

AI-19532

2.A.

Budget Line-Item Transfer for 2009 Pending Purchase Orders

CC CONSENT

Date: 01/26/2010
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 Adm. (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$118.40 as of 01/20/2010.
From 343----->631 in the amount of \$10.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 03:24 PM	APRV
2	JC Carreon	JC Carreon	01/20/2010 04:22 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:49 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 01/20/2010 01:52 PM
Final Approval Date: 01/21/2010

DATE: January 20, 2010

2009

Transfer



DEPARTMENT

HEAD: Hector "Tito" Palacios

DEPARTMENT

NAME: Hidalgo County Precinct No. 2

ACCOUNT

NUMBER: 9-1202-431-00-122-005-0-XXX Administration

Contact Person: Yoli Cisneros-Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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).

[illegible]

REASON:

Transfer needed to cover end of the year invoice for PO#617053.

DEPARTMENT HEAD SIGNATURE

1/20/2010

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19503

2.B.

Pct. #4 R&B (1204)

CC CONSENT

Date: 01/26/2010
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:
432-->532 - \$ 1,200.00; Funding available as of 1/20/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 04:06 PM	APRV
2	Norma Silva	Norma Silva	01/20/2010 04:26 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:47 PM	APRV

Form Started By: Jr. Munoz
Started On: 01/19/2010 03:09 PM
Final Approval Date: 01/21/2010

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.

REASON: To cover expected expenses.

APPROVED COMMISSIONERS' COURT	/ / DATE	ATTEST COUNTY CLERK
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AI-19504

2.C.

Pct. #4 Parks (1214)

CC CONSENT

Date: 01/26/2010
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 01-20-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 04:09 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/20/2010 03:39 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:48 PM	APRV

Form Started By: Jr. Munoz
Started On: 01/19/2010 03:23 PM
Final Approval Date: 01/21/2010

ATTEST COUNTY CLERK

AI-19538

2.D.

Jail Commissary

CC CONSENT

Date: 01/26/2010
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Sheriff's Jail Commissary (2102)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-2102-423-21-280-015-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
260-->212 \$6.00; available balance as of 01/20/10 \$2,019.18

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	01/20/2010 03:15 PM	APRV
2	Budget & Management	Erika Zamora	01/20/2010 03:47 PM	APRV
3	Ana Galvan	Anna Galvan	01/21/2010 02:34 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2010 02:50 PM	APRV

Form Started By: Emilia Uriegas

Started On: 01/20/2010 02:42 PM

Final Approval Date: 01/21/2010

DATE: January 20, 2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Jail Commissary

ACCOUNT NUMBER: 9-2102-423-21-280-015-0-XXX

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.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-2102-423-21-280-015-0-260	Workers' Compensation	→	9-2102-423-21-280-015-0-212	Life Insurance	6.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
					\$6.00

REASON: To provide funding for deficit amount due to fiscal year-end payroll expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-19572

2.E.

Line Item Transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Sheriff's Office COPS Universal Hiring 15 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1284-421-00-280-022-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
#260-->#117 \$40.00; available balance as of 01/22/10 \$\$6,642.44

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	01/22/2010 09:24 AM	APRV
2	Budget & Management	Erika Zamora	01/22/2010 09:45 AM	APRV
3	Norma Silva	Norma Silva	01/22/2010 04:34 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Emilia Uriegas
Started On: 01/22/2010 09:04 AM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: COPS Universal Hiring 15

ACCOUNT NUMBER: 9-1284-421-00-280-022-0

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.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
9-1284-421-00-280-022-0-260	Workers' Compensation	→	9-1284-421-00-280-022-0-117	Supplemental Pay	40.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$40.00

REASON: To provide funding for deficit amount due to fiscal year-end payroll expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-19581

2.F.

**Intradepartmental Transfer - 92nd District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 92nd District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-001-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:00 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 05:07 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 01:50 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 92nd District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-001-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19582

2.G.

Intradepartmental Transfer - 93rd District Court

CC CONSENT

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 93rd District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-002-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:00 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:14 PM	APRV
3	Roland Garcia	Rolando Garcia	01/22/2010 05:23 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 01:53 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 93rd District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-002-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund salary related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19583

2.H.

**Intradepartmental Transfer - 139th District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 139th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 139th District Court (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:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:01 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 05:13 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 01:56 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 139th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-003-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19584

2.I.

Intradepartmental Transfer - 206th District Court

CC CONSENT

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 206th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-004-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:01 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:13 PM	APRV
3	Roland Garcia	Rolando Garcia	01/22/2010 05:21 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:01 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 206th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-004-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19585

2.J.

**Intradepartmental Transfer - 275th District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 275th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 275th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-005-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:01 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 05:17 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:06 PM

Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: 275TH District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-005-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19587

2.K.

**Intradepartmental Transfer - 370th District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 370th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:38 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:13 PM	APRV
3	Roland Garcia	Rolando Garcia	01/22/2010 05:26 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:16 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 370th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-007-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19589

2.L.

Intradepartmental Transfer - 389th District Court

CC CONSENT

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 389th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-008-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:39 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 05:23 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:23 PM

Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 389th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-008-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19590

2.M.

**Intradepartmental Transfer - 398th District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 398th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:39 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 04:56 PM	APRV
3	Olga Garza	Olga Garza	01/22/2010 05:27 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:26 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 398th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-009-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19591

2.N.

**Intradepartmental Transfer - 449th District Court
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: 449th District Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-011-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:03 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 04:55 PM	APRV
3	Olga Garza	Olga Garza	01/22/2010 05:03 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:30 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: 449th District Court

**ACCOUNT
NUMBER:** 9-1100-412-00-011-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund interpreter pay year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19598

2.O.

**Intradepartmental Transfer - County Court At Law #1
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: County Court At Law #
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court At Law #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-021-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:57 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 04:54 PM	APRV
3	Olga Garza	Olga Garza	01/22/2010 05:17 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 03:44 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court At Law #1

**ACCOUNT
NUMBER:** 9-1100-412-00-021-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund salary and related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19593

2.P.

