF HIDALGO
COUNTY PHONE SYSTEM”
RFP: 2008-038-02-13-LRM

	Total Technology	Lava Concepts
Evaluator #1	85	98
Evaluator #2	90	95
Evaluator #3	90	95
Evaluator #4	85	91
Evaluator #5	60	95
Evaluator #6	80	94
Totals	81.67	94.67

HIDALGO COUNTY PURCHASING DEPARTMENT PROPOSAL ACCEPTANCE SHEET

DEPARTMENT NAME: Hidalgo County

PROPOSAL ACCEPTANCE DATE: APRIL 23, 2008

PROPOSAL ACCEPTANCE TIME: 9:30 A.M.

DESCRIPTION OF PROPOSAL: "SUPPORT & MAINTENANCE OF HIDALGO COUNTY PHONE SYSTEM"

PROPOSAL NO: 2008-152-04-23

RFP#	NAME OF COMPANY	ACKNOWLEDGMENT OF RECEIPT OF RFP RESPONSE	CASHIER CHECK/BID BOND
#01			✓ \$
#02	Total Technologies	✓ 1 org 9 copies	✓ \$ 7,087.14
#03	Lava Concepts	✓ 1 org 9 copies	✓ \$ 0
#04	Qwest		
#05			
#06			
#07			
#08			
#09			
#10			

AI-9294
Insurance Rider-Volunteer
CC REGULAR

19.G.1

Date: 05/19/2008

Submitted By: Darlene Betancourt, PURCHASING DEPT.

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Budget & Management

Information

CAPTION

A. Presentation for discussion, consideration, action, and approval to add "Volunteer Insurance Coverage" through the County's current Insurance provider (AIG) with authority tfor Valde Guerra, Hidalgo County Commissioners' Court Executive Officer to execute document.

B. Authorization for County Auditor to process payment in the amount of \$788.00 payable to:_____.

BACKGROUND

See attached insurance document

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-419-00-115-025-0-524

FUNDS AVAILABLE Y/N?: Y/LIT

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding is pending approval of AI 9297 interdept transfer for the "Insurance-General Insurance" .

Attachments

Link: [Volunteer Insurance](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 10:04 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 11:11 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 11:21 AM	APRV
4	Auditor's Office	Linda Fong	05/15/2008 01:20 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 01:26 PM	APRV

Form Started By: Darlene Betancourt
Final Approval Date: 05/15/2008

Started On: 05/12/2008 05:21 PM

AI-9328
BCAP PCT #1 - SOQ
CC REGULAR

19.H.1.

Date: 05/19/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.1

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Construction Material Testing Engineering Services in connection with Hidalgo County Precinct No 1 BCAP Projects;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Construction Material Testing Engineering Services required for the design construction of Hidalgo County Precinct No 1 BCAP Projects;

1st. _____; 2nd. _____;
3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Construction Material Testing Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Construction Material Testing Engineering Services for Hidalgo County Precinct No 1 BCAP Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: funds 1310 & 1311 dept 121

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Pct. 1 BCAP funds. Please refer to attached expense report for funding as of 5-15-08.

Attachments

Link: [grid](#)

Link: [Expense Report as of 5-15-08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 11:27 AM	APRV

2	Budget & Management	Dina Trevino	05/15/2008 11:54 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/15/2008 04:49 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:37
PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

**HIDALGO COUNTY BCAP PRECINCT NO 1
FOR
BCAP PROJECTS**

**Scoring & Evaluation
GRID**

Construction Material Testing Engineering FIRMS

Total Scores	Professional Service Industries	L & G Engineering	Millennium Engineers Group
Scores	90	100	85
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 1

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1310 BORDER COLONIA ACCESS PROGRAM						
8-1310-431-00-121-148-0-339	PCT.1-HARMEL-OTHER PROF SRV	319.12	.00	.00	319.12	.00
8-1310-431-00-121-175-0-339	PCT.1-V&C/R.CAVAZOS-OTHER PROF SRV	1,465.93	1,465.93	.00	.00	100.00
8-1310-431-00-121-175-0-731	PCT.1-V&C/R.CAVAZOS-ROADS	1,587.94	.00	.00	1,587.94	.00
8-1310-431-00-121-344-0-731	PCT.1-AGUA DULCE/PALM-ROADS	3,837.67	.00	.00	3,837.67	.00
8-1310-431-00-121-345-0-731	PCT.1-AGUA DULCE/EBONY-ROADS	2,961.63	.00	.00	2,961.63	.00
8-1310-431-00-121-347-0-731	PCT.1-BAR 7-ROADS	1,246.37	.00	.00	1,246.37	.00
8-1310-431-00-121-380-0-731	PCT.1-MESQUITE 1-ROADS	6,189.75	.00	.00	6,189.75	.00
8-1310-431-00-121-393-0-731	PCT.1-R C BABB 4-ROADS	349.42	.00	.00	349.42	.00
8-1310-431-00-121-394-0-312	PCT.1-RAMOSVILLE-INDIRECT COST	1,002.12	.00	.00	1,002.12	.00
8-1310-431-00-121-394-0-334	PCT.1-RAMOSVILLE-ENG&ARCH SRV	266.50	.00	.00	266.50	.00
8-1310-431-00-121-394-0-339	PCT.1-RAMOSVILLE-OTHER PROF SRV	751.59	.00	.00	751.59	.00
8-1310-431-00-121-394-0-731	PCT.1-RAMOSVILLE-ROADS	23,032.79	.00	.00	23,032.79	.00
8-1310-431-00-121-397-0-312	PCT.1-SAENZ-INDIRECT COST	7.65	.00	.00	7.65	.00
8-1310-431-00-121-397-0-334	PCT.1-SAENZ-ENG&ARCH SRV	403.10	.00	.00	403.10	.00
8-1310-431-00-121-397-0-339	PCT.1-SAENZ-OTHER PROF SRV	1,068.69	.00	.00	1,068.69	.00
8-1310-431-00-121-397-0-731	PCT.1-SAENZ-ROADS	30,958.35	.00	.00	30,958.35	.00
8-1310-431-00-121-400-0-312	PCT.1-SUNRISE-INDIRECT COST	2,244.41	.00	.00	2,244.41	.00
8-1310-431-00-121-400-0-339	PCT.1-SUNRISE-OTHER PROF SRV	1,149.37	.00	.00	1,149.37	.00
8-1310-431-00-121-400-0-731	PCT.1-SUNRISE-ROADS	6,136.65	.00	.00	6,136.65	.00
8-1310-431-00-121-401-0-312	PCT.1-SUNRISE HILL/J.OLIVAREZ-INDIRECT C	2,201.80	.00	.00	2,201.80	.00
8-1310-431-00-121-401-0-334	PCT.1-SUNRISE HILL/J.OLIVAREZ-ENG&ARCH S	571.06	.00	.00	571.06	.00
8-1310-431-00-121-401-0-339	PCT.1-SUNRISE HILL/J.OLIVAREZ-OTHER PROF	1,591.14	.00	.00	1,591.14	.00
8-1310-431-00-121-401-0-731	PCT.1-SUNRISE HILL/J.OLIVAREZ-ROADS	50,674.28	.00	.00	50,674.28	.00
8-1310-431-00-121-402-0-312	PCT.1-SUNRISE HILL/R.GUERRA-INDIRECT COS	1,868.50	.00	.00	1,868.50	.00
8-1310-431-00-121-402-0-334	PCT.1-SUNRISE HILL/R.GUERRA-ENG&ARCH SRV	506.88	.00	.00	506.88	.00
8-1310-431-00-121-402-0-339	PCT.1-SUNRISE HILL/R.GUERRA-OTHER PROF S	1,253.35	.00	.00	1,253.35	.00
8-1310-431-00-121-402-0-731	PCT.1-SUNRISE HILL/R.GUERRA-ROADS	43,066.97	.00	.00	43,066.97	.00
8-1310-431-00-121-403-0-312	PCT.1-SUNRISE HILL/R.GONZALEZ-INDIRECT C	1,868.50	.00	.00	1,868.50	.00
8-1310-431-00-121-403-0-334	PCT.1-SUNRISE HILL/R.GONZALEZ-ENG&ARCH S	506.88	.00	.00	506.88	.00
8-1310-431-00-121-403-0-339	PCT.1-SUNRISE HILL/R.GONZALEZ-OTHER PROF	1,253.35	.00	.00	1,253.35	.00
8-1310-431-00-121-403-0-731	PCT.1-SUNRISE HILL/R.GONZALEZ-ROADS	43,066.97	.00	.00	43,066.97	.00
8-1310-431-00-121-404-0-312	PCT.1-TROPICAL FARMS/SAMOA-INDIRECT COST	3,064.34	.00	.00	3,064.34	.00
8-1310-431-00-121-404-0-334	PCT.1-TROPICAL FARMS/SAMOA-ENG&ARCH SRV	2,237.28	.00	.00	2,237.28	.00
8-1310-431-00-121-404-0-339	PCT.1-TROPICAL FARMS/SAMOA-OTHER PROF SR	1,750.54	1,750.54	.00	.00	100.00
8-1310-431-00-121-404-0-731	PCT.1-TROPICAL FARMS/SAMOA-ROADS	44,225.96	.00	.00	44,225.96	.00

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1310 BORDER COLONIA ACCESS PROGRAM						
8-1310-431-00-121-405-0-312	PCT.1-TROPICAL FARMS/TAHITI-INDIRECT COS	3,064.37	.00	.00	3,064.37	.00
8-1310-431-00-121-405-0-339	PCT.1-TROPICAL FARMS/TAHITI-OTHER PROF S	1,379.08	1,379.08	.00	.00	100.00
8-1310-431-00-121-405-0-731	PCT.1-TROPICAL FARMS/TAHITI-ROADS	34,932.73	.00	.00	34,932.73	.00
8-1310-431-00-121-412-0-731	PCT.1-VILLA VERDE/BOUGANVILLEA-ROADS	2,287.97	.00	.00	2,287.97	.00
8-1310-431-00-121-413-0-731	PCT.1-VILLA VERDE/CLAVEL-ROADS	1,573.19	.00	.00	1,573.19	.00
8-1310-431-00-121-414-0-731	PCT.1-VILLA VERDE/PETUNIA-ROADS	5,715.60	.00	.00	5,715.60	.00
8-1310-431-00-121-415-0-731	PCT.1-VILLA VERDE/24TH-ROADS	930.78	.00	.00	930.78	.00
8-1310-431-00-121-416-0-731	PCT.1-VILLA VERDE/25TH-ROADS	909.25	.00	.00	909.25	.00
8-1310-431-00-121-417-0-731	PCT.1-VILLA VERDE/TULIPANA-ROADS	1,497.61	.00	.00	1,497.61	.00
8-1310-431-00-121-426-0-339	PCT.1-ELIZABETH-OTHER PROF SRV	289.43	289.43	.00	.00	100.00
8-1310-431-00-121-437-0-731	PCT.1-BLANCA HEIGHTS-ROADS	3,385.35	.00	.00	3,385.35	.00
8-1310-431-00-121-441-0-731	PCT.1-LA MESA-ROADS	14,026.77	.00	.00	14,026.77	.00
8-1310-431-00-121-442-0-731	PCT.1-LA PALMA 1-ROADS	3,511.08	.00	.00	3,511.08	.00
8-1310-431-00-121-446-0-731	PCT.1-LA QUINTA EST 2-ROADS	2,323.09	.00	.00	2,323.09	.00
8-1310-431-00-121-447-0-731	PCT.1-LLANO GRANDE/LANTANA-ROADS	4,685.32	.00	.00	4,685.32	.00
8-1310-431-00-121-449-0-731	PCT.1-LLANO GRANDE/PALMETTO-ROADS	2,437.57	.00	.00	2,437.57	.00
	1310 BORDER COLONIA ACCESS PROGRAM	367,636.04	4,884.98	.00	362,751.06	1.33
1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-121-019-1-312	AGUA DULCE-INDIRECT COST	491.55	.00	373.13	373.13	118.42
8-1311-431-00-121-019-1-334	AGUA DULCE-ENG & ARCH SRV	177.18	177.18	.00	.00	100.00
8-1311-431-00-121-019-1-339	AGUA DULCE-OTHER PROF SRV	1,204.97	775.24	429.73	429.73	.00
8-1311-431-00-121-019-1-733	AGUA DULCE-DRAINAGE DITCHES	12,269.43	.00	.00	12,269.43	.00
8-1311-431-00-121-019-1-734	AGUA DULCE-SUBDIVISION STREETS	24,910.65	.00	.00	24,910.65	.00
8-1311-431-00-121-066-0-312	BAR #3-INDIRECT COST	359.67	.00	237.44	237.44	122.23
8-1311-431-00-121-066-0-334	BAR #3-ENG & ARCH SRV	1,129.25	1,129.25	.00	.00	100.00
8-1311-431-00-121-066-0-339	BAR #3-OTHER PROF SRV	1,516.98	.00	1,516.98	1,516.98	.00
8-1311-431-00-121-066-0-734	BAR #3-SUBDIVISION STREETS	68,126.07	.00	.00	68,126.07	.00
8-1311-431-00-121-071-1-312	BARBOSA LOPEZ #1-INDIRECT COST	2,755.75	.00	2,040.23	2,040.23	715.52
8-1311-431-00-121-071-1-334	BARBOSA LOPEZ #1-ENG & ARCH SRV	550.83	550.83	.00	.00	100.00
8-1311-431-00-121-071-1-339	BARBOSA LOPEZ #1-OTHER PROF SRV	2,085.22	1,909.42	175.80	175.80	.00
8-1311-431-00-121-071-1-733	BARBOSA LOPEZ #1-DRAINAGE DITCHES	41,646.83	.00	.00	41,646.83	.00
8-1311-431-00-121-071-1-734	BARBOSA LOPEZ #1-SUBDIVISION STREETS	74,038.81	.00	.00	74,038.81	.00
8-1311-431-00-121-103-1-312	BERNAL HEIGHTS #1-INDIRECT COST	383.45	.00	279.93	279.93	103.52

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1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-121-103-1-334	BERNAL HEIGHTS #1-ENG & ARCH SRV	153.03	153.03	.00	.00	100.00
8-1311-431-00-121-103-1-339	BERNAL HEIGHTS #1-OTHER PROF SRV	1,209.35	779.62	429.73	429.73	100.00
8-1311-431-00-121-103-1-733	BERNAL HEIGHTS #1-DRAINAGE DITCHES	11,561.05	.00	.00	.00	.00
8-1311-431-00-121-103-1-734	BERNAL HEIGHTS #1-SUBDIVISION STREETS	19,752.99	.00	.00	.00	.00
8-1311-431-00-121-105-1-312	BERNAL-INDIRECT COST	1,331.98	.00	988.27	988.27	74.20
8-1311-431-00-121-105-1-334	BERNAL-ENG & ARCH SRV	284.33	284.33	.00	.00	100.00
8-1311-431-00-121-105-1-339	BERNAL-OTHER PROF SRV	1,486.40	1,310.60	175.80	175.80	100.00
8-1311-431-00-121-105-1-733	BERNAL-DRAINAGE DITCHES	4,176.56	.00	.00	.00	.00
8-1311-431-00-121-105-1-734	BERNAL-SUBDIVISION STREETS	55,488.64	.00	.00	.00	.00
8-1311-431-00-121-132-0-312	CANA DE AZUCAR-INDIRECT COST	1,256.38	.00	.00	.00	.00
8-1311-431-00-121-132-0-334	CANA DE AZUCAR-ENG & ARCH SRV	1,578.94	.00	.00	.00	.00
8-1311-431-00-121-132-0-339	CANA DE AZUCAR-OTHER PROF SRV	270.04	270.04	.00	.00	100.00
8-1311-431-00-121-137-0-312	CAPISALLO PARK-INDIRECT COST	10,766.34	.00	.00	.00	.00
8-1311-431-00-121-137-0-334	CAPISALLO PARK-ENG & ARCH SRV	2,635.87	.00	.00	.00	.00
8-1311-431-00-121-137-0-339	CAPISALLO PARK-OTHER PROF SRV	5,433.92	.00	.00	.00	.00
8-1311-431-00-121-137-0-733	CAPISALLO PARK-DRAINAGE DITCHES	2,746.45	.00	.00	.00	.00
8-1311-431-00-121-150-1-312	CHAPA III-INDIRECT COST	28.15	.00	16.68	16.68	59.25
8-1311-431-00-121-150-1-334	CHAPA III-ENG & ARCH SRV	105.24	89.43	.00	.00	84.98
8-1311-431-00-121-150-1-339	CHAPA III-OTHER PROF SRV	766.58	336.84	429.74	429.74	100.00
8-1311-431-00-121-150-1-733	CHAPA III-DRAINAGE DITCHES	4,879.49	4,879.49	.00	.00	100.00
8-1311-431-00-121-150-1-734	CHAPA III-SUBDIVISION STREETS	13,887.79	13,887.79	.00	.00	100.00
8-1311-431-00-121-230-1-312	DIMAS #3-INDIRECT COST	1,352.05	.00	956.47	956.47	70.74
8-1311-431-00-121-230-1-334	DIMAS #3-ENG & ARCH SRV	287.70	287.70	.00	.00	100.00
8-1311-431-00-121-230-1-339	DIMAS #3-OTHER PROF SRV	1,613.26	1,437.46	175.80	175.80	100.00
8-1311-431-00-121-230-1-733	DIMAS #3-DRAINAGE DITCHES	6,641.07	.00	.00	.00	.00
8-1311-431-00-121-230-1-734	DIMAS #3-SUBDIVISION STREETS	53,732.25	.00	.00	.00	.00
8-1311-431-00-121-244-0-312	EL MESQUITE-INDIRECT COST	2,086.72	.00	1,549.59	1,549.59	74.26
8-1311-431-00-121-244-0-334	EL MESQUITE-ENG & ARCH SRV	393.25	393.25	.00	.00	100.00
8-1311-431-00-121-244-0-339	EL MESQUITE-OTHER PROF SRV	1,794.82	1,794.82	.00	.00	100.00
8-1311-431-00-121-244-0-733	EL MESQUITE-DRAINAGE DITCHES	31,358.53	.00	.00	.00	.00
8-1311-431-00-121-244-0-734	EL MESQUITE-SUBDIVISION STREETS	51,163.91	.00	.00	.00	.00
8-1311-431-00-121-245-1-312	EL MONTE-INDIRECT COST	2,146.21	.00	1,589.34	1,589.34	74.05
8-1311-431-00-121-245-1-334	EL MONTE-ENG & ARCH SRV	437.99	437.99	.00	.00	100.00
8-1311-431-00-121-245-1-339	EL MONTE-OTHER PROF SRV	2,194.16	2,018.36	175.80	175.80	100.00
8-1311-431-00-121-245-1-733	EL MONTE-DRAINAGE DITCHES	16,544.00	.00	.00	.00	.00

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1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-121-245-1-734	EL MONTE-SUBDIVISION STREETS	75,367.12	.00	.00	75,367.12	.00
8-1311-431-00-121-318-1-312	HIGH LAND-INDIRECT COST	2,061.93	.00	1,530.66	531.27	74.23
8-1311-431-00-121-318-1-334	HIGH LAND-ENG & ARCH SRV	422.14	422.14	.00	.00	100.00
8-1311-431-00-121-318-1-339	HIGH LAND-OTHER PROF SRV	2,174.96	1,999.16	175.80	.00	100.00
8-1311-431-00-121-318-1-733	HIGH LAND-DRAINAGE DITCHES	14,173.56	.00	.00	14,173.56	.00
8-1311-431-00-121-318-1-734	HIGH LAND-SUBDIVISION STREETS	74,411.16	.00	.00	74,411.16	.00
8-1311-431-00-121-368-0-312	LA BLANCA HEIGHTS-INDIRECT COST	1,164.89	.00	.00	1,164.89	.00
8-1311-431-00-121-368-0-334	LA BLANCA HEIGHTS-ENG & ARCH SRV	2,305.34	.00	.00	2,305.34	.00
8-1311-431-00-121-368-0-339	LA BLANCA HEIGHTS-OTHER PROF SRV	1,203.84	1,203.84	.00	.00	100.00
8-1311-431-00-121-368-0-734	LA BLANCA HEIGHTS-SUBDIVISION STREETS	14,622.30	.00	.00	14,622.30	.00
8-1311-431-00-121-391-0-312	LA PALMA S/D-INDIRECT COST	3,686.16	.00	.00	3,686.16	.00
8-1311-431-00-121-391-0-334	LA PALMA S/D-ENG & ARCH SRV	666.14	666.14	.00	.00	100.00
8-1311-431-00-121-391-0-339	LA PALMA S/D-OTHER PROF SRV	3,038.30	3,038.30	.00	.00	100.00
8-1311-431-00-121-391-0-733	LA PALMA S/D-DRAINAGE DITCHES	57,313.33	19,043.00	.00	38,270.33	33.23
8-1311-431-00-121-391-0-734	LA PALMA S/D-SUBDIVISION STREETS	50,475.27	.00	.00	50,475.27	.00
8-1311-431-00-121-392-0-312	LA PALOMA #1-INDIRECT COST	925.92	.00	.00	925.92	.00
8-1311-431-00-121-392-0-334	LA PALOMA #1-ENG & ARCH SRV	1,690.30	.00	.00	1,690.30	.00
8-1311-431-00-121-392-0-734	LA PALOMA #1-SUBDIVISION STREETS	579.07	.00	.00	579.07	.00
8-1311-431-00-121-495-0-312	NORTH CAPISALLO-INDIRECT COST	1,441.49	.00	.00	1,441.49	.00
8-1311-431-00-121-495-0-334	NORTH CAPISALLO-ENG & ARCH SRV	260.70	260.70	.00	.00	100.00
8-1311-431-00-121-495-0-339	NORTH CAPISALLO-OTHER PROF SRV	1,302.54	1,302.54	.00	.00	100.00
8-1311-431-00-121-495-0-733	NORTH CAPISALLO-DRAINAGE DITCHES	9,847.20	.00	.00	9,847.20	.00
8-1311-431-00-121-495-0-734	NORTH CAPISALLO-SUBDIVISION STREETS	44,859.48	.00	.00	44,859.48	.00
8-1311-431-00-121-509-1-312	OLD REBEL HEIGHTS-INDIRECT COST	2,453.01	.00	.00	2,453.01	.00
8-1311-431-00-121-509-1-334	OLD REBEL HEIGHTS-ENG & ARCH SRV	2,316.13	.00	.00	2,316.13	.00
8-1311-431-00-121-509-1-339	OLD REBEL HEIGHTS-OTHER PROF SRV	981.38	981.38	.00	.00	100.00
8-1311-431-00-121-571-0-312	PUESTA DEL SOL-INDIRECT COST	5,679.44	.00	.00	5,679.44	.00
8-1311-431-00-121-571-0-334	PUESTA DEL SOL-ENG & ARCH SRV	1,022.35	1,022.35	.00	.00	100.00
8-1311-431-00-121-571-0-339	PUESTA DEL SOL-OTHER PROF SRV	5,108.00	5,108.00	.00	.00	100.00
8-1311-431-00-121-571-0-733	PUESTA DEL SOL-DRAINAGE DITCHES	53,634.00	.00	.00	53,634.00	.00
8-1311-431-00-121-571-0-734	PUESTA DEL SOL-SUBDIVISION STREETS	160,902.00	.00	.00	160,902.00	.00
8-1311-431-00-121-575-0-312	RC BABB #1-INDIRECT COST	425.36	.00	314.62	110.74	73.97
8-1311-431-00-121-575-0-339	RC BABB #1-OTHER PROF SRV	507.60	184.50	323.10	.00	100.00
8-1311-431-00-121-575-0-734	RC BABB #1-SUBDIVISION STREETS	28,459.20	.00	22,168.45	6,290.75	77.90
8-1311-431-00-121-576-0-312	RC BABB #2-INDIRECT COST	1,127.28	.00	831.34	295.94	73.75

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1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-121-576-0-339 RC BABB #2-OTHER PROF SRV	1,163.76	840.66	323.10	323.10	.00	100.00
8-1311-431-00-121-576-0-734 RC BABB #2-SUBDIVISION STREETS	50,598.92	.00	42,852.08	42,852.08	7,746.84	84.69
8-1311-431-00-121-577-0-312 RC BABB #3-INDIRECT COST	165.19	.00	118.20	118.20	46.99	71.55
8-1311-431-00-121-577-0-339 RC BABB #3-OTHER PROF SRV	263.52	.00	258.10	258.10	5.42	97.94
8-1311-431-00-121-577-0-734 RC BABB #3-SUBDIVISION STREETS	23,626.84	.00	23,626.84	23,626.84	.00	100.00
8-1311-431-00-121-631-0-312 ROSEDALE HEIGHTS-INDIRECT COST	2,107.73	.00	.00	.00	2,107.73	.00
8-1311-431-00-121-631-0-334 ROSEDALE HEIGHTS-ENG & ARCH SRV	2,631.69	.00	.00	.00	2,631.69	.00
8-1311-431-00-121-631-0-339 ROSEDALE HEIGHTS-OTHER PROF SRV	1,177.32	1,177.32	.00	.00	.00	100.00
8-1311-431-00-121-631-0-733 ROSEDALE HEIGHTS-DRAINAGE DITCHES	9,313.60	.00	.00	.00	9,313.60	.00
8-1311-431-00-121-631-0-734 ROSEDALE HEIGHTS-SUBDIVISION STREETS	7,734.91	.00	.00	.00	7,734.91	.00
8-1311-431-00-121-865-1-312 DIMAS #1-INDIRECT COST	1,294.07	.00	957.08	957.08	336.99	73.96
8-1311-431-00-121-865-1-334 DIMAS #1-ENG & ARCH SRV	277.24	277.24	.00	.00	.00	100.00
8-1311-431-00-121-865-1-339 DIMAS #1-OTHER PROF SRV	1,450.98	1,275.18	175.80	175.80	.00	100.00
8-1311-431-00-121-865-1-733 DIMAS #1-DRAINAGE DITCHES	13,380.84	.00	.00	.00	13,380.84	.00
8-1311-431-00-121-865-1-734 DIMAS #1-SUBDIVISION STREETS	44,796.72	.00	.00	.00	44,796.72	.00
8-1311-431-00-121-897-1-312 MEL GRAY-INDIRECT COST	3,197.57	.00	.00	.00	3,197.57	.00
8-1311-431-00-121-897-1-334 MEL GRAY-ENG & ARCH SRV	7,847.86	.00	.00	.00	7,847.86	.00
8-1311-431-00-121-897-1-339 MEL GRAY-OTHER PROF SRV	4,881.81	4,881.81	.00	.00	.00	100.00
8-1311-431-00-121-897-1-734 MEL GRAY-SUBDIVISION STREETS	2,257.77	.00	.00	.00	2,257.77	.00
1311 BORDER COLONIA ACCESS PROGRAM ROUND II	1,347,969.31	76,586.93	105,195.63	105,195.63	1,166,186.75	13.49
8 YEAR	1,715,605.35	81,471.91	105,195.63	105,195.63	1,528,937.81	10.88

AI-9329
BCAP PCT #2 - SOQ
CC REGULAR

19.I.1.

Date: 05/19/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.2

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for two (2) Construction Material Testing Engineering Services in connection with Hidalgo County Precinct No 2 BCAP Projects;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Construction Material Testing Engineering Services required for the design construction of Hidalgo County Precinct No 2 BCAP Projects;

1st. _____; 2nd. _____;
3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Construction Material Testing Engineering Services Contract with the two (2) No.1 ranked firm of _____ and _____ for the provision of Construction Material Testing Engineering Services for Hidalgo County Precinct No 2 BCAP Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: _____ **ACCT. #:** Funds 1310 &1311

FUNDS AVAILABLE Y/N?: _____ **MATCHING FUNDS Y/N?:** _____

BUDGETARY IMPACT:

Service will be rendered on an "As needed" basis. Please refer to the attached Pct 2 BCAP (Obj 334) expense report, dated as of 5/15/08.

Attachments

Link: Pct 2 BCAP Obj
334 Exp Rpt 5-15-08

Form Routing/Status

Route Seq Inbox

Approved By Date

Status

1	Purchasing Department	Marty Salazar	05/15/2008 11:34 AM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 01:14 PM	APRV
3	Dale Kennan	Dale Kennan	05/15/2008 02:17 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:38 PM

Final Approval Date: 05/15/2008

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1310 BORDER COLONIA ACCESS PROGRAM						
8-1310-431-00-122-070-0-334 PCT.2-COUNTRY LIVING-ENG&ARCH SRV	110.40	.00	.00	.00	110.40	.00
8-1310-431-00-122-496-0-334 PCT.2-CAMPO ALTO/VISTA CIR E-ENG&ARCH SR	887.00	.00	.00	.00	887.00	.00
8-1310-431-00-122-497-0-334 PCT.2-CAMPO ALTO/VISTA CIR W-ENG&ARCH SR	887.00	.00	.00	.00	887.00	.00
8-1310-431-00-122-520-0-334 PCT.2-PLUMOSA VILLAGE-ENG&ARCH SRV	8,050.00	.00	.00	.00	8,050.00	.00
8-1310-431-00-122-535-0-334 PCT.2-S TOWER EST/SAN ANGELO-ENG&ARCH SR	3,967.50	.00	.00	.00	3,967.50	.00
8-1310-431-00-122-536-0-334 PCT.2-S TOWER EST/SAN DIEGO-ENG&ARCH SRV	3,081.00	.00	.00	.00	3,081.00	.00
1310 BORDER COLONIA ACCESS PROGRAM	16,982.90	.00	.00	.00	16,982.90	.00
1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-122-240-1-334 EL CHARRO #2-ENG & ARCH SRV	8,855.10	8,855.10	.00	.00	.00	100.00
8-1311-431-00-122-252-0-334 ELDORA GARDENS-ENG & ARCH SRV	2,709.60	1,354.80	1,354.80	1,354.80	.00	100.00
8-1311-431-00-122-253-0-334 SANTANA SUBD/ELDORA RD-ENG & ARCH SRV	2,283.97	2,283.97	.00	.00	.00	100.00
8-1311-431-00-122-406-1-334 LAS BRISAS-ENG & ARCH SRV	57,982.80	57,982.80	.00	.00	.00	100.00
8-1311-431-00-122-412-0-334 LAS HACIENDAS-ENG & ARCH SRV	3,399.66	1,699.83	1,699.83	1,699.83	.00	100.00
8-1311-431-00-122-484-1-334 MORNING SUN-ENG & ARCH SRV	2,110.80	2,110.80	.00	.00	.00	100.00
8-1311-431-00-122-494-1-334 NORTH ALAMO VILLAGE-ENG & ARCH SRV	4,316.82	4,316.82	.00	.00	.00	100.00
8-1311-431-00-122-503-1-334 NORTHSIDE VILLAGE #2-ENG & ARCH SRV	2,103.68	2,103.68	.00	.00	.00	100.00
8-1311-431-00-122-557-1-334 PENTECOSTAL-ENG & ARCH SRV	1,881.50	1,881.50	.00	.00	.00	100.00
8-1311-431-00-122-580-1-334 RSW UNIT # 1-ENG & ARCH SRV	7,073.36	3,536.68	3,536.68	3,536.68	.00	100.00
8-1311-431-00-122-596-0-334 RANCHO ESCONDIDO-ENG & ARCH SRV	4,829.44	4,829.44	.00	.00	.00	100.00
8-1311-431-00-122-605-1-334 RED BARN-ENG & ARCH SRV	2,126.04	2,126.04	.00	.00	.00	100.00
8-1311-431-00-122-620-0-334 ROADRUNNER #2-ENG & ARCH SRV	6,839.36	6,839.36	.00	.00	.00	100.00
8-1311-431-00-122-683-0-334 SOUTH FORK ESTATES-ENG & ARCH SRV	5,865.00	.00	5,865.00	5,865.00	.00	100.00
8-1311-431-00-122-693-0-334 SOUTH SIDE VILLAGE-ENG & ARCH SRV	903.70	903.70	.00	.00	.00	100.00
8-1311-431-00-122-740-0-334 TINY ACRES-ENG & ARCH SRV	3,328.20	1,664.10	1,664.10	1,664.10	.00	100.00
8-1311-431-00-122-767-1-334 VAL BAR ESTATES-ENG & ARCH SRV	1,475.60	1,475.60	.00	.00	.00	100.00
1311 BORDER COLONIA ACCESS PROGRAM ROUND II	118,084.63	103,964.22	14,120.41	14,120.41	.00	100.00
8 YEAR	135,067.53	103,964.22	14,120.41	14,120.41	16,982.90	87.43

AI-9357
BCAP PRECINCT NO 2 - LAS HACIENDAS
CC REGULAR

19.1.2.

Date: 05/19/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.2

Information

CAPTION

A. Presentation for discussion and consideration to rescind action taken in CC on 5/13/2008 on agenda item 9225 approval or application of payment No 4 in the amount of \$50,845.86 submitted by contracted vendor-Closner Construction., L.C. due to erroneously naming the incorrect vendor;

B. Presentation for discussion, consideration, acceptance and approval of application of payment No 4 in the amount of \$50,845.86 submitted by TRC Utilities in connection with contract C-CAP-07-023-08-07 and as recommended by project engineer, R. Gutierrez Engineering.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1202-126-30-000-012-0-000

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$56,495.40 available balance as of 05/15/08. 10% retainage \$5,649.54
Application of Payment No.4 amount \$50,845.86

Attachments

Link: [Correction](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 03:27 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 03:57 PM	APRV
3	Rey Salazar	Rey Salazar	05/15/2008 04:46 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya
Started On: 05/15/2008 09:59 AM

Final Approval Date: 05/15/2008

laura.moya

4225

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, May 07, 2008 2:39 PM
To: martha.salazar@co.hidalgo.tx.us; Laura Moya
Cc: 'Valde'; Charlie; eralio.palacios@co.hidalgo.tx.us; 'dina trevino'; humberto.garza@co.hidalgo.tx.us
Subject: Agenda item request for payment 4 las haciendas
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; memo purchasing agenda item req for pay 4 las haciendas 07may08.pdf; pay 4 las haciendas 7may08.pdf

Please place the attached item on the 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
Valde Guerra, Commissioner's Court Executive Officer
Humberto Garza, Chief Administrator
Eralio Palacios, HCCAP Coordinator
Charlie Contreras, Special Projects Coordinator
Yoli Cisneros, Accounts Payable
Rosanna Schettino, HCCAP Auditor
Dina Trevino, Budget Office
HCCAP County Wide Files

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

DATE: 7 May 2008

Subject: Request Authority to pay Payment No. 4 for a 2nd Call Colonias Project – Las Haciendas CSJ: (2C1080412)

Marty, please place the above-referenced item on Commissioner's Court agenda for Tuesday 13th May 2008.

Precinct 2 is requesting authority to pay Application for payment No.4 for the above-subject 2nd Call Colonias Project:

Las Haciendas Subdivision - \$50,845.86 as recommended by project engineer, R. Gutierrez Engineering, Inc. Project contractor is TRC Utilities, Inc.

Engineer's letter of recommendation is attached.

Account Number: 8-1311-431-00-122-0-412-0-733 & 734 - Las Haciendas Subdivision

If you have any questions, please advise.
Thanks.

APPLICATION FOR PMT #4

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: TRC Utilities (CONTRACTOR)
 Contract: C-CAP-07-023-08-07
 Project: Las Haciendas Subdivision
 OWNER's Contract No. C-CAP-07-023-08-07 ENGINEER's Project No. ENG05.012e
 For Work accomplished through the date of: 31-Mar-2008

1. Original Contract Price:		\$ 382,121.90
2. Net change by Change Orders and Written Agreements (+ or -):		\$ -
3. Current Contract Price (1 plus 2):		\$ 382,121.90
4. Total completed and stored to date:		\$ 382,121.90
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ 38,212.19	
<u>10% of stored material:</u>	\$ -	
Total Retainage:		\$ 38,212.19
6. Total completed and stored to date less retainage (4 minus 5):		\$ 343,909.71
7. Less previous Application for Payments:		\$ (293,063.85)
8. Balance to Finish:		\$ -
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 50,845.86

Accompanying Documentation:

[Handwritten signature and date: 7 May 08]

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 PMT #4 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 14-Apr-08 TRC Utilities
 CONTRACTOR

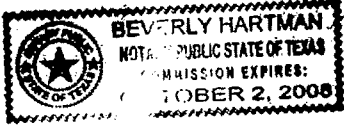
By: *[Handwritten signature: Laura]*

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 22
 day of APRIL 2008
[Handwritten signature]
 Notary Public
 My Commission expires: 10/02/08

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 14-Apr-08 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: *[Handwritten signature: Juan P.E.]*



AI-9325
BCAP PCT #3 -
CC REGULAR

19.J.1.

Date: 05/19/2008
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 acceptance and approval of a request by Tri Hunt to substitute a cashier's check in the amount of \$21,946.94 (which represents 5% of their submitted bid amount of \$438,938.00) and authority to withdraw their original submitted Bid Bond No. 5009636 (Sure Tec Insurance Co.) for the bids submitted under CAP-08-001-01-09 & CAP-08-002-01-09 -LRM "Paving & Drainage Construction for El Sol #1 & El Sol #2 Subdivision";

B. Requesting authority to reject all bids received in connection with BCAP projects: Paving & Drainage Construction for El Sol #1 & El Sol #2 Subdivisions;

C. Pursuant to bid requirements (item #8 Information to Bidders), requesting approval of forfeiture of bid bond (cashiers check in the amount of \$21,946.94)) submitted by Tri Hunt to off-set expenses incurred by Hidalgo County in the solicitation of the original bid process and the re-advertisement of same.

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding required.

Attachments

Link: [Agenda](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:36 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:54 PM	APRV
3	Erika Reyna	Erika Reyna	05/15/2008 04:46 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:32
PM

Final Approval Date: 05/15/2008

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sonia McPhail

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Tri Hunt Construction LLC
Obligee: County of Hidalgo, TX
Amount: \$438,338.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 1st day of April, A.D. 2007.

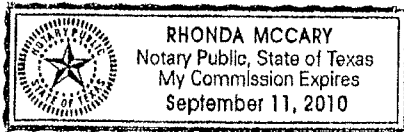
SURETEC INSURANCE COMPANY

By: 
 B.J. King, President



State of Texas ss:
 County of Harris

On this 1st day of April, A.D. 2007 before me personally came B.J. King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




 Rhonda McCary, Notary Public
 My commission expires September 11, 2010

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 20th day of December, 2007, A.D.


 M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
 For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

THE FACE OF THIS DOCUMENT HAS A BLUE CHECK BACKGROUND ON WHITE PAPER

NOTICE TO CUSTOMERS

A Declaration of Loss and a 90 day waiting period will be requested before this check will be replaced or refunded in the event it is lost, misplaced, or stolen.



TEXAS STATE BANK
A Bank for Texas.

CASHIERS CHECK

130004258

88-901/1149

DATE 04/28/08

\$ 21,946.94

REMITTER: CAR - MA FAMILY LIMITED PARTNERSHIP/
TRI HUNT CONSTRUCTION

EXACTLY **TWENTY ONE THOUSAND NINE HUNDRED FORTY SIX and 94/100***USDollars

PAY TO THE COUNTY OF HIDALGO
ORDER OF

Two Signatures Required Over \$10,000.00

Mary Yarbrough

Senior Vice President & Cashier

⑈ 130004258 ⑈

⑆ 1149090131 ⑆

9000100 ⑈

AI-9330
BCAP PCT #3 - SOQ
CC REGULAR

19.J.2.

Date: 05/19/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.3

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Construction Material Testing Engineering Services in connection with Hidalgo County Precinct No 3 BCAP Projects;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Construction Material Testing Engineering Services required for the design construction of Hidalgo County Precinct No 3 BCAP Projects;

1st. _____; 2nd. _____;
3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Construction Material Testing Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Construction Material Testing Engineering Services for Hidalgo County Precinct No 3 BCAP Projects.

BACKGROUND

Fiscal Impact

Attachments

Link: GRID

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:24 PM	APRV
2	Budget & Management	Dina Trevino	05/15/2008 02:56 PM	APRV
3	Erika Reyna	Erika Reyna	05/15/2008 04:44 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:39 PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

**HIDALGO COUNTY BCAP PRECINCT NO 3
FOR
BCAP PROJECTS**

**Scoring & Evaluation
GRID**

CONSTRUCTION MATERIAL TESTING

Total Scores	L & G Engineering	Millennium Engineers Group	Terracon Consultants
Scores	99	93	91
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 3

AI-9331
BCAP PCT #4 - SOQ
CC REGULAR

19.K.1.

Date: 05/19/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: CAP
Pct.4

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Construction Material Testing Engineering Services in connection with Hidalgo County Precinct No 4 BCAP Projects;

B. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of engineers in connection with professional Construction Material Testing Engineering Services required for the design construction of Hidalgo County Precinct No 4 BCAP Projects;

1st. _____; 2nd. _____;
3rd. _____;

C. Authority for the Purchasing Department to negotiate a professional Construction Material Testing Engineering Services Contract with the No.1 ranked firm of _____ for the provision of Construction Material Testing Engineering Services for Hidalgo County Precinct No 4 BCAP Projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various Pct 4 Accts

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

On an "As Needed basis". For funding availability please see the attached expense (object code 334) report dated 5/15/08.

Attachments

Link: [Grid](#)

Link: [expense report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/15/2008 02:25 PM	APRV

2	Budget & Management	Dina Trevino	05/15/2008 02:56 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/15/2008 04:15 PM	APRV
4	Auditor's Office		05/15/2008 05:11 PM	NEW

Form Started By: Laura Moya

Started On: 05/13/2008 04:39 PM

Final Approval Date: 05/15/2008



PURCHASING DEPARTMENT
County Of Hidalgo

**HIDALGO COUNTY BCAP PRECINCT NO 4
FOR
BCAP PROJECTS**

**Scoring & Evaluation
GRID**

Construction Material Testing Engineering FIRMS

Total Scores	Raba-Kistner	Terracon Consultants, Inc.	Millenium Engineers Group
Evaluator #1	94	88	96
Evaluator #2	95	91	97
Total Scores	95	90	97
RANKING			

*SCORING & EVALUATION COMPLETED BY PCT NO 4

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1310 BORDER COLONIA ACCESS PROGRAM						
8-1310-431-00-124-081-0-334 PCT.4-ACACIA-ENG&ARCH SRV	.00	560.28	560.28	.00	.00	100.00
8-1310-431-00-124-086-0-334 PCT.4-BAR 2/CACTUS-ENG&ARCH SRV	.00	280.30	280.30	.00	.00	100.00
8-1310-431-00-124-087-0-334 PCT.4-BAR 2/MESQUITE-ENG&ARCH SRV	.00	280.30	280.30	.00	.00	100.00
8-1310-431-00-124-088-0-334 PCT.4-BAR 5/ELIZABETH-ENG&ARCH SRV	.00	278.29	278.29	.00	.00	100.00
8-1310-431-00-124-089-0-334 PCT.4-BAR 5/ELAINE-ENG&ARCH SRV	.00	323.44	323.44	.00	.00	100.00
8-1310-431-00-124-090-0-334 PCT.4-BAR 5/YVONNE-ENG&ARCH SRV	.00	323.44	323.44	.00	.00	100.00
8-1310-431-00-124-094-0-334 PCT.4-EVANGELINE/ADAM-ENG&ARCH SRV	.00	140.23	140.23	.00	.00	100.00
8-1310-431-00-124-095-0-334 PCT.4-EVANGELINE/DESERT-ENG&ARCH SRV	.00	140.23	140.23	.00	.00	100.00
8-1310-431-00-124-096-0-334 PCT.4-EVANGELINE/G.MOLINA-ENG&ARCH SRV	.00	140.23	140.23	.00	.00	100.00
8-1310-431-00-124-097-0-334 PCT.4-FAYSVILLE-ENG&ARCH SRV	.00	327.79	327.79	.00	.00	100.00
8-1310-431-00-124-102-0-334 PCT.4-LOS TERRAZOS-ENG&ARCH SRV	.00	402.28	402.28	.00	.00	100.00
8-1310-431-00-124-103-0-334 PCT.4-MEADOW LANDS/TERRY-ENG&ARCH SRV	.00	170.86	170.86	.00	.00	100.00
8-1310-431-00-124-113-0-334 PCT.4-SEMINARY EST-ENG&ARCH SRV	.00	298.28	298.28	.00	.00	100.00
8-1310-431-00-124-460-0-334 PCT.4-RANCHO NUEVO/N BARRADA-ENG&ARCH SR	.00	30.51	30.51	.00	.00	100.00
1310 BORDER COLONIA ACCESS PROGRAM	.00	3,696.46	3,696.46	.00	.00	100.00
1311 BORDER COLONIA ACCESS PROGRAM ROUND II						
8-1311-431-00-124-070-0-334 BAR VI-ENG & ARCH SRV	.00	2,894.20	750.00	.00	2,144.20	25.91
8-1311-431-00-124-128-0-334 CALMA ESTATES-ENG & ARCH SRV	.00	335.00	335.00	.00	.00	100.00
8-1311-431-00-124-129-0-334 CALMA ESTATES #2-ENG & ARCH SRV	.00	477.50	477.50	.00	.00	100.00
8-1311-431-00-124-130-0-334 CALMA ESTATES #3-ENG & ARCH SRV	.00	1,252.90	305.00	.00	947.90	24.34
8-1311-431-00-124-155-0-334 CITRUS CITY LAKE-ENG & ARCH SRV	.00	1,591.50	.00	.00	1,591.50	.00
8-1311-431-00-124-167-0-334 COLONIA BIG 5 -ENG & ARCH SRV	.00	3,545.04	.00	.00	3,545.04	.00
8-1311-431-00-124-363-1-334 L & R GARZA-ENG & ARCH SRV	.00	1,805.25	831.25	.00	974.00	46.05
8-1311-431-00-124-482-0-334 MORNING SIDE ESTATES-ENG & ARCH SRV	.00	263.10	.00	.00	263.10	.00
8-1311-431-00-124-541-0-334 PALMA S/D #1-ENG & ARCH SRV	.00	4,011.25	1,857.25	.00	2,154.00	46.30
8-1311-431-00-124-543-0-334 PALMA S/D #2-ENG & ARCH SRV	.00	3,839.15	1,771.75	.00	2,067.40	46.15
8-1311-431-00-124-585-1-334 RAMBO ESTATES-ENG & ARCH SRV	.00	1,937.10	893.00	.00	1,044.10	46.10
8-1311-431-00-124-612-0-334 RENA RAE S/D-ENG & ARCH SRV	.00	3,836.60	2,365.50	.00	1,471.10	61.66
8-1311-431-00-124-785-0-334 VILLA DEL MUNDO-ENG & ARCH SRV	.00	23.08	.00	.00	23.08	.00
8-1311-431-00-124-793-0-334 WARE COUNTY-ENG & ARCH SRV	.00	1,167.00	279.00	.00	888.00	23.91
1311 BORDER COLONIA ACCESS PROGRAM ROUND II	.00	26,978.67	9,865.25	.00	17,113.42	36.57

Hidalgo County

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
8 YEAR	.00	30,675.13	13,561.71	.00	17,113.42	44.21

AI-9295

19.L.1.

Extension-MOU-Prenatal Health Care Service for Inmates-btwn HCSO and HCHD

CC REGULAR

Date: 05/19/2008

Submitted By: Letty Saenz, PURCHASING DEPT.

Submitted For: Letty Saenz

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Sheriff's Office

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval to exercise the one (1) year extension (on an annual basis) as stated in the current "Memorandum of Understanding" (MOU)-C-07-225-05-08-for "Prenatal Health Care Services of Inmates" between the Hidalgo County Sheriff's Office and Hidalgo County Health Department.

BACKGROUND

Letter of acknowledgment/approval by HCSO
Letter of acknowledgment/approval by HCHD

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-423-21-280-002-0-331

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

FISCAL YEAR: 2008

ACCT. #: 8-1100-423-21-280-002-0-331

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$205,570.15 available balance as of 05/15/08.

Attachments

Link: [Letter by HCSO](#)

Link: [Memorandum of Understanding](#)

Link: [Letter by HCHD](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/14/2008 01:41 PM	APRV
2	Budget & Management	Dina Trevino	05/14/2008 03:47 PM	APRV
3	Rey Salazar	Rey Salazar	05/15/2008 10:03 AM	APRV

4 Auditor's Office Linda Fong 05/15/2008 01:35 PM APRV
5 Court Administrator Angela Garcia 05/15/2008 02:15 PM APRV

Form Started By: Letty Saenz Started On: 05/12/2008 05:52 PM

Final Approval Date: 05/15/2008



HIDALGO COUNTY SHERIFF'S DEPARTMENT

SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET
FROM FAX (956) 393-6179
OFFICE (956) 393-6002

INFORMATION TRANSMITTED IS FROM
ADMINISTRATION DIVISON

TO FAX #: 318-2629
SENT TO: Letty Saenz
FROM: Choy Martinez
DATE: 5/13/08

NUMBER OF PAGES INCLUDING COVER SHEET: 2

MESSAGE: _____

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 HEADER 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 IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.



PURCHASING DEPARTMENT

County Of Hidalgo

MEMORANDUM

TO: Honorable Guadalupe Trevino, Sheriff
 c/o Anacleto Martinez, Chief Deputy
 Hidalgo County Sheriff's Department
 Via E-mail amartinez@hidalgoso.org
 Via Fax (956) 393-6179

FROM: Leticia Saenz, CPPB, Contracts Manager
 Hidalgo County Purchasing Department

DATE: May 12, 2008

RE: **NOTICE OF INTENT TO EXTEND Contract No. C-07-225-05-08 -MOU-PRENATAL HEALTH CARE SERVICES OF INMATES**

Chief Martinez, please be advised that I will be placing the following Memorandum of Understanding for approval of extension on the next Commissioner's Court meeting of Thursday, March 19, 2008:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options: Commencement/Expiration
C-07-225-05-08	MOU- Between The Hidalgo County Health Department and The Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the add'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services with The Hidalgo County Health Department.

Please acknowledge receipt and approval to exercise this "option" for the contracts specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to letysaenz@yahoo.com by no later than 3:00 p.m. on Tuesday, May 13, 2008 in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

YES I do wish to obtain the one (1) year period extension.
 NO I do not wish to obtain the one (1) year period extension.

If answer is no, please explain: _____

Hidalgo County Sheriff's Office
Authorized Signature: _____

Date: 5-13-08

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: Juan Tapia, Procurement Specialist
 Darlene Betancourt, CPPB/Procurement Process & Data Manager
 File

Via e-mail juan.tapia@hidalgoso.org
darlene.betancourt@co.hidalgo.tx.us

STATE OF TEXAS
HIDALGO COUNTY

§
§
§

C-07-225-05-08

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE HIDALGO COUNTY HEALTH DEPARTMENT
AND THE HIDALGO COUNTY SHERIFF'S OFFICE**

This Memorandum of Understanding (MOU) is made on this the 8th day of **May**, **2007**, by and between the Hidalgo County Health Department, hereinafter referred to as "Health Department", and the Hidalgo County Sheriff's Office hereinafter referred to as "Sheriff's Office";

WHEREAS, the Sheriff's Office is responsible for providing basic health related services to inmates detained at the Hidalgo County Adult Detention Center (the "Adult Detention Center");

WHEREAS, the Health Department provides basic healthcare services to County residents and further provides reduced or paid services to eligible residents who meet the income and resources requirements established by the Texas Health & Safety Code Chapter 61;

WHEREAS, a small percentage of inmates at the Adult Detention Center require prenatal care while incarcerated;

WHEREAS, the Sheriff's Office seeks assistance from the Health Department for the provision of healthcare services in instances in which a County resident who is incarcerated and is being held at the Adult Detention Center, requires prenatal care and does not qualify for County reduced or paid services;

WHEREAS, the Health Department has proposed a rate schedule to the Sheriff's Office which is attached hereto as Exhibit "A", in which the Sheriff's Office would pay for the prenatal care of an inmate who does not qualify for reduced or paid health care.

Now therefore, the parties agree as follows:

1. The Sheriff's Office agrees to reimburse the Health Department for basic prenatal healthcare services provided to inmates who do not qualify as an "eligible resident" under the Indigent Health Care and Treatment Act (Texas Health & Safety Code Chapter 61) for reduced or paid healthcare based on the rate schedule presented as Exhibit "A" attached hereto.

2. The parties agree that the Adult Detention Center will call the RN Supervisor at the Health Department's Edinburg Clinic to schedule an appointment for prenatal inmate referrals (the "Referrals").
3. The prenatal inmate referrals will be assessed by the RN Supervisor for high risk conditions prior to scheduling an appointment.
4. The Referrals will receive a prenatal assessment during clinic days that the Nurse Practitioner is present and not by th RN alone.
5. The Health Department Edinburg Clinic shall assign a prenatal care inmate a return appointment at the end of each clinic visit, unless the Nurse Practitioner identifies the patient as having a high risk pregnancy in which case the Health Department shall not provide further prenatal care. In addition, any abnormal test results will be referred back to the Adult Detention Center physician for follow up.
6. The Adult Detention Center nurse shall, in a timely manner, inform the Health Department Edinburg Clinic when prenatal care inmates have been transferred to another facility or are removed from the Center. The Adult Detention Center shall make every effort to provide the Health Department Edinburg Clinic a forwarding address for prenatal care inmates.
7. **Duration of MOU.** The term of this MOU is one year from the date first written above. The parties may mutually consent in writing to renew this MOU for additional one (1) year periods.
8. **Amendments.** This MOU may be amended at any time by written approval of both parties and their respective designees.
9. **Termination of MOU.** Any party may unilaterally withdraw at any time from this MOU, except as stipulated above, by transmitting a signed statement to the effect to the other party. This MOU thereby shall be considered terminated thirty (30) days from the date the non-withdrawing party actually receives the notice of withdrawal from the withdrawing party.
10. **Primary Contacts.** The parties intend that the work under this MOU shall be carried out in the most efficient manner possible. To that end, the parties intend to designate individuals that will serve as primary contacts between the parties. The parties intend that, to the maximum extent possible and unless otherwise approved by the other party, all significant communications between the parties shall be made through the primary contacts or their designees. The designated primary contacts for each party are:

For Hidalgo County Health Department:

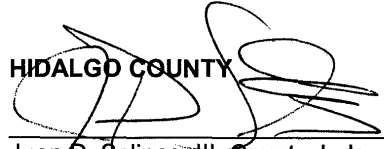
Mr. Eduardo Olivarez
Chief Administrative Officer
1304 South 25th
Edinburg, Texas 78539

Hidalgo County Sheriff's Office:

Sheriff Guadalupe Trevino
P.O. BOX 1228
Edinburg, Texas 78540

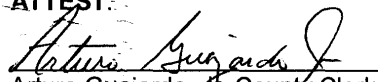
WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

HIDALGO COUNTY



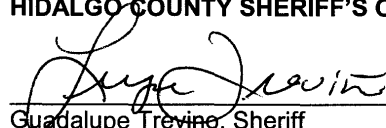
Juan D. Salinas, III, County Judge

ATTEST:



Arturo Guajardo, Jr. County Clerk

HIDALGO COUNTY SHERIFF'S OFFICE



Guadalupe Trevino, Sheriff

HIDALGO COUNTY HEALTH DEPARTMENT



Eduardo Olivarez, Director

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: 

Stephen L. Crain

**FULL PAY CLIENTS PAYMENT SCHEDULE
(AS IDENTIFIED IN THE ELIGIBILITY GUIDELINES)**

FAMILY PLANNING

Family Planning Intake with supplies	\$ 18.00
Family Planning Physical Exam.....	\$ 50.00
Refills.....	\$ 7.00(one pack)
Depo Provera.....	\$ 21.00(per injection)
Pregnancy Test.....	\$ 8.00

PRENATAL

Maternity Intake.....	\$ 50.00
Physical Exam.....	\$ 30.00
Return.....	\$ 10.00
Prenatal Vitamins.....	\$ 10.00
Iron.....	\$ 3.00
RhoGam.....	\$ 75.00
Triple Screen.....	\$ 45.00

CHILD HEALTH

Thutaps.....	\$ 30.00
Lead (with Thutaps) no walk - in.....	\$ 15.00
**Newborn Screens (walk - in).....	\$ 15.00
**HGB(walk - in).....	\$ 5.00
**Hemocoe Glucose (walk -in).....	\$ 5.00
**Blood Pressure Reading(walk -in).....	\$ 5.00
Immunization/FPD Card Copy.....	\$ 5.00

PULMONARY

FPD Screen &Reading,PMD referral,open TB recordw/wo x-rays.....	\$ 30.00
Medical Evaluation/x-ray/meds.....	\$ 40.00
Follow-up Medical Evaluation/x-ray/meds.....	\$ 20.00
Monthly Toxicity/meds(DOT/DOPT included in monthly Tx).....	\$ 30.00
X-Rays only.....	\$ 10.00
Alternate Care for TB Contacts(comprehensive services).....	\$ 10.00

STD'S

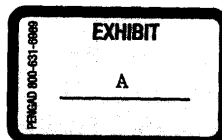
STD Office Visit/lab.....	\$ 10.00
STD Medical Evaluation/Tx/lab.....	\$ 25.00
STD follow-up Lab/Tx.....	\$ 10.00

**An L-37 Short Term Record must be opened on all Walk - in's

Schedule of Fees applies to :

- These clients screened as potentially elig. For Medicaid and refuse to follow thru with the Medicaid Application
- One Time visits(non-residents, insured, special circumstance cases)

HCHD Revised September 2005





PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Eduardo Olivarez, Director
Hidalgo County Health Department
Via E-mail eddie.olivarez@hchd.org
Via Fax (956) 383-3229

FROM: Leticia Saenz, CPPB, Contracts Manager
Hidalgo County Purchasing Department

DATE: May 12, 2008

RE: **NOTICE OF INTENT TO EXTEND**
Contract No. C-07-225-05-08 -MOU-PRENATAL HEALTH CARE SERVICES OF INMATES

Mr. Olivarez, please be advised that I will be placing the following Memorandum of Understanding for approval of extension on the next Commissioner's Court meeting of Thursday, March 19, 2008:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
C-07-225-05-08	MOU-Between Hidalgo County Health Department and Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the add'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services with The Hidalgo County Sheriff's Office.

Please acknowledge receipt and approval to exercise this "option" for the contracts specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to lettysaenz@yahoo.com by no later than 3:00 p.m. on Tuesday, May 13, 2008 in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

YES I do wish to obtain the one (1) year period extension.
NO I do not wish to obtain the one (1) year period extension.

If answer is no, please explain: _____

Hidalgo County Health Department
Authorized Signature: _____

Date: 5/15/2008

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-486.

xc: Darlene Betancourt, CPPB/Procurement Process & Data Manager
Josie Escalante, Admn. Assistant
File

darlene.betancourt@co.hidalgo.tx.us
lofefina.escalante@hchd.org

AI-9303

19.L.2.

**Requesting for Payment for Invoice 6976
CC REGULAR**

Date: 05/19/2008

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Submitted For: Rocio Villarreal

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Purchasing only: Sheriff's Office

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of Invoice # 6976 in the amount of \$15,018.53, from L & G Engineering Laboratory, LLC, contracted engineer for "Hidalgo County Sheriff's Office Substation in the Precinct No. 1 Area."

BACKGROUND

C-08-051B-04-01

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1336-423-00-280-036-0-720

FUNDS AVAILABLE Y/N?: n

MATCHING FUNDS Y/N?: y

BUDGETARY IMPACT:

\$15,018.53 available balance on PO#601948 as of 05/15/08.

Attachments

Link: [Invoice 6976](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/14/2008 01:42 PM	APRV
2	Budget & Management	Dina Trevino	05/14/2008 03:50 PM	APRV
3	Rey Salazar	Rey Salazar	05/15/2008 10:03 AM	APRV
4	Auditor's Office	Linda Fong	05/15/2008 01:37 PM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 02:15 PM	APRV

Form Started By: Rocio Villarreal

Started On: 05/13/2008 11:36 AM

Final Approval Date: 05/15/2008



L & G Engineering Laboratory, LLC Invoice

2100 W. Expressway 83
 Mercedes, Texas 78570
 (956) 565-0760 • Fax (956) 565-6746

Date	Invoice #
4/15/2008	6976

Bill To
Hidalgo County Sheriff's Office Substation Attn: Chief Anacleto Martinez P.O. Box 1228 711 El Cibolo Rd. Edinburg, TX. 78540

Ship To
Hidalgo County Sheriff's Office Substatio Contract No. C-08-051B-04-01 P.O. #601948

P.O. No.	Due Date
601948	5/10/2008

Item	Description	Contract Amt	Prior Amt	Curr %	Total %	Amount
980	Engineering Services	5,336.00		100.00%	100.00%	5,336.00
Subcontractor	Sub contractor	9,682.53		100.00%	100.00%	9,682.53

Lupe Ine...

Invoice Received By: P.O. # 601948
Monica Hinojosa 05-01-08
 Goods/Services Received By: [Signature]
8-1336-423-00-280-036-0-720

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs.

Total	\$15,018.53
Payments/Credits	\$0.00
Balance Due	F \$15,018.53

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

April 15, 2008

Chief Anacleto Martinez
Attn: Juan Tapia
Hidalgo County Sheriff's Office Substation
P.O.Box 1228
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Hidalgo County Sheriff's Office Substation – Topographic Survey Services – Pct. No. 1 Area

Dear Chief Martinez:

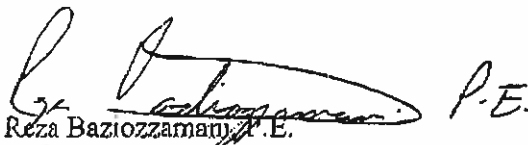
Attached for your approval is our invoice for the month of March 2008. The following is attached:

- L & G's Invoice

Contract Description	Contractor	Completion Status
Contract 080 - Engineering Services Complete Topographic Survey was submitted to Mr. Juan Tapia (Procurement Specialist) of the Hidalgo County Sheriff's Office. An original survey was also mailed to Fignac Architects as per Mr. Tapia's request on 4/14/08.	L&G	100%
Sub-Contractor - Topographic Survey Services Topographic Survey for the aforementioned project was completed, which included: property boundaries, topographic information, existing landmarks, existing utilities, easement locations, grades, street names, and legal descriptions. Three original scaled copies were delivered to L&G on 4/11/08.	Rods Survey	100%

If you have any questions or require additional information, please call.

Sincerely,


 Reza Baziozzamani, P.E.
 Project Manager



L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

April 10, 2008

Mr. Juan Tapia
Procurement Specialist
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78540

RE: Hidalgo County Sheriff's Office Substation (Pct #1)
Final Property Survey
Hidalgo County

Dear Mr. Tapia:

L&G Engineering Laboratory has completed the property survey for the aforementioned project. Included with this letter is the original sealed survey for your records. I will forward a copy to Gignac Architects as well so they can complete their facility design. Upon receipt of the facility design we will provide the County with a cost proposal for the geotechnical portion of our contract for this project.

If you have any questions or comments please feel free to contact me at our office at 956-565-0760. Thank you for time and cooperation on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Rene C. Casares".

Rene C. Casares, E.I.T.
Engineering Assistant – L&G Engineering Laboratory

cc: Reza Badiozamani, P.E. – L&G Engineering Laboratory
Jacinto Garza, P.E. – L&G Engineering Laboratory



Purchase Order
COUNTY OF HIDALGO
COPY

PO#: 601948

DATE: 04/14/08

Page No 1 of 1

VENDOR: 312797 REQ:00129948

Phone: (956) 565-9813

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

Vendor Acct:

A/W. Rena/Rene

BUYER: VRODRIGUEZ

SHIP TO: HIDALGO COUNTY JAIL

701 EL CIBOLO RD
EDINBURG TX 78539

CONTACT: *Juan Tapia*
Virginia Rodriguez

(956) 393-6023

SITE: HIDALGO COUNTY JAIL

Contract No:

Special Instructions: *956-565-6746*

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

Rocio

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-08-051B-04-01		
1	LOT	BOUNDARY & TOPOGRAPHIC SURVEY AT 12.48 ACRE TRACK OF LAND AT NORTH RIGHT OF WAY LINE OF MILE 11 CONSTRUCTION SHERIFF'S EAST SUB-STATION	15,018.53	15,018.53
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		15,018.53

		Fox Hidalgo County use only		
		8-1336-423-00-280-036-0-720		15,018.53
		Approved		
		04-15-08	6976	15,018.53
				F

Authorized by: *Martina B. Salazar*

AI-9311

19.L.3.

**Sheriff's Office Req. 131544
CC REGULAR**

Date: 05/19/2008
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department Purchasing only: Sheriff's Office

Information

CAPTION

Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resources for the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
131544	CDW	Sheriff's	\$7,826.34	81284421002800378745

BACKGROUND

This req. is in connection to req. 132190.

Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 81284421002800378745
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: [DIR REQ. 131544](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Martha Salazar	Marty Salazar	05/15/2008 04:14 PM	APRV
2	Purchasing Department	Marty Salazar	05/15/2008 05:08 PM	APRV
3	Budget & Management		05/15/2008 05:11 PM	NEW

Form Started By: Priscilla Torres Started On: 05/13/2008 02:22 PM
Final Approval Date: 05/15/2008

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00131544

PO #

Date: 04/30/08

*# Regular
5/19/08*

Bill To: x
x

Vendor: 153915
 CDW GOVERNMENT INC.
 200 N MILWAUKEE AVE
 VERNON HILL IL 60061

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: G. TIJERINA
 956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	PAN TB 19 CU2400 80GB, 1 GB, XPI PNB-CF-19CHGAXBM (ITEM#1132818)	3,255.12	6,510.24
2	EACH	PAN TOUGHBOOK WARRANTY PRO PLUS 3 YEAR PAW-CF-SVCLTNF3Y (ITEM# 470719)	250.00	500.00
2	EACH	PANASONIC BATT. F/CF-19 PNB-CF-VZSU48U (ITEM# 1075703)	144.63	289.26
2	EACH	PANASONIC BATT. CHARGER PNB-CF-VCBTB1W (ITEM# 1058474)	181.54	363.08
2	EACH	PANASONIC COMFOLIO UNIV CASE BLK PNB-COMUNIV-P (ITEM# 1104060)	81.88	163.76
		Account No	Encumbrance	
		8-1284-421-00-280-037-8-745	7,826.34	
			Freight	.00
			Total	7,826.34
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*in connection @
Ref # 132190*

JIR

Authorized By: _____



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KDL8916	10520116	3/12/2008

EVER OCHOA
B 711 E EL CIBOLO RD
L
L HIDALGO COUNTY SHERIFFS
T EDINBURG, TX 78541-7771
O

HIDALGO COUNTY SHERIFFS
S 711 E EL CIBOLO RD
H
I
P EVER OCHOA
T EDINBURG, TX 78541-7771
O Contact: EVER OCHOA

Customer Phone # 9563936020

Customer P.O.# CF19

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DHL Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1132818	PAN TB 19 CU2400 80GB 1GB XPP Mfg#: PNB-CF-19CHGAXEM Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	3255.12	6510.24
2	470719	PAN TOUGHBOOK WARRANTY PRO PLUS 3YR Mfg#: PAW-CF-SVCLTNF3Y Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	250.00	500.00
2	1075703	PANASONIC BATT F/ CF-19 Mfg#: PNB-CF-VZSU48U Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	144.63	289.26
2	1058474	PANASONIC BATT CHARGER Mfg#: PNB-CF-VCBTB1W Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	181.54	363.08
2	1104060	PANASONIC COMFOLIO UNIV CASE BLK Mfg#: PNB-COMUNIV-P Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	81.88	163.76
			SUBTOTAL	7826.34
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency
7,826.34

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 04/11/08
REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
BUDGET: 8-1284-421-00-280-037-8-
OBJECT NUMBER: 745-Computer Equipment
CURRENT BALANCE: \$21,355.35
EXPENDITURE AMOUNT: 7826.34
NEW BALANCE: 13,529.01
PURPOSE FOR EXPENDITURE: TO BE ISSUED OUT TO THE INVESTIGATOR ASSIGNED TO DEA &
ASSISTING STRIKE FORCE MEMEBERS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
--------	--------------------	--------	-----	-----	------------	--------

AUTHORIZED BY: 
LOCAL AGENCY OFFICIAL

AUTHORIZED BY: 
LEAD FEDERAL AGENT INVESTIGATOR (DEA)

AUTHORIZED BY: 
STRIKE FORCE LEADER (DEA)

Date Entered: 4-30-08
 Requisition #: 131544
 Date Approved: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
 ADMINISTRATION REQUISITION**

DATE: 04/11/08
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-037-8-
 OBJECT NUMBER: 745-Computer Equipment
 CURRENT BALANCE: \$21,355.35
 EXPENDITURE AMOUNT: \$7,826.34
 NEW BALANCE: \$13,529.01
 PURPOSE FOR EXPENDITURE: TO BE ISSUED OUT TO THE INVESTIGATOR ASSIGNED TO DEA &
 ASSISTING STRIKE FORCE MEMEBERS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	PAN TB 19 CU2400 80GB, 1 GB, XPI PNB-CF-19CHGAXBM	1132818	2	EACH	\$3,255.12	\$6,510.24
2	PAN TOUGHBOOK WARRANTY PF PLUS 3YR. PAW-CF-SVCLTNF3Y	470719	2	EACH	\$250.00	\$500.00
3	PANASONIC BATT. F/CF-19 PNB-CF-VZSU48U	1075703	2	EACH	\$144.63	\$289.26
4	PANASONIC BATT. CHARGER PNB-CF-VCBTB1W	1058474	2	EACH	\$181.54	\$363.08
5	PANASONIC COMFOLIO UNIV CASE BLK PNB-COMUNIV-P	1104060	2	EACH	\$81.88	\$163.76

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$7,826.34

ESTIMATED DELIVERY DATE: 1 WEEK AFTER PO IS RECEIVED
 INTERNAL NOTES: CONTRACT # DIR-SDD-531

Awarded Vendor : CDW-G 1-800-808-4239
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, ILL. \$7,826.34

Quote: AUSTIN RIBBON COMPUTER 512.452.0651 X 208
 7320 N. MOPAC, SUITE 301 CONTACT PERSON: MICHAEL RENNER
 AUSTIN, TX. 78731 \$8,132.70

Quote: WORKHORSE PUBLIC SECTOR TECH. 469.952.3500
 401 POWER HOUSE ST. CONTACT PERSON: JILL HENSON
 MCKINNEY, TX. 75071 \$8,356.34

AI-9297

20.A.

2008 Inter for County Wide Insurance (1100)

CC REGULAR

Date: 05/19/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: County Wide Insurance (1100)
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Approval of 2008 interdepartmental transfer from County Wide Administration (1100) to County Wide Insurance (1100) in the amount of \$800.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1100-41X-00-115-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

From 8-1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY to 8-1100-419-00-115-025-0-524 INSURANCE-GENERAL INSURANCE in the amount of \$800.00. Funding available for transfer as of 5/13/08.

Attachments

Link: [2008 Inter for County Wide Insurance \(1100\)](#)
Link: [Backup for 9297](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/15/2008 08:53 AM	APRV
2	Manuel Chapa	Manuel Chapa	05/15/2008 09:19 AM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 09:34 AM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 09:52 AM	APRV
5	Court Administrator	Angela Garcia	05/15/2008 10:12 AM	APRV

Form Started By: Dale Kennan
Started On: 05/13/2008 09:00 AM

Final Approval Date: 05/15/2008



Account No 8-1100-419-00-115-025-0-524

Accounting Period 13

Period

YTD

209435

pg 03 - 1 11

Acct. Year 8

Previous Year Info.

Description INSURANCE-GENERAL INSURANCE

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	400,000.00	497,739.38	.00	.00	497,739.38
02	.00	.00	.00	482,797.38	14,942.00
03	.00	14,942.00-	.00	.00	.00
YTD	400,000.00	482,797.38	.00	482,797.38	.00
PRE	.00	.00	.00	.00	.00
TOT	400,000.00	482,797.38	.00	482,797.38	.00

\$800.00

From Contingency

AI-9259

20.B.

**Workers' Compensation Report for 1st Quarter of 2008
CC REGULAR**

Date: 05/19/2008
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Area: Budget and Management

Information

CAPTION

Presentation of 1st Quarter Workers' Compensation Report for 2008.

BACKGROUND

Fiscal Impact

Attachments

Link: [Revised- Graphs](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/09/2008 01:39 PM	APRV
2	Veronica Lopez	Veronica Lopez	05/09/2008 03:01 PM	APRV
3	Auditor's Office	Linda Fong	05/14/2008 09:17 AM	APRV
4	Purchasing Department	Marty Salazar	05/14/2008 01:29 PM	APRV
5	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Rosie Luna
Started On: 05/09/2008 11:21 AM

Final Approval Date: 05/14/2008

Statistical Comparison

1st Quarter of 2007

To

1st Quarter of 2008

Reported Claims

1st Quarter Claims by entity:

•Hidalgo County	114
•Head Start	33
•Community Service	2
Total	149

Year to Year Claim Comparison

2007 Reported Claims in the 1st Quarter: 115

2008 Reported Claims in the 1st Quarter: 149

Total Break Down

	<u>2007</u>	<u>2008</u>
•Record Only:	44	81
•Medical Only:	39	47
•Claims Denied:	19	5
•Time Loss:	13	16

Cost

Paid Claims for 1st Quarter of 2007: \$128,475.86

Paid Claims for 1st Quarter of 2008: \$ 51,606.98

Cost by participating Entity attributing to the 1st Quarter 08 costs:

•Headstart	\$15,938.46
•County Offices/Departments	\$35,668.52
•Community Services	\$ 0.00
Total	\$51,606.98

Note: All sums accurate as of April 24, 2008.

Injury Classification

Injury Type	2008
Slip/Trip/Fall:	36
Lifting/Pulling:	12
Injury due to Equipment:	4
Injury due to falling object or flying debris:	3
Injury due to walking into/striking/rubbing/ on or against object:	13
Injury due to a cut/puncture by an object:	10
Burn:	0
Insect Bite/Sting:	7
Allergic Reaction and or exposure to Hazardous Material or Substance:	5
Exposure or Reaction to Virus/Disease:	2
Exposure to Blood/Bodily Fluid:	0
Injury caused by other Employee:	1
Injury caused by Third Person:	16
Repetitive motion and or Body Movement:	6
Motor Vehicle Incident:	27
Animal Bite:	3
Other:	4
Total Claims:	149

Table of Contents

Statistical Comparison

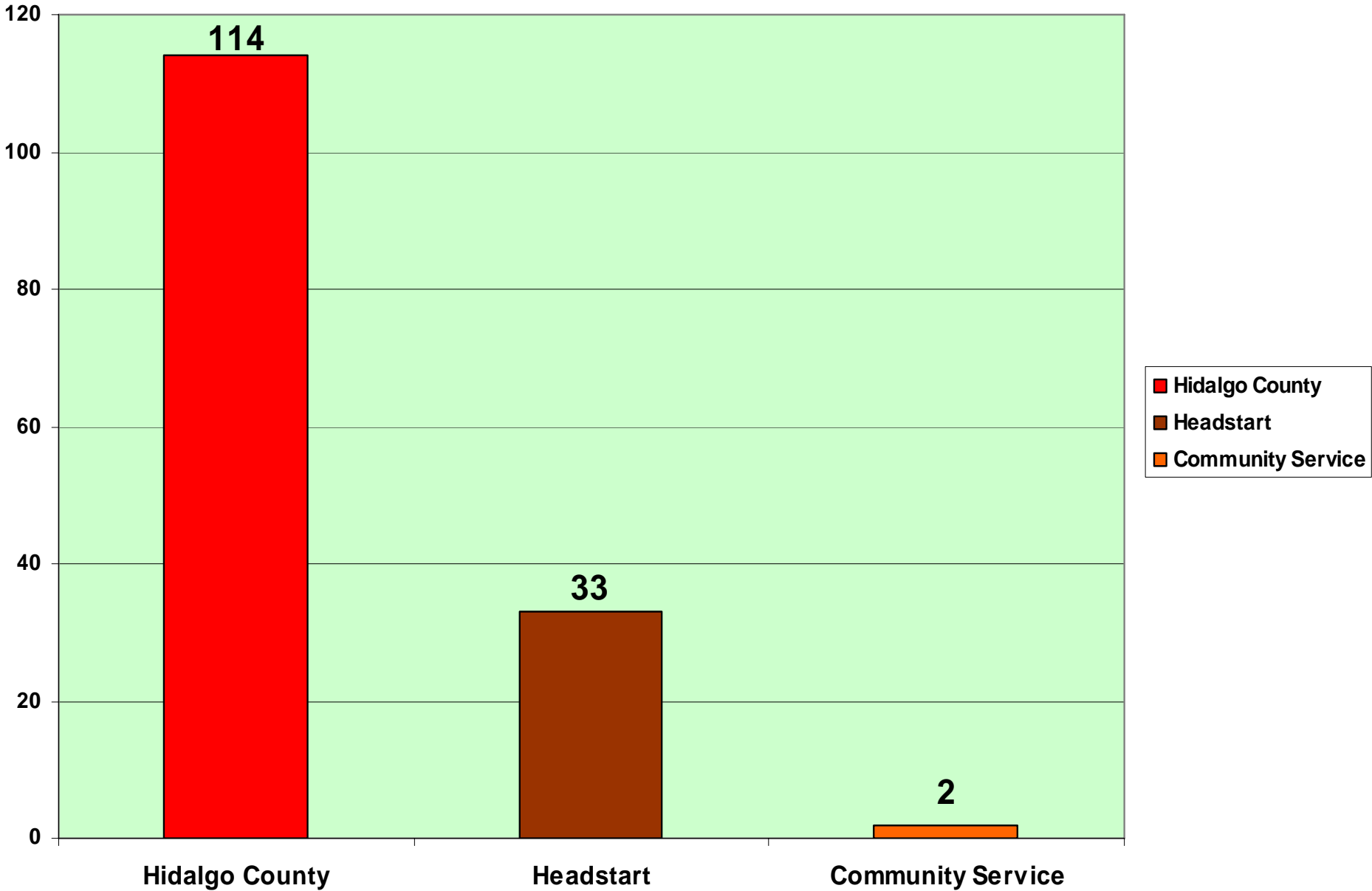
1st Quarter of 2007

To

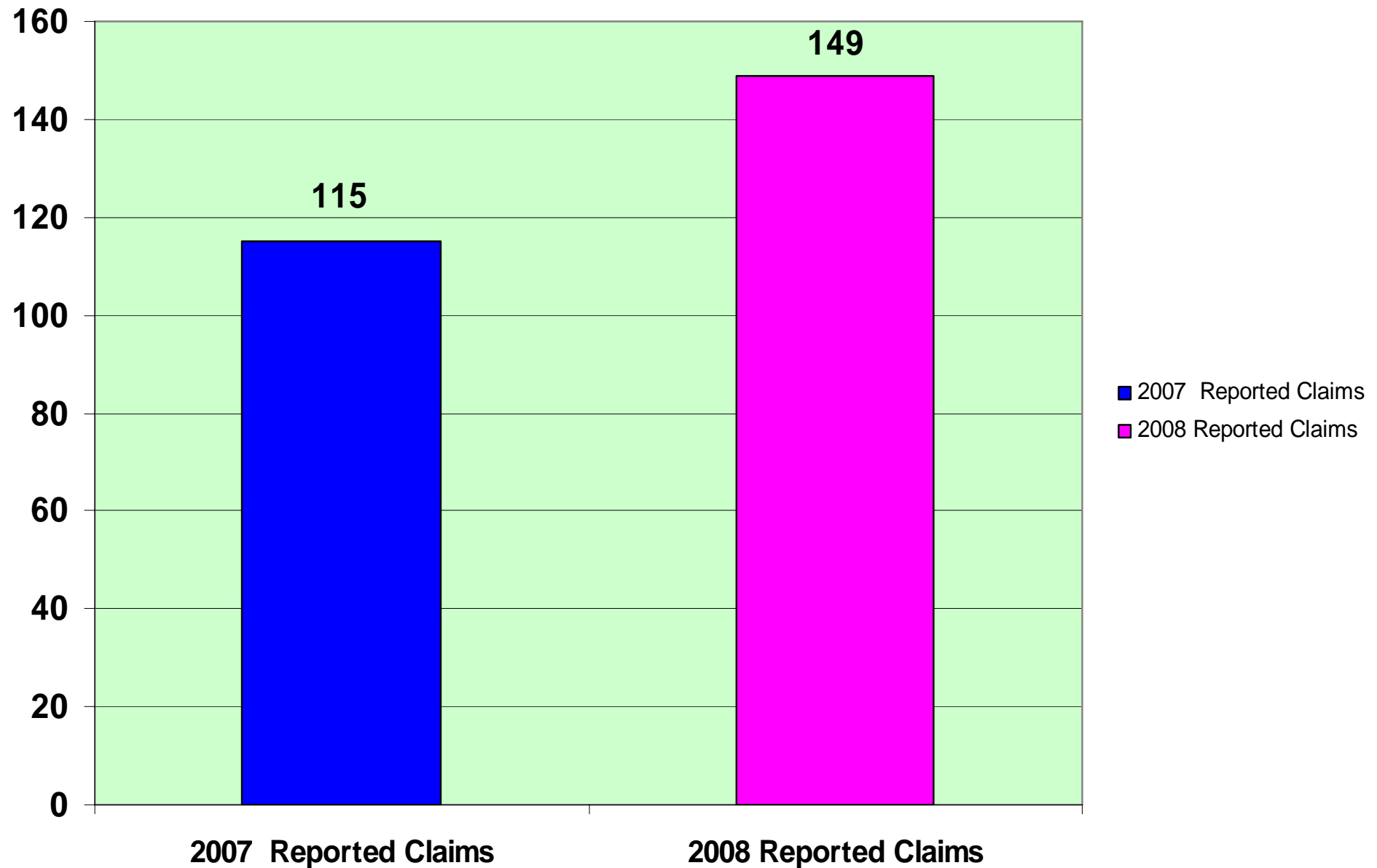
1st Quarter of 2008

1. Graph for 1st Quarter Claims by Entity
2. Graph for 07-08 Year to Year Claim Comparison
3. Graph for 07-08 Year to Year Claim Comparison by Type
4. Graph for 07-08 Year to Year Expenditure Comparison
5. Graph for 07-08 Expenditures by Participating Entities
6. Graph on Injury Classifications for 1st Quarter 08

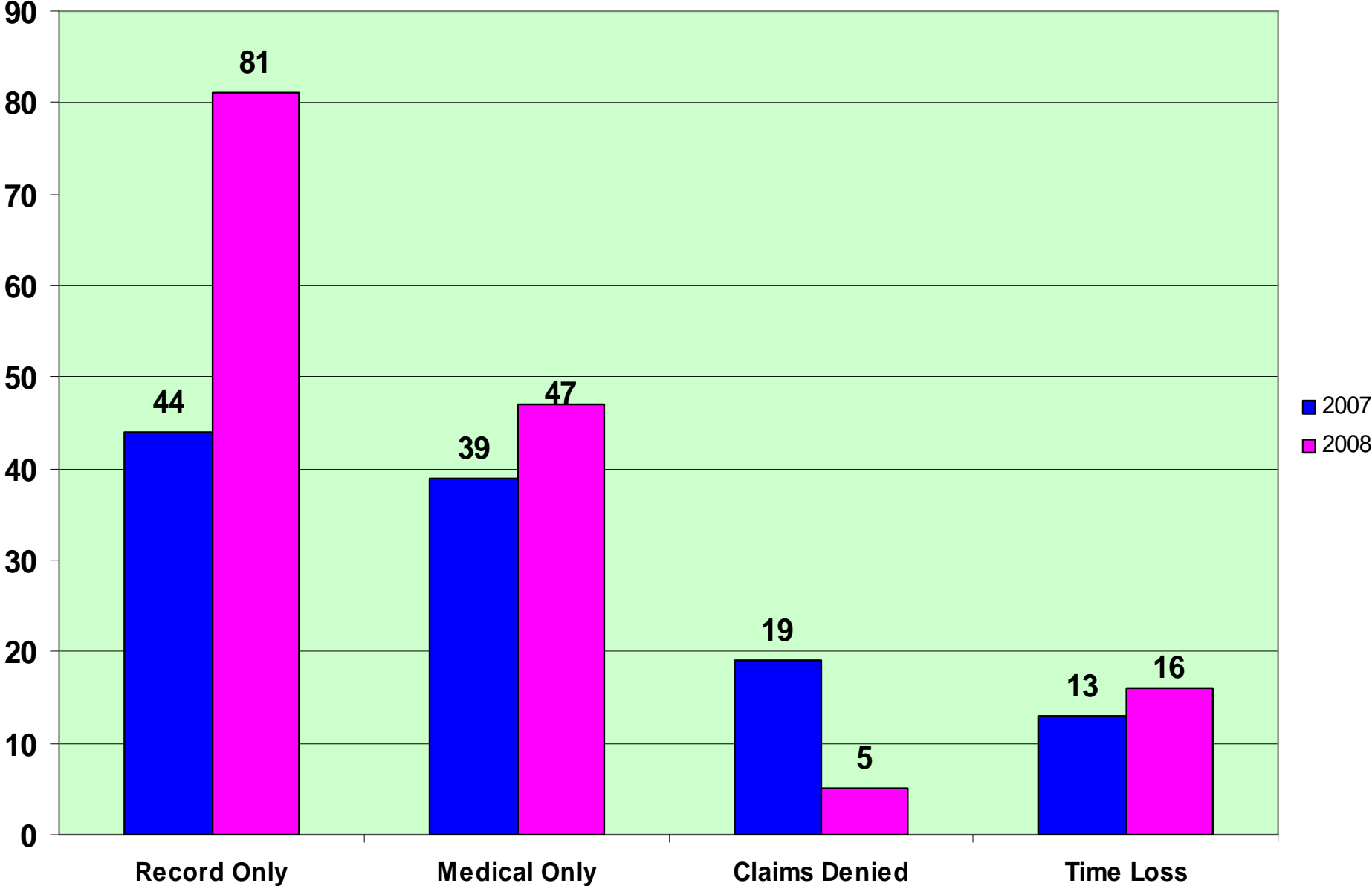
Reported Claims for 1st Quarter of 2008



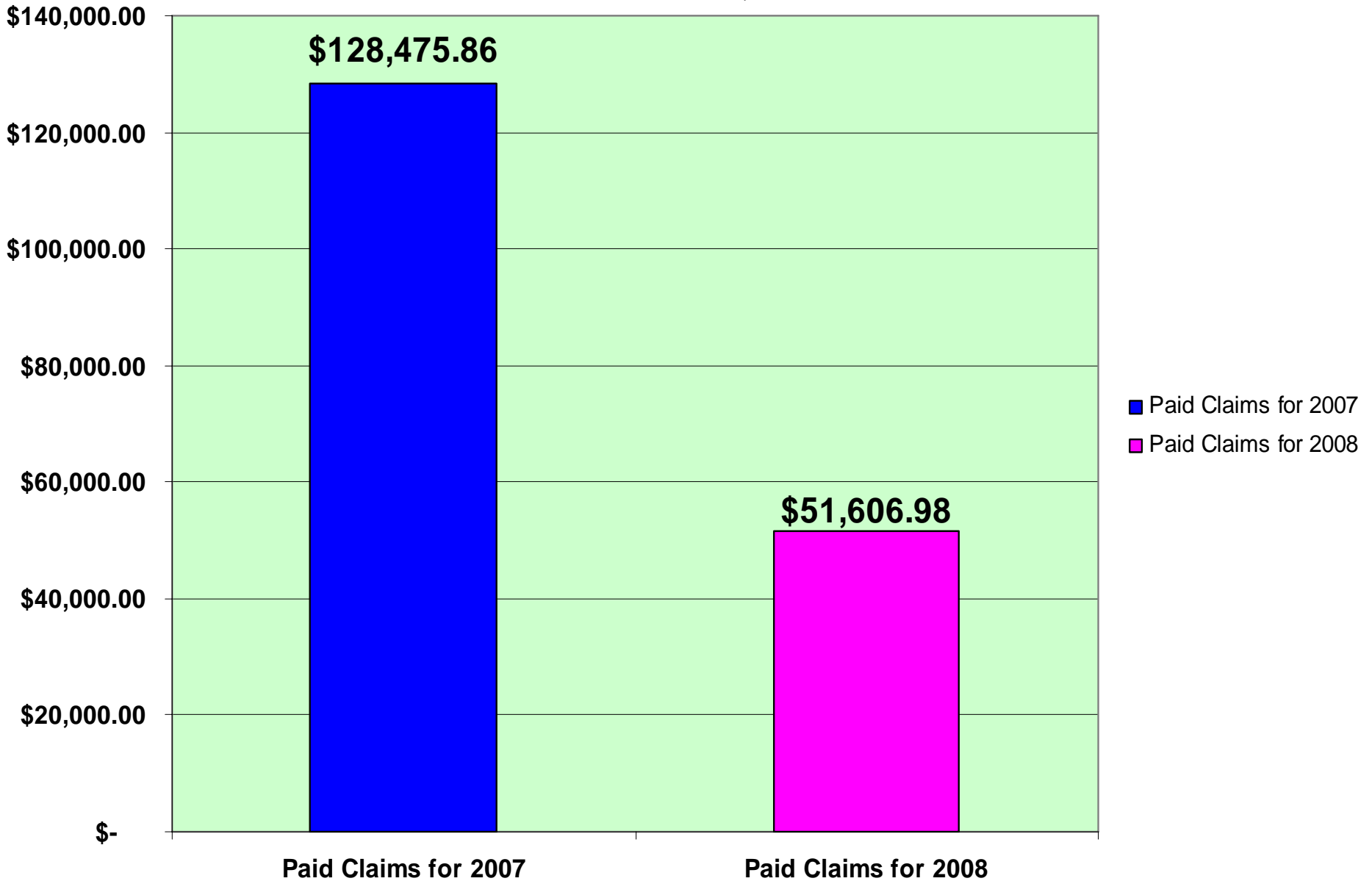
Reported Claims in the 1st Quarter for 2007 and 2008



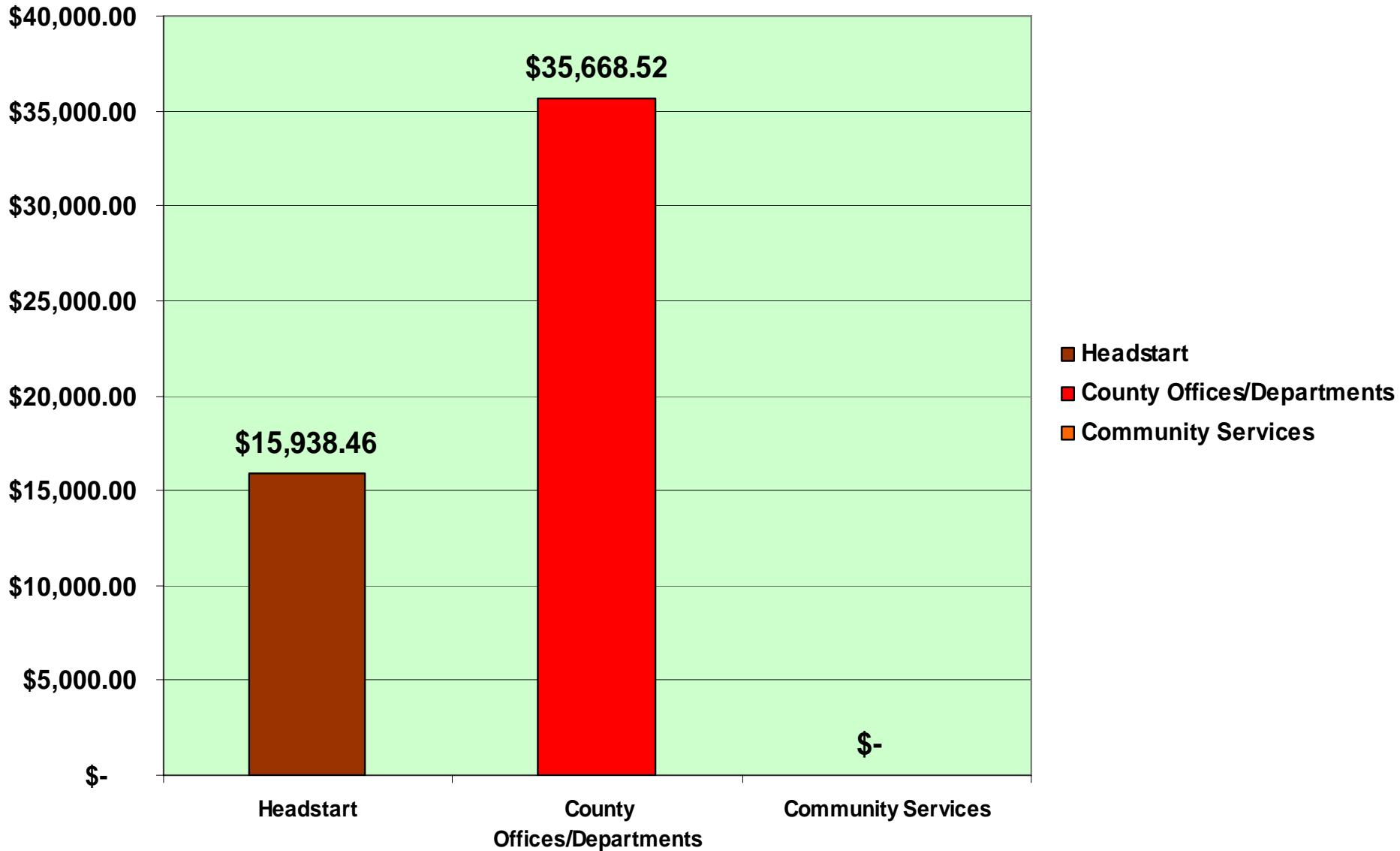
Break Down of Claims by Type



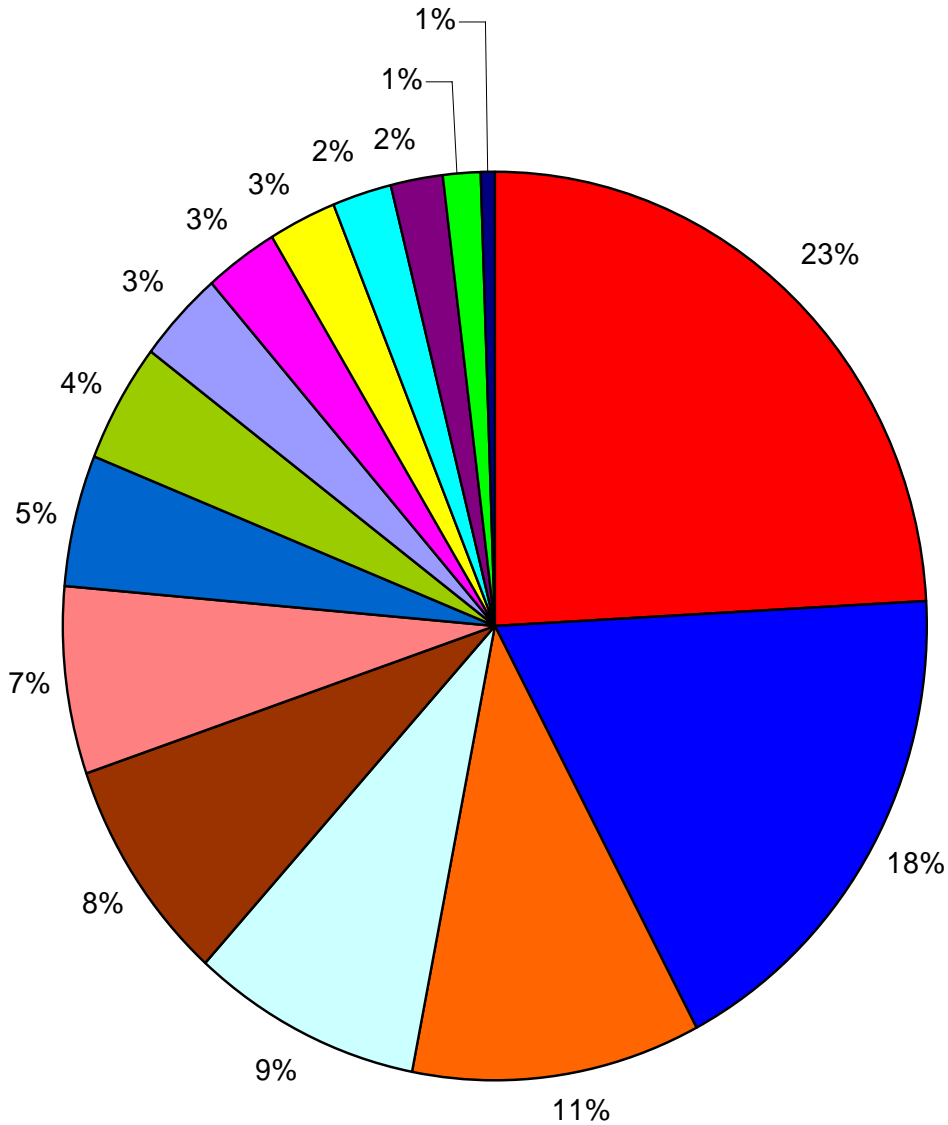
**Expenditure Comparison
Paid Claims for 1st Quarter 2007
to
Paid Claims for 1st Quarter 2008**



Cost by Participating Entity attributing to the 1st Quarter 08 Costs



Injury Classification



- Slip/Trip/Fall
- Motor Vehicle Incident
- Injury caused by Third Person
- Injury due to walking into/striking/rubbing on or against an object
- Lifting/Pulling
- Injury due to cut /puncture by an object
- Insect Bite/Sting
- Repetitive motion and of Body Movement
- Allergic Reaction and or exposure to Hazardous Material or Substance
- Injury due to Equipment
- Other
- Animal Bite
- Injury due to falling object or flying debris
- Exposure or Reaction to Virus/Disease
- Injury Caused by Other Employee

AI-9308
Insurance Analysis
CC REGULAR

20.C.

Date: 05/19/2008
Submitted By: Rey Salazar, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Employee Benefits Section:

1. Presentation by Linda Dennison from By The Numbers Actuarial Consulting Inc., regarding the following Hidalgo County Workers Compensation Self-Insurance Fund analysis:
 - a. Estimated Required Reserves

2. Presentation by Bryan Wilson from Milliman, Inc. regarding the following Hidalgo County Health Insurance Fund analysis:
 - a. Actuarial Valuation of Post-Retirement Benefits

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/13/2008 02:59 PM	APRV
2	Manuel Chapa	Manuel Chapa	05/15/2008 04:22 PM	APRV
3	Auditor's Office		05/15/2008 05:11 PM	NEW
Form Started By: Rey Salazar			Started On: 05/13/2008 01:45 PM	
Final Approval Date: 05/15/2008				

Form Started By: Erika Reyna

Started On: 05/01/2008 09:31
AM

Final Approval Date: 05/14/2008

AI-9182

20.E.

Salary Sweep as of 05-12-2008

CC REGULAR

Date: 05/19/2008
Submitted By: Dina Trevino, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Requesting authorization and approval to transfer General Fund lapsed salaries and related fringe benefits from various departments to the County Wide Administration-Contingency account in the amount of \$1,454,283.45. The sweep includes salaries, fica, retirement, and unemployment compensation.

BACKGROUND

Fiscal Impact

Attachments

Link: [Salary Sweep as of 05-12-2008](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management (Originator)	Dina Trevino	05/13/2008 03:54 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	05/15/2008 01:45 PM	APRV
3	Auditor's Office	Linda Fong	05/15/2008 04:17 PM	APRV
4	Purchasing Department	Marty Salazar	05/15/2008 05:06 PM	APRV
5	Court Administrator		05/15/2008 05:11 PM	NEW
Form Started By: Dina Trevino			Started On: 05/07/2008 09:16 AM	

Final Approval Date: 05/15/2008

**GENERAL FUND SALARY SWEEP
AS OF 5-12-08**

Account Number	Department Name	Amounts based on (BAP) Salary Schedule			SAGE	Salaries Obj. 113(E-F)	FICA Obj. 220 7.65%	Retirement Obj. 230 8.78%	Unemployment Obj. 250 .50%
		2008 Budgeted Salary	Payroll Amount per Pay Period (C/26)	Estimated Salaries per Year (D*17.5)	Available Balance as of 5-12-08				
8-1100-412-00-009-003-0	INDIGENT DEFENSE	179,662.00	6,910.08	120,926.35	123,616.13	(2,689.78)	(205.77)	(236.16)	(13.45)
8-1100-412-00-031-001-0	MASTER COURT	81,432.00	3,132.00	54,810.00	55,171.39	(361.39)	(27.65)	(31.73)	(1.81)
8-1100-412-00-032-001-0	MASTER CRT II	81,432.00	3,132.00	54,810.00	55,171.39	(361.39)	(27.65)	(31.73)	(1.81)
8-1100-412-00-045-001-0	CRIMINAL AUXILIARY COURT	199,188.00	7,661.08	134,068.85	136,694.86	(2,626.01)	(200.89)	(230.56)	(13.13)
8-1100-412-00-050-003-0	JUV JUST CRT	101,188.00	3,891.85	68,107.31	2,762.54	65,344.77	4,998.87	5,737.27	326.72
8-1100-412-00-061-001-0	JP PCT 1/PL 1	114,399.00	4,399.96	76,999.33	78,039.27	(1,039.94)	(79.56)	(91.31)	(5.20)
8-1100-412-00-062-001-0	JP PCT 1/PL 2	114,399.00	4,399.96	76,999.33	77,508.33	(509.00)	(38.94)	(44.69)	(2.55)
8-1100-412-00-063-001-0	JP PCT 2/PL 1	114,399.00	4,399.96	76,999.33	80,245.70	(3,246.37)	(248.35)	(285.03)	(16.23)
8-1100-412-00-064-001-0	JP PCT 2/PL 2	114,399.00	4,399.96	76,999.33	77,516.96	(517.63)	(39.60)	(45.45)	(2.59)
8-1100-412-00-065-001-0	JP PCT 3/PL 1	136,881.00	5,264.65	92,131.44	92,881.50	(750.06)	(57.38)	(65.86)	(3.75)
8-1100-412-00-066-001-0	JP PCT 3/PL 2	136,880.00	5,264.62	92,130.77	92,235.16	(104.39)	(7.99)	(9.17)	(0.52)
8-1100-412-00-067-001-0	JP PCT 4/PL 1	155,971.00	5,998.88	104,980.48	106,546.21	(1,565.73)	(119.78)	(137.47)	(7.83)
8-1100-412-00-068-001-0	JP PCT 4/PL 2	240,714.00	9,258.23	162,019.04	162,274.62	(255.58)	(19.55)	(22.44)	(1.28)
8-1100-412-00-069-001-0	JP PCT 5/PL 1	114,399.00	4,399.96	76,999.33	79,042.58	(2,043.25)	(156.31)	(179.40)	(10.22)
8-1100-412-00-080-002-0	CRIM DA	4,090,430.00	157,324.23	2,753,174.04	2,815,233.33	(62,059.29)	(4,747.54)	(5,448.81)	(310.30)
8-1100-412-00-090-001-0	DIST CLERK	1,723,780.00	66,299.23	1,160,236.54	1,195,535.67	(35,299.13)	(2,700.38)	(3,099.26)	(176.50)
8-1100-412-30-085-003-0	PUBLIC DEFENDER	134,944.00	5,190.15	90,827.69	95,513.45	(4,685.76)	(358.46)	(411.41)	(23.43)
8-1100-412-30-115-016-0	PUBLIC DEFENSE	98,295.00	3,780.58	66,160.10	66,596.36	(436.26)	(33.37)	(38.30)	(2.18)
8-1100-413-00-110-006-0	CO JUDGE	534,762.00	20,567.77	359,935.96	392,173.76	(32,237.80)	(2,466.19)	(2,830.48)	(161.19)
8-1100-413-30-115-017-0	CO COMM	110,032.00	4,232.00	74,060.00	74,548.31	(488.31)	(37.36)	(42.87)	(2.44)
8-1100-414-00-130-001-0	ELECTIONS DEPT	585,675.00	22,525.96	394,204.33	434,681.55	(40,477.22)	(3,096.51)	(3,553.90)	(202.39)
8-1100-415-00-200-001-0	INFORMATION TECHNOLOGY	786,961.00	30,267.73	529,685.29	514,259.15	15,426.14	1,180.10	1,354.41	77.13
8-1100-415-14-115-001-0	BUDGET & MANAGEMENT	758,098.00	29,157.62	510,258.27	515,295.69	(5,037.42)	(385.36)	(442.29)	(25.19)
8-1100-415-15-140-001-0	TAX OFF	3,531,362.00	135,821.62	2,376,878.27	2,438,418.67	(61,540.40)	(4,707.84)	(5,403.25)	(307.70)
8-1100-415-16-150-001-0	CO TREASURER	407,801.00	15,684.65	274,481.44	279,910.03	(5,428.59)	(415.29)	(476.63)	(27.14)
8-1100-415-18-160-001-0	PURCHASING	885,781.00	34,068.50	596,198.75	602,279.71	(6,080.96)	(465.19)	(533.91)	(30.40)
8-1100-415-21-170-001-0	CO AUDITOR	1,754,001.00	67,461.58	1,180,577.60	1,267,177.92	(86,600.32)	(6,624.92)	(7,603.51)	(433.00)
8-1100-415-40-180-001-0	CO CLERK	1,720,337.00	66,166.81	1,157,919.13	1,215,539.78	(57,620.65)	(4,407.98)	(5,059.09)	(288.10)
8-1100-415-40-180-002-0	CO CLERK - RECORD ARCHIVE	100,000.00	3,846.15	67,307.69	86,894.45	(19,586.76)	(1,498.39)	(1,719.72)	(97.93)
8-1100-415-50-190-002-0	HUMAN RESOURCES	278,222.00	10,700.85	187,264.81	200,871.58	(13,606.77)	(1,040.92)	(1,194.67)	(68.03)
8-1100-419-10-210-001-0	PLANNING DEPT	592,054.00	22,771.31	398,497.88	417,223.82	(18,725.94)	(1,432.53)	(1,644.14)	(93.63)
8-1100-419-40-220-001-0	GEN GOVT BLDG	1,574,890.00	60,572.69	1,060,022.12	1,114,650.98	(54,628.86)	(4,179.11)	(4,796.41)	(273.14)
8-1100-419-40-220-002-0	BLDG MINOR ST	226,225.00	8,700.96	152,266.83	160,593.17	(8,326.34)	(636.97)	(731.05)	(41.63)
8-1100-419-40-115-069-0	CRTHSE PK LOT	194,467.00	7,479.50	130,891.25	132,432.38	(1,541.13)	(117.90)	(135.31)	(7.71)
8-1100-419-50-115-059-0	DBM - SAFETY DIVISION	195,324.00	7,512.46	131,468.08	132,501.15	(1,033.07)	(79.03)	(90.70)	(5.17)
8-1100-421-00-115-027-0	TX DPS	168,805.00	6,492.50	113,618.75	117,421.12	(3,802.37)	(290.88)	(333.85)	(19.01)
8-1100-421-00-280-001-0	SHERIFF	11,189,625.00	430,370.19	7,531,478.37	7,748,697.36	(217,218.99)	(16,617.25)	(19,071.83)	(1,086.09)
8-1100-421-00-291-001-0	CONSTABLE PCT.1	267,692.00	10,295.85	180,177.31	181,347.95	(1,170.64)	(89.55)	(102.78)	(5.85)
8-1100-421-00-292-001-0	CONSTABLE PCT.2	257,498.00	9,903.77	173,315.96	187,810.27	(14,494.31)	(1,108.81)	(1,272.60)	(72.47)
8-1100-421-00-293-001-0	CONSTABLE PCT.3	433,888.00	16,688.00	292,040.00	307,778.87	(15,738.87)	(1,204.02)	(1,381.87)	(78.69)
8-1100-421-00-294-001-0	CONSTABLE PCT.4	291,869.00	11,225.73	196,450.29	198,722.50	(2,272.21)	(173.82)	(199.50)	(11.36)
8-1100-421-00-295-001-0	CONSTABLE PCT.5	257,676.00	9,910.62	173,435.77	190,102.84	(16,667.07)	(1,275.03)	(1,463.37)	(83.34)
8-1100-422-10-300-001-0	EMERGENCY SRVS - FM	204,642.00	7,870.85	137,739.81	142,454.74	(4,714.93)	(360.69)	(413.97)	(23.57)
8-1100-423-21-280-002-0	JAIL	13,311,415.00	511,977.50	8,959,606.25	9,317,111.57	(357,505.32)	(27,349.16)	(31,388.97)	(1,787.53)
8-1100-423-32-330-001-0	JUV DET HM	2,235,057.00	85,963.73	1,504,365.29	1,624,802.63	(120,437.34)	(9,213.46)	(10,574.40)	(602.19)

**GENERAL FUND SALARY SWEEP
AS OF 5-12-08**

Account Number	Department Name	Amounts based on (BAP) Salary Schedule			SAGE	Salaries Obj. 113(E-F)	FICA Obj. 220 7.65%	Retirement Obj. 230 8.78%	Unemployment Obj. 250 .50%
		2008 Budgeted Salary	Payroll Amount per Pay Period (C/26)	Estimated Salaries per Year (D*17.5)	Available Balance as of 5-12-08				
8-1100-423-60-330-002-0	JUV PROB	1,478,447.00	56,863.35	995,108.56	938,757.39	56,351.17	4,310.86	4,947.63	281.76
8-1100-429-00-300-023-0	EMERGENCY SRVS - EM	275,820.00	10,608.46	185,648.08	208,775.30	(23,127.22)	(1,769.23)	(2,030.57)	(115.64)
8-1100-432-00-121-001-0	SANITATION PCT.1	572,194.00	22,007.46	385,130.58	401,555.34	(16,424.76)	(1,256.49)	(1,442.09)	(82.12)
8-1100-432-00-122-001-0	SANITATION PCT.2	485,172.00	18,660.46	326,558.08	371,590.00	(45,031.92)	(3,444.94)	(3,953.80)	(225.16)
8-1100-432-00-123-001-0	SANITATION PCT.3	519,812.00	19,992.77	349,873.46	353,152.35	(3,278.89)	(250.83)	(287.89)	(16.39)
8-1100-432-00-124-001-0	SANITATION PCT.4	247,296.00	9,511.38	166,449.23	172,255.14	(5,805.91)	(444.15)	(509.76)	(29.03)
8-1100-441-00-340-001-0	HEALTH ADM	1,027,427.00	39,516.42	691,537.40	709,356.47	(17,819.07)	(1,363.16)	(1,564.51)	(89.10)
8-1100-441-00-340-003-0	HEALTH CLINICS	2,553,000.00	98,192.31	1,718,365.38	1,677,664.45	40,700.93	3,113.62	3,573.54	203.50
8-1100-444-00-240-001-0	HUMAN SERVICES	794,792.00	30,568.92	534,956.15	551,536.71	(16,580.56)	(1,268.41)	(1,455.77)	(82.90)
8-1100-444-00-360-001-0	CHILD WELFARE	74,064.00	2,848.62	49,850.77	50,348.18	(497.41)	(38.05)	(43.67)	(2.49)
8-1100-444-00-370-001-0	VETERAN'S SRV	109,332.00	4,205.08	73,588.85	79,221.70	(5,632.85)	(430.91)	(494.56)	(28.16)
8-1100-461-00-380-001-0	TX COOP EXTENSION	221,692.00	8,526.62	149,215.77	149,985.91	(770.14)	(58.92)	(67.62)	(3.85)
8-1100-463-00-121-002-0	PCT.1 CBDG	42,372.00	1,629.69	28,519.62	28,773.89	(254.27)	(19.45)	(22.33)	(1.27)
8-1100-466-00-122-018-0	PCT 2 CRC	59,852.00	2,302.00	40,285.00	41,072.82	(787.82)	(60.27)	(69.17)	(3.94)
		\$ 59,248,223.00	2,278,777.81	39,878,611.63	41,122,333.05	(1,243,721.42)	(95,144.69)	(109,198.74)	(6,218.61)

8-1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY

\$1,243,721.42 \$95,144.69 \$109,198.74 \$6,218.61

TOTAL:

0.00 0.00 0.00 0.00

Reason: To sweep lapsed salaries and related fringe benefits from General Fund to the Countywide Admin. Contingency Acct.

TOTAL SWEEP

(3,145.16)

(422.57)

(422.57)

(3,070.60)

76,407.64

(1,216.01)

(595.18)

(3,795.98)

(605.27)

(877.04)

(122.06)

(1,830.81)

(298.85)

(2,389.18)

(72,565.93)

(41,275.27)

(5,479.06)

(510.12)

(37,695.66)

(570.98)

(47,330.02)

18,037.78

(5,890.26)

(71,959.19)

(6,347.65)

(7,110.47)

(101,261.76)

(67,375.82)

(22,902.80)

(15,910.40)

(21,896.24)

(63,877.53)

(9,735.99)

(1,802.04)

(1,207.97)

(4,446.11)

(253,994.17)

(1,368.83)

(16,948.19)

(18,403.46)

(2,656.90)

(19,488.81)

(5,513.17)

(418,030.97)

(140,827.38)

TOTAL SWEEP
65,891.42
(27,042.66)
(19,205.48)
(52,655.83)
(3,834.00)
(6,788.85)
(20,835.83)
47,591.60
(19,387.64)
(581.62)
(6,586.50)
(900.53)
(297.32)
(921.20)
(1,454,283.45)

\$1,454,283.45

0.00

AI-9366

20.F.

**Interdept. transfer- Safety Division
CC REGULAR**

Date: 05/19/2008

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Approval of interdepartmental transfer from Co. Wide Contingency to Safety Division

BACKGROUND

For the purchase of a vehicle.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Monica Badillo Started On: 05/15/2008 04:33
PM
Final Approval Date: 05/15/2008

AI-9365

20.G.

Interdept. transfer - Emergency Mgmt.

CC REGULAR

Date: 05/19/2008

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Approval of interdepartmental transfer from Co. Wide Contingency (1100) to Emergency Management (1100)

BACKGROUND

For the purchase of two vehicles.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Monica Badillo Started On: 05/15/2008 04:29
PM

Final Approval Date: 05/15/2008

AI-9364

20.H.

Interfund transfer-ROW vehicle

CC REGULAR

Date: 05/19/2008

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Budget and Management

Information

CAPTION

Approval of interfund transfer from Co. Wide Contingency Fund (1100) to Right of Way Fund (1200)

BACKGROUND

For the purchase of a vehicle

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Monica Badillo Started On: 05/15/2008 04:26
PM

Final Approval Date: 05/15/2008

AI-9279

21.D.

Cause # M-07-272

CC REGULAR

Date: 05/19/2008

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Submitted For: Steve Crain

Department: BUDGET & MANAGEMENT

Agenda Area: Closed Session

Information

CAPTION

Cause No.: M-07-272; Mario Leal & Adelaida Leal vs. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/14/2008 08:46 AM	APRV
2	Auditor's Office	Linda Fong	05/14/2008 09:18 AM	APRV
3	Purchasing Department	Marty Salazar	05/14/2008 01:29 PM	APRV
4	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Angela Garcia

Started On: 05/12/2008 09:59 AM

Final Approval Date: 05/14/2008

AI-9350
Claim of Azeneth Olivera
CC REGULAR

21.E.

Date: 05/19/2008
Submitted By: Norma Silva, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Closed Session

Information

CAPTION

Claim of Azeneth Olivera

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/15/2008 08:33 AM	APRV
2	Auditor's Office	Linda Fong	05/15/2008 09:36 AM	APRV
3	Purchasing Department	Marty Salazar	05/15/2008 03:01 PM	APRV
4	Court Administrator	Angela Garcia	05/15/2008 03:08 PM	APRV

Form Started By: Norma Silva
Started On: 05/14/2008 04:13 PM
Final Approval Date: 05/15/2008

AI-9280

22.D.

Cause No.:M-07-272

CC REGULAR

Date: 05/19/2008

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Submitted For: Steve Crain

Department: BUDGET & MANAGEMENT

Agenda Area: Open Session

Information

CAPTION

Cause No.: M-07-272; Mario Leal & Adelaida Leal vs. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/14/2008 08:46 AM	APRV
2	Auditor's Office	Linda Fong	05/14/2008 09:18 AM	APRV
3	Purchasing Department	Marty Salazar	05/14/2008 01:29 PM	APRV
4	Court Administrator	Angela Garcia	05/14/2008 01:39 PM	APRV

Form Started By: Angela Garcia
Started On: 05/12/2008 10:03 AM

Final Approval Date: 05/14/2008

AI-9351

22.E.

**Claim of Azeneth Olivera
CC REGULAR**

Date: 05/19/2008

Submitted By: Norma Silva, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Open Session

Information

CAPTION

Claim of Azeneth Olivera

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	05/15/2008 08:33 AM	APRV
2	Auditor's Office	Linda Fong	05/15/2008 09:36 AM	APRV
3	Purchasing Department	Marty Salazar	05/15/2008 03:01 PM	APRV
4	Court Administrator	Angela Garcia	05/15/2008 03:08 PM	APRV

Form Started By: Norma Silva
Started On: 05/14/2008 04:14 PM

Final Approval Date: 05/15/2008
