

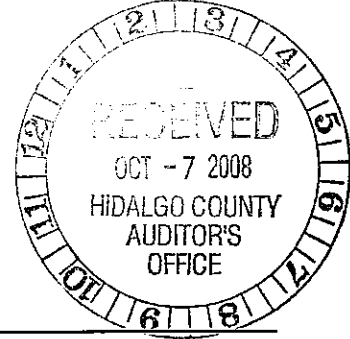
R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2589
Wednesday, October 01, 2008

Invoice

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



Project: ENG05.012a Eldora/1426 (Santana Subd/Nadia Street)

Project Manager:
Professional Services for the Period: 04/19/2008 to 10/01/2008

Billing Group: 01 Phased Fixed Fee

				Billing Fee:		\$11,419.83
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design	4,567.93	40.00	100.00	4,567.93	4,567.93	0.00
Final Design	4,567.93	40.00	100.00	4,567.93	4,567.93	0.00
Construction Phase	2,283.97	20.00	100.00	2,283.97	0.00	2,283.97
				Total Phases:		\$2,283.97

8-1311-431-00-122-253-0-334-~~\$~~ 2,283.97

Billing Group Subtotal: 2,283.97

Project Totals:

***** Total Project Invoice Amount: \$2,283.97**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$2,283.97	\$9,135.86	\$11,419.83
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$2,283.97	\$9,135.86	\$11,419.83

INVOICE RECEIVED BY:
Palacios ON 10/01/08
GOODS/SERVICES RECEIVED BY:
Palacios ON 10/01/08

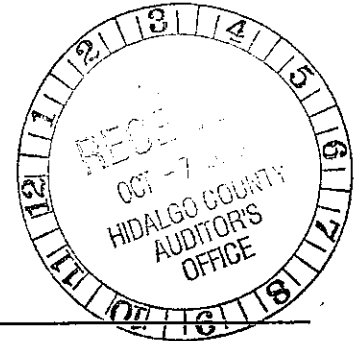
R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2590
Wednesday, October 01, 2008

Invoice

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



Project: ENG05.012o North Alamo Village

Professional Services for the Period: 04/19/2008 to 10/01/2008

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

				Billing Fee:		\$21,584.10
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	8,633.64	40.00	100.00	8,633.64	8,633.64	0.00
Schematic Design Phase	8,633.64	40.00	100.00	8,633.64	8,633.64	0.00
Construction Phase	4,316.82	20.00	100.00	4,316.82	0.00	4,316.82
			Total Phases:			\$4,316.82

8-1311-431-00-122-494-1-334-4,316.82

\$

Phase Billing Totals: \$4,316.82

Billing Group Subtotal: 4,316.82

Project Totals:

*** Total Project Invoice Amount:

\$4,316.82

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$4,316.82	\$17,267.28	\$21,584.10
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$4,316.82	\$17,267.28	\$21,584.10

INVOICE RECEIVED BY:

[Signature] ON 10/1/08

GOODS/SERVICES RECEIVED BY:

[Signature] 10/1/08

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2591
Wednesday, October 01, 2008

Invoice

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



Project: ENG05.012p NorthSide Village

Professional Services for the Period: 04/19/2008 to 10/01/2008

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

				Billing Fee:		\$10,518.40
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	4,207.36	40.00	100.00	4,207.36	4,207.36	0.00
Schematic Design Phase	4,207.36	40.00	100.00	4,207.36	4,207.36	0.00
Construction Phase	2,103.68	20.00	100.00	2,103.68	0.00	2,103.68
				Total Phases:		\$2,103.68

8-1311-431-00-122-503-1-334 = \$2,103.68

AP

Phase Billing Totals: \$2,103.68

Billing Group Subtotal: 2,103.68

Project Totals:

***** Total Project Invoice Amount: \$2,103.68**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$2,103.68	\$8,414.72	\$10,518.40
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$2,103.68	\$8,414.72	\$10,518.40

INVOICE RECEIVED BY:

C. Palacios ON *10/1/08*
GOODS/SERVICES RECEIVED BY:
M. Palacios ON *10/1/08*

A-I 10200
11/18/08

Work Authorization Number 1
Schedule of Values

R. Gutierrez Engineering Corporation
Border Colonia Access Program - Round II
Contract No: C-CAP-08-045-05-06(WA#1)
PO No: 563459

C-CAP-08-015-09-02

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Eldora/1426	\$ 11,419.83	100%	\$ 4,567.93	100%	\$ 4,567.93	100%	\$ 2,283.97	\$ 11,419.83	\$ 9,135.86	\$ 4,283.97	100%	\$ -
M1080568	Primavera I	\$ 16,613.90	100%	\$ 6,645.56	100%	\$ 6,645.56	100%	\$ 3,322.78	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	100%	\$ 11,730.00	100%	\$ 5,865.00	\$ 29,325.00	\$ 29,325.00	\$ -	100%	\$ -
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	100%	\$ 3,328.20	0%	\$ -	\$ 6,656.40	\$ 6,656.40	\$ -	80%	\$ 1,664.10
M1080252	Eldora Gardens	\$ 6,774.00	100%	\$ 2,709.60	100%	\$ 2,709.60	0%	\$ -	\$ 5,419.20	\$ 5,419.20	\$ -	80%	\$ 1,354.80
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	100%	\$ 6,799.32	100%	\$ 3,399.66	\$ 16,998.30	\$ 16,998.30	\$ -	100%	\$ -
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	100%	\$ 10,108.96	100%	\$ 5,054.48	\$ 25,272.40	\$ 25,272.40	\$ -	100%	\$ -
M1080693	South Side Village	\$ 4,518.50	100%	\$ 1,807.40	100%	\$ 1,807.40	0%	\$ -	\$ 3,614.80	\$ 3,614.80	\$ -	80%	\$ 903.70
M1080620	Roadrunner #2	\$ 34,196.80	100%	\$ 13,678.72	100%	\$ 13,678.72	100%	\$ 6,839.36	\$ 34,196.80	\$ 34,196.80	\$ -	80%	\$ 1,881.50
M1080596	Rancho Escondido	\$ 24,147.20	100%	\$ 9,658.88	100%	\$ 9,658.88	0%	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 1,881.50
M1080557	Pentecostal	\$ 9,407.50	100%	\$ 3,763.00	100%	\$ 3,763.00	0%	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 7,378.00	100%	\$ 2,951.20	100%	\$ 2,951.20	0%	\$ -	\$ 5,902.40	\$ 5,902.40	\$ -	80%	\$ 1,475.60
M1080767	Val Bar	\$ 21,584.10	100%	\$ 8,633.64	100%	\$ 8,633.64	100%	\$ 4,316.82	\$ 21,584.10	\$ 17,267.28	\$ 4,316.82	100%	\$ -
M1080494	North Alamo Village	\$ 10,518.40	100%	\$ 4,207.36	100%	\$ 4,207.36	100%	\$ 2,103.68	\$ 10,518.40	\$ 8,414.72	\$ 2,103.68	100%	\$ -
M1080503	Northside Village	\$ 10,554.00	100%	\$ 4,221.60	100%	\$ 4,221.60	0%	\$ -	\$ 8,443.20	\$ 8,443.20	\$ -	80%	\$ 2,110.80
M1080484	Morning Sun	\$ 44,275.50	100%	\$ 17,710.20	100%	\$ 17,710.20	0%	\$ -	\$ 35,420.40	\$ 35,420.40	\$ -	80%	\$ 8,855.10
M1080240	El Charro	\$ 19,002.00	100%	\$ 7,600.80	100%	\$ 7,600.80	100%	\$ 3,800.40	\$ 19,002.00	\$ 19,002.00	\$ -	100%	\$ -
M1080199	Country Living Estates	\$ 5,315.10	100%	\$ 2,126.04	100%	\$ 2,126.04	0%	\$ -	\$ 4,252.08	\$ 4,252.08	\$ -	80%	\$ 1,063.02
M1080605	Red Barn	\$ 17,683.40	100%	\$ 7,073.36	100%	\$ 7,073.36	0%	\$ -	\$ 14,146.72	\$ 14,146.72	\$ -	80%	\$ 3,536.68
M1080580	RSW Unit #1	\$ 381,287.23		\$ 129,321.77		\$ 129,321.77		\$ 36,986.15	\$ 295,629.69	\$ 286,925.22	\$ 8,704.47		\$ 22,845.30