Intradepartmental Transfer - County Court At Law #2

CC CONSENT

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: County Court At Law #2
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court At Law #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-022-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:56 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 04:55 PM	APRV
3	Olga Garza	Olga Garza	01/22/2010 05:23 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 02:46 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court At Law #2

**ACCOUNT
NUMBER:** 9-1100-412-00-022-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund salary related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19595

2.Q.

**Intradepartmental Transfer - County Court At Law #4
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: County Court At Law #4
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court At Law #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-024-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:56 PM	APRV
2	Norma Silva	Angela Garcia	01/22/2010 04:42 PM	APRV
3	Perla Lopez		01/22/2010 04:42 PM	NEW
4	Auditor's Office		01/22/2010 04:42 PM	

Form Started By: Sylvia Solis
Started On: 01/22/2010 03:32 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court At Law #4

**ACCOUNT
NUMBER:** 9-1100-412-00-024-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund salary and related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19596

2.R.

**Intradepartmental Transfer - County Court At Law #5
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: County Court At Law #5
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court At Law #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-025-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:57 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 04:55 PM	APRV
3	Olga Garza	Olga Garza	01/22/2010 05:20 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 03:34 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court At Law #5

**ACCOUNT
NUMBER:** 9-1100-412-00-025-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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 DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
745	COMPUTER EQUIPMENT	113	REG F/T EMPLOYEES	529.29
745	COMPUTER EQUIPMENT	116	INTERPRETER PAY	12.61
745	COMPUTER EQUIPMENT	250	UNEMPLOYMENT COMP	1.97
TOTAL				543.87

REASON:
Intradepartmental Transfer to fund salary and related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19597

2.S.

**Intradepartmental Transfer - County Court At Law #6
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: County Court At Law #6
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court At Law #6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-026-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:57 PM	APRV
2	Norma Silva	Angela Garcia	01/22/2010 04:42 PM	APRV
3	Perla Lopez		01/22/2010 04:42 PM	NEW
4	Auditor's Office		01/22/2010 04:42 PM	

Form Started By: Sylvia Solis
Started On: 01/22/2010 03:37 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court At Law #6

**ACCOUNT
NUMBER:** 9-1100-412-00-026-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund salary related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19599

2.T.

Intradepartmental Transfer - Probate Court

CC CONSENT

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Probate Court
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-023-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 03:58 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 04:56 PM	APRV
3	Perla Lopez	Perla Lopez	01/22/2010 04:50 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 03:50 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Probate Court

**ACCOUNT
NUMBER:** 9-1100-412-00-023-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

AI-19602

2.U.

**Intradepartmental Transfer - Master Court I
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Master Court I
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Master Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-031-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 04:37 PM	APRV
2	Perla Lopez	Perla Lopez	01/22/2010 04:47 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 04:22 PM

Final Approval Date: 01/22/2010

AI-19603

2.V.

**Intradepartmental Transfer - Master Court II
CC CONSENT**

Date: 01/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Master Court II
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Master Court II (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-032-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 01/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 04:53 PM	APRV
2	Ana Galvan	Angela Garcia	01/22/2010 05:27 PM	APRV
3	Norma Silva	Norma Silva	01/22/2010 05:33 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sylvia Solis
Started On: 01/22/2010 04:33 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Master Court II

**ACCOUNT
NUMBER:** 9-1100-412-00-032-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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 DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
601	OFFICE & COMPUTER SUPPLIES	113	REG F/T EMPLOYEES	270.98
601	OFFICE & COMPUTER SUPPLIES	115	LONGEVITY PAY	3.75
601	OFFICE & COMPUTER SUPPLIES	116	INTERPRETER PAY	11.42
601	OFFICE & COMPUTER SUPPLIES	220	FICA	122.94
601	OFFICE & COMPUTER SUPPLIES	230	RETIREMENT	255.10
601	OFFICE & COMPUTER SUPPLIES	250	UNEMPLOYMENT COMP	1.84
TOTAL				666.03

REASON:
Intradepartmental Transfer to fund salary and related year end expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19594

3.A.

Intradept Transfer - Redistricting WA#3

CC CONSENT

Date: 01/26/2010
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradeptmental Transfers

Information

CAPTION

2010 - Elections (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 10 ACCT. #: 0-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
0-1100-414-00-130-001-0-441-->0-1100-414-00-130-001-0-339 \$41,000.00

available balance of \$50,000.00 in obj. 441

Attachments

Link: [Intradept Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	01/22/2010 03:15 PM	APRV
2	Budget & Management	Erika Zamora	01/22/2010 03:16 PM	APRV
3	Norma Silva	Angela Garcia	01/22/2010 04:42 PM	APRV
4	Perla Lopez		01/22/2010 04:42 PM	NEW
5	Auditor's Office		01/22/2010 04:42 PM	

Form Started By: Rolando Garcia
Started On: 01/22/2010 02:57 PM
Final Approval Date: 01/22/2010

AI-19580

3.B.

County Seal transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - DBM Budget Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
810-->431 - \$ 500.00; Funding available as of 1/22/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:37 PM	APRV
2	Norma Silva	Norma Silva	01/22/2010 05:02 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Angela Garcia
Started On: 01/22/2010 01:36 PM
Final Approval Date: 01/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/22/10

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: DBM - BUDGET DIVISION

ACCOUNT NUMBER: 9-1100-415-14-115-001-0-XXX

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
810	DUES & MEMBERSHIPS	431	R & M SERVICES-BUILDINGS	\$500.00
			TOTAL	500.00

REASON: TO ORDER DECALS FOR COUNTY VEHICLE AND EMPLOYEE DOORS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-19574

3.C.

transfer of funds - DPS

CC CONSENT

Date: 01/26/2010
Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE
Department: COMMISSIONERS' COURT EXEC. OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - DPS - H/P (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-115-027-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->855 \$ 200.00; funds available as of 01/22/2010
432-->601 \$ 500.00; funds available as of 01/22/2010

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 11:18 AM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:27 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Monica Badillo
Started On: 01/22/2010 10:38 AM
Final Approval Date: 01/22/2010

AI-19491

3.D.

Line Item Transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Gloria Rodriguez, COUNTY JUDGE
Submitted For: Yolanda Orozco, Fire Marshal's Office
Department: COUNTY JUDGE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Fire Marshal's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-422-10-300-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
432-->780 \$ 3,600.00; funds available as of 01/20/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 01:47 PM	APRV
2	Ana Galvan	Anna Galvan	01/20/2010 04:26 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:53 PM	APRV

Form Started By: Gloria Rodriguez
Started On: 01/19/2010 10:54 AM

Final Approval Date: 01/21/2010

ATTEST COUNTY CLERK

AI-19546

3.E.

LIT

CC CONSENT

Date: 01/26/2010
Submitted By: Gloria Rodriguez, COUNTY JUDGE
Submitted For: Belinda Alvarez, EM Dept.
Department: COUNTY JUDGE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
336-->442 \$ 50.00; funds available as of 01/21/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 08:20 AM	APRV
2	Ana Galvan	Anna Galvan	01/21/2010 01:56 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:52 PM	APRV

Form Started By: Gloria Rodriguez
Started On: 01/20/2010 04:21 PM

Final Approval Date: 01/21/2010

DATE: January 20, 2010

DEPARTMENT HEAD: A. A. Tony Pena, Jr.

DEPARTMENT NAME: County Judge's Office of Emergency Management

ACCOUNT NUMBER: 0-1100-429-00-300-023-0-XXX

SUBJECT: Intradepartmental Transfer/s

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 CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
336	Computer Services	442	Equip & Vehicle Rentals	50.00
TOTAL				50.00

REASON: Transfer needed to compete purchase order for yearly rentals.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-19500

3.F.

LIT

CC CONSENT

Date: 01/26/2010
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Annette Muniz
Department: COUNTY CLERK
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Clerks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->431 \$ 70.00; funds available as of 01/20/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 02:36 PM	APRV
2	Ana Galvan	Anna Galvan	01/20/2010 04:41 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:55 PM	APRV

Form Started By: Rene Perez
Started On: 01/19/2010 02:11 PM

Final Approval Date: 01/21/2010

HIDALGO COUNTY CLERK

AI-19560

3.G.

19560 1-21-10 lit from 584 to 583 \$300.00

CC CONSENT

Date: 01/26/2010
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
583-->584 \$ 300.00; funds available as of 01/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 02:09 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:21 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Mary Garcia
Started On: 01/21/2010 10:49 AM
Final Approval Date: 01/22/2010

ATTEST COUNTY CLERK

AI-19550

3.H.

Line Item Transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->431 \$ 5,000.00; funds available as of 01/21/2010
432-->665 \$ 5,000.00; funds available as of 01/21/2010
432-->671 \$ 5,000.00; funds available as of 01/21/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 09:46 AM	APRV
2	Ana Galvan	Anna Galvan	01/21/2010 04:38 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Edna Kirby
Started On: 01/21/2010 08:20 AM
Final Approval Date: 01/22/2010

AI-19564

3.I.

Office supply transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: LYDIA BARRIENTES
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-023-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->601 - \$ 1,000.00; Funding available as of 1/21/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 02:12 PM	APRV
2	Norma Silva	Norma Silva	01/21/2010 03:46 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Angela Garcia
Started On: 01/21/2010 01:21 PM
Final Approval Date: 01/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 01/21/10

DEPARTMENT HEAD: HON. HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 0-1100-412-00-023-001-0-XXX

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
890	OTHER	601	OFFICE & COMPUTER SUPPLIES	\$1,000.00
			TOTAL	1,000.00

REASON: TO ORDER TONER AND OFFICE SUPPLIES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-19557

3.J.

Line Item Transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Emilia Uriegas, SHERIFF DEPT.
Submitted For: Anacleto Martinez
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office DOJ--USMS (1284)

BACKGROUND

*****PENDING 2009 CARRY OVER*****

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-00-280-067-0
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
#619-->#432 \$80.00; available balance as of 01/21/10 \$3,000.00

Note: Pending carry-over of grant budget by the County Auditor's Office. Grant terminates 09/30/10.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	01/22/2010 09:24 AM	APRV
2	Budget & Management	Erika Zamora	01/22/2010 09:44 AM	APRV
3	Ana Galvan	Anna Galvan	01/22/2010 05:11 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Emilia Uriegas
Started On: 01/21/2010 10:02 AM

Final Approval Date: 01/22/2010

DATE: January 21, 2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: DOJ-USMS

ACCOUNT NUMBER: 0-1284-421-00-280-067-0-XXX

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.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1284-421-00-280-067-0-619	Other Misc. Supplies	➔	0-1284-421-00-280-067-0-432	R&M Srvs- Equip. & Vehicles	\$ 80.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
					\$ 80.00

REASON: To provide funding for window tinting expense.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-19567

3.K.

Intradepartmental Transfer for Drainage District #1 (1341)

CC CONSENT

Date: 01/26/2010
Submitted By: Olga Garza, BUDGET & MANAGEMENT
Submitted For: Sergio Cruz
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - C.O. 2009 B&C - DD#1 (1341)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1341-431-50-000-020-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
742 --> 748 \$28,500.00

Available funds as of 01/21/10-Pending 2009 carryover

Attachments

Link: [Intra Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 04:20 PM	APRV
2	Olga Garza	Olga Garza	01/21/2010 04:33 PM	APRV
3	Budget & Management	Erika Zamora	01/22/2010 09:44 AM	APRV
4	Norma Silva	Norma Silva	01/22/2010 04:28 PM	APRV
5	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Olga Garza
Started On: 01/21/2010 03:11 PM
Final Approval Date: 01/22/2010

AI-19510

3.L.

2010 D.A. General Fund - 1100

CC CONSENT

Date: 01/26/2010
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - District Attorney (1100)

BACKGROUND

Monies will be used to pay for fax machines yearly lease agreement.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-080-002-0-XXX

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

BUDGETARY IMPACT:

442-->780 \$ 5,852.28; funds available as of 01/20/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 08:30 AM	APRV
2	Ana Galvan	Anna Galvan	01/20/2010 04:55 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:59 PM	APRV

Form Started By: Roy Cazares
Started On: 01/19/2010 04:51 PM
Final Approval Date: 01/21/2010

INTRADEPARTMENTAL TRANSFER

DATE: January 19, 2010

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

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

SUBJECT: **Intradepartmental Transfer**

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental 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
442	Rental of Equipment	→	780	Capital Leases	\$ 5,852.28
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$ 5,852.28

REASON: Monies will be used to pay for fax machines yearly lease agreement.



for **RENE GUERRA**
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-19533

3.M.

Line item transfer

CC CONSENT

Date: 01/26/2010
Submitted By: Alma Ybarra, FACILITIES MANAGEMENT
Submitted For: Alma Ybarra
Department: FACILITIES MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Facilities Management Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

671-->745 \$ 1,055.43; funds available as of 01/21/2010
425-->664 \$ 5,000.00; funds available as of 01/21/2010
671-->890 \$ 1,000.00; funds available as of 01/21/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 03:27 PM	APRV
2	Ana Galvan	Anna Galvan	01/21/2010 02:29 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:04 PM	APRV

Form Started By: Alma Ybarra
Started On: 01/20/2010 02:16 PM
Final Approval Date: 01/21/2010

BUDGET INTRADEPARTMENTAL

DATE: January 20, 2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

ACCOUNT NUMBER: 0-1100-419-40-220-001-0

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration 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
671	Bldg. & Other Structures R&M Supplies	745	Computer Equipment	1,055.43
425	Pest Control	664	Other Minor Equipment	5,000.00
671	Bldg. & Other Structures R&M Supplies	890	Other	1,000.00
				\$7,055.43

REASON: Funds needed to purchase a lap top for the Maintenance Supervisor, other object codes have no funds
and are needed for different purchases.

DEPARTMENT HEAD SIGNATURE

January 26, 2010

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19526

3.N.

2010-Pct#1 Admin (1201)

CC CONSENT

Date: 01/26/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1201-431-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->745 - \$ 1,500.00; Funding available as of 1/20/10.

Attachments

Link: 2010-Pct#1 Admin (1201)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 03:03 PM	APRV
2	Norma Silva	Norma Silva	01/20/2010 04:40 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:00 PM	APRV

Form Started By: Jorge Flores
Started On: 01/20/2010 12:27 PM

Final Approval Date: 01/21/2010

MEETING REQUEST DATE: January 26, 2010

DEPARTMENT NAME:PCT #1 ADMINISTRATION

ACCOUNT NUMBER: 0-1201-431-00-121-004-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-19527

3.O.

2010-Pct#1 San. (1100)

CC CONSENT

Date: 01/26/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-20-10

Attachments

Link: 2010-Pct#1 San. (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 03:04 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/20/2010 03:40 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:02 PM	APRV

Form Started By: Jorge Flores
Started On: 01/20/2010 12:29 PM
Final Approval Date: 01/21/2010

MEETING REQUEST DATE: January 26, 2010

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 0-1100-432-00-121-001-0-XXX

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-19558

3.P.

2010-Pct#1 R&B (1201)

CC CONSENT

Date: 01/26/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 R & B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->343 \$ 10,000.00; funds available as of 01/21/2010
890-->811 \$ 18.00; funds available as of 01/21/2010

Attachments

Link: 2010-Pct#1 R&B (1201)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 01:42 PM	APRV
2	Ana Galvan	Anna Galvan	01/21/2010 04:46 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Jorge Flores
Started On: 01/21/2010 10:35 AM
Final Approval Date: 01/22/2010

MEETING REQUEST DATE: January 26, 2010

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 0-1201-431-00-121-005-0-XXX

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-19559

3.Q.

2010-Pct#1 Pks (1211)

CC CONSENT

Date: 01/26/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1211-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->640 - \$ 100.00; Funding available as of 1/21/10.

Attachments

Link: [2010-Pct#1 Pks \(1211\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 02:05 PM	APRV
2	Norma Silva	Norma Silva	01/21/2010 03:00 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:05 PM	APRV

Form Started By: Jorge Flores
Started On: 01/21/2010 10:36 AM
Final Approval Date: 01/21/2010

MEETING REQUEST DATE: January 26, 2010

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 0-1211-452-00-121-013-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-19570

3.R.

Budget Line-Item Transfer for County Wide Shop Department

CC CONSENT

Date: 01/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 CWS (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$8,400.80 as of 01/21/2010
From 890----->532 in the amount of \$400.00
From 890----->613 in the amount of \$1,000.00
From 890----->748 in the amount of \$1,500.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 09:45 AM	APRV
2	Ana Galvan	Anna Galvan	01/22/2010 05:24 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 01/21/2010 05:13 PM
Final Approval Date: 01/22/2010

AI-19551

3.S.

**Budget Line-Item Transfer for purchase of land for New Yard
CC CONSENT**

Date: 01/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 R & B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$292,718.31 as of 01/21/2010.
From 890----->719 in the amount of \$20,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 09:51 AM	APRV
2	Norma Silva	Norma Silva	01/21/2010 11:01 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:58 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 01/21/2010 08:25 AM
Final Approval Date: 01/21/2010

AI-19524

3.T.

Budget Line-Item Transfer for Administration Dept.

CC CONSENT

Date: 01/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 Administration (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$1,400.00 as of 01/20/2010.
From 890----->601 in the amount of \$800.00
From 890----->619 in the amount of \$150.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 08:12 AM	APRV
2	Norma Silva	Norma Silva	01/21/2010 09:48 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:57 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 01/20/2010 11:08 AM
Final Approval Date: 01/21/2010

AI-19549

3.U.

**Budget Line-Item Transfer for Multi-Purpose Center Supplies
CC CONSENT**

Date: 01/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 South Tower CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$3,800.00 as of 01/20/2010.
From 609----->601 in the amount of \$800.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 08:22 AM	APRV
2	Norma Silva	Norma Silva	01/21/2010 10:11 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:58 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 01/20/2010 05:45 PM
Final Approval Date: 01/21/2010

AI-19496

3.V.

Pct. #4 R&B (1204)

CC CONSENT

Date: 01/26/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 R & B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 1/19/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 01:51 PM	APRV
2	JC Carreon	JC Carreon	01/19/2010 02:12 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:54 PM	APRV

Form Started By: Jr. Munoz
Started On: 01/19/2010 11:52 AM
Final Approval Date: 01/21/2010

DATE:	<u>01/25/10</u>	AI#	<u> </u>
DEPARTMENT HEAD:	<u>Commissioner Oscar L. Garza Jr.</u>		
DEPARTMENT NAME:	<u>Hidalgo County Pct. #4 - R&B</u>		
ACCOUNT NUMBER:	<u>0-1204-431-00-124-007-0-XXX</u>		
SUBJECT:	<u>Intra-departmental Transfer/s</u>		
Contact Person:	<u>Rumaldo Munoz Jr.</u>	Ph# :	956-383-3112

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.

REASON: To cover expected expenses.

APPROVED COMMISSIONERS' COURT	/ / DATE	ATTEST COUNTY CLERK
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AI-19575

4.A.

**C.O. 2006 - Administration Building Parking Lot
CC CONSENT**

Date: 01/26/2010
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

C.O., 2006 Facilities Management (1336):
Approval of 2009 interdepartmental transfer within the Certificate of Obligation Series 2006 - Facilities Management (1336) from Courthouse Additional Parking (program 028) to Facilities Management (program 027) in the amount of \$164,812.55 for the reconstruction of Old Admin. Bldg. parking lot.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1336-419-40-220-02X-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From program 028 to program 027, in the amount of \$164,812.55 to fund new parking lot project.

Attachments

Link: [2009-Interdpt for Fac Mgmt \(1336\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Dale Kennan	Dale Kennan	01/22/2010 11:20 AM	APRV
2	Budget & Management		01/22/2010 05:37 PM	PEND
3	Olga Garza	Olga Garza	01/22/2010 02:46 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Sergio Cruz
Started On: 01/22/2010 10:46 AM

Final Approval Date: 01/22/2010

DATE: January 22, 2010

2009
Transfer



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for
for C.O. 2006 - Facilities Management (1336)

ACCOUNT NUMBER: 9-1336-419-40-220-02X-0-XXX

Contact: Dale Kennan **Ph#:** 292-7025 Ext. 5406

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
9-1336-419-40-220-028-0-346	CO,2006-CRTHSE ADDL PRK-HAULING & FREIGT	(41,600.00)
9-1336-419-40-220-028-0-739	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	(123,212.55)
9-1336-419-40-220-027-0-739	CO,2006-FAC MGMT-OTHER STRUCTURES	\$164,812.55
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer from CO,2006-CRTHSE ADDL PRK-HAULING & FREIGT and CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES to CO,2006-FAC MGMT-OTHER STRUCTURES to fund new parking lot project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-19600

4.B.

2009 Interdepartmental for CO 2009 Pct 2 (1339)

CC CONSENT

Date: 01/26/2010
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: CO 2009 PCT. 2 (1339)
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Interdepartmental Transfers

Information

CAPTION

CO 2009 Precinct #2 (1339):

Approval of 2009 interdepartmental transfer within the Certificate of Obligation Series 2009 Precinct 2 Drain Improvement project (program 034) to Precinct 2 LJ Drain (program 038) and LJ Pond (program 045) in the amounts of \$139,263.30 and \$7,200.00 (respectively) to reclassify expenses related to drainage project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-122-0XX-0-7XX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Transfer from 9-1339-431-00-122-034-0-742 (CO2009-PCT2 DRAIN IMPRV-HEAVY EQUIP) to various accounts to reclassify expense as related to Drain Project. Available balance is \$655,831.82 as of 1/22/10.

Attachments

Link: 19600 2009-Interdpt for CO2009-PCT 2 (1339)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 04:16 PM	APRV
2	Olga Garza	Olga Garza	01/22/2010 04:51 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Dale Kennan
Started On: 01/22/2010 03:52 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for
for C.O. 2009 - Precinct 2 (1339)

ACCOUNT NUMBER: 9-1339-431-00-122-0XX-0-7XX

Contact: Dale Kennan **Ph#:** 292-7025 Ext. 5406

Ph#: 292-7025 Ext. 5406

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
9-1339-431-00-122-034-0-742	CO2009-PCT2 DRAIN IMPRV-HEAVY EQUIP	(146,463.30)
9-1339-431-00-122-038-0-711	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	8,550.00
9-1339-431-00-122-038-0-719	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-LAND	\$128,913.30
9-1339-431-00-122-038-0-733	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINAGE DITCHES	\$1,800.00
9-1339-431-00-122-045-0-719	CO2009-PCT2 LJ POND-LAND	\$4,800.00
9-1339-431-00-122-045-0-733	CO2009-PCT2 LJ POND-DRAINAGE DITCHES	\$2,400.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer from CO2009-PCT2 DRAIN IMPRV-HEAVY EQUIP to various accounts to reclassify expense as related to Drain Project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-19586

4.C.

2009 Interdept transfer from Countywide Contingency to Various Depts to fund negative balances

CC CONSENT

Date: 01/26/2010
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Interdepartmental Transfers

Information

CAPTION

Various Depts (1100):

Approval of 2009 interdepartmental transfer from Countywide Administration to Various Depts (1100) in the amount of \$156,387.17 to fund year end expenditures.

BACKGROUND

Transfer amount is based on negative report as of 1-22-10 @ 2:11 p.m. This amount excludes District Courts, CCL's and Master Court I & II.

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

To fund various year end expenditures. Funds available as of 1-22-10

Attachments

Link: [2009 Interdept transfer for various depts.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	01/22/2010 03:03 PM	APRV
2	Budget & Management	Erika Zamora	01/22/2010 03:05 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	01/22/2010 04:45 PM	APRV
4	Auditor's Office		01/22/2010 05:37 PM	NEW
Form Started By: Ivan Cantu			Started On: 01/22/2010 02:13 PM	
Final Approval Date: 01/22/2010				



Date: January 22, 2010

Department Head: Raul Silquero

Department Name: Department of Budget and Management for Various Depts.

Account: 9-1100-41X-00-XXX-00X-0-XXX

**2009
Transfer**

Subject: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

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 111, Subchapter C.

Increase/Decrease	Account Number	Account (Object) Name	Amount
FROM			
9-1100-415-00-115-002-0-899	CO. WIDE ADM-CONTINGENCY		(156,387.17)
TO			
9-1100-412-00-009-003-0-113	INDIGENT DEFENSE-PERM F/T EMPLOYEES		924.80
9-1100-412-00-009-003-0-115	INDIGENT DEFENSE-LONGEVITY PAY		8.25
9-1100-412-00-009-003-0-118	INDIGENT DEFENSE-AUTO ALLOWANCE		11.40
9-1100-412-00-009-003-0-230	INDIGENT DEFENSE-RETIREMENT		321.40
9-1100-412-00-009-003-0-250	INDIGENT DEFENSE-UNEMPLOYMENT COMP		6.22
9-1100-412-00-045-001-0-116	AUXILIARY COURT-INTERPRETER PAY		23.09
9-1100-412-00-045-001-0-230	AUXILIARY COURT-RETIREMENT		96.13
9-1100-412-00-061-001-0-115	JP PCT 1/PL 1-LONGEVITY PAY		6.00
9-1100-412-00-063-001-0-113	JP PCT 2/PL 1-REG F/T EMPLOYEES		74.15
9-1100-412-00-063-001-0-115	JP PCT 2/PL 1-LONGEVITY PAY		7.75
9-1100-412-00-063-001-0-220	JP PCT 2/PL 1-FICA		154.69
9-1100-412-00-063-001-0-230	JP PCT 2/PL 1-RETIREMENT		202.40
9-1100-412-00-064-001-0-113	JP PCT 2/PL 2-REG F/T EMPLOYEES		387.09
9-1100-412-00-065-001-0-113	JP PCT 3/PL 1-REG F/T EMPLOYEES		464.72
9-1100-412-00-065-001-0-115	JP PCT 3/PL 1-LONGEVITY PAY		1.00
9-1100-412-00-065-001-0-230	JP PCT 3/PL 1-RETIREMENT		167.26
9-1100-412-00-065-001-0-250	JP PCT 3/PL 1-UNEMPLOYMENT COMP		2.27
9-1100-412-00-066-001-0-115	JP PCT 3/PL 2-LONGEVITY PAY		2.50
9-1100-412-00-067-001-0-113	JP PCT 4/PL 1-REG F/T EMPLOYEES		308.34
9-1100-412-00-067-001-0-115	JP PCT 4/PL 1-LONGEVITY PAY		4.50
9-1100-412-00-067-001-0-212	JP PCT 4/PL 1-LIFE INSURANCE		15.75
9-1100-412-00-067-001-0-250	JP PCT 4/PL 1-UNEMPLOYMENT COMP		49.55
9-1100-412-00-069-001-0-115	JP PCT 5/PL 1-LONGEVITY PAY		40.00
9-1100-412-00-080-002-0-113	CRIM DA-REG F/T EMPLOYEES		4,197.43
9-1100-412-00-080-002-0-115	CRIM DA-LONGEVITY PAY		1,646.56
9-1100-412-00-080-002-0-118	CRIM DA-AUTO ALLOWANCE		157.37
9-1100-412-00-080-002-0-535	CRIM DA-POSTAGE		619.88
9-1100-412-00-090-001-0-115	DIST CLERK-LONGEVITY PAY		221.00
9-1100-412-30-085-003-0-115	PUBLIC DEFENDER-LONGEVITY PAY		6.00



Date: January 22, 2010

Department Head: Raul Silguero

Department Name: Department of Budget and Management for Various Depts.

Account: 9-1100-41X-00-XXX-00X-0-XXX

**2009
Transfer**

Subject: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

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 111, Subchapter C.

Increase/Decrease Account Number	Account (Object) Name	Amount
9-1100-413-00-110-006-0-111	CO JUDGE-OFFICIALS	318.50
9-1100-413-00-110-006-0-118	CO JUDGE-AUTO ALLOWANCE	34.21
9-1100-413-00-110-006-0-230	CO JUDGE-RETIREMENT	29.89
9-1100-413-30-115-017-0-112	CO COMM-DEPT HEADS	402.16
9-1100-413-30-115-017-0-113	CO COMM-REG F/T EMPLOYEES	72.23
9-1100-413-30-115-017-0-115	CO COMM-LONGEVITY PAY	4.75
9-1100-413-30-115-017-0-118	CO COMM-AUTO ALLOWANCE	30.39
9-1100-413-30-115-017-0-211	CO COMM-HEALTH INSURANCE	39.23
9-1100-413-30-115-017-0-230	CO COMM-RETIREMENT	233.65
9-1100-413-30-115-017-0-250	CO COMM-UNEMPLOYMENT COMP	2.43
9-1100-414-00-130-001-0-112	ELECTIONS DEPT-DEPT HEADS	255.69
9-1100-414-00-130-001-0-113	ELECTIONS DEPT-REG F/T EMPLOYEES	7,011.12
9-1100-414-00-130-001-0-115	ELECTIONS DEPT-LONGEVITY PAY	2.20
9-1100-414-00-130-001-0-123	ELECTIONS DEPT-ELECTION POLL WORKERS	138.64
9-1100-415-00-200-001-0-112	INFO TECH DEPT-DEPT HEADS	293.86
9-1100-415-00-200-001-0-115	INFO TECH DEPT-LONGEVITY PAY	11.00
9-1100-415-00-200-001-0-118	INFO TECH DEPT-AUTO ALLOWANCE	70.99
9-1100-415-00-200-002-0-431	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	2,725.20
9-1100-415-14-115-001-0-113	DBM-BUDGET DIV-REG F/T EMPLOYEES	1,651.47
9-1100-415-14-115-001-0-115	DBM-BUDGET DIV-LONGEVITY PAY	4.02
9-1100-415-14-115-001-0-212	DBM-BUDGET DIV-LIFE INSURANCE	25.35
9-1100-415-14-115-001-0-250	DBM-BUDGET DIV-UNEMPLOYMENT COMP	196.66
9-1100-415-15-140-001-0-113	TAX OFF-REG F/T EMPLOYEES	1,470.74
9-1100-415-15-140-001-0-115	TAX OFF-LONGEVITY PAY	892.00
9-1100-415-15-140-001-0-118	TAX OFF-AUTO ALLOWANCE	113.38
9-1100-415-15-140-001-0-119	TAX OFF-CLOTHING ALLOWANCE	3.82
9-1100-415-16-150-001-0-113	CO TREASURER-REG F/T EMPLOYEES	1,130.00
9-1100-415-16-150-001-0-115	CO TREASURER-LONGEVITY PAY	57.00
9-1100-415-18-160-001-0-112	PURCHASING-DEPT HEADS	338.52
9-1100-415-18-160-001-0-113	PURCHASING-REG F/T EMPLOYEES	792.89
9-1100-415-18-160-001-0-115	PURCHASING-LONGEVITY PAY	197.00
9-1100-415-18-160-001-0-118	PURCHASING-AUTO ALLOWANCE	25.35
9-1100-415-18-160-001-0-212	PURCHASING-LIFE INSURANCE	50.92



Date: January 22, 2010

Department Head: Raul Silguero

Department Name: Department of Budget and Management for Various Depts.

Account: 9-1100-41X-00-XXX-00X-0-XXX

**2009
Transfer**

Subject: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

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 111, Subchapter C.

Increase/Decrease	Account Number	Account (Object) Name	Amount
	9-1100-415-18-160-001-0-250	PURCHASING-UNEMPLOYMENT COMP	245.23
	9-1100-415-21-170-001-0-111	CO AUDITOR-OFFICIALS	439.54
	9-1100-415-40-180-001-0-113	CO CLERK-REG F/T EMPLOYEES	28.38
	9-1100-415-40-180-001-0-115	CO CLERK-LONGEVITY PAY	214.00
	9-1100-415-50-190-002-0-112	HUMAN RESOURCES-DEPT HEADS	297.66
	9-1100-415-50-190-002-0-115	HUMAN RESOURCES-LONGEVITY PAY	3.25
	9-1100-415-50-190-002-0-118	HUMAN RESOURCES-AUTO ALLOWANCE	36.45
	9-1100-419-10-210-001-0-112	PLANNING DEPT-DEPT HEADS	407.86
	9-1100-419-10-210-001-0-115	PLANNING DEPT-LONGEVITY PAY	5.28
	9-1100-419-40-220-001-0-112	FACILITIES MGMT-DEPT HEADS	222.30
	9-1100-419-40-220-001-0-115	FACILITIES MGMT-LONGEVITY PAY	383.70
	9-1100-419-50-115-059-0-113	DBM-SAFETY DIV-REG F/T EMPLOYEES	1,610.27
	9-1100-419-50-115-059-0-115	DBM-SAFETY DIV-LONGEVITY PAY	6.83
	9-1100-419-50-115-059-0-117	DBM-SAFETY DIV-SUPPLEMENTAL PAY	6.91
	9-1100-419-50-115-059-0-118	DBM-SAFETY DIV-AUTO ALLOWANCE	38.04
	9-1100-419-50-115-059-0-230	DBM-SAFETY DIV-RETIREMENT	1,099.30
	9-1100-419-50-115-059-0-250	DBM-SAFETY DIV-UNEMPLOYMENT COMP	3.37
	9-1100-421-00-115-027-0-115	TX DPS-LONGEVITY PAY	1.90
	9-1100-421-00-280-001-0-113	SHERIFF-REG F/T EMPLOYEES	22,723.56
	9-1100-421-00-280-001-0-115	SHERIFF-LONGEVITY PAY	2,080.58
	9-1100-421-00-280-001-0-230	SHERIFF-RETIREMENT	68,446.27
	9-1100-421-00-291-001-0-113	CONSTABLE PCT.1-REG F/T EMPLOYEES	938.27
	9-1100-421-00-291-001-0-115	CONSTABLE PCT.1-LONGEVITY PAY	4.76
	9-1100-421-00-291-001-0-117	CONSTABLE PCT.1-SUPPLEMENTAL PAY	152.54
	9-1100-421-00-291-001-0-230	CONSTABLE PCT.1-RETIREMENT	821.49
	9-1100-421-00-291-001-0-250	CONSTABLE PCT.1-UNEMPLOYMENT COMP	24.50
	9-1100-421-00-292-001-0-113	CONSTABLE PCT.2-REG F/T EMPLOYEES	864.29
	9-1100-421-00-292-001-0-115	CONSTABLE PCT.2-LONGEVITY PAY	35.00
	9-1100-421-00-293-001-0-113	CONSTABLE PCT.3-REG F/T EMPLOYEES	2,248.67
	9-1100-421-00-293-001-0-115	CONSTABLE PCT.3-LONGEVITY PAY	36.75
	9-1100-421-00-293-001-0-220	CONSTABLE PCT.3-FICA	47.80
	9-1100-421-00-293-001-0-230	CONSTABLE PCT.3-RETIREMENT	743.58
	9-1100-421-00-294-001-0-113	CONSTABLE PCT.4-REG F/T EMPLOYEES	1,270.41



Date: January 22, 2010

Department Head: Raul Silguero

Department Name: Department of Budget and Management for Various Depts.

Account: 9-1100-41X-00-XXX-00X-0-XXX

**2009
Transfer**

Subject: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

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 111, Subchapter C.

Increase/Decrease Account Number	Account (Object) Name	Amount
9-1100-421-00-294-001-0-115	CONSTABLE PCT.4-LONGEVITY PAY	68.20
9-1100-421-00-294-001-0-117	CONSTABLE PCT.4-SUPPLEMENTAL PAY	30.74
9-1100-421-00-294-007-0-115	CONST PCT4-PK LOT SEC-LONGEVITY PAY	7.00
9-1100-421-00-294-007-0-117	CONST PCT4-PK LOT SEC-SUPPLEMENTAL PAY	4.52
9-1100-421-00-295-001-0-115	CONSTABLE PCT.5-LONGEVITY PAY	20.00
9-1100-421-00-295-001-0-117	CONSTABLE PCT.5-SUPPLEMENTAL PAY	73.66
9-1100-422-10-300-001-0-112	EMERG SRVS-FM-DEPT HEADS	266.00
9-1100-422-10-300-001-0-113	EMERG SRVS-FM-REG F/T EMPLOYEES	685.20
9-1100-423-21-280-002-0-115	JAIL-LONGEVITY PAY	1,655.87
9-1100-423-21-280-002-0-119	JAIL-CLOTHING ALLOWANCE	9.55
9-1100-423-32-330-001-0-113	JUV DET HM-REG F/T EMPLOYEES	13,192.01
9-1100-429-00-300-023-0-113	EMERG SRVS-EM-REG F/T EMPLOYEES	931.54
9-1100-429-00-300-023-0-115	EMERG SRVS-EM-LONGEVITY PAY	4.25
9-1100-432-00-121-001-0-115	PCT1 SANITATION-LONGEVITY PAY	1.99
9-1100-432-00-121-001-0-117	PCT1 SANITATION-SUPPLEMENTAL PAY	22.39
9-1100-432-00-122-001-0-115	PCT2 SANITATION-LONGEVITY PAY	1.64
9-1100-432-00-123-001-0-113	PCT3 SANITATION-REG F/T EMPLOYEES	835.28
9-1100-432-00-123-001-0-115	PCT3 SANITATION-LONGEVITY PAY	43.00
9-1100-432-00-123-001-0-117	PCT3 SANITATION-SUPPLEMENTAL PAY	4.55
9-1100-432-00-123-001-0-230	PCT3 SANITATION-RETIREMENT	289.92
9-1100-432-00-124-001-0-115	PCT4 SANITATION-LONGEVITY PAY	40.77
9-1100-441-00-340-001-0-112	HEALTH ADM-DEPT HEADS	349.28
9-1100-441-00-340-001-0-115	HEALTH ADM-LONGEVITY PAY	224.00
9-1100-441-00-340-001-0-230	HEALTH ADM-RETIREMENT	233.23
9-1100-441-00-340-003-0-115	HEALTH CLINICS-LONGEVITY PAY	750.23
9-1100-441-00-350-003-0-211	WIC INELIGIBLE COSTS-HEALTH INSURANCE	173.50
9-1100-444-00-240-001-0-115	HUMAN SERVICES-LONGEVITY PAY	105.00
9-1100-444-00-240-001-0-118	HUMAN SERVICES-AUTO ALLOWANCE	13.80
9-1100-444-00-360-001-0-115	CHILD WELFARE-LONGEVITY PAY	1.38
9-1100-444-00-370-001-0-112	VETERAN'S SRV-DEPT HEADS	188.10
9-1100-444-00-370-001-0-118	VETERAN'S SRV-AUTO ALLOWANCE	37.39
9-1100-444-00-370-001-0-230	VETERAN'S SRV-RETIREMENT	39.32
9-1100-444-00-370-001-0-535	VETERAN'S SRV-POSTAGE	23.52



Date: January 22, 2010

Department Head: Raul Silguero

Department Name: Department of Budget and Management for Various Depts.

Account: 9-1100-41X-00-XXX-00X-0-XXX

**2009
Transfer**

Subject: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

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 111, Subchapter C.

Increase/Decrease Account Number	Account (Object) Name	Amount
9-1100-461-00-380-001-0-112	TX AGRILIFE EXT-DEPT HEADS	86.49
9-1100-461-00-380-001-0-113	TX AGRILIFE EXT-REG F/T EMPLOYEES	679.44
9-1100-461-00-380-001-0-114	TX AGRILIFE EXT-REG P/T EMPLOYEES	53.51
9-1100-461-00-380-001-0-115	TX AGRILIFE EXT-LONGEVITY PAY	13.75
9-1100-461-00-380-001-0-118	TX AGRILIFE EXT-AUTO ALLOWANCE	64.22
9-1100-463-00-121-002-0-113	PCT1 CDBG-REG F/T EMPLOYEES	141.07
9-1100-463-00-121-002-0-250	PCT1 CDBG-UNEMPLOYMENT COMP	1.33
9-1100-466-00-121-050-0-113	PCT1 CRC-REG F/T EMPLOYEES	167.04
9-1100-466-00-121-050-0-250	PCT1 CRC-UNEMPLOYMENT COMP	0.24
9-1100-466-00-122-018-0-113	PCT2 CRC-REG F/T EMPLOYEES	132.80
9-1100-466-00-122-018-0-250	PCT2 CRC-UNEