

AI-15231

2.A.

**Line Item Transfer to pay Corporate Express invoice
CC CONSENT**

Date: 05/05/2009
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: J.P. Pct. #1, PL 1
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - J.P. Pct. #1, PL 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-061-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->607 \$ 82.79; funds available as of 04/29/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	04/30/2009 09:27 AM	APRV
2	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:01 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Anna Galvan
Started On: 04/29/2009 10:27 AM

Final Approval Date: 05/01/2009

DATE: April 21, 2009

DEPARTMENT HEAD: Judge Gilberto Saenz

DEPARTMENT NAME: Justice of the Peace Pct. 1, PL 1

ACCOUNT NUMBER: 9-1100-412-00-061-001-0

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666a, and 1666b:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	-->	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
- - - - - 601	Office	-->	- - - - - 609	Household	\$ 82.79
- - - - -	Supplies	-->	- - - - -	+Janitorial	
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
- - - - -		-->	- - - - -		
			TOTAL		\$ <u>82.79</u>

HIDALGO COUNTY,
BUDGET OFFICE
2009 APR 27 PM 2 16

REASON: Need to pay Corporate Express for tissue paper purchased for office.

[Signature]
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

1-1
DATE

ATTEST COUNTY CLERK

AI-15248

2.B.

Line Item Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Irma Guzman
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 139th DC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-003-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
671 - - > 342 = \$100.00

Available account balance as of 4/29/09.

Attachments

Link: [Intra 15248](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:13 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/30/2009 09:56 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Perla Lopez Started On: 04/29/2009 03:50 PM
Final Approval Date: 05/01/2009

AI-15246

2.C.

Line Item Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Blanca Sanchez, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Constable Pct. #1 (1220)

BACKGROUND

2009 Constable 1 (1220)

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1220-421-00-291-002-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 4-30-09

Attachments

Link: [line item](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:11 PM	APRV
2	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:02 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Blanca Sanchez
Started On: 04/29/2009 03:40 PM
Final Approval Date: 05/01/2009

AI-15226

2.D.

Line Item Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Blanca Sanchez, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Constable Pct. #1 (1100)

BACKGROUND

2009 - Constable #1 (1100)

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1100-421-00-291-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 4-30-09

Attachments

Link: [line item](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 08:26 AM	APRV
2	Noe Cavazos	NOE CAVAZOS	04/30/2009 02:59 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Blanca Sanchez
Started On: 04/28/2009 04:54 PM
Final Approval Date: 05/01/2009

AI-15287

2.E.

transfer-Constable Pct. 2

CC CONSENT

Date: 05/05/2009
 Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
 Department: COMMISSIONERS' COURT EXEC. OFFICE
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-292-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available account balance as of 05-01-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	05/01/2009 11:24 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2009 05:08 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Monica Badillo Started On: 04/30/2009 04:34 PM

Final Approval Date: 05/01/2009

AI-15207

2.F.

LIT

CC CONSENT

Date: 05/05/2009
Submitted By: Priscilla Garcia, COUNTY CLERK
Submitted For: Priscilla Garcia
Department: COUNTY CLERK
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Co. Clerks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 04-30-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 10:28 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/30/2009 09:54 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Priscilla Garcia
Started On: 04/27/2009 02:30 PM

Final Approval Date: 05/01/2009



ARTURO GUAJARDO, JR.

HIDALGO COUNTY CLERK

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 20, 2009

DEPARTMENT HEAD: Arturo Guajardo, Jr.

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 9-1100-415-40-180-001-0-

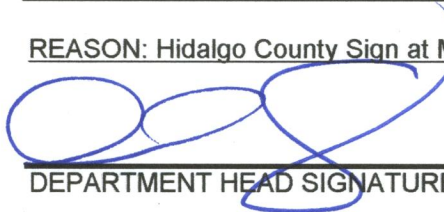
SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
603	CLERK-EDUCATION/INSTRUCTION	679	REPAIR & MAINTENANCE SUPPLIES-OTHER	250.00
745	COMPUTER EQUIPMENT	665	MINOR COMPUTER EQUIPMENT	3,300.00
			TOTAL	3,550.00

REASON: Hidalgo County Sign at McAllen Substation, HP Computers



DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-15219

2.G.

2009 - General Fund - 1100

CC CONSENT

Date: 05/05/2009
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - District Attorney's Office (1100)

BACKGROUND

Will be purchasing some rotary file cabinets.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-080-002-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 04/29/2009 664-->743

Attachments

Link: [DAGF003](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 11:38 AM	APRV
2	JC Carreon	JC Carreon	04/29/2009 11:54 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Roy Cazares

Started On: 04/28/2009 10:46 AM

Final Approval Date: 05/01/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: April 21, 2009

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 9-1100-412-00-080-002-0-XXX - GENERAL FUND

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government

Code Chapter 111, Subchapter C.

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM				TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME		AMOUNT
664	Other Minor Equipment	→	743	Office Furniture & Equipmen	\$	3,600.00
		→				
		→				
		→				
		→				
		→				
		→				
		→				
		→				
		→				
TOTAL					\$	3,600.00

REASON: Monies will be used to purchase two seven tier legal rotary file cabinets.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-15293

2.H.

**District Attorney's Office - Line Item Transfer
CC CONSENT**

Date: 05/05/2009
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: DA's Office
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - District Attorney's Office (1222)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1222-412-00-080-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds of \$40,000.00 available as of 05/01/09.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	05/01/2009 11:29 AM	APRV
2	Budget & Management	Veronica Lopez	05/01/2009 11:43 AM	APRV
3	Noe Cavazos	NOE CAVAZOS	05/01/2009 11:58 AM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Sylvia Solis Started On: 05/01/2009 10:48 AM
Final Approval Date: 05/01/2009

AI-15284

2.I.

Intra Departmental Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 05-01-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 03:56 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	05/01/2009 05:10 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Sandra De Leon
Started On: 04/30/2009 03:40 PM

Final Approval Date: 05/01/2009

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: April 30, 2009

DEPARTMENT HEAD: Judge JD Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 9-1100-413-00-110-006-0

CONTACT PERSON: Sandra C De leon PHONE: 318-2600

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	603	Education/Instruction Supplies	2,000.00
			TOTAL	2,000.00

REASON: Transfer needed to purchase items for Urban County Conference.

DEPARTMENT HEAD SIGNATURE

30-Apr-09

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-15279

2.J.

Public Defense: Line Item Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Public Defense
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Public Defense (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-30-115-016-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds of \$582.49 available as of 04/30/09.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	04/30/2009 03:01 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 03:55 PM	APRV
3	Ana Galvan	Anna Galvan	05/01/2009 02:34 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Sylvia Solis
Started On: 04/30/2009 02:34 PM
Final Approval Date: 05/01/2009

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15277

2.K.

Computer transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Auxilary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-045-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
442-->665 \$ 1,000.00; funds available as of 04/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 11:33 AM	APRV
2	Ana Galvan	Anna Galvan	04/30/2009 02:30 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Angela Garcia

Started On: 04/30/2009 11:22 AM

Final Approval Date: 05/01/2009

AI-15276

2.L.

2009 BA for Health Benefits Fund (2201)

CC CONSENT

Date: 05/05/2009
 Submitted By: Dale Kennan, BUDGET & MANAGEMENT
 Submitted For: Health Benefits Fund (2201)
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Health Benefits (2201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 9-2201-415-00-115-009-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 From 339 to 311 in the amount of \$9,000.00. Funding available for transfer as of 4/30/09.

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 11:33 AM	APRV
2	Veronica Ortiz	Monica Badillo	04/30/2009 02:31 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Dale Kennan
 Started On: 04/30/2009 10:57 AM
 Final Approval Date: 05/01/2009

AI-15259
transfer
CC CONSENT

2.M.

Date: 05/05/2009
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION
2009 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 4-30-09

Attachments

Link: [agenda trasfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:17 AM	APRV
2	JC Carreon	Angela Garcia	04/30/2009 09:28 AM	APRV
3	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:06 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Nereida Garza

Started On: 04/29/2009 04:51 PM

Final Approval Date: 05/01/2009

DATE: 04-29-09
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: HUMAN RESOURCES
ACCOUNT NUMBER: 9-1100-415-50-190-002-0
SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code: Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 9-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>601</u>	<u>Office Supplies</u>	<u>619</u>	<u>other misc supplies</u>	<u>\$ 400.00</u>

REASON: to purchase glass protector

TOTAL \$ 400.00

Department Head Signature Date

Approved Commissioners' Court Date

Attest County Clerk

AI-15251

2.N.

Line Item Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - IT Dept (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 4-30-09

Attachments

Link: [Intra-Dept](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:15 PM	APRV
2	JC Carreon	Angela Garcia	04/30/2009 09:28 AM	APRV
3	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:03 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Edna Kirby
Started On: 04/29/2009 04:08 PM
Final Approval Date: 05/01/2009

AI-15228

2.0.

15228 lit-2009 Dust masks and Sanitizers needed for safety purposes

CC CONSENT

Date: 05/05/2009
 Submitted By: Mary Garcia, TAX OFFICE
 Submitted For: Arando Barrera Jr.
 Department: TAX OFFICE
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-15-140-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

604-->607 \$ 400.50; funds available as of 04/29/09
 604-->613 \$ 17.00; funds available as of 04/29/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 10:21 AM	APRV
2	Ana Galvan	Anna Galvan	04/29/2009 04:09 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW
Form Started By: Mary Garcia			Started On: 04/29/2009 08:44 AM	
Final Approval Date: 05/01/2009				

AI-15233

2.P.

**Intradepartmental Transfer
CC CONSENT**

Date: 05/05/2009
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-50-115-059-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 04-30-09

Attachments

Link: [5-5-09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 11:25 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/30/2009 09:56 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Rosie Luna
Started On: 04/29/2009 10:53 AM

Final Approval Date: 05/01/2009

AI-15250

2.Q.

Intra- Visiting Judges 042909

CC CONSENT

Date: 05/05/2009
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Visiting Judges (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-115-014-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 121 \$50,000.00 Available balance as of 04-29-09 \$100,000.00
890 --> 220 \$3,825.00 Available balance as of 04-29-09 \$100,000.00

Attachments

Link: [Intra- Visiting Judges 042909](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:12 PM	APRV
2	Ana Galvan	Anna Galvan	04/30/2009 11:22 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Veronica Lopez Started On: 04/29/2009 03:55 PM
Final Approval Date: 05/01/2009

DATE: April 29, 2009

2009
Transfer



DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Visiting Judges

ACCOUNT NUMBER: 9-1100-412-00-115-014-0-XXX

Contact Person: Veronica L. Nixon Ph#: (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Visiting Judges- Other	121	Visiting Judges- Temp F/T Employees	\$50,000.00
890	Visiting Judges- Other	220	Visiting Judges- FICA	\$3,825.00
TOTAL				\$53,825.00

REASON: Transfer from Visiting Judges- Other to Visiting Judges- Temp F/T Employees and Fica in the amounts \$53,825.00 to cover expected expenditures.

Approved by

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-15265

2.R.

2009- Pct. #1 Parks (1211)

CC CONSENT

Date: 05/05/2009
 Submitted By: JOANN GONZALEZ, COMM. PCT. #1
 Department: COMM. PCT. #1
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1211-452-00-121-013-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 890-->623 \$ 100.00; funds available as of 04/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:20 AM	APRV
2	Ana Galvan	Anna Galvan	04/30/2009 02:05 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: JOANN GONZALEZ
 Started On: 04/29/2009 04:56 PM
 Final Approval Date: 05/01/2009

AI-15262

2.S.

2009- Pct. #1 San. (1100)

CC CONSENT

Date: 05/05/2009
Submitted By: JOANN GONZALEZ, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
funds available as of 4-30-09

Attachments

Link: 2009- Pct. #1 San. (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:18 AM	APRV
2	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:07 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: JOANN
GONZALEZ

Started On: 04/29/2009 04:54
PM

Final Approval Date: 05/01/2009

AI-15204

2.T.

2009 Pct. 1 C.A.P. (1310)

CC CONSENT

Date: 05/05/2009
Submitted By: John Paul Lugo, COMM. PCT. #1
Submitted For: John Paul Lugo
Department: COMM. PCT. #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #1 C.A.P. (1310)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1310-431-00-121-405-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
312-->731 \$ 56.04; Available funds as of 04/29/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 10:20 AM	APRV
2	Ana Galvan	Anna Galvan	04/29/2009 10:22 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: John Paul Lugo
Started On: 04/27/2009 10:43 AM

Final Approval Date: 05/01/2009

AI-15215

2.U.

**Pct. No. 2 BCAP Transfer Los Encinos 1, and Los Encinos 2
CC CONSENT**

Date: 05/05/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Border Colonia Access Program (2) (1312)

BACKGROUND

Refer to AI-15220

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-122-890-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

9-1312-431-00-122-890-0-899-->9-1312-431-00-122-890-0-731 in the amount of \$1,359.47

9-1312-431-00-122-890-0-733-->9-1312-431-00-122-890-0-731 in the amount of \$7,879.87

Available balance as of 05/01/09.

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-122-891-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

9-1312-431-00-122-891-0-899-->9-1312-431-00-122-891-0-731 in the amount of \$3,359.47

9-1312-431-00-122-891-0-733-->9-1312-431-00-122-891-0-731 in the amount of \$19,746.67

Available balance as of 05/01/09.

Attachments

Link: [Line Item Transfer](#)

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia	Rolando Garcia	05/01/2009 03:12 PM	APRV
2	Budget & Management	Veronica Lopez	05/01/2009 03:32 PM	APRV
3	Noe Cavazos	Angela Garcia	05/01/2009 04:27 PM	APRV
4	Ana Galvan	Anna Galvan	05/01/2009 05:01 PM	APRV
5	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Marcie Jackson

Started On: 04/28/2009 09:34 AM

Final Approval Date: 05/01/2009

INTRADEPARTMENTAL TRANSFER REQUEST

AI-15215 (1)

DATE: May 1, 2009

2009
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Dept. of Budget & Management for BCAP Pct. #2

ACCOUNT NUMBER: 9-1312-431-00-122-890-0-XXX

SUBJECT: Intradepartmental transfer(s)



Contact: Ana Galvan
Ph#: 292-7025

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
899	Los Encinos#1 Subd.- Contingency	731	Los Encinos #1 Subd. - Roads	\$ 1,359.47
733	Los Encinos#1 Subd.- Drainage Ditches	731	Los Encinos #1 Subd. - Roads	\$ 7,879.87
TOTAL				\$ 9,239.34

REASON: Transfer is needed to complete project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

INTRADEPARTMENTAL TRANSFER REQUEST

AI-15215 (2)

DATE: May 1, 2009

2009
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Dept. of Budget & Management for BCAP Pct. #2

ACCOUNT NUMBER: 9-1312-431-00-122-891-0-XXX

SUBJECT: Intradepartmental transfer(s)



Contact: Ana Galvan
Ph#: 292-7025

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
899	Los Encinos#2 Subd.- Contingency	731	Los Encinos #2 Subd. - Roads	\$ 3,359.47
733	Los Encinos#2 Subd.- Drainage Ditches	731	Los Encinos #2 Subd. - Roads	\$ 19,746.67
TOTAL				\$ 23,106.14

REASON: Transfer is needed to complete project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-15254

2.V.

**Budget Line-Item Transfer for equipment supplies
CC CONSENT**

Date: 05/05/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 04/29/2009 in the amount of \$9,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:14 AM	APRV
2	Noe Cavazos	NOE CAVAZOS	04/30/2009 03:04 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Yolanda Cisneros Started On: 04/29/2009 04:37 PM
Final Approval Date: 05/01/2009

AI-15255

2.W.

Pct. #4 R&B Transfer

CC CONSENT

Date: 05/05/2009
 Submitted By: Jr. Munoz, COMM. PCT. #4
 Department: COMM. PCT. #4
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 R & B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-007-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

741-->346 \$ 45,000.00; funds available as of 04/30/09
 741-->673 \$ 20,000.00; funds available as of 04/30/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:14 AM	APRV
2	Ana Galvan	Anna Galvan	04/30/2009 01:26 PM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Jr. Munoz
 Started On: 04/29/2009 04:47 PM

Final Approval Date: 05/01/2009

AI-15257

2.X.

Pct. #4 Parks Transfer

CC CONSENT

Date: 05/05/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 Parks (1214)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1214-452-00-124-009-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 04-30-09

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/30/2009 08:16 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	04/30/2009 10:02 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Jr. Munoz

Started On: 04/29/2009 04:50 PM

Final Approval Date: 05/01/2009

AI-15290

2.Y.

LIT Precinct# 4 - Drainage Improvement Project (1339)

CC CONSENT

Date: 05/05/2009
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 Drainage Improvement Project (1339)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-124-XXX-X-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

049-0-719-->049-0-733 \$275,000.00
050-0-719-->050-0-733 \$ 67,500.00
051-0-719-->051-0-733 \$125,000.00
052-0-719-->052-0-733 \$247,500.00
053-0-719-->053-0-733 \$ 25,000.00

Funding available as of 5-1-09.

Attachments

- Link: LIT North Branch
Link: LIT San Carlos
Link: LIT Schunior
Link: LIT Curry
Link: LIT Tex-Mex

Form Routing/Status

Table with 4 columns: Route Seq, Inbox, Approved By, Date, Status. Contains 3 rows of routing information.

Form Started By: Manuel Chapa

Started On: 05/01/2009 09:38 AM

Final Approval Date: 05/01/2009

DATE: 04/30/09

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Budget & Management for - Precinct#4
Drainage Improvement Project
San Carlos Drain



ACCOUNT NUMBER: 9-1339-431-00-124-050-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Manuel Chapa

Ph# : 956-292-7025

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
719	Land	733	Drainage Ditches	67,500.00
TOTAL				67,500.00

REASON: To move/reclassify funds from Object Code 719 to 733 to cover Quintanilla Headley and Associates anticipated Survey expenses (PO#614261).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-15218

4.A.

Pipeline Permits

CC CONSENT

Date: 05/05/2009
 Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
 Submitted For: Joe Pena
 Department: RIGHT OF WAY DEPT.
 Agenda Category: Right of Way

Information

CAPTION

North Alamo Water Supply:

1. Approximately 500' west of FM 88 on the south side of mile 14.5N- Bore- Noe Cantu-3/4" service connection.
2. Approximately 500' north of mile 12N on the east side of mile 4W- Bore- Elizabeth Gonzalez-3/4" service connection.
3. Approximately 170' going east from the existing 2" waterline and boring mile 13.5N from north to south; Line Ext.- Bore- Valeriano Ortiz-3/4" service connection.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:06 PM	APRV
2	Dale Kennan	Dale Kennan	04/30/2009 08:58 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW
Form Started By: Sandra Garcia			Started On: 04/28/2009 10:34 AM	
Final Approval Date: 05/01/2009				

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of May, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Approximately 500' west of FM 88 on the south side of mile 14.5N- Bore- Noe Cantu-3/4" service connection
- 2. Approximately 500' north of mile 12N on the east side of mile 4W- Bore- Elizabeth Gonzalez-3/4" serv conn
- 3. Approximately 170' going east from the existing 2" waterline and boring mile 13.5N from north to south; Line Ext.- Bore- Valeriano Ortiz- 3/4" service connection

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-15216

5.A.

**Indigent Defense: Membership dues
CC CONSENT**

Date: 05/05/2009
Submitted By: David Sinder, INDIGENT DEFENSE
Submitted For: David Sinder
Department: INDIGENT DEFENSE

Information

CAPTION

Indigent Defense:
Requesting approval to pay 2009 annual membership dues to the Texas Association For Court Administration for Isidro Sepulveda Jr and David Sinder in the total amount of \$100.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-412-00-009-003-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funds of \$100.00 available as of 04/29/09.

Attachments

Link: [affidavits](#)
Link: [affidavits](#)
Link: [affidavits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 11:36 AM	APRV
2	Sylvia Solis	Sylvia Solis	04/29/2009 10:49 AM	APRV
3	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: David Sinder Started On: 04/28/2009 10:33 AM
Final Approval Date: 05/01/2009

Texas Association for Court Administration

MEMBERSHIP RENEWAL NOTICE

This is a reminder that your membership dues in the Texas Association for Court Administration are now due. Please use this card as a renewal application and make any necessary changes to your name, address, etc., so that we may update our database. Your continued involvement is encouraged.

The annual renewal fee for a regular membership is \$50*

Sign your Judge up for membership at the same time and pay only \$75 for both of you!

Please make check payable to the Texas Association for Court Administration and mail the check with the renewal card to the following address:

Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, Texas 77341-2296

Thank you for your continued support

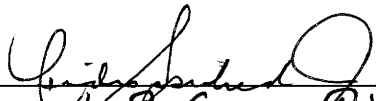
***Please remember, on July 1, 2009 regular membership dues will increase,
so get your renewal in soon!**

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

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

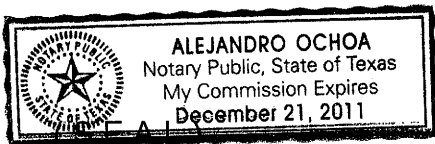
I, Isidro Sepulveda Jr., do hereby state that my membership in the Texas Association for Court Administration on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

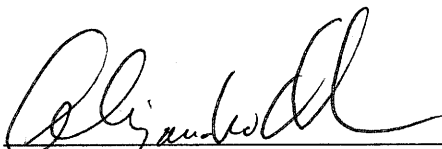
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: 
TITLE: Indigent Defense Director

DATE: 4/28/09

Before me Alejandro Ochoa, a Notary Public, appeared Isidro Sepulveda Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




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

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

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, David Sinder, do hereby state that my membership in the Texas Association for Court Administration on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

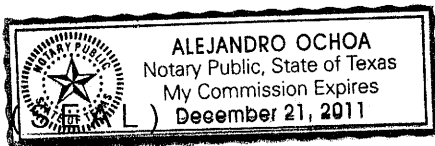
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

DATE: 4/28/09

TITLE: Indigent Defense Compliance Monitor

Before me Alejandro Ochoa, a Notary Public, appeared David Sinder, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

AI-15244

5.B.

RGVFFMA Membership Dues

CC CONSENT

Date: 05/05/2009

Submitted By: Yolanda Orozco, EMERGENCY SERVICES DIVISION

Submitted For: A.A. Tony Pena, Jr.

Department: EMERGENCY SERVICES DIVISION

Information

CAPTION

Fire Marshal's Office:

Discussion and approval to pay \$50.00 annual membership dues to the Rio Grande Valley Firemen's and Fire Marshals' Association for Juan Martinez.

BACKGROUND

January 1, 2009 - December 31, 2009

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-429-00-300-023-0-810

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 05/01/09 is \$1,900.00

Attachments

Link: [RGVFFMA](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	04/29/2009 04:11 PM	APRV
2		Roland Garcia	Rolando Garcia	05/01/2009 02:17 PM	APRV
3		Auditor's Office		05/01/2009 05:12 PM	NEW
Form Started By: Yolanda Orozco				Started On: 04/29/2009 02:24 PM	
Final Approval Date: 05/01/2009					

Rio Grande Valley Firemen's and Fire Marshals' Association
252 E Holloway
Raymondville, Texas 78580
956.642.6861

2009 Dues Notice/Invoice
January 1 - December 31, 2009

Hidalgo County Fire Marshal

District Membership Dues

\$50.00

Verify and/or provide the above address information is correct to ensure our records are current.

Provide a current telephone number: 956/318-2656

PLEASE COMPLETE THE PAYMENT INFORMATION BELOW

Date: _____

Check #: _____

RGVFFMA

252 E Holloway

Raymondville, TX 78580



RGVFFMA
P O Box 1079
Edinburg Texas 78540
Phone (956) 292-2001 · Fax (956) 289-1853

In order to keep up with any changes in your office, please complete the following information and return back by email to mtovar@ci.edinburg.tx.us or by fax.

UPDATE CONTACT INFORMATION

Fire Chief	JUAN G. MARTINEZ
Office Number:	956-318-2656
Cell Number:	956-239-1180
Fax Number:	956-318-2697
Other Number:	
Mailing Address:	2814 S. BUS. HWY 281
City, State, Zip:	EDINBURG TEXAS 78539
E-mail address:	JUAN.MARTINEZ@CO.HIDALGO.TX.US

If your department has a contact person other than the Fire Chief that would like to receive information from the district, please duplicate this form so that I may add them to the list.

Any time you have any changes in address, phone numbers, email address, or contact personnel, please advise as soon as possible. This may affect the delivery of pertinent information. Thank you for your attention with this matter.

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

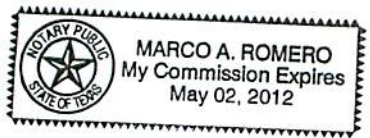
**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, Juan Martinez, do hereby state that my membership in the Rio Grande Firemen's & Fire Marshals' Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: [Signature] DATE: 4/28/09
TITLE: Assistant Emergency Management Coordinator

Before me Marco A. Romero, a Notary Public, appeared Juan Martinez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



(SEAL)

[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

AI-15217

5.C.

**Membership Dues-Southwest Border Sheriff's Coalition
CC CONSENT**

Date: 05/05/2009
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting payment of membership dues for Sheriff Lupe Trevino to the Southwest Border Sheriff's Coalition for the year of 2009 in the amount of \$200.00.

BACKGROUND

The Southwest Border Sheriff's Coalition brings together sheriff's departments in 26 counties along the border in Texas, New Mexico, Arizona and California to act as one voice to help combat crime along the border.

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
Available balance as of 5-1-09 \$4,275.00

Attachments

Link: [Southwest Border](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	04/28/2009 11:20 AM	APRV
2	Budget & Management	Veronica Lopez	04/28/2009 11:37 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/01/2009 02:44 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Monica Hinojosa Started On: 04/28/2009 10:33 AM

Final Approval Date: 05/01/2009

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, LUPE TREVINO, do hereby state that my membership in the
SOUTHWEST BORDER SHERIFF'S COALITION on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

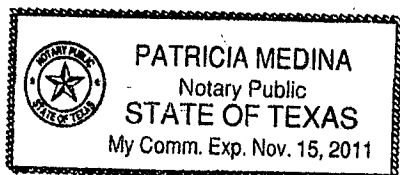
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

Lupe Trevino

TITLE: SHERIFF OF HIDALGO COUNTY

Before me Patricia Medina, a Notary Public, appeared LUPE TREVINO
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.



Patricia Medina

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041



Southwest Border Sheriff's Coalition

INVOICE CY 2009

Date: April 1, 2009
County: Hidalgo County Sheriff's Office
Attention: Sheriff Guadalupe Trevino

Membership dues for Calendar Year 2009 are now due. Please forward a check in the amount of \$200.00 payable to the Southwest Border Sheriff's Coalition. Thank You.

Mail to:

Sheriff Omar Lucio
Cameron County Sheriff's Office
7300 Old Alice Road
Olmito, Texas 78575

AI-15212

5.D.

**Membership Dues-National Association of Chief's of Police
CC CONSENT**

Date: 05/05/2009
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting approval for payment of membership dues for Sheriff Lupe Trevino to the National Association of Chief's of Police in the amount of \$50.00.

BACKGROUND

The National Association of Chief's of Police of Police is to promote and support the law enforcement profession through educational programs.

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance as of 5-1-09 \$4,275.00

Attachments

Link: National Association of Chief's of Police

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	04/27/2009 05:00 PM	APRV
2	Budget & Management	Veronica Lopez	04/28/2009 10:31 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/01/2009 02:44 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Monica Hinojosa

Started On: 04/27/2009 04:08 PM

Final Approval Date: 05/01/2009

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, LUPE TREVINO, do hereby state that my membership in the
NATIONAL ASSOCIATION OF CHIEFS OF POLICE on behalf of 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 of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

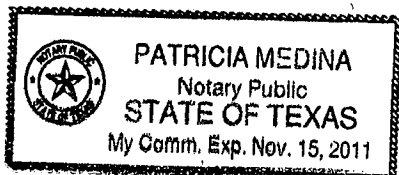
SIGNATURE: _____

Lupe Trevino

TITLE: _____

SHERIFF OF HIDALGO COUNTY

Before me Patricia Medina, a Notary Public, appeared LUPE TREVINO
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.



Patricia Medina

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

NATIONAL ASSOCIATION OF CHIEFS OF POLICE

BENEFITS AND SERVICES

- **Professional Membership Recognition** by your peers with issuance of membership card, 8-1/2 x 11" Certificate of Election and use of our emblem on stationery.
- **THE CHIEF OF POLICE Magazine.** An award-winning publication of interest to the American Police Chief and dedicated to our nation's safety and Constitution. Unwavering support of Second Amendment rights.
- **National Awards Program.** Citations, medals and uniform bars in an awards program set by a nationwide standard that can be adopted by your own agency. See enclosed Awards Form.
- **American Police Hall of Fame and Museum** that has for 47 years honored law enforcement officers killed in the line of duty. We are open daily in our state-of-the-art interactive facility in Titusville, FL at the gateway to the Kennedy Space Center!
- **APHF Shooting Center & Pro Shop-** Receive substantial discounts at our modern 24-position gun range and our well equipped Pro Shop - www.shooting-center.org.
- **K-9 Placement Initiative** - Matching funds provided to purchase and train police canines for under-funded departments. More than \$400,000 provided to departments from coast to coast.
- **Family Fund for Disabled and Paralyzed Officers** NACOP's outreach program was established in order to provide psychological, educational, financial and rehabilitative assistance to severely disabled officers and college scholarships to their sons and daughters.

MISSION

The mission of the National Association of Chiefs of Police is to promote and support the law enforcement profession. The mission is achieved through service and educational programs including: The "K-9 Placement" Initiative; Birthday and Holiday gifts for the children of severely injured and disabled police officers; Camp and college scholarships for the children of severely injured and disabled police officers; Safety and crime prevention programs for children; and the support of the American Police Hall of Fame and Museum.



National Association of Chiefs of Police

MEMBERSHIP OFFICES • 6350 HORIZON DR. • TITUSVILLE, FL 32780

321-264-0911 • www.aphf.org • policeinfo@aphf.org

Founded 1967

*The Board Of Directors Cordially
Invite You To Annual Membership!*

509424

MEMBERSHIP OPTIONS

- Select one {
- Active \$50 per year
 - Active \$125 3 FULL YEARS!
 - Retired \$25 per year

BILL ME LATER

METHOD OF PAYMENT NO C.O.D.'S please

Visa MasterCard Money Order Check

--	--	--	--	--	--	--	--

Exp. Date

Signature _____

Make checks payable to: NACOP

*Pat,
Take care of
this. [Signature]*

Sheriff Lupe Trevino
Hidalgo Co. Sheriff's Dept.
711 E El Cibolo Rd.
Edinburg, TX 78542-0471



IS YOUR NAME AND ADDRESS CORRECT?

*If you already are a NACOP member, please share this invitation with another command officer.
Thank you!*

MEMBERSHIP CLASSIFICATIONS

ACTIVE MEMBERS

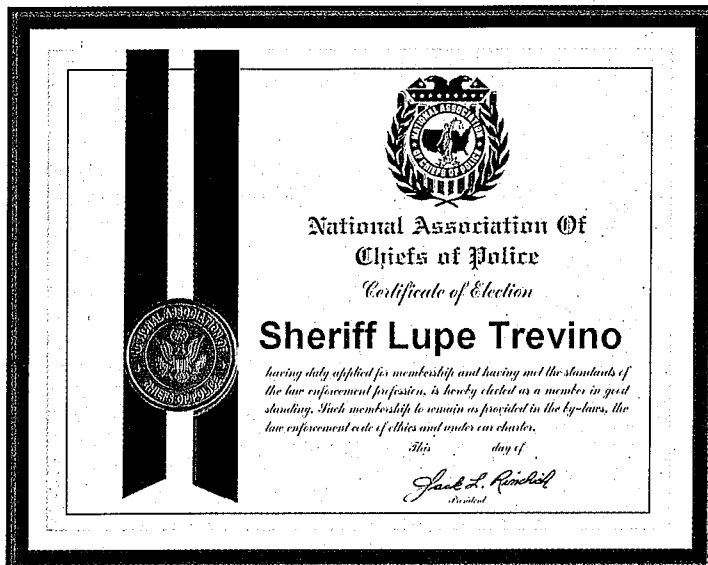
All command law enforcement officers of local, county, state or federal agencies are eligible for active membership. Examples are Chiefs, Sheriffs, Directors, any peace officer who is of "supervisory rank", or who heads a division within the above agencies such as Deputy Chief, Chief Deputy Sheriff, Colonel, Major, Captain, Lieutenant and Sergeant. Agents in charge of federal police units are also eligible. Directors of railroad police and directors of private security firms within the United States are eligible, as well.



Get this
Membership
Certificate and
Official Auto
Emblem FREE by
joining NACOP!

RETIRED

All of the above who have at one time served in a "supervisory rank" and have retired.



In the arena of human life the honors and rewards fall to those who show their good qualities in action.
 -Aristotle

Don't worry when you are not recognized, but strive to be worthy of recognition.
 -Abraham Lincoln



Awards

Program

Utilize Our Awards Program

Awards are considered based upon the documentation submitted. The Award Committee reserves the right to make the final determination on what award is issued. If no documentation is submitted, the nomination will be returned with the processing fee.

MAIL TO:
AWARDS COMMITTEE
 6350 Horizon Dr • Titusville, FL 32780

Nominations must be accompanied by supportive documentation. Self-nominations will not be accepted. A processing fee of \$25 is required for each nomination and includes a boxed medal, certificate, lapel pin and a uniform bar. Please allow up to 30 business days to process.

OFFICE USE ONLY

AWARD ISSUED _____ DATE _____

REVIEWED BY: _____

Check Award requested:

- | | | | |
|---|---|---|---|
| <input type="checkbox"/> Silver Star for Bravery | <input type="checkbox"/> Legion of Honor | <input type="checkbox"/> Life Saving Award | <input type="checkbox"/> Merit Award for Excellent Arrest |
| <input type="checkbox"/> General Commendation | <input type="checkbox"/> Honor Award for Public Service | <input type="checkbox"/> Criminal Investigation Award | <input type="checkbox"/> Distinguished Police Service Award |
| <input type="checkbox"/> Correctional Officers Award | <input type="checkbox"/> John Edgar Hoover Memorial Award | <input type="checkbox"/> Knights of Justice Award | <input type="checkbox"/> Police Spouse Award* |
| <input type="checkbox"/> Civilian Medal of Appreciation | <input type="checkbox"/> Patriotism Award | <input type="checkbox"/> George Washington Medal | <input type="checkbox"/> K-9 Service* |
| <input type="checkbox"/> K-9 Memorial* | | * Certificate only | |

Please print or type

1. Name of Nominee _____ Rank _____

2. Address _____

3. City _____ State _____ Zip _____

5. Department _____

6. Name and address where award should be mailed:
 Name _____
 Address _____
 City _____ State _____ Zip _____

7. Describe the circumstances that occurred which lead to this nomination (Copy of police report and/or newspaper article required)

Sponsor Information

Name _____

Address _____

City _____ State _____ Zip _____

Date _____ Telephone No. _____ Email _____

OATH: I certify that this nomination is true and correct. I understand that falsifying information invalidates any award issued. The processing fee has no bearing on the award granted and is made to cover the costs of the materials and shipping. Fee and documentation must accompany application.