NO. 563459

8-1311-431-00-122-253-D-334-02,283.97

8-1311-431-00-122-494-1-334-04,316.8

8-1311-431-00-122-503-1-334-02,103.68

\$ 8,704.47

Project Completion
Anticipated Completion Date
Extension
Date Extension was approved in Court

Project Engineer
Name (Print)
Ramiro Gutierrez

Signature
Date
10/11/08

Ramiro Gutierrez
10/11/08



AI-11393
PCT NO 2 - WORK AUTH NO 1
CC REGULAR

19.I.1.

Date: 09/30/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Purchasing only: CAP Pct.2

Information

CAPTION

Presentation for consideration, discussion acceptance and approval of Work Authorization #1 (with a proposed fee of \$41,151.98) with R. Gutierrez Engineering Corporation to provide engineer services to Hidalgo County Precinct No. 2 for Border Colonia Access Program Round II Projects. C-CAP-08-015-05-06 C-CAP-08-015-09-02

BACKGROUND

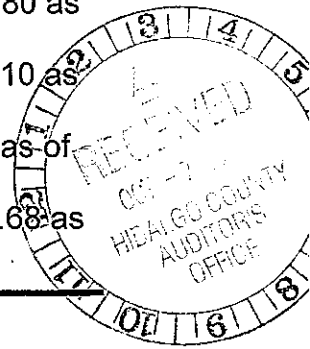
Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1311-431-00-122-XXX-X-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

- 8-1311-431-00-122-253-0-841 EIDora Rd/1426 --> Available balance is \$14,702.87 as of 8/25/08
- 8-1311-431-00-122-740-0-334 Tiny Acres --> Available in PO# 563459 is \$1,664.10 as of 8/25/08
- 8-1311-431-00-122-252-0-334 EIDora Gardens --> Available in PO# 563459 is \$1,354.80 as of 9/25/08
- 8-1311-431-00-122-412-0-334 Las Haciendas --> Available in PO# 563459 is \$1,699.83 as of 9/25/08
- 8-1311-431-00-122-693-0-334 South Side Village --> Available in PO# 563459 is \$903.70 as of 9/25/08
- 8-1311-431-00-122-620-0-334 Roadrunner #2 --> Available in PO# 563459 is \$6,839.36 as of 9/25/08
- 8-1311-431-00-122-557-1-334 Pentecostal --> Available in PO# 563459 is \$1,881.50 as of 9/25/08
- 8-1311-431-00-122-767-1-334 Val Bar --> Available in PO# 563459 is \$1,475.60 as of 9/25/08
- 8-1311-431-00-122-494-1-334 North Alamo Village --> Available in PO# 563459 is \$4,316.82 as of 9/25/08
- 8-1311-431-00-122-503-1-334 Northside Village #2 --> Available in PO# 563459 is \$2,103.68 as of 9/25/08
- 8-1311-431-00-122-484-1-334 Morning Sun --> Available in PO# 563459 is \$2,110.80 as of 9/25/08
- 8-1311-431-00-122-240-1-334 El Charro #2 --> Available in PO# 563459 is \$8,855.10 as of 9/25/08
- 8-1311-431-00-122-605-1-334 Red Barn --> Available in PO# 563459 is \$2,126.04 as of 9/25/08
- 8-1311-431-00-122-580-0-334 RSW Unit #1 --> Available in PO# 563459 is \$3,536.68 as of 9/25/08

?



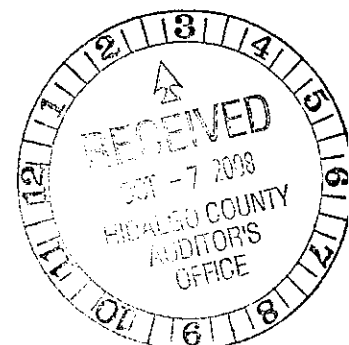
Attachments

Link: Work Authorization

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	09/25/2008 01:04 PM	APRV
2	Budget & Management	Dina Trevino	09/25/2008 03:11 PM	APRV
3	Dale Kennan	Dale Kennan	09/25/2008 04:25 PM	APRV
4	Auditor's Office	Linda Fong	09/26/2008 03:58 PM	APRV
5	Court Administrator	Angela Garcia	09/26/2008 04:37 PM	APRV

Form Started By: Laura Moya Started On: 09/24/2008 04:49 PM
Final Approval Date: 09/26/2008



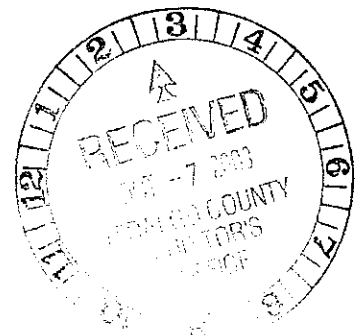
ATTACHMENT "D"
ESTIMATED COST PROPOSAL
BORDER COLONIA ACCESS PROGRAM
WORK AUTHORIZATION

2ND ROUND

TWDB ID#	Colonia Name	Project Length (mi)	Professional Costs
M1080253	Eldora Rd/1426	0.29	\$2,283.97
M1080740	Tiny Acres	0.23	\$1,664.10
M1080252	Eldora Gardens	0.18	\$1,354.80
M1080412	Las Haciendas	0.99	\$1,699.83
M1080693	South Side Village	0.36	\$903.70
M1080620	Roadrunner #2	0.68	\$6,839.36
M1080557	Pentecostal	0.22	\$1,881.50
M1080767	Val Bar	0.16	\$1,475.60
M1080494	North Alamo Village	0.5	\$4,316.82
M1080503	Northside Village	0.23	\$2,103.68
M1080484	Morning Sun	0.23	\$2,110.80
M1080240	El Charro #2	0.7	\$8,855.10
M1080605	Red Barn	0.14	\$2,126.04
M1080580	RSW Unit #1	0.57	\$3,536.68
			\$41,151.98

Fee Breakdown is as follows:

- Phase I = 40% of Professional Services Fee**
- Phase II = 40% of Professional Services Fee**
- Phase III = 20% of Professional Services Fee**



FOR AUDITOR'S OFFICE USE ONLY!

AGENDA
(continuation - Purchasing Department)

PAGE 7

OCTOBER 14, 2008

- I. **Colonia Access Program Pct. 2**
1. Presentation for discussion, consideration, acceptance, and approval of Supplemental Agreement No. 1 for Border Colonia Access Program Engineering Services contract for Project No. 2 with R. Gutierrez, C-CAP-03-015-08-02 to reflect and detail the fee decrease from \$3,117.23 to \$41,151.98. - **APPROVED!**
- J. Right of Way
1. Presentation for discussion, consideration, acceptance, and approval of Invoice # 6296 in the amount of \$ 2,500.00, from Professional Appraisal Services, Inc., contracted appraiser for the purposes of "Miscellaneous Right of Way Acquisition Projects" (Two (2) Parcels out of Western Palms Subdivision) in connection to Contract No. C-08-166-07-08 and WA# 1 for Hidalgo County Right of Way Department. - **APPROVED!**
- K. Co. Wide
1. Recommending bid award to the bidder meeting all specifications and terms and conditions for the request for bids for "CRS-2 Emulsified Asphalt for Hidalgo County", project with approval of contract (approved as to form by legal counsel) commencing on October 14, 2008. - **APPROVED!**
2. **HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS -**
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s) - **NO ACTION!**
17. Budget & Management - Valde Guerra:
 - A. Easter Seals RGV:
Approval of 2008 interdepartmental transfer from Countywide Administration - Contingency to Easter Seals RGV - Electricity (1100) in the amount of \$4,063.00. - **APPROVED!**
 - B. Approval of 2008 interdepartmental transfer from County Wide Administration to Buildings & Grounds (1100) in the amount of \$100,000.00 for electricity. - **APPROVED!**
 - C. Approval of 2008 interdepartmental transfer from Hurricane Ike (program 075) to Hurricane Dolly (program 72) in the amount of \$161,114.20. (1100) - **APPROVED!**
 - D. Approval of 2008 interdepartmental transfer within Certificate of Obligation, Series 2006 - Buildings & Grounds (1336) from Admin. Building (program 025), Other Major (program 027) and Courthouse Additional Parking (program 028) to Mansion (program 014) in the total amount of \$169,032.00. - **APPROVED!**
 - E. IT Department (200-001):
 1. Approval to delete two (2) vacant permanent full-time Project Specialist I positions, slot no's 200-001-0011 & 0016, budgeted at \$33,692.00 and \$31,200.00 per year, respectively. - **APPROVED!**
 2. Approval to create one (1) new permanent full-time IT Operations Administrator position, slot no. 200-001-0028, budgeted at \$64,892.00 per year. - **APPROVED!**
 3. Approval of revised salary schedule. - **APPROVED!**
 - F. Insect Eradication:
Approval of 2008 interdepartmental transfer from Countywide Administration - Contingency to Insect Eradication (1100) in the amount of \$6,405.00. - **APPROVED!**
 - G. Approval of 2008 interdepartmental transfer from Countywide Administration - Contingency to DBM Safety Division (1100) in the amount of \$9,000.00 - **APPROVED!**
18. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071, 551.072 & 551.087 to discuss the following:
 - A. Real Estate Acquisition
 - B. Consultation with Attorney on litigation associated with New Adult Detention Facility & Law Enforcement Center Project
 - C. Pending and/or potential litigation

AI-11602
BCAP Pct No 2 - Supplemental Agreement No 1 R. Gutierrez
CC REGULAR

16.I.1.

Date: 10/14/2008
Submitted By: Laura Moya, PURCHASING DEPT.
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Purchasing only: CAP Pct.2

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of Supplemental Agreement No 1 for Border Colonia Access Program Engineering Services contract for Precinct No 2 with R. Gutierrez C-CAP-08-015-09-02 to reflect and detail the fee decrease from \$381,197.23 to \$41,151.98.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** Various Pct 2 Accts
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
No negative fiscal Impact

Attachments

Link: [supplemental agreement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/08/2008 03:41 PM	APRV
2	Budget & Management	Veronica Lopez	10/08/2008 03:55 PM	APRV
3	Dale Kennan	Dale Kennan	10/08/2008 05:17 PM	APRV
4	Auditor's Office	Linda Fong	10/10/2008 03:18 PM	APRV
5	Court Administrator	Angela Garcia	10/10/2008 03:48 PM	APRV
Form Started By: Laura Moya			Started On: 10/07/2008 03:56 PM	
Final Approval Date: 10/10/2008				

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: October 14, 2008

TO: Marcie Jackson

DEPT: BCAP Pct#2

FROM: Rossana Schettino

REFERENCE: inv#2589-2590-2591

THE FOLLOWING DOCUMENT (S), i.e. R. Gutierrez IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS. PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN PO#
- NEEDS APPROVAL OF COMMISSIONERS COURT
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS
- NEEDS CORRECTION (S):
- OTHER: Pending Work Authorization and PO. Invoices need to be approved as a claim as the work was completed before the new contract.
- COMMENTS/RECOMENDATIONS:

COUNTY AUDITOR'S FORM: ARS-CA-020

REVISED: 01/04



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	THOMAS P. WINGATE JUDGE, 420 TH D.C.	DANIEL G. RIOS JUDGE, 449 TH D.C.
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