Sponsor's Signature _____

Make check (\$25) payable to APHF

METHOD OF PAYMENT		NO C.O.D.'S please	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Money Order	<input type="checkbox"/> Check
Signature _____			Exp. Date _____

Return to: Awards Committee
 American Police Hall of Fame

6350 Horizon Dr. • Titusville, FL 32780 • www.aphf.org

PLEASE USE COPIES OF THIS FORM AND KEEP THE ORIGINAL IN YOUR FILE FOR FUTURE REFERENCE/USE

21ST ANNUAL NATIONAL SURVEY RESULTS

The following survey questions were posed by mail to Chiefs of Police and Sheriffs in the United States. It represents a broad cross section of professional command officers involving every state and every size department. The survey was conducted for the 21st consecutive year by the National Association of Chiefs of Police. (321)264-0911 www.aphf.org, policeinfo@aphf.org. Permission to reproduce in whole or part is granted if credit is given to the National Association of Chiefs of Police © 2009.

OFFICER SAFETY

	Yes	No
Does your department require of its officers...		
1. ...ongoing driver training?	51%	
2. ...at least annual firearms qualifying?	99%	
3. ...at least annual training in handcuffing techniques?	52%	
4. ...the use of reflective apparel at all times when directing traffic or investigating a crash?	80%	
5. ...taser training prior to issuing tasers?	57%	
6. ...to be "tased" as part of the training conducted before being issued a taser?	51%	
7. ...periodic training in "best practices" and basic defensive techniques?	74%	
8. Would you allow your officers to attend a free local seminar on officer safety?	99%	

TERRORISM/HOMELAND SECURITY

9. Has your department reviewed or changed its natural disaster plan in the past year?	59%	
10. Would your department increase the size of its reserve or auxiliary force in times of terrorist acts or natural disasters?	49%	
11. Does your department have a written plan for carrying out mandatory evacuations?	61%	
12. Does that plan include specific instructions about privately owned firearms?		90%

FIREARMS

13. Should any law-abiding citizen be able to purchase a firearm for sport or self defense?	94%	
14. Do you support the statute that allows retired officers to carry a concealed firearm?	98%	
15. Will a national concealed handgun permit reduce rates of violent crime?		48%

TECHNOLOGY/EQUIPMENT

16. Has your department made changes in radio equipment or frequency to ensure effective communication with federal, state and nearby local agencies?	79%	
17. Do you think the DNA of juvenile offenders and/or of persons arrested but not convicted should be added to the FBI's DNA database?	82%	
18. Does your department maintain one or more automatic external defibrillators for use within your community?	63%	

MISCELLANEOUS

19. Has your department's search for new recruits become more difficult in the last three years?	72%	
20. Has your department's hiring criteria become less stringent in the last three years?		86%
21. Does your department provide an established police chaplaincy (or similar) program to educate and assist officers and their families during crisis?	52%	
22. Does your department/agency have at least one canine unit in force?		56%
23. If a grant with matching funds from your community were provided to fund the purchase and/or initial training of a canine, would your department be able to maintain the ongoing expense in subsequent years?	59%	
24. Does your department provide free access to mental health professionals to assist officers with stress-related alcohol or substance-abuse problems?	75%	
25. Does your department have a written and enforced policy against racial profiling?	78%	
26. Are there circumstances in which racial profiling is justified?		65%
27. Does your department have an awards program to recognize valor, excellent arrest, courage beyond the call of duty and/or distinguished service?	66%	
28. Have you, or members of your department, utilized the American Police Hall of Fame National Awards Program?		92%

Date Entered: _____
 Requisition # : _____
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION**

ADMINISTRATION

DATE: 04/27/09
REQUESTED BY: MONICA J. HINOJOSA
BUDGET: 9-1100-421-00-280-001-0-
OBJECT NUMBER: 601-OFFICE/PAPER SUPPLIES
CURRENT BALANCE: \$1,065.00
EXPENDITURE AMOUNT: \$50.00
NEW BALANCE: \$1,015.00
PURPOSE OF EXPENDITURE: MEMBERSHIP DUES FOR SHERIFF GUADALUPE TREVINO TO THE NATIONAL ASSOCIATION OF CHIEF'S OF POLICE.

LINE #	ITEM DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	MEMBERSHIP DUES: SHERIFF GUADALUPE TREVINO	509424	963-48	1	YEAR	\$50.00	\$50.00

TOTAL: **\$50.00**

AWARDED VENDOR:
 NATIONAL ASSOCIATION OF CHIEF'S OF POLICE
 MEMBERSHIP OFFICES
 6350 HORIZON DR.
 TITUSVILLE, FL 32780

INTERNAL NOTES:

CONTACTED VENDOR:

CONTACTED VENDOR:

AUTHORIZED BY:

 DIVISION COMMANDER

APPROVED BY:

 ADMINISTRATIVE LIEUTENANT

REVIEWED BY:

 PROCUREMENT SPECIALIST

APPROVED BY:

 CHIEF DEPUTY

**Membership Dues-National Sheriff's Association
CC CONSENT**

Date: 05/05/2009
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for membership dues for Sheriff Guadalupe Trevino to the National Sheriff's Association in the amount of \$ 500.00.

BACKGROUND

The NSA offers programs for Sheriff's, their deputies, chiefs of police and others in the field of criminal justice to perform their jobs in the best possible manner and to better serve the people of their cities, counties or jurisdictions.

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
Available balance as of 5-1-09 \$4,275.00

Attachments

Link: [National Sheriff's Assoc.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	04/27/2009 05:00 PM	APRV
2	Budget & Management	Veronica Lopez	04/28/2009 10:29 AM	APRV
3	Manuel Chapa	Manuel Chapa	05/01/2009 02:44 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Monica Hinojosa Started On: 04/27/2009 03:52 PM

Final Approval Date: 05/01/2009

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, LUPE TREVINO, do hereby state that my membership in the
NATIONAL SHERIFF'S ASSOCIATION on behalf of 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 of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and
- 4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

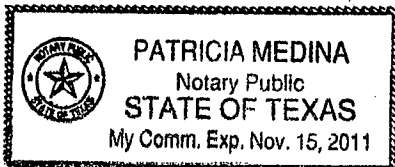
SIGNATURE:

Lupe Trevino

TITLE:

SHERIFF OF HIDALGO COUNTY

Before me Patricia Medina, a Notary Public, appeared LUPE TREVINO
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.



Patricia Medina
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

March 04, 2009

2009 Dues for Major County Sheriffs' Association

Sheriff Guadalupe Trevino, Jr.
Hidalgo County
711 E Cibolo Rd
Edinburg, TX 78540



*Pat
Please take care of this -
JA*

Mail Remittance to:

Total Due: \$500.00

National Sheriffs' Association
Attn: Major County Sheriffs
1450 Duke Street
Alexandria, VA 22314

Renewal Notice

REMITTANCE STUB

(Please Return)

Member ID: 226707

Major County Sheriffs'
Association Dues

500.00 []

Sheriff Guadalupe Trevino, Jr.
Hidalgo County
711 E Cibolo Rd
Edinburg, TX 78540

Total 500.00

Make check payable to: "Major County Sheriffs' Association." No Credit Cards Accepted.

Date Entered: _____
Requisition #: _____
Date Approved: _____
P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION

ADMINISTRATION

DATE: 04/27/09
REQUESTED BY: MONICA J. HINOJOSA
BUDGET: 9-1100-421-00-280-001-0-
OBJECT NUMBER: 601-OFFICE/PAPER SUPPLIES
CURRENT BALANCE: \$1,565.00
EXPENDITURE AMOUNT: \$500.00
NEW BALANCE: \$1,065.00
PURPOSE OF EXPENDITURE: MEMBERSHIP DUES FOR SHERIFF GUADALUPE TREVINO TO THE NATIONAL SHERIFF'S ASSOCIATION.

LINE #	ITEM DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	MEMBERSHIP DUES: SHERIFF GUADALUPE TREVINO	226707	963-48	1	YEAR	\$500.00	\$500.00

TOTAL: **\$500.00**

AWARDED VENDOR:
NATIONAL SHERIFF'S ASSOCIATION
ATTN: MAJOR COUNTY SHERIFF'S
1450 DUKE ST
ALEXANDRIA, VA 22314

INTERNAL NOTES:

CONTACTED VENDOR:

CONTACTED VENDOR:

AUTHORIZED BY:

DIVISION COMMANDER

APPROVED BY:

ADMINISTRATIVE LIEUTENANT

REVIEWED BY:

PROCUREMENT SPECIALIST

APPROVED BY:

CHIEF DEPUTY

**Approval of Home Rehab applicants
CC CONSENT**

Date: 05/05/2009
 Submitted By: Estella Webber, URBAN COUNTY
 Department: URBAN COUNTY
 Agenda Category: Urban County

Information

CAPTION

Request approval of one (1) applicant in the City of Alton, two (2) applicants in the City of Donna, and one (1) applicant in the City of Elsa under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Manuela Valenzuela Deferred Loan -Elderly Reconstruct Partial Payback	AL 10-09-01	Alton Precinct #3	HOME 2008	Lot 146, Aloha Village Subdivision, an addition to the City of Alton, Hidalgo County, Texas.
Juanita Barron Deferred Loan-Elderly Reconstruct	DO 15-09-03	Donna Precinct # 1	HOME 2008	All of Lot 6, Block 3, of Colonia Maria Subdivision, an addition to the City of Donna, Hidalgo County, Texas
Basilio & Maria Vargas Deferred Loan - Elderly Reconstruct Partial Payback	DO 15-09-04	Donna Precinct # 1	HOME 2008	All of Lot 12, out of the Don-Wes Subdivision which is a Re-subdivision of lot 6 & 7 out of East 67.05 acres out of the J.B. Hooks 90 acres tract South of Highway 83, located in Donna, Hidalgo County Texas.
Bibiana Garcia Deferred Loan-Elderly Reconstruct	EL 25-09-01	Elsa Precinct #1	HOME 2008	Lot 5 & 6, in Block 14, Bell Addition to the City of Elsa, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2008 Budget. The Urban County Program staff recommends approval of applicant's.

Fiscal Impact

Attachments

Link: [AI- 15224](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 10:19 AM	APRV
2	Veronica Lopez	Veronica Lopez	04/30/2009 10:38 AM	APRV
3	Auditor's Office	Angela Garcia	05/01/2009 05:12 PM	APRV

Form Started By: Estella Webber

Started On: 04/28/2009 03:32
PM

Final Approval Date: 05/01/2009

URBAN COUNTY PROGRAM

**Hidalgo County Commissioner's Court
Consent Agenda Request Form**

No. _____

Date: April 27, 2009
 Deadline for Action: A.S.A.P
 Department: HOME Program
Diana R. Serna, Urban County Director

Meeting Date Request: May 05, 2009
 Contact Person: DIANA R. SERNA, DIRECTOR
 Phone: (956) 787-8127 Fax: (956) 787-5291

Caption:

Request for approval of one (1) applicant in the City of Alton, two (2) applicants in the City of Donna and one (1) applicant in the City of Elsa under the HOME Homeowner Occupied Housing Rehabilitation Program.

Background:

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Manuela Valenzuela Deferred Loan -Elderly Reconstruct Partial Payback	AL 10-09-01	Alton Precinct #3	HOME 2008	Lot 146, Aloha Village Subdivision, an addition to the City of Alton, Hidalgo County Texas.
Juanita Barron Deferred Loan-Elderly Reconstruct	DO 15-09-03	Donna Precinct #1	HOME 2008	All of Lot 6, Block 3, of Colonia Maria Subdivision, an addition to the City of Donna, Hidalgo County, Texas
Basilio & Maria Vargas Deferred Loan-Elderly Reconstruct Partial Payback	DO 15-09-04	Donna Precinct #1	HOME 2008	All of Lot 12, out of the Don-Wes Subdivision which is a Re-subdivision of lot 6 & 7 out of the East 67.05 acres out of the J.B. Hooks 90 acres tract South of Highway 83, located in Donna, Hidalgo County Texas.
Bibiana Garcia Deferred Loan-Elderly Reconstruct	EL 25-09-01	Elsa Precinct #1	HOME 2008	Lot 5 & 6, in Block 14, Bell Addition to the City of Elsa, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2008 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager _____
 Finance _____

Legal Council _____ Budget _____ Human Resources _____ Dept./Fund No. _____ Amt. _____
 Expended: \$ _____ Funds/ Staffing Budgeted: Yes _____ No _____ Amount Code: _____ Impact on Future Budget: Yes _____ No _____
Comments:
 Action taken by Commissioner's Court:
 Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Housing Rehab Program

ENTITY: City of Alton

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since January 2008, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Manuela Valenzuela

Family of three (3)
Applicant's age is 70 and daughter's age is 46 and granddaughter age is 13

Title Search:	No Abstract & Liens
Flood Zone:	No - Zone X
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$329.33
Debt to Income Ratio:	14%
Pay Back:	Yes
Number of Bedrooms:	3
Square Feet:	1242
Total annual household income:	\$ 30,792.91
HUD Income Limits (family of 3):	\$ 31,400.00

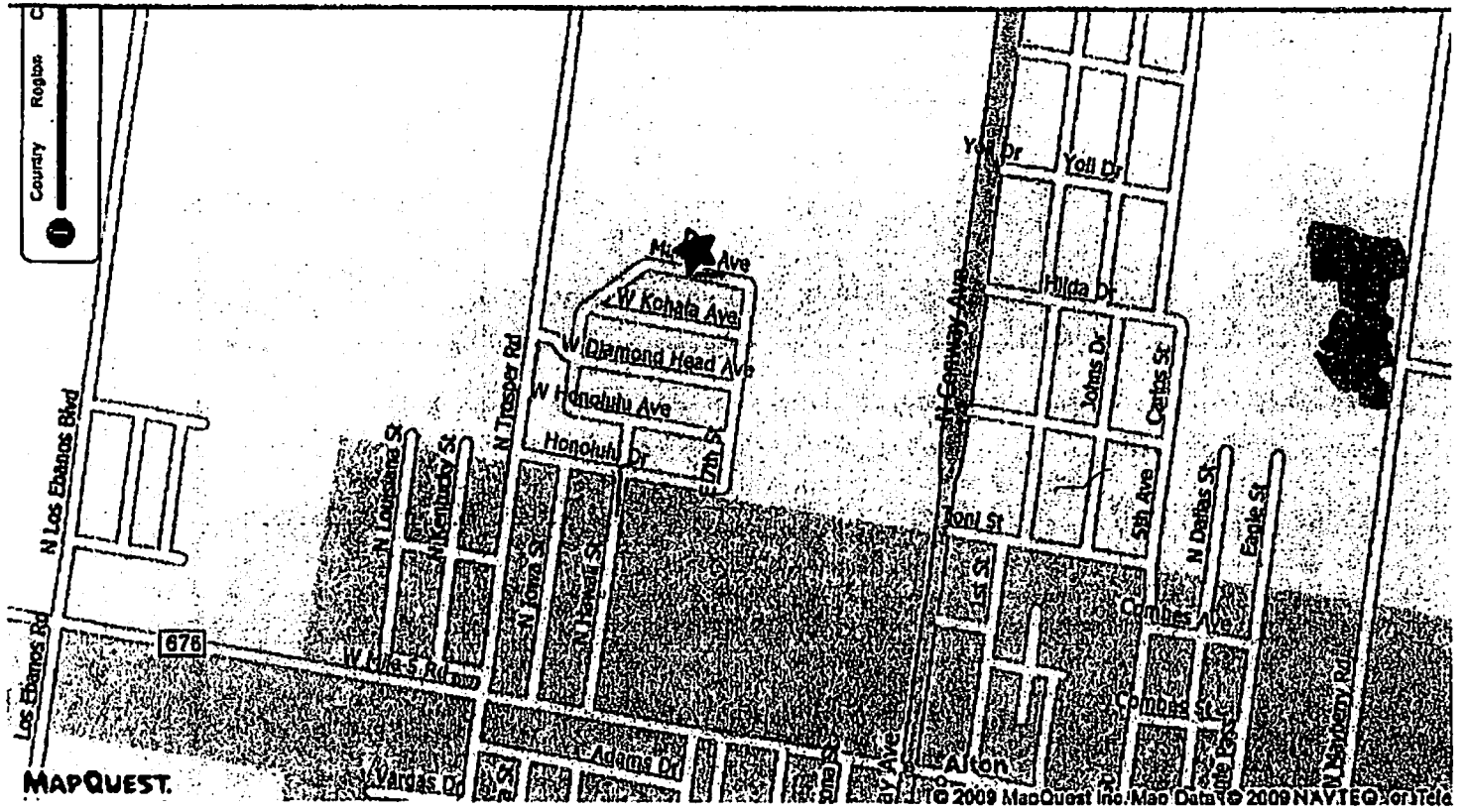
Deferred Loan-Elderly
Partial pay back due to additional 1 bedroom

Existing Dwelling: 3 bedrooms frame home, built in 1990.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Manuela Venazuela 512 Mahala Alton, TX. - 5d. 7557, 458-6687



Housing Rehab Program

ENTITY: City of Donna

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since April 2007, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Juanita Barron

Family of one (1)	
Applicant's age is 62	
Title Search:	No Abstract & Liens
Flood Zone:	No - Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	\$493.15
Debt to Income Ratio:	N/A
Pay Back:	No
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	\$ 9,469.46
HUD Income Limits (family of 1):	\$ 24,450.00
Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1980.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of Donna

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since June 2006, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Basilio & Maria V. Vargas

Family of three (3)

Applicant's age is 62, spouse age is 56 and daughter's age is 27

Title Search: No Abstract & Liens

Flood Zone: No – Zone C

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: \$0.00

Debt to Income Ratio: 18%

Pay Back: Yes

Number of Bedrooms: 3

Square Feet: 1242

Total annual household income: \$ 28,422.73

HUD Income Limits (family of 3): \$ 32,850.00

Deferred Loan-Elderly

Partial pay back due to additional 1 bedroom

Existing Dwelling: 2 bedrooms frame home, built in 1960.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of Elsa

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since July 2007, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Bibiana Garcia	Family of one (1)	
	Applicant's age is 82	
	Title Search:	No Abstract & Liens
	Flood Zone:	No – Zone C
	Insurance:	N/A
	Structures:	1
	Taxes:	current
	Assets & Deposits:	\$2,383.43
	Debt to Income Ratio:	N/A
	Pay Back:	No
	Number of Bedrooms:	2
	Square Feet:	864
	Total annual household income:	\$ 12,144.00
	HUD Income Limits (family of 1):	\$ 24,450.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1947.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

SECTION I - LOAN INFORMATION

1. LENDER NAME AND ADDRESS Urban County Program 1916 Tesoro Blvd Pharr, TX 78577 Requested by: MICHELLE SRG Account S1875		2. COLLATERAL (Building/Mobile Home/Personal Property) PROPERTY ADDRESS (Legal Description may be attached) GARCIA, BIBIANA 308 E OSCAR GONZALEZ ELSA, TX 78543 *** This determination certifies the street address listed above	
3. LENDER ID. NO.	4. LOAN IDENTIFIER	5. AMOUNT OF FLOOD INSURANCE REQUIRED \$	

SECTION II

A. NATIONAL FLOOD INSURANCE PROGRAM (NFIP) COMMUNITY JURISDICTION

1. NFIP Community Name	2. County(ies)	3. State	4. NFIP Community Number
ELSA, CITY OF	HIDALGO	TX	480339

B. NATIONAL FLOOD INSURANCE PROGRAM (NFIP) DATA AFFECTING BUILDING/MOBILE HOME

1. NFIP Map Number or Community-Panel Number (Community name, if not the same as "A")	2. NFIP Map Panel Effective/ Revised Date	3. LOM/LOMR <input type="checkbox"/> Yes Date	4. Flood Zone	5. No NFIP Map
4803390001N			C	X

C. FEDERAL FLOOD INSURANCE AVAILABILITY (Check all that apply)

- 1. Federal Flood insurance is available (community participates in NFIP). Regular Program Emergency Program of NFIP
- 2. Federal Flood insurance is not available because community is not participating in the NFIP
- 3. Building/Mobile Home is in a Coastal Barrier Resources Area (CBRA) or Otherwise Protected Area (OPA), Federal Flood insurance may not be available. CBRA / OPA designation date: _____

D. DETERMINATION

**IS BUILDING/MOBILE HOME IN SPECIAL FLOOD HAZARD AREA
 (ZONES CONTAINING THE LETTERS "A" OR "V")? YES NO**

If yes, flood insurance is required by the Flood Disaster Protection Act of 1973.
 If no, flood insurance is not required by the Flood Disaster Protection Act of 1973.

E. COMMENTS (Optional)

Notes: NSFHA

Census Information:	
State	48
County	215
MSA / MD	32580
Tract	0244.01

This flood determination is provided solely for the use and benefit of the entity named in Section I, Box 1 in order to comply with the 1994 Reform Act and may not be used or relied upon by any other entity or individual for any purpose, including, but not limited to, deciding whether to purchase a property or determining the value of a property.

This determination is based on examining the NFIP map, any Federal Emergency Management Agency revisions to it, and any other information needed to locate the building/mobile home on the NFIP map.

F. PREPARER'S INFORMATION

NAME, ADDRESS, TELEPHONE NUMBER (If other than Lender)	DATE OF DETERMINATION
STORMWATER RESEARCH GROUP 6808 Hill Meadow Dr Austin, TX 78736-8736 Phone (800) 447-7893 Fax (800) 823-9878	Original: 12/23/2008 Certificate No.: W806597

AI-15271

7.A.

Invoice Payment: Dos Logistics

CC CONSENT

Date: 05/05/2009
 Submitted By: Vangie Garcia, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for payment for Invoice #03.08EC in the amount of \$ 10,189.06 submitted by Dos Logistics, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-08-389-10-28-PO#613322 for Professional Engineering Services-On-Call Engineering Services for "Various Road and Bridge and Capital Improvement Projects (CIP)" on an "As Needed Basis" for Hidalgo County Precinct #1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-052-0-733
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #613322 of \$21,498.62 as of 4/30/09.

Attachments

Link: [INVOICE DOCUMENTATION](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/30/2009 01:18 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 01:40 PM	APRV
3	Perla Lopez	Perla Lopez	04/30/2009 02:52 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Vangie Garcia

Started On: 04/30/2009 09:05 AM

Final Approval Date: 05/01/2009

SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1

(956) 968-8733 FAX(956) 973-7804
 1902 JOE STEPHENS AVE.
 Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept

From: Noe Montez *NM*

Attn: Vangie

Fax:

Pages: 13

Phone:

Date:

Re: po

CC:

613322

- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

C-08-389-10-28

Please place the following invoice #03.08EC from Dos logistics on the next CC meeting for approval for payment

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

DL, INC.

DOS LOGISTICS, INC.

Bill To:
Hidalgo County
 100 E. Cano, 4th Floor
 Edinburg, Texas 78539

DATE : April. 27, 2009

INVOICE # 03.08 EC

ATTN: Accounts Payable

Contract No. C-08-389-10-28

PO No. 613322

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Professional Engineering Services "On-Call Engineering Services"				
PROJECT START-UP AND COORDINATION				
Coordination with Precinct # 1 / Cities Coordination with Utilities and Irrigation District	\$24,460.24	\$18,345.18	\$3,668.82	\$2,446.24
INVENTORY OF EXISTING DRAINAGE STRUCTURES				
Field Work Office Work & Engineering Assessment of Structures	\$55,041.27	\$55,041.27		\$0.00
DRAINAGE DITCH ASSESSMENT				
Field Work Office Work & Engineering Assessment of Ditches	\$69,735.00	\$69,735.00		\$0.00
DEVELOP PLAN OF ACTION				
Development of Exhibits Review and Compile Data Develop Final Reports	\$43,468.24	\$32,601.18	\$6,520.24	\$4,346.82
TOTAL COST	\$4,516.50	\$4,516.50		
TOTAL	\$197,221.25			\$6,793.06
TOTAL DUE			\$10,189.06	

9-1201-431-00-121-052-0-733
 PO 613322

INVOICE RECEIVED BY
 NOE MANTOL on 4/28/09
GOODS/SERVICES RECEIVED BY:
 _____ on _____

**Location Number of Approximate GPS Positions of the Beginning and Ending
Points of Drainage Ditches, All Major Bends of Drainage Ditches and All
Drainage Structures**

LOCATION NUMBER	LATITUDE	LONGITUDE
1	98°01'21.13"W	26°18'12.61"N
2	98°00'37.19"W	26°18'13.62"N
3	98°00'34.27"W	26°18'13.56"N
4	98°00'37.03"W	26°18'01.61"N
5	98°00'37.35"W	26°17'48.64"N
6	98°01'20.87"W	26°17'47.95"N
7	98°00'34.01"W	26°18'01.55"N
8	98°00'05.21"W	26°17'48.70"N
9	97°59'36.36"W	26°18'14.25"N
10	97°59'22.34"W	26°18'14.93"N
11	97°59'14.69"W	26°18'15.62"N
12	97°59'15.01"W	26°18'28.96"N
13	97°59'15.12"W	26°18'35.44"N
14	97°59'22.56"W	26°18'41.87"N
15	97°59'29.14"W	26°18'50.74"N
16	97°59'32.92"W	26°18'50.74"N
17	97°59'08.42"W	26°18'15.30"N
18	97°59'08.20"W	26°18'02.99"N
19	97°59'07.99"W	26°17'49.71"N
20	97°58'39.46"W	26°18'15.79"N
21	97°58'38.40"W	26°18'17.39"N
22	97°58'23.15"W	26°18'17.07"N
23	97°58'23.57"W	26°18'03.63"N
24	97°58'23.63"W	26°17'50.45"N
25	97°58'37.23"W	26°17'50.13"N
26	97°58'43.28"W	26°17'49.87"N
27	97°57'53.61"W	26°17'50.56"N
28	97°57'53.61"W	26°17'57.25"N
29	97°57'56.80"W	26°18'16.86"N
30	97°57'56.05"W	26°18'18.79"N
31	97°58'09.44"W	26°18'30.18"N
32	97°58'10.29"W	26°18'40.15"N
33	97°58'24.10"W	26°18'40.01"N
34	97°58'24.67"W	26°18'51.12"N
35	97°58'38.20"W	26°18'51.54"N
36	97°57'55.48"W	26°18'23.35"N
37	97°57'13.89"W	26°18'24.06"N
38	97°57'13.89"W	26°18'31.04"N
39	97°57'13.89"W	26°18'32.89"N
40	97°57'14.04"W	26°18'52.11"N
41	97°57'03.50"W	26°18'37.59"N
42	97°57'03.78"W	26°18'51.97"N
43	97°56'42.71"W	26°18'37.73"N
44	97°56'41.14"W	26°18'37.73"N
45	97°56'41.28"W	26°18'43.57"N
46	97°56'28.46"W	26°18'43.71"N

LOCATION NUMBER	LATITUDE	LONGITUDE
47	97°56'28.18"W	26°18'31.75"N
48	97°56'27.89"W	26°18'30.32"N
49	97°56'13.44"W	26°18'30.76"N
50	97°56'13.87"W	26°18'52.41"N
51	97°55'44.38"W	26°18'31.05"N
52	97°55'33.42"W	26°13'31.05"N
53	97°55'32.99"W	26°18'32.47"N
54	97°55'26.15"W	26°18'44.72"N
55	97°55'16.90"W	26°18'44.86"N
56	97°55'13.76"W	26°18'42.01"N
57	97°55'13.34"W	26°18'32.61"N
58	97°55'13.48"W	26°18'27.91"N
59	97°55'09.06"W	26°18'19.65"N
60	97°54'54.54"W	26°18'19.80"N
61	97°54'53.40"W	26°18'19.94"N
62	97°55'44.22"W	26°18'06.08"N
63	97°56'13.05"W	26°18'06.08"N
64	97°56'41.88"W	26°18'06.14"N
65	97°56'44.96"W	26°18'06.14"N
66	97°56'45.18"W	26°18'04.06"N
67	97°56'51.79"W	26°17'57.55"N
68	97°56'56.19"W	26°17'51.61"N
69	97°57'10.72"W	26°17'51.39"N
70	97°57'02.79"W	26°18'03.94"N
71	97°57'03.45"W	26°18'06.36"N
72	97°57'06.45"W	26°18'17.08"N
73	97°56'13.05"W	26°18'05.04"N
74	97°56'12.61"W	26°17'51.83"N
75	97°55'58.03"W	26°17'51.83"N
76	97°56'12.61"W	26°17'39.95"N
77	97°56'12.39"W	26°17'26.52"N
78	97°55'57.92"W	26°17'26.81"N
79	97°55'58.09"W	26°17'39.35"N
80	97°55'43.23"W	26°17'26.81"N
81	97°55'02.79"W	26°17'27.3"N
82	97°56'12.28"W	26°17'13.77"N
83	97°56'12.28"W	26°17'12.12"N
84	97°56'11.45"W	26°16'47.14"N
85	97°56'10.96"W	26°16'34.1"N
86	97°55'57.42"W	26°16'33.77"N
87	97°56'39.85"W	26°16'33.26"N
88	97°56'41.17"W	26°17'26.15"N
89	97°57'21.11"W	26°17'24.83"N
90	97°57'37.95"W	26°17'24.66"N
91	97°58'07.99"W	26°17'23.84"N
92	97°58'21.69"W	26°17'12.12"N
93	97°58'21.86"W	26°17'10.14"N
94	97°58'21.36"W	26°16'58.75"N
95	97°57'37.62"W	26°16'59.41"N

LOCATION NUMBER	LATITUDE	LONGITUDE
96	97°57'36.63"W	26°16'58.09"N
97	97°57'19.63"W	26°16'59.08"N
98	97°57'02.79"W	26°16'59.74"N
99	97°57'01.96"W	26°17'11.29"N
100	97°56'40.67"W	26°17'11.79"N
101	97°58'29.94"W	26°17'10.96"N
102	97°58'30.27"W	26°17'24.17"N
103	97°58'37.54"W	26°17'24.17"N
104	97°58'52.06"W	26°17'24.50"N
105	97°59'27.88"W	26°17'23.51"N
106	97°59'28.05"W	26°17'17.56"N
107	97°59'20.45"W	26°17'10.30"N
108	97°59'14.02"W	26°17'03.53"N
109	97°59'29.70"W	26°17'02.71"N
110	97°59'35.47"W	26°17'23.51"N
111	98°00'04.19"W	26°17'22.35"N
112	98°00'04.19"W	26°17'20.70"N
113	98°00'04.85"W	26°17'35.39"N
114	98°00'18.72"W	26°17'24.66"N
115	98°00'18.55"W	26°17'22.35"N
116	98°00'32.75"W	26°17'22.52"N
117	98°01'20.60"W	26°16'54.90"N
118	98°00'32.72"W	26°16'55.73"N
119	98°00'25.45"W	26°16'56.23"N
120	98°00'14.56"W	26°16'43.51"N
121	98°00'03.17"W	26°16'30.47"N
122	97°59'34.27"W	26°16'31.46"N
123	97°59'19.75"W	26°16'31.46"N
124	97°59'05.22"W	26°16'31.46"N
125	97°58'51.02"W	26°16'31.63"N
126	97°58'37.15"W	26°16'43.84"N
127	97°58'37.48"W	26°16'45.82"N
128	97°58'47.72"W	26°16'57.71"N
129	97°58'51.35"W	26°16'57.88"N
130	97°58'51.51"W	26°17'10.42"N
131	97°58'35.99"W	26°16'45.99"N
132	97°58'31.37"W	26°16'53.91"N
133	97°58'22.29"W	26°17'00.52"N
134	97°58'20.97"W	26°16'45.16"N
135	97°58'20.63"W	26°16'18.99"N
136	97°58'42.92"W	26°16'31.87"N
137	97°58'51.34"W	26°16'19.15"N
138	97°59'05.54"W	26°16'19.81"N
139	97°59'08.84"W	26°16'19.81"N
140	97°59'09.01"W	26°16'17.83"N
141	97°59'08.68"W	26°16'05.12"N
142	97°59'04.88"W	26°16'04.96"N
143	97°59'04.72"W	26°15'51.84"N
144	97°58'56.63"W	26°15'51.51"N

LOCATION NUMBER	LATITUDE	LONGITUDE
145	97°58'56.03"W	26°15'36.81"N
146	97°59'19.91"W	26°16'04.71"N
147	97°59'19.75"W	26°15'59.27"N
148	97°59'32.62"W	26°16'05.04"N
149	98°00'32.38"W	26°16'43.42"N
150	98°00'32.21"W	26°16'30.21"N
151	98°00'17.52"W	26°16'30.38"N
152	98°00'38.65"W	26°16'29.72"N
153	98°00'54.50"W	26°16'29.55"N
154	98°00'54.33"W	26°16'16.51"N
155	98°00'32.21"W	26°16'16.84"N
156	98°00'17.68"W	26°16'04.63"N
157	98°00'11.59"W	26°16'04.38"N
158	98°00'11.42"W	26°15'51.01"N
159	98°00'17.36"W	26°15'50.52"N
160	98°00'17.36"W	26°15'38.30"N
161	98°00'02.67"W	26°15'37.97"N
162	98°00'02.01"W	26°15'25.75"N
163	97°59'47.65"W	26°15'26.08"N
164	98°00'01.85"W	26°15'12.21"N
165	97°59'33.12"W	26°15'11.55"N
166	98°00'30.74"W	26°15'37.14"N
167	98°00'45.76"W	26°15'36.81"N
168	98°01'19.94"W	26°15'37.14"N
169	98°00'45.27"W	26°15'24.60"N
170	98°00'45.27"W	26°15'12.21"N
171	98°00'31.40"W	26°15'12.21"N
172	98°00'59.63"W	26°15'11.72"N
173	98°00'59.13"W	26°14'58.18"N
174	98°00'59.63"W	26°14'45.47"N
175	98°00'59.46"W	26°14'31.76"N
176	98°00'44.44"W	26°14'31.43"N
177	98°00'37.34"W	26°14'31.60"N
178	98°00'44.10"W	26°15'06.59"N
179	98°00'58.62"W	26°14'06.26"N
180	98°00'29.90"W	26°14'06.75"N
181	97°58'20.31"W	26°15'53.49"N
182	97°58'19.97"W	26°15'40.03"N
183	97°57'59.01"W	26°15'40.03"N
184	97°57'51.41"W	26°15'33.75"N
185	97°57'37.05"W	26°15'33.92"N
186	97°57'30.12"W	26°15'32.27"N
187	97°57'30.12"W	26°15'27.48"N
188	97°57'29.95"W	26°15'24.18"N
189	97°57'15.09"W	26°15'17.24"N
190	97°57'14.93"W	26°15'11.14"N
191	97°57'14.76"W	26°15'02.06"N
192	97°57'35.40"W	26°15'01.56"N
193	97°56'53.30"W	26°15'14.60"N

LOCATION NUMBER	LATITUDE	LONGITUDE
194	97°56'53.14"W	26°15'02.06"N
195	97°56'52.97"W	26°14'48.77"N
196	97°56'38.28"W	26°14'48.93"N
197	97°56'02.78"W	26°14'49.27"N
198	97°56'08.89"W	26°14'36.39"N
199	97°56'08.73"W	26°14'23.01"N
200	97°55'55.19"W	26°14'22.52"N
201	97°55'40.00"W	26°14'22.02"N
202	97°55'20.68"W	26°14'22.52"N
203	97°55'11.77"W	26°14'17.07"N
204	97°56'22.97"W	26°14'22.93"N
205	97°56'37.76"W	26°14'21.65"N
206	97°57'00.96"W	26°14'22.38"N
207	97°57'00.96"W	26°14'09.42"N
208	97°57'00.41"W	26°13'56.27"N
209	97°57'00.05"W	26°13'44.58"N
210	97°56'51.65"W	26°13'44.03"N
211	97°56'51.65"W	26°13'31.06"N
212	97°56'51.83"W	26°13'04.40"N
213	97°56'58.40"W	26°13'03.85"N
214	97°57'00.68"W	26°13'00.75"N
215	97°57'05.98"W	26°12'56.55"N
216	97°57'08.17"W	26°12'57.28"N
217	97°57'33.92"W	26°12'56.19"N
218	97°57'42.13"W	26°12'56.19"N
219	97°57'50.17"W	26°13'03.31"N
220	97°57'50.72"W	26°13'06.41"N
221	97°58'02.77"W	26°13'06.05"N
222	97°58'03.13"W	26°13'02.76"N
223	97°58'11.72"W	26°13'02.58"N
224	97°58'18.47"W	26°13'12.80"N
225	97°58'18.66"W	26°13'21.75"N
226	97°58'25.23"W	26°13'21.94"N
227	97°58'25.41"W	26°13'32.34"N
228	97°58'18.47"W	26°13'02.85"N
229	97°58'32.93"W	26°13'03.13"N
230	97°58'53.24"W	26°13'11.20"N
231	97°59'01.30"W	26°13'15.37"N
232	97°59'15.77"W	26°13'16.48"N
233	97°59'16.05"W	26°13'14.53"N
234	97°59'16.60"W	26°13'40.40"N
235	97°59'16.88"W	26°13'42.07"N
236	97°59'17.16"W	26°14'07.66"N
237	97°59'17.16"W	26°14'20.18"N
238	97°59'30.51"W	26°14'20.18"N
239	97°59'31.07"W	26°13'40.40"N
240	97°59'56.66"W	26°13'40.13"N
241	97°00'00.27"W	26°13'40.13"N
242	98°00'28.93"W	26°13'40.13"N

LOCATION NUMBER	LATITUDE	LONGITUDE
243	98°00'58.41"W	26°13'39.57"N
244	98°01'19.27"W	26°13'39.29"N
245	98°01'19.27"W	26°13'13.98"N
246	98°00'57.58"W	26°13'13.42"N
247	98°00'42.83"W	26°13'13.14"N
248	98°00'42.83"W	26°13'01.18"N
249	98°00'43.11"W	26°12'57.43"N
250	98°00'56.74"W	26°12'57.15"N
251	98°00'28.09"W	26°13'00.77"N
252	98°00'14.18"W	26°13'01.32"N
253	98°00'13.09"W	26°13'13.56"N
254	98°00'14.18"W	26°13'14.40"N
255	98°00'27.81"W	26°13'14.40"N
256	97°59'59.72"W	26°13'13.56"N
257	97°59'44.98"W	26°13'13.56"N
258	97°59'31.90"W	26°13'13.84"N
259	97°59'28.29"W	26°13'14.12"N
260	97°59'01.30"W	26°13'13.84"N
261	97°59'01.30"W	26°13'02.71"N
262	97°59'02.70"W	26°13'02.16"N
263	97°59'09.09"W	26°13'02.16"N
264	97°59'16.05"W	26°13'02.16"N
265	97°59'15.49"W	26°12'52.42"N
266	97°59'08.82"W	26°12'50.20"N
267	97°59'00.75"W	26°12'50.47"N
268	97°58'52.96"W	26°13'03.55"N
269	97°58'52.96"W	26°12'49.64"N
270	97°58'52.40"W	26°12'22.66"N
271	97°58'51.85"W	26°11'58.46"N
272	97°58'52.68"W	26°11'57.07"N
273	97°59'01.30"W	26°11'57.07"N
274	97°58'01.78"W	26°12'50.47"N
275	97°58'01.78"W	26°12'38.51"N
276	97°58'03.73"W	26°12'37.12"N
277	97°58'17.36"W	26°12'36.29"N
278	97°58'30.99"W	26°12'36.29"N
279	97°58'17.08"W	26°12'10.07"N
280	97°58'30.71"W	26°12'10.70"N
281	97°58'16.80"W	26°11'57.62"N
282	97°58'16.52"W	26°11'44.69"N
283	97°58'30.71"W	26°11'44.13"N
284	97°58'44.89"W	26°11'44.13"N
285	97°58'01.78"W	26°11'44.69"N
286	97°57'50.65"W	26°11'44.41"N
287	97°57'50.37"W	26°11'20.21"N
288	97°57'59.38"W	26°10'01.04"N
289	97°57'31.02"W	26°10'00.76"N
290	97°57'17.39"W	26°10'00.20"N
291	97°57'16.00"W	26°09'35.18"N

LOCATION NUMBER	LATITUDE	LONGITUDE
292	97°56'59.04"W	26°09'35.18"N
293	97°56'33.18"W	26°09'35.74"N
294	97°56'47.36"W	26°09'48.80"N
295	97°56'47.36"W	26°10'12.99"N
296	97°56'18.73"W	26°09'35.74"N
297	97°55'57.04"W	26°09'36.29"N
298	97°55'52.31"W	26°09'31.57"N
299	97°52'40.66"W	26°09'51.36"N
300	97°52'12.29"W	26°09'51.36"N
301	97°51'58.38"W	26°09'51.63"N
302	97°51'58.38"W	26°09'39.95"N
303	97°51'52.54"W	26°09'39.95"N
304	97°51'44.75"W	26°09'39.95"N
305	97°51'52.54"W	26°09'36.06"N
306	97°51'52.26"W	26°09'32.72"N
307	97°51'52.54"W	26°09'26.05"N
308	97°51'43.08"W	26°09'21.04"N
309	97°51'43.08"W	26°09'17.15"N
310	97°51'43.08"W	26°09'06.85"N
311	97°51'43.36"W	26°08'58.23"N
312	97°51'42.25"W	26°08'57.40"N
313	97°51'54.49"W	26°09'19.93"N
314	97°52'03.11"W	26°09'19.65"N
315	97°52'02.83"W	26°09'07.13"N
316	97°52'10.62"W	26°09'19.65"N
317	97°52'18.96"W	26°09'25.77"N
318	97°52'26.20"W	26°09'25.49"N
319	97°52'30.37"W	26°09'25.49"N
320	97°52'33.98"W	26°09'19.93"N
321	97°52'32.32"W	26°09'23.26"N
322	97°52'30.65"W	26°09'32.44"N
323	97°52'30.65"W	26°09'34.39"N
324	97°52'30.92"W	26°09'38.56"N
325	97°52'11.73"W	26°09'38.84"N
326	97°52'03.11"W	26°09'39.67"N
327	97°52'40.94"W	26°09'38.56"N
328	97°52'55.12"W	26°09'38.56"N
329	97°52'54.84"W	26°09'34.67"N
330	97°52'55.12"W	26°09'32.17"N
331	97°52'54.84"W	26°09'29.11"N
332	97°52'54.84"W	26°09'25.77"N
333	97°53'08.75"W	26°09'25.21"N
334	97°58'52.69"W	26°17'49.81"N
335	97°57'38.53"W	26°18'23.92"N
336	97°57'07.95"W	26°15'14.56"N
337	98°00'41.16"W	26°13'40.13"N

EXHIBIT A: SECTION LOCATION

Section A start about 0.81 miles west of Mile 6 W between Mile 17 N and Mile 17 ½ N, then flow east approximately 2.05 mile to a small turn section that continues east just past FM 88, then it travels another 0.74 miles to a another turn section right before Mile 4 W, then the ditch crosses under Mile 4 W it flows another 0.74 miles to another corner section which flow north for 0.12 miles to another turn section, then flow east again for another 0.73 miles as it cross under FM 1015, then it reaches another corner section and flows north and under Mile 17 ½ for about 0.16 miles, then to a corner section as the direction of flow flows east-north-east for about 0.19 miles then turn east for about 0.39 miles and flow toward Mile 2 W. As the ditch flows under Mile 2 W, its turns north for about 0.12 miles then east for about 0.22 mile then flow south for about 0.26 miles as it crosses under Mile 17 ½ N. Once it passes through Mile 17 ½ N it reaches another turn section going east and it flow approximately 0.94 miles as it crosses under FM 491, then it flows northeast under Mile 17 ½ N for about 0.29 miles, then east 0.17 miles, then southeast for about 0.08 miles, then it flow south under Mile 17 ½ N for about 0.28 miles, then it turn slightly south-southeast for about 0.19 miles, then flow east for about 0.28 miles toward Mile 17 N, then flow under into the North Floodway levee. **Total Distance: 7.81 miles. Seven (7) small laterals enter Section A, four (4) on the north side and three (3) on the south side.**

Section B starts east on Mile 6 W between State Highway 107 and Mile 16 N and flows east for approximately 0.25 miles until it reaches a turn section that flow north for about 0.04 miles, then east-southeast about 0.25 miles, then reaches a turn section that has a short flow for about 0.02 miles, then it continues to flow east under FM 88 to another turn section for about 1.26 miles, then continue east under Mile 4 W for about 0.37 miles, then toward a south turn section which flows 0.26 miles under Mile 16 N, then east for about 0.16 miles just along the south side of Mile 16 N, then it flow north under Mile 16 N, then flow 0.34 mile northeast toward a turn section that continues the flow under FM 1015 for about 0.80 miles toward another turn section, then continue to flow under Mile 2 W and FM 491 for about 2.37 miles as it reaches and flow under the North Floodway levee. **Total Distance: 6.31 miles. Three (3) small laterals enter Section B, two (2) from the north side and one (1) from the south side.**

Section C starts east about 0.82 miles west of Mile 6 W between Mile 15 ½ N and Mile 16 N and flows east for about 0.97 miles until it crosses under Mile 6 W and reaches a corner section, then from the corner section it flow southeast under Mile 15 ½ N for about 0.62 miles to another corner section, then from there it flow east under FM 88 until it reaches a turn section for about 0.75 miles, then from that corner section it flows east for about 0.63 miles toward another corner section, then it flows northeast for 1.53 miles as it flows northeast under pass Mile 15 ½ N and Mile 4 W toward, then it turns south for about 0.03 miles, then flows east for about 0.77 miles until it reaches a turn section just on the east side of FM 1015, from that point it flows east 0.30 miles toward another turn section, then continue east for about 0.323 miles to a corner section, then flow north for about 0.23 miles to the corner section that is just south along Mile 16 N, then it continues to flow east along the southern side of Mile 16 N passing under Mile 2 W for about 0.86 miles toward another drainage ditch. **Total Distance: 6.12 miles.**

Five (5) small laterals enter Section C, two (2) from the north side and three (3) from the south side.

Section D starts on the southern side of Mile 16 N between Mile 4 W and FM 1015, then goes south approximately 1.75 miles under Mile 15 ½ and Mile 15 until it reaches a corner section, then east about 0.37 miles toward a corner section, then southeast for about 0.18 miles toward a corner section, then east to FM 1015 for about 0.25 miles, then it flow slightly east-southeast for about 0.12 miles toward a corner section, then flows south under Mile 14 N for about 0.15 miles toward a corner section, then from that point it flows almost southeast for about 0.42 miles toward a corner section, then flows east for about 0.25 miles, then south from a corner section under Mile 13 ½ N for about 0.49 miles, then flows west from a corner section under Mile 2 W for about 0.87 miles, then southwest from a corner section for about 0.27 miles until it crosses under Mile 13, then flow about 0.26 miles toward another drainage ditch. **Total Distance: 5.40 miles. One (1) small lateral enter Section D from the western side of the drainage ditch.**

Section E starts about 0.37 miles west of 6 ½ W between Mile 11 N and Mile 12 N and flow east and crosses under Mile 6 ½ W for about 0.63 miles until it reaches a corner section, then it flows south for about 0.24 miles until it reaches a corner section, then it flows east and crosses under Mile 6 W for about 0.50 miles until it reaches a corner section, then it flows north for about 0.22 miles until it reaches a corner section, then it continue to flow east under Mile 5 ½ W and FM 88 for about 1.01 miles until it reaches a short turn section, then from there it flows east for about 0.24 miles until it crosses under Mile 4 ½ W and reaches a corner section, then it flows about 0.56 miles east-southeast until it reaches Mile 4 W, then it continues to flow east for about 0.25 miles until it reaches a small turn section, then it flows east for about 0.26 miles until it crosses under Mile 3 ½ W until it reaches a corner section, then it flows north along Mile 3 ½ W for about 0.08 miles toward another corner section, then it flows east forward another turn section for about 0.21 miles, then flows south into another ditch for about 0.07 miles, then from the corner section the ditch flow southeast for about 0.20 miles until it reaches a corner section, then it flows east under FM 1015 for about 0.18 miles until it reaches a small turn section, then it continue to flow east for about 0.41 miles until it reaches a corner section, then it flows southeast for about 0.03 miles to a corner section, then it flows northeast under a concrete lined canal for 0.13 miles until it reaches a corner section just pass the residential street, then it flows north-northeast for about 0.05 miles until it reaches a corner section, then it flows east for about 0.11 miles until it reaches a corner section, then it flows north for about 0.50 miles until it reaches a small turn section, then continues to flow north for about 0.25 miles until it crosses under Mile 12 N toward a corner section, then flows west for about 0.15 miles until it reaches a corner section, then flows north for about 0.24 miles until it reaches a small turn section, then continue to flow north under Mile 12 ½ N for about 0.48 miles until it reaches a corner section, then it flows east for about 0.41 miles until it reaches a turn section near Mile 2 W, then continue to flow east for about 0.26 miles until it reaches a small turn section, then continues east for about 0.50 miles until it reaches another small turn section, then it continues to flow east for about 0.26 miles until it reaches a small turn section just before Mile 1 W, then continue east for about 0.33 miles until it reaches a corner section, then

it flows southeast for about 0.20 mile toward another ditch. **Total Distance: 8.99 miles. Five (5) small laterals enter Section E, two (2) from the north side and three (3) from the south side.**

Section F starts on the northwest corner of Mile 12 ½ N and Mile 6 W and it flow west for about 0.24 miles until it comes to a t-section, then flows north for about 0.47 miles until it reaches Mile 13 N, then it flow west for about 0.26 mile until it reaches a corner section, then it crosses and flows north under Mile 13 N for about 0.28 miles until it reaches a small turn section, then from there it flows north under Mile 13 ½ N for about 0.50 miles until it reaches a corner section, then it flow east for about 0.25 miles until it reaches the t-section of the ditch, then it flows north under Mile 14 N for about .47 miles until it reaches a t-section of the ditch, then flows east for about 0.26 miles until it crosses under Mile 6 W to the turn section, then it flow east until it reaches a t-section about 0.24 miles, then flows north for about 0.24 miles until it reaches a corner section along the southern side of Mile 14 ½ N, then it flows east for about 0.10 miles until it reaches a corner section, then it crosses under Mile 14 ½ and flow north for about 0.26 miles until it reaches a corner section, then it flows west for about 0.11 miles until it reaches another corner section, then from there it flow northwest for about 0.33 miles until it reaches a corner section just under Mile 6 W just south of Mile 15 N, then it crosses under Mile 6 W for about 0.39 miles until it reaches a corner section, then from there it flows north for about 0.25 miles until reaching a corner section, then flows about 0.27 miles toward to the end of the ditch. **Total Distance: 4.93 miles. Five (5) small laterals enter Section F, two (2) from the west side and three (3) from the east side.**

Section G starts on the south side of FM 1925 between Mile 1 W and Mile 2 W and from that point it crosses under Mile 17 ½ N, Mile 17 N, State Highway 107 and Mile 16 N going south about 2.43 miles until it reaches a turn section just before it crosses under Mile 15 ½ N, then it continue south for about 0.25 miles until it reaches a t-section, then continues west for about 0.50 miles which ends at Mile 2 W between Mile 15 N and Mile 15 ½ N. **Total Distance: 3.17 miles. Four (4) small laterals enter Section G, one (1) from the west side and three (3) from the east side.**

Section H starts about 0.37 miles west of Mile 6 ½ W between Mile 11 W and Mile 12 W and it flows east for about 2.12 miles crossing under Mile 6 ½ W, Mile 6 W, Mile 5 ½ W and FM 88 until it comes to the t-section of the ditch just south along Mile 12 N between FM 88 and Mile 4 ½ W, then it flow south for about 0.50 miles until it enters another ditch. **Total Distance: 2.61 miles. One (1) small lateral enter Section H from the north side.**

Section I starts and located in the area between Mile 9 N, Mile 10 N, Mile 3 ½ W and FM 1015 and it flows north for about 0.48 miles until it reaches a corner section, then it flow west about 0.44 miles and under Mile 3 ½ W until it reaches another corner section, then it flows north for about 1.00 miles crossing under Mile 10 N until it comes to a corner section of the ditch, then flows east for about 0.26 miles until it crosses under Mile 3 ½ W and the corner section, then it flows north for about 0.24 miles until it crosses under Mile 11 N and the corner section, then it flow northwest for about 0.32 miles until it connect another ditch between Mile 3 ½ W, FM 88

and north of Mile 11 N. **Total Distance: 2.74 miles. Three (3) small laterals enter Section I from the west side.**

Section J starts on the east side of Mile 3 ½ W between Mile 8 N and US Highway 83 and it flows east for about 0.53 miles under FM 1015 until it comes to a small turn section, then it flows 0.20 miles east to a corner section, then flow 0.50 miles south toward US Highway 83 until it comes to a corner section, then it flows east under Mile 2 ½ W for about 0.73 miles until it reaches a small turn section just before Mile 2 W, then it continues to flows east under Mile 2 W under the North Floodway levee and out into the floodway channel. **Total Distance: 2.71 miles. One (1) small lateral enter Section J from the north side.**

Section K starts on the east side of Mile 1 ½ E between US Highway 83 and Business 83 and flows east for about 0.24 miles until it reaches a corner section, then it flows north for about 0.24 miles under US Highway 83. Once it crosses under US Highway 83 the drainage is located underground and it flows east toward Mile 2 E, then the ditch reappear on the east side of Mile 2 E between US Highway 83 and Mile 8 N and continue to flow east for about 0.89 miles crossing under Mile 2 ½ E and toward a small turn section, then it flows east for about 0.18 miles until it reaches a t-section of the ditch, then flows south under US Highway 83 toward a corner section of a ditch for about 0.27 miles, then flows southeast for about 0.23 miles until it reaches a corner section, then it flow south along Mile 3 E and crossing over Business 83 for about 0.36 miles, then toward a corner section for about 0.02 miles and it crosses over to Cameron County. **Total Distance: 2.43 miles. Four (4) small laterals enter Section K, two (2) from the north side and two (2) from the south side.**

AI-15269

7.B.

**Buildings and Grounds: Air Quality Testing Services
CC CONSENT**

Date: 05/05/2009
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Hidalgo County Buildings and Grounds:
Requesting authority to request proposals for Air Quality Testing Services from TX-MAS awarded contractors for Hidalgo County Tax Office on Hackberry Street in McAllen, TX.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-40-220-001-0-339
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Account Balance as of May 1, 2009 = \$5,000.00.

Attachments

Link: [TX-MAS available contracts](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/01/2009 11:16 AM	APRV
2	Budget & Management	Veronica Lopez	05/01/2009 11:23 AM	APRV
3	Dale Kennan	Dale Kennan	05/01/2009 12:03 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Moises Salazar
Started On: 04/30/2009 08:51 AM
Final Approval Date: 05/01/2009

Search TXMAS Contracts:

TXMAS SCHEDULE GSA-899

Environmental Services

Note: Click on "Contractor" or "Contract" below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Contractor	Contract	Contact
HEALTHY RESOURCES ENTERPRISES, INC. HOUSTON, TX	TXMAS-5-899010 HUB, Gender=M Ethnicity=BL	ERIC BOUTTE 713-673-8440 eboutte at hre-inc.com
DOUGHERTY SPRAGUE ENVIRONMENTAL, INC. RICHARDSON, TX	TXMAS-5-899020 HUB, Gender=F Ethnicity=WO	CATHY W. DOUGHERTY, P.E. 972-907-8666 cdougherty at dsei.com
MOFFATT & NICHOL LONG BEACH, CA	TXMAS-6-899010	WALTER SONNE 713-977-7372 wsonne at moffattnichol.com
WESTON SOLUTIONS, INC. ATLANTA, GA	TXMAS-6-899030	ASHBY MCMULLAN 713-985-6732 a.mcmullan at westonsolutions.com
COMPLIANCE STRATEGIES & SOLUTIONS, INC. HOUSTON, TX	TXMAS-6-899040 HUB, Gender=F Ethnicity=WO	ELIZABETH DRAKE 281-286-1861 edrake at cs2inc.com
EAGLE ENVIRONMENTAL SERVICES, INC. BATON ROUGE, LA	TXMAS-7-899010	BRYANT S. BANES 713-629-1800 bbanes at neelhooper.com
AEHS, INC. SAN ANTONIO, TX	TXMAS-7-899020	MARCIE HART 210-656-9300 mhart at aehs-sa.com
SSCI ENVIRONMENTAL AND CONSULTING SERVICES HOUSTON, TX	TXMAS-7-899030 HUB, Gender=F Ethnicity=WO	DOUG JACKSON 800-324-7724 djackson at sscienvironmental.com
		MARIANN MYERS

INDUSTRIAL ECONOMICS, INC. CAMBRIDGE, MA	TXMAS-7-899040	HORGAN 617-354-0074 x167 mhorgan at indecon.com
RAVEN ENVIRONMENTAL SERVICES, INC. HUNTSVILLE, TX	TXMAS-7-899050	N. ROSS CARRIE 877-291-0946 carrie at ravenenvironmental.com
SIGNATURE SCIENCE, LLC AUSTIN, TX	TXMAS-8-899010	DAN HAMILTON 512-533-2000 dhamilton at signaturescience.com
MERRICK & COMPANY AURORA, CO	TXMAS-8-899020	KENNY LEGLEITER 303-353-3837 kenny.legleiter at merrick.com
ALLIED GIS, INC. ANCHORAGE, AK	TXMAS-8-899030	GAIL MORRISON 907-333-2750 gmorrison at alliedgis.com
FUGRO EARTHDATA, INC. FREDERICK, MD	TXMAS-8-899040	SAM MOFFAT 865-621-2984 smoffat at earthdata.com
DEWBERRY & DAVIS, LLC FAIRFAX, VA	TXMAS-8-899050	BRIAN MAYFIELD 703-859-0254 bmayfield at dewberry.com
SAN ANTONIO TESTING LABORATORY, INC. SAN ANTONIO, TX	TXMAS-8-899060 HUB, Gender=F Ethnicity=HI	MARCELA GRACIA HAWK 210-229-9920 mhawk at satestinglab.com
BOHANNAN HUSTON, INC. ALBUQUERQUE, NM	TXMAS-8-899080	BRAD ADAMS 972-226-8181 badans at bhinc.com
RESPONSE MANAGEMENT ASSOCIATES SPRING, TX	TXMAS-8-899090	JEREMY KELLEY 281-320-9796 jpkelley at rmaworld.com

Texas Online | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security

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 Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

AI-15268

7.C.

**Invoice Payment: Teds Infrastructure Group
CC CONSENT**

Date: 05/05/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Prct. 1

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for payment for Invoice #299222 in the amount of \$60,473.45 submitted by Teds Infrastructure Group with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-08-227-02-09. Please utilize PO #617534 for Professional Engineering Services for "Mile 6W Road Improvements between SH 107 and Mile 9N" for Hidalgo County Precinct #1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1315-431-00-121-039-0-711
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO# 617534 has \$60,500.00 available as of 4/30/09.

Attachments

Link: INVOICE DOCUMENTATION

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/30/2009 01:12 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 01:39 PM	APRV
3	Dale Kennan	Dale Kennan	04/30/2009 02:16 PM	APRV
4	Auditor's Office	Angela Garcia	04/30/2009 02:23 PM	APRV
5	Dale Kennan	Dale Kennan	04/30/2009 02:46 PM	APRV

Form Started By: Vangie Garcia
Started On: 04/30/2009 08:27 AM

Final Approval Date: 04/30/2009

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept

From: Noe Montez 

Attn: Vangie

Fax:

Pages: 2

Phone:

Date:

Re:

CC:

617534

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

● **Comments**

C-08-227-02-09

Please place the following invoice #299222 from Tedsi Infrastructure on the next CC meeting for approval for payment

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.



1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Mr. Joseph Palacios
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: April 17, 2009
TEDSI Invoice No.: 299222
TEDSI Project No.: 2009-1032-01
Invoice Period: NTP thru March 31, 2009

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 00149094 / 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$1,906,248.18	\$1,817,940.03	\$1,757,466.58

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	10.00%	10.00%	\$ 25,688.45	\$ 25,688.45
Right-of-Way (ROW)	\$ 302,500.00	5.00%	5.00%	\$ 15,125.00	\$ 15,125.00
Design Field Survey (DFS)	\$ 278,200.00	5.00%	5.00%	\$ 13,910.00	\$ 13,910.00
Environmental (ENV)	\$ 115,000.00	5.00%	5.00%	\$ 5,750.00	\$ 5,750.00
Plans, Specs & Est. (PS&E)	\$ 865,355.49	0.00%	0.00%	\$ -	\$ -
Subtotal	\$1,817,940.03	3.33%	3.33%	\$ 60,473.45	\$ 60,473.45

9-1315-431-00-121-039-0-7/1/09
PO 617534

TOTAL FEE EARNED:	\$	60,473.45
LESS PREVIOUSLY INVOICED:	\$	-
TOTAL AMOUNT DUE THIS INVOICE:	\$	60,473.45

Aimee Schroller, P.E.
Project Manager

INVOICE RECEIVED BY
Noe Hunter on 4/27/09
GOODS/SERVICES RECEIVED BY:
_____ ON _____

Fuel Credit Cards

CC CONSENT

Date: 05/05/2009
 Submitted By: Ovidio Gonzalez, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

1. Presentation for discussion, consideration and approval of Comdata Corporation/Transmontaigne Product Services, Inc. request form(s) submitted by Elected Officials/Department Heads/Agency and/or Program Directors:

- a. Buildings and Grounds

2. If applicable, requesting authority to cancel all existing/current Fleet Fueling System cards (i.e. Arguindegui Oil Co., Comdata, and commercial fuel credit cards- Conoco, Exxon, Shell & Valero) upon receipt, activation and distribution of new cards with confirmation of applicable/required training.

BACKGROUND

Please see attached Comdata Fuel card Application/Request forms submitted by Department(s).

Funding sources provided by department(s).

Fiscal Impact

FISCAL YEAR: ACCT. #: 9-1100-419-40-220-001-0-626

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance is \$49,957.13 as of 4/30/09.

Attachments

Link: [bg 05.05.2009](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/29/2009 05:32 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 08:13 AM	APRV
3	Dale Kennan	Dale Kennan	04/30/2009 01:04 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Ovidio Gonzalez
 Started On: 04/29/2009 04:14 PM

AI-15247

7.E.

Requesting approval of Payment Application No. 3 G.A.S. Enterprises, Inc.

CC CONSENT

Date: 05/05/2009
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Approval of request for payment Application No. 3 in the amount of \$87,903.02 from G.A.S. Enterprises, Inc. contracted vendor for, "Construction of Meeting Hall/Pavilion for Precinct No. 3" and as certified for payment by project architect, Alcocer Garcia Associates Design Consulting.C-08-406-01-28

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1302/1213-451-22-123-068-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds in P.O. #617510 of \$1,029,890.05 as of 4/30/09.

Attachments

Link: [Payment Application No. 3](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/30/2009 01:16 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 01:37 PM	APRV
3	Perla Lopez	Perla Lopez	04/30/2009 02:20 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Rocio Villarreal
Started On: 04/29/2009 03:42 PM
Final Approval Date: 05/01/2009

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: County of Hidalgo

2812 S. Business 83
Edinburg, TX / 78539

FROM CONTRACTOR: G.A.S. Enterprises, Inc.

P.O. Box 309
Hisa, TX / 8543

CONTRACT FOR: General Construction

PROJECT: Hidalgo County Precinct No. 3

Meeting Hall/Pavilion

PERIOD TO: 4/22/09

VIA ARCHITECT: AGADC
1333 E. Jasmine
McAllen, TX 78501
PROJECT NOS:

CONTRACT DATE: 1/28/09

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,154,824.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,154,824.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 217,463.44

5. RETAINAGE: a. % of Completed Work \$ 10,873.17

b. % of Stored Material (Column F on G703) \$ 948,233.13

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 206,590.27

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 118,687.25

8. CURRENT PAYMENT DUE \$ 87,903.02

9. PAYMENT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 948,233.13

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:
 - a. % of Completed Work
 - b. % of Stored Material (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. PAYMENT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	
Total approved this Month	
TOTALS	
NET CHANGES by Change Order	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-6229

INVOICE RECEIVED BY
ON 4/24/09
GOODS/SERVICES RECEIVED BY
ON

9-1502-722
9-1502-451-82-123-068-0-722

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

By: *George Garcia* Date: 4-24-09

ARCHITECT:

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

AMOUNT CERTIFIED: \$ 87,903.02

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

ARCHITECT'S CERTIFICATE FOR PAYMENT



By: *Gene Salinas, President* Date: 4/22/09
State of Texas
County of Hidalgo, 2009
Notary Public: *Gene Salinas* My Commission expires: 11/17/09

CONTRACTOR: G.A.S. Enterprises, Inc.



MARICELA NICHOLS
MY COMMISSION EXPIRES
November 17, 2009

617510

1/8/08

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

APPLICATION NO: Three (3)
APPLICATION DATE: 3/22/09
PERIOD TO: 3/22/09

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

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

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bonding/Insurance	\$30,048	\$30,048	\$0	\$0	\$30,048	100%	\$0	\$1,502.40
2	General Conditions	\$15,815	\$4,916.95	\$627.29	\$0	\$5,544.24	35%	\$10,270.76	\$277.21
3	Site Prep/Grading	\$19,536	\$18,030	\$0	\$0	\$18,030	92%	\$1,506	\$901.50
4	Site Utilities	\$47,762	\$11,896	\$7,828	\$0	\$19,724	41%	\$28,038	\$986.20
5	Paving/Striping/Signage	\$58,183	\$20,836	\$0	\$0	\$20,836	36%	\$37,347	\$1,041.80
6	Concrete Work	\$155,375	\$0	\$94,497	\$0	\$94,497	61%	\$60,878	\$4,724.85
7	Termite Treatment	\$1,125	\$0	\$1,125	\$0	\$1,125	100%	\$0	\$56.25
8	CMU Work	\$59,200	\$0	\$0	\$0	\$0	0%	\$59,200	\$0.00
9	Steel/Metal Work	\$98,803	\$0	\$0	\$0	\$0	0%	\$98,803	\$0.00
10	Roofing	\$40,286	\$0	\$0	\$0	\$0	0%	\$40,286	\$0.00
11	Carpentry/Gyp Board	\$42,245	\$0	\$0	\$0	\$0	0%	\$42,245	\$0.00
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$0	\$0	\$0	\$0	0%	\$48,369	\$0.00
14	Electrical	\$200,229	\$6,207	\$0	\$0	\$6,207	3%	\$194,022	\$310.35
15	HVAC	\$78,575	\$0	\$0	\$0	\$0	0%	\$78,575	\$0.00
16	Plumbing	\$60,981	\$0	\$19,514	\$0	\$19,514	32%	\$41,467	\$975.70
17	Flooring	\$47,143	\$0	\$0	\$0	\$0	0%	\$47,143	\$0.00
18	Millwork	\$17,196	\$0	\$0	\$0	\$0	0%	\$17,196	\$0.00
19	Doors/Frames/HW	\$34,653	\$0	\$0	\$0	\$0	0%	\$34,653	\$0.00
20	Storefront/Glazing	\$3,659	\$0	\$0	\$0	\$0	0%	\$3,659	\$0.00
21	Toilet Partitions/Acc	\$7,288	\$0	\$0	\$0	\$0	0%	\$7,288	\$0.00
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0.00
23	Furniture/Fixtures	\$7,015	\$0	\$0	\$0	\$0	0%	\$7,015	\$0.00
24	Overhead/Counter Doors	\$16,446	\$0	\$0	\$0	\$0	0%	\$16,446	\$0.00
25	Allowances	\$38,000	\$0	\$1,938.20	\$0	\$1,938	5%	\$36,061.80	\$96.91
GRAND TOTALS		\$1,154,824	\$91,934	\$125,529.49	\$0	\$217,463.44	19%	\$937,360.56	\$10,873.17

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @ 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

**Authority to Utilize COOP & Support/Maintenance Agreements
CC CONSENT**

Date: 05/05/2009
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Presentation for discussion, consideration and approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC) awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc.:

Vendor	Contract Description	TXMAS Contract #
AllSteel Inc. c/o Corporate Express	Office Furniture	9-711030

with term of authority to purchase from contracts detailed herein commencing upon approval and expiring December 31, 2009.

2. Requesting authority to enter into an annual software renewal with Kavoussi & Associates for the Tax Office through the following requisition #152969 in the total amount of \$998.00 Effective: Upon approval (9-1100-415-15-140-001-0-336)

3. Requesting authority to enter into an annual software renewal with ACL Services LTD. for the Auditor's Office through the following requisition #153068 in the total amount of \$519.00 Effective: Upon approval (9-1100-415-21-170-001-0-336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: Various
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

1. Authority to purchase from coop vendor does not require funding at this time; funding is identified once purchases are made and a requisition is generated by user department(s).
2. Funds available for req #152969 as of 4-30-09
3. Funds available for req #153068 as of 4-30-09

Attachments

Link: [Authorized COOP Vendors List](#)

Link: [ACL Software Renewal](#)

Link: [Software Renewal](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/29/2009 05:24 PM	APRV
2	Budget & Management	Veronica Lopez	04/30/2009 08:06 AM	APRV
3	Ivan Cantu	Ivan Cantu	04/30/2009 02:44 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Matilde Faz
Started On: 04/29/2009 11:40 AM

Final Approval Date: 05/01/2009

Requisition

Req # 00153230

PO #

Date: 04/17/09

*Authority to Purchase
Account #15237
5/5/09*

Bill To: x
x

Vendor: 186872
CORPORATE EXPRESS
6400 HOLLISTER
HOUSTON TX 77040
FAX (713)934-6294

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

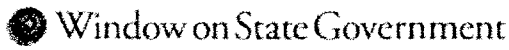
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TSMAS CONTRACT #3-7110250 DO NOT DUPLICATE ORDER		
60.00	EACH	RL-UMW RELATE STD UPH MID-BK ADJ ARMS TASK CHAIRS	352.43	21,145.80
3.00	EACH	RL-MHW RELATE STD MESH HIGH BACK ADJ	399.29	1,197.87
63.00	EACH	DELIVERY & INSTALLATION	35.00	2,205.00
		Account No	Encumbrance	
		9-1293-441-00-340-005-0-661	24,548.67	
			Freight	.00
			Total	24,548.67
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>9-711030-1 C.C. - 4/28/09</i>		
		<i>9-711030-1</i>		

NIGP # 5

Authorized By: _____

*ASSA #15 49208-49227 ✓
ASSA #15 49268, 49269, 49244 ✓*



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



ALLSTEEL INC.
Contract TXMAS-9-711030

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
ALLSTEEL, INC.
2210 SECOND AVE.
MUSCATINE IA 52761
USA

Send PO to:
ALLSTEEL INC.
2210 SECOND AVENUE
MUSCATINE IA 52761
USA
Vendor ID: 13607170795

Invoice From:
ALLSTEEL INC.
2210 SECOND AVENUE
MUSCATINE IA 52761
USA
Vendor ID:

Delivery: 60 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: ALLSTEEL INC.
1335 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
USA
Vendor ID:

Vendor ID: 13607170795

Business Type: Large

DUNS #: 120316711

Effective: 10/31/2008

Expires: 9/30/2013

CONTACT: CINDY HERMANN
Phone 563-272-4441
HERMANNC@ALLSTEELOFFICE.COM

Note: Click on the column headings below to change the sort order. To search for a particular company, simultaneously press the "CTRL" and "F" keys, then type the word you are looking for and hit "Enter".

Authorized Dealers

<u>Dealer Name</u>	<u>City</u>	<u>State</u>	<u>Contract Number</u>	<u>Hub</u>	<u>Contact Info</u>
CORPORATE EXPRESS, A	CHICAGO	IL	<u>TXMAS-9-</u>	No	PAM OLIVER 713-934-6435

Requisition

Req # 00153068

HIDALGO COUNTY AUDITOR'S OFFICE

PO #

Date: 04/15/09

*Consent
#15237
5/5/09*

Bill To: x
x

Vendor : 328936
ACL SERVICES LTD.
1550 ALBERNI STREET
CANADA V6G 1A5
FAX (604)669-3557

Ship To: HIDALGO COUNTY AUDITOR'S OFFICE
2808 S BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: R EUFRACIO
956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	SOFTWARE SUPPORT RENEWAL: DO NOT DUPLICATE ORDER #ASGZ109011 - PREMIUM 1 YEAR LAPSED SUPPORT REINSTATEMENT TO REINSTATE SERIAL #4175W - 1 USER NETWORK SUPPORT TO EXPIRE MARCH 31, 2010 <u>Account No</u> 9-1100-415-21-170-001-0-336	519.00	519.00
			<u>Encumbrance</u>	
			519.00	
			Freight	.00
			Total	519.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Ref # 153068



ACL Services Ltd
1550 Alberni Street
Vancouver, BC
V6G 1A5
Canada
GST# 100035195

Invoice Number SPT120710
Invoice Date April 15, 2009
Customer County of Hidalgo
008161

Phone 604-669-4225 Fax 604-669-3557

Bill To
Attention: Ray Eufrazio
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX
USA 78539-6243

Ship To

APR 29 2009
BY C. Z. J. J. J.

Date Shipped 15-Apr-09 Date Due 15-May-09 Payment Terms Net 30 Days
Customer PO # Salesperson Cynthia Coulthard

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
ASZZ000050 Premium Support Renewal - 03/31/2010 - Network	1	519.00	519.00
ASZZ000050 Network - 41751W - 1 Users	1	0.00	0.00

RECEIVED BY
COUNTY AUDITOR
2009 APR 29 PM 3:54

IMPORTANT:
PLEASE NOTE OUR NEW REMIT TO ADDRESS BELOW:

USD Checks must be drawn on a US Bank
Wire Transfers
Silicon Valley Bank
3031 Lecoran Drive, Santa Clara, California 95054-3181
FSD Account# 1308410900, ABA# 1211 40199
Swift Code SVBKUS65

Please make checks payable to:
ACL Services Ltd.
Remittance Address:
ACL Services Ltd
Silicon Valley Bank
Lock Box 250286
Pittsburgh, PA 15251-0286

Gross Amount	519.00
Freight	0.00
Tax	0.00
Prepaid Amount	0.00

Amount Due USD519.00

Linda Fong

Ray 153068

From: Ray Eufrazio [ray.eufrazio@auditor.co.hidalgo.tx.us]
Sent: Wednesday, April 15, 2009 8:34 AM
To: 'Arcy Duran'; 'Linda Fong'
Subject: FW: ACL Software Support - Expiration Notice

Support for ACL has expired. Apparently we can still renew the services. Please follow the instructions below if you are still interested in the support. If you have already done so please disregard.

From: ACL Support [mailto:NASR@acl.com]
Sent: Wednesday, April 15, 2009 7:46 AM
To: Ray Eufrazio
Subject: ACL Software Support - Expiration Notice



ACL SUPPORT RENEWAL

Dear Ray Eufrazio,
Your annual ACL Support expired on March 31, 2009.
Effective April 30, 2009 you will no longer have access to the Global Help Desk and Support Center including our latest software releases.
Acquiring support after April 30, 2009 will incur a Reinstatement Fee.
Your current support expiry date is **March 31, 2009** and your current support level is **Premium**.

This is NOT an invoice. Please review the details below and select one of the actions provided to process your renewal.

Quote #: 36668

Bill To

Attention: Ray Eufrazio
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX
USA, 78539-6243

Ship To

Attention: Ray Eufrazio
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX
USA, 78539-6243

Order Summary		April 15, 2009
Product	# User Licenses	Price
ACL Network	1	519.00
Total		USD 519.00
Plus all applicable taxes.		
All services are provided from Canada.		

Ref 153008

Product Summary	
Product	Serial #
ACL Network	41751W

To renew your Support based on the quote provided above and to generate a Support
Renewal invoice for your organization, select "Invoice" now and follow the online steps.

INVOICE

If any of the information above is incorrect, please select "Modify" to update your information
online and to process your Support Renewal online and generate an invoice for your
organization.

MODIFY

Payment Options

During the online process to produce a Support Renewal invoice for your organization, you can select your
payment options. Select your preferred payment option online - Credit Card or Invoice/Check/Wire Transfer
- once you have selected one of the actions above.

Contact Us

Email: NASR@acl.com

Phone: 1 888 669 4225

This email was sent by: ACL Services Ltd. 1550 Alberni Street, Vancouver, BC, V6G 1A5 Canada

Please add ACL Services Ltd. to your approved senders list to ensure uninterrupted communication.

ACL Support Terms

These ACL Support Terms (the "Support Terms") apply to the support services provided by **ACL Services Ltd.** of 1550 Alberni Street, Vancouver, British Columbia, Canada, V6G 1A5 and its affiliates ("ACL") to customer ("Customer") for the software licensed under the applicable ACL software license agreement (the "Software").

1. Support Services

- 1.1 If Customer has purchased support for the Software, ACL will provide support services ("Support") at the service level purchased by Customer. Support will be provided to Customer's employees or contractors who are authorized to use the Software. If Customer purchases Support from an ACL authorized distributor, some of the Support services may be provided by the distributor on terms agreed upon between Customer and the distributor.
- 1.2 Support consists of: (a) technical support assistance via telephone, email, fax or website to answer queries concerning the use, operation or business functionality of the Software; (b) new versions of the Software, when they become commercially available; (c) access to in-line releases when they become commercially available; (d) online access to resources and information regarding the Software and its use; and (e) ACL's quarterly newsletter. A description of Support is posted on ACL's web site: www.acl.com and may be amended and updated by ACL from time to time. Software provided as part of Support is licensed to Customer under the applicable Software license agreement.
- 1.3 Support is provided for the most current major version of the Software (i.e. 9.x) and the immediately prior major version (i.e. 8.x). These Support Terms do not impose any obligation on ACL to release new or updated versions of the Software. Support does not include the development or support of any customized applications for the Software. Support will not be provided if Customer is using the Software in a manner which breaches the terms of the applicable software license agreement.
- 1.4 Customer must purchase Support for all licenses within a specific platform. As some ACL software products operate in conjunction with each other, Customer must purchase Support for all associated dependent ACL software products.

2. Fees

- 2.1 Support fees will be charged at the current published price and will be invoiced by and payable to the ACL office or distributor in Customer's region. Customer will pay the applicable Support fee plus any taxes, duties or other governmental fees that may apply in Customer's territory.

3. Term and Renewal

- 3.1 Support is provided on an annual basis commencing on the date indicated in the order form, or during such other term as the parties may agree in writing. If Customer has previously acquired Software licenses, for consistency, the term will be the same as the term for the existing licenses and Support fees may be pro-rated accordingly.
- 3.2 Customer may elect to auto-renew Support. If Customer elects to auto-renew Support, ACL will automatically invoice the Support fees and send the invoice to Customer annually, based on the Software currently licensed by Customer. Customer's agreement to auto-renew Support will be effective until Customer notifies ACL otherwise. If Customer does not elect to auto-renew Support, ACL will provide a quote that requires Customer's validation before invoicing the Support fees annually.
- 3.3 In order to renew Support, Customer is required to pay the applicable Support fee for the renewal term. If Customer does not pay the Support fee for the renewal term by the invoice due date, Support will terminate without further notice from ACL. Either party may choose not to renew Support by providing written notice to the other party. In ACL's case, notice must be provided to Customer at least ninety (90) days prior to the end of the current term.

4. ACL AuditExchange Software

- 4.1 If Customer has licensed the ACL AuditExchange software, the following provision applies:

Customer will annually confirm the License Tier for which it has licensed the ACL AuditExchange software, as originally set out in an order form provided by ACL or its distributor. Customer will be charged the Support fees corresponding to the appropriate License Tier. The License Tier sets out the maximum number of individuals permitted to install, access and use the Software. Customer may move to a higher License Tier by paying the applicable fees set out in a new order form. If Customer moves to a lower License Tier, Customer is required to retire licenses by uninstalling and ceasing use of the Software for the number of licenses that are no longer required. If Customer moves to a higher License Tier in a subsequent period, additional license and Support fees will be payable.

5. Termination

- 5.1 Customer may terminate Support immediately if ACL: (a) is in breach of its confidentiality obligations under these Support Terms or (b) becomes insolvent or bankrupt, becomes the subject of any proceedings under bankruptcy,

insolvency or debtor's relief law, has a receiver or manager appointed, makes an assignment for the benefit of creditors or takes the benefit of any applicable law or statute in force for the winding up or liquidation of corporations.

- 5.2 Either party may terminate Support if the other party is in material breach of these Support Terms or the applicable software license agreement and such breach has not been cured within thirty (30) days of the provision of notice of such breach. For clarity, a material breach includes, but is not limited to, a failure by Customer to make any payment due under these Support Terms or failure by either party in any material respect to observe or perform any covenant or condition that the party is required to observe or perform.
- 5.3 The provisions of Sections 5, 6, 8 and 9 and the obligations of the parties pursuant to such provisions will survive the termination of these Support Terms.

6. Confidentiality

- 6.1 For the purposes of these Support Terms, "Confidential Information" means any information which is not generally available to or used by third parties and that is disclosed by one party to the other party in the course of providing Support to Customer. Confidential Information includes, but is not limited to, the parties' business information, customer information, trade secrets, and personal information of the parties' employees and customers, but it does not include any information that is disclosed by one party to another party if that information: (a) is at the time of disclosure in the possession of the receiving party or any of its parent, subsidiary or affiliated companies and was obtained without an obligation of confidence; (b) is independently developed by the receiving party or any of its parent, subsidiary or affiliated companies without any use of or reference to the Confidential Information; (c) is or becomes publicly available without breach of these Support Terms or breach of any obligation of confidence; (d) is acquired by the receiving party from a third party who provided the information without breaking any express or implied obligations or duties to the disclosing party; or (e) is intentionally released for disclosure by the disclosing party or with the disclosing party's prior written consent.
- 6.2 Each party will take all reasonable steps to maintain the confidentiality of the other party's Confidential Information. Except as required by law or a valid court order and subject to the receiving party informing the disclosing party of such legal requirement, the receiving party will only divulge such Confidential Information to those employees or agents who need to know in order to perform their obligations under these Support Terms. The receiving party will ensure that those people who need to know the Confidential Information agree to maintain the confidentiality of such Confidential Information.

7. Data Security

- 7.1 Customer agrees that it will comply with its own privacy and data security policies prior to disclosing or transmitting any Confidential Information (in particular, personal information) to Company and that it will not send any Confidential Information unless absolutely necessary.
- 7.2 If Customer elects to electronically transmit any Confidential Information to Company, Customer acknowledges that the electronic transmission of any Confidential Information is sent at Customer's own risk. Customer further agrees to adopt reasonable security measures (such as, sending information in a secure encrypted manner and masking the data) when sending the Confidential Information.

8. Limitation of Liability

- 8.1 ACL, ITS AFFILIATES AND DISTRIBUTORS (INCLUDING THEIR RESPECTIVE EMPLOYEES, OFFICERS, DIRECTORS, AGENTS, LICENSORS AND CONSULTANTS) WILL NOT BE LIABLE TO CUSTOMER UNDER ANY CIRCUMSTANCES OR LEGAL THEORY (CONTRACT, TORT OR OTHERWISE) FOR: (A) ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR LOST DATA, ARISING OUT OF OR IN CONNECTION WITH THE SOFTWARE AND/OR ANY SUPPORT SERVICES PROVIDED BY ACL AND ITS DISTRIBUTORS UNDER THESE SUPPORT TERMS, EVEN IF ACL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; OR (B) ANY DAMAGES OF ANY KIND (WHETHER DIRECT OR OTHERWISE) ARISING OUT OF OR IN CONNECTION WITH THESE SUPPORT TERMS WITH AN AGGREGATE VALUE GREATER THAN THE TOTAL SUPPORT FEE PAID BY CUSTOMER DURING THE TERM IN WHICH THE LIABILITY AROSE.
- 8.2 THIS LIMITATION OF LIABILITY WILL NOT APPLY TO THE OBLIGATIONS OF CONFIDENTIALITY PROVIDED UNDER THESE SUPPORT TERMS OR TO LIABILITY FOR DEATH OR PERSONAL INJURY TO THE EXTENT THAT APPLICABLE LAW PROHIBITS SUCH LIMITATION.
- 8.3 SOME JURISDICTIONS MAY NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, IN WHICH CASE PORTIONS OF THE FOREGOING LIMITATION AND EXCLUSION PROVISIONS MAY NOT APPLY TO CUSTOMER.

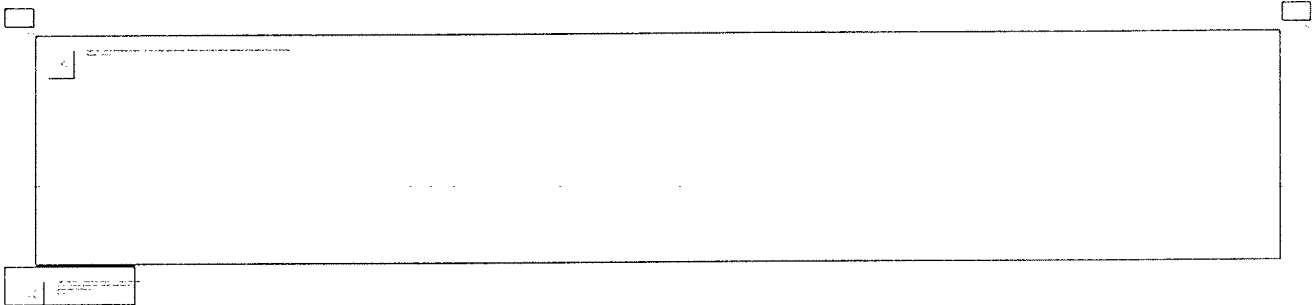
9. General

- 9.1 These Support Terms are governed by, and will be construed in accordance with, the laws of the Province of British Columbia and the applicable federal laws of Canada and the parties submit to the jurisdiction of the courts of British Columbia, Canada.
- 9.2 Neither party will be liable to the other for any delays in performing or failing to perform any obligation under these Support Terms in the event of and for so long as the performance of any such obligation is prevented or delayed by any cause beyond the reasonable control of such party (which expressly excludes a lack of sufficient funds) provided that the party prevented or delayed from performance immediately notifies the other party of such disability and resumes performance as soon as possible following removal of the disability.
- 9.3 If any provision of these Support Terms is prohibited by law or declared invalid, illegal or unenforceable, then such provision will be severed and all other terms of these Support Terms will remain in full force and effect. A waiver by either party of any rights in respect to any breach of these Support Terms by the other party will not be effective unless communicated in writing to the other party. Any such waiver will not constitute a waiver of any rights in respect to any subsequent breach of the same or any other provision of these Support Terms.
- 9.4 ACL may assign its rights under these Support Terms upon giving prior notice to Customer, provided that any assignee agrees to be bound by all of these Support Terms. ACL will not be in breach of the confidentiality provisions of these Support Terms by reason of such assignment. Customer may not assign any of its rights under these Support Terms without the prior written consent of ACL. The rights and obligations under these Support Terms will enure to the benefit of and be binding upon the parties and their respective legal representatives, successors, executors, heirs and permitted assigns.
- 9.5 These Support Terms and ACL's order form, set out the whole of ACL's obligations to Customer for the provision of Support and supersede any prior discussions or agreements, oral or written, between the parties. The terms of Customer's purchase order or any other Customer ordering document will not be binding and will not be construed to modify these Support Terms.
- 9.6 In the event of any conflict or ambiguity between the English language version and any other language version of these Support Terms, the English language version will prevail.

Maria Medina

From: Ray Eufracio [ray.eufracio@auditor.co.hidalgo.tx.us]
Sent: Thursday, April 16, 2009 1:24 PM
To: 'Linda Fong'; 'Arcy Duran'
Cc: 'Maria Medina'
Subject: FW: ACL Support Renewal - Confirmation

From: ACL Support [mailto:NASR@acl.com]
Sent: Wednesday, April 15, 2009 11:48 AM
To: Ray Eufracio
Subject: ACL Support Renewal - Confirmation



Dear Ray Eufracio,

Thank you for renewing your ACL Support. This email message confirms your online transaction order. A PDF invoice/receipt will be emailed to you within five business days.

As a **Premium** Supported Customer use the toll-free number - 866-704-0581 - to contact our Global Help Desk Support Specialists and get the answers you need, when you need them.

login to the **Support Center** to access a comprehensive package of information and services, which give you direct access to solutions you need to meet challenges quickly.

Not registered with the Support Center yet? Its easy. **Register Now**

Order Summary

April 15, 2009

Invoice No: SPT120710

Terms: Net 30 Days

Support Type: Premium

Expiry Date: March 31, 2010

Bill To

Attention: Ray Eufracio
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX
USA, 78539-6243

Ship To

Attention: Ray Eufracio
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX
USA, 78539-6243

Product Summary

Product	# User Licenses	Price
ACL Network	1	519.00
Total		USD 519.00

Plus all applicable taxes.
All services are provided from Canada.

Serial Numbers

Product	Serial #
ACL Network	41751W

Payment Type

Banking Information

NOTE: Change in Banking Details

Send Wire Transfers To:

Siicon Valley Bank
3503 Tasman Drive
Santa Clara, California
95054-1181
USD Account# 3300419090
ABA# 121140399
Swift Code: SVBKUS6S

Send Checks To:

ACL Services Ltd
Box 200286
Pittsburgh, PA
15251-0286

This email was sent by: ACL Services Ltd, 1550 Alberni Street, Vancouver, BC, V6G 1A5 Canada

Please add ACL Services Ltd. to your approved senders list to ensure uninterrupted communication.

[SUPPORT CENTER](#) | [CONTACT](#) | [PRIVACY POLICY](#)

© 2016 ACL Services Ltd. All rights reserved.

Maria Medina

From: Ray Eufrazio [ray.eufrazio@auditor.co.hidalgo.tx.us]
Sent: Tuesday, April 21, 2009 9:37 AM
To: 'Arcy Duran'; 'Linda Fong'
Cc: 'Maria Medina'
Subject: FW: Invoice SPT120710 - ACL Services Ltd. - InvoiceCRM-ACL-4-21-2009_4-31-34.pdf
Attachments: InvoiceCRM-ACL-4-21-2009_4-31-34.pdf

From: Accounting@ACL.com [mailto:Accounting@ACL.com]
Sent: Tuesday, April 21, 2009 6:32 AM
To: ray.eufrazio@auditor.co.hidalgo.tx.us
Subject: Invoice SPT120710 - ACL Services Ltd. - InvoiceCRM-ACL-4-21-2009_4-31-34.pdf

County of Hidalgo
ray.eufrazio@auditor.co.hidalgo.tx.us

As per your recent purchase, attached you will find a pdf copy of our ACL invoice.

Note that if you have pre-paid your invoice by credit card, please keep this information for your records. Do not send payment.

If you have any questions or concerns with your account(s), please contact us at 1-604-974-1492 or reply to this e-mail.

Sincerely,
ACL Finance Department

You are receiving this e-mail because you are tagged in our system as either the billing or primary contact.
If this e-mail should be directed to a different person, please provide the appropriate contact name, title, phone number, and e-mail address.

Requisition

Req # 00152969

PO #

Date: 04/14/09

Consent
 # 15237
 5/5/09

Bill To: x
x

Vendor : 194158
 KAVOUSSI & ASSOCIATES
 711 NAVARRO STREET
SUITE 309
 SAN ANTONIO TX 78205-1711
 FAX (210)281-9722

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Contact: TAX COLLECTION
 956-289-7472

Contract No:

Special Instructions:

C-80

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER TRUTH-IN-TAXATION USED FOR 10 OR MORE ENTITIES -re: TNT 2009 AND TNT 2010 NEEDED AT THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	998.00	998.00
.00	EACH	THIS SOFTWARE IS PROVIDED TO ASSIST TEXAS ENTITIES WITH MANAGING THE UNCERTAINTIES OF NEW PROPERTY TAX AND SCHOOL FINANCE LAWS, WITH TNT THE TAX OFFICE CAN BE ASSURED OF COMPLYING WITH ALL EXISTING AND NEW TRUTH - IN -TAXATION LAWS. PO GOOD FROM MAY 15, 2009 THRU MAY 14, 2010. TECHNICAL SUPPORT IS INCLUDED- AS PER KAVOUSSI AND ASSOCIATES THEY DO NOT COME ON SITE. IF A PROBLEM ARRIVES, THEY WILL THEN SEND A CD- TO ASSIST COMPUTER GUYS WITH THE PROBLEM.	.00	.00
		Account No	Encumbrance	
		9-1100-415-15-140-001-0-336	998.00	
			Freight	.00
			Total	998.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg 152969

KAVOUSSI & ASSOCIATES
PUBLIC FINANCE & ECONOMIC CONSULTING

April 28, 2009

Ms. Mary Garcia
Hidalgo County Tax Office
P.O. Box 178
Edinburg, Texas 78540-0178

Dear Ms. Garcia:

Pursuant to our telephone conversation yesterday I am writing to confirm the following:

- The Truth-in-Taxation Software constitutes a one (1) time annual purchase and no contract is required.
- The program is provided to clients under the terms and conditions of the enclosed license agreement.
- Kavoussi & Associates will provide appropriate technical support by telephone or e-mail for the installation and use of the program.
- On-site visits are not available.

If you have any questions regarding the above information please let me know and I would be happy to assist you.

Sincerely,



Blair Riley
Truth-in-Taxation Coordinator

Rec
152969

TRUTH-IN-TAXATION SOFTWARE LICENSE AGREEMENT

The Truth-in-Taxation software in this package is provided to you by Kavoussi & Associates under the terms and conditions set forth below. Please read all the terms and conditions of this agreement before using this software. Use of the program indicates your acceptance of these terms and conditions.

1. License

You have the right to use the enclosed program(s) on a single CPU. The program(s) may be used on a local area network (LAN) provided that only a single user is operating the executable program at any given time. You may physically transfer the program from one computer to another provided that the program(s) is used on only one computer at a time. You may not distribute copies of the program or documentation to others.

You may not copy, modify, disassemble or transfer the program or documentation except as expressly provided in this agreement.

2. Copyright

The program and its related documentation are copyrighted. You may not copy the program except for backup purposes. All other copies of the program and its documentation are violations of this Agreement.

3. Terms

This license agreement is effective until January 1, 2010. You may sooner terminate the license agreement by destroying the program and documentation and all copies thereof. Kavoussi & Associates can terminate this agreement if you fail to comply with the terms and conditions.

4. Transfer and Backup

You may make one (1) copy of the program solely for backup purposes. You must reproduce and include the copyright notice on the backup copy. If you transfer possession of the programs or any copy thereof to another party, the license is automatically terminated.

5. Limited Warranty

The program is provided "as is" without warranty of any kind. You assume responsibility for determining the suitability of the program for your use and for results obtained. Kavoussi & Associates does not warrant, guarantee, or make any representations regarding the use of the program in terms of correctness, accuracy, reliability, or currentness. Your use of the program and results are solely at your own risk. Except as specifically set forth herein, Kavoussi & Associates disclaims all warranties, express or implied, arising out of or relating to the program or any use thereof, including (without limitation) any warranty whatsoever as to the fitness for a particular use or the merchantability of the program. In no event shall Kavoussi & Associates or anyone who has been involved in the creation or production of this product be liable for any direct, indirect, incidental, special or consequential damages (including without limitation, damages for loss of business profits, business expense, business interruption, loss of business information, other pecuniary loss, or damages caused by any deficiency, defect, error, or malfunction) arising out of the use of or inability to use this product, even if Kavoussi & Associates has been advised of the possibility of such damages.

Kavoussi & Associates does not warrant the functions contained in these programs will meet your requirements or that the programs will be uninterrupted or error free.

Kavoussi & Associates does warrant that CD-ROM disk on which the program is recorded is free from defects in materials and workmanship under normal use for a period of sixty (60) days from the date of receipt as evidenced by a copy of the enclosed letter. Kavoussi & Associates' entire liability and your exclusive remedy is replacement of the CD-ROM disk. The CD-ROM disk must be returned to Kavoussi & Associates with a copy of the enclosed letter. This limited warranty is void if failure of the software has resulted from accident, abuse or misapplication. Any replacement software will be warranted for the remainder of the original warranty period or thirty (30) days, whichever is longer.

AI-15210

7.G.

Certificate of Construction Completion for RSW Unit 1 Subdivision - Pct. No. 2

CC CONSENT

Date: 05/05/2009
 Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
 Submitted For: Agapito Vargas
 Department: COLONIA ACCESS PROGRAM
 Agenda Category: Purchasing Department

Information

CAPTION

Requesting approval of "Certificate of Construction Completion' submitted by project engineer, R. Gutierrez Engineering Corporation reflecting the completion date of March 26, 2009 for RSW Unit #1 Subdivision. C-CAP-08-019-08-26

BACKGROUND

Project was funded by Urban County as per Interlocal Agreement approved on C.C.M. (AI-12174 11/18/08).

Fiscal Impact

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

BUDGETARY IMPACT:

Project contract amount was funded by Urban County as per Interlocal Agreement approved on C.C.M. AI-12174 11/18/08.

Attachments

Link: Certificate of Construction Completion RSW Unit #1 Subdivision

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Yvette Islas	Yvette Islas	04/29/2009 05:01 PM	APRV
2		Purchasing Department	Marty Salazar	04/29/2009 05:17 PM	APRV
3		Budget & Management	Veronica Lopez	04/30/2009 08:05 AM	APRV
4		Roland Garcia	Rolando Garcia	05/01/2009 11:21 AM	APRV
5		Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Marcie Jackson

Started On: 04/27/2009 03:40 PM

Final Approval Date: 05/01/2009

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 26 DAY OF March 2009, A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: August 26, 2008

OWNER: Hidalgo County Precinct No.2 CONSTRUCTION CONTRACTOR: D.M. Roth INC.

OF THE CITY OF Pharr STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF R.S.W. Unit No.1 Subdivision

CONTRACT-NO.: C-CAP-08-019-08-26 located in or near the City/Pct. of Pct. 2

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
None

2. That the sum of 0 dollars and 00 /100 dollars (\$ 0.00), deducted from the final payment of the Contractor

3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.	Amount of Original Contract	\$103,178.00
	Present Amount of Contract	\$102,008.00
	Total Amount of earned to date	\$102,008.00
	Less: previous payments	\$ 91,807.20
	Balance	\$ 10,200.80
	Authorized deductions	\$ 00.000.00
	AMOUNT OF FINAL PAYMENT	\$ 10,200.80

6. That the final payment in the amount of \$ Ten thousand two hundred dollars and eighty cents (\$10,200.80) is now due and payable.



 Engineer's Signature

CONCURRED BY:

CONCURRED BY:

 D. M. ROTH, INC.
 Contractor's Name

 Hidalgo County

BY:  _____

TITLE:  _____

AI-15202

7.H.

Pct 4-Invoice #7091-QHA-C-08-477-12-09 (San Carlos Drainage Improvments Project)

CC CONSENT

Date: 05/05/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance, and approval of request for payment for Invoice No. 7091 (Pmt# 5) in the amount of \$ 25,000.00 submitted by Quintanilla, Headley & Associates, Inc. after County Auditor's review and completion of processing procedures including authority for County Treasurer to issue payment in connection with contract # C-08-477-12-09 and WA #1 (PO #614261) surveying services for the "San Carlos Drainage Improvements Project-Pct# 4" .

BACKGROUND

Invoice No. 7091-QHA-C-08-477-12-09 (San Carlos Drainage Improvements Project)

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-124-049-0-733
FUNDS AVAILABLE Y/N?: Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 614261 available balance as of 5-1-09 \$740,000.
Funding pending approval of LIT (AI#15290 CC 5-5-09).

Attachments

Link: [Invoice #7091-QHA-C-08-477-12-09-San Carlos Dr Improv Proj](#)

Link: [QHA 614261](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	04/29/2009 02:04 PM	APRV
2	Budget & Management	Veronica Lopez	04/29/2009 04:05 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/01/2009 02:12 PM	APRV
4	Auditor's Office		05/01/2009 05:12 PM	NEW

Form Started By: Letty Saenz

Started On: 04/27/2009 09:14 AM

Final Approval Date: 05/01/2009

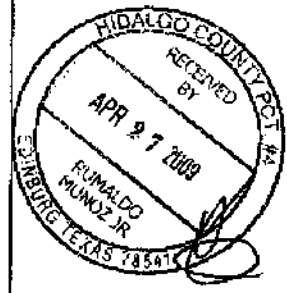
Quintanilla, Headley & Associates, Inc.
 124 E. Stubbs St.
 Edinburg, TX 78539

DATE	INVOICE #
4/21/2009	7091

BILL TO

Hidalgo County Precinct No. 4
 Rinaldo Munoz, Jr.
 1051 N. Doolittle Road
 Edinburg, Texas 78542

DESCRIPTION	AMOUNT
PROJECT: SAN CARLOS DRAINAGE IMPROVEMENTS	25,000.00
WORK AUTHORIZATION No. 1 CONTRACT # C-08-477-12-09 PURCHASE ORDER #: 614261 PAYMENT REQUEST No. 5 DESCRIPTION: SURVEY PARCELS FOR IDENTIFICATION OF HIDALGO COUNTY IRRIGATION DISTRICT No.1 DRAINAGE. NORTH BRANCH DRAIN: PARCEL 14, 18, 20, 23, 33, 34, 35, 36, 37 and 38 10 PARCELS @ \$2,500.00=\$25,000.00	0.00



INVOICE RECEIVED BY [Signature] on 4/27/09
 GOODS/SERVICES RECEIVED BY [Signature] on 4/22/09

C-08-477-12-09

9 ~~1389~~ 431-00-124-058-0-735
 Pct. # 1531
 Pur. Req. # 14588
 P.O. # 614261

[Signature]

Thank you for your business!

Total \$25,000.00



Purchase Order COUNTY OF HIDALGO

PO#: 614261

DATE: 12/11/08

Page No 1 of 1

VENDOR: 154024 REQ: 00144913

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC

1102 N. DOOLITTLE RD.

124 EAST STURDS STREET

EDINBURG TX 78539

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT REQ# 1571

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- 3% EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAID 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.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT # C-08-477412-09		
1	LOT	WORK AUTHORIZATION #1 WITH A PROPOSED PBE OF \$750,000.00 FOR SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT (ROW SURVEYING OF 300 ESTIMATED PARCELS) WITHIN HIDALGO COUNTY PRECINCT NO. 4, IN CONNECTION TO CONTRACT NO. C-08-477412-09, APPROVED C.C. OF 12/09/08 AGENDA ITEM A1-12630	750,000.00	750,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		750,000.00
		***** For Hidalgo County use only		
		6-1204-431-00-124-036-0-723	750,000.00	
9		Approved 719 changed to 718 by 10/24/08		
9		9-1339-431-00-124-049-0-719	\$ 275,000.00	
9		9-1339-431-00-124-050-0-719	\$ 75,000.00	-7,500.00 67,500.00
9		9-1339-431-00-124-051-0-719	\$ 125,000.00	
9		9-1339-431-00-124-052-0-719	\$ 250,000.00	-2,500.00 247,500.00
9		9-1339-431-00-124-053-0-719	\$ 25,000.00	

9-1339-431-00-124-048-0-719) 12,500

Authorized by:

Martha D. Salazar



County of Hidalgo Pct. 4

Commissioner Oscar L. Garcia Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: APRIL 27, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7091: CONTRACT #08-477-12-09

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7091 IN THE AMOUNT OF \$25,000.00 UNDER WORK AUTHORIZATION #1, PAYMENT #5 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC., BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER #614261, ACCOUNT # 9-1339-431-00-124-049-0-733

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR 
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7091, P.O. 614261

Leticia Saenz

From: Rinaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Monday, April 27, 2009 8:49 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INVOICE 7091 FOR NEXT CC
Attachments: Picture.jpg; Picture 001.jpg; Picture 002.jpg

PLEASE PLACE THIS INVOICE ON THE NEXT CC

THANKS MUNOZ

Drainage Improvement Project Pct# 4
Quintanilla Headley and Associates
C-08-477-12-09
PO#614261
Estimated \$750,000 (Est. 300 * 2,500)

Reference C-08-477-12-09 PO#614261 Est Parcels 300@2,500 \$750,000

Pmt#	Invoice	Amount	# of Surveys	AI#	Date
1	7010	10,000	4	13349	1/20/2009
2	7065	12,500	5	14647	3/24/2009
3	7081	62,500	25	14971	4/14/2009
4	7084	85,000	34	15082	4/21/2009
5	7091	25,000	10	15202	5/5/2009
		195,000	78	26%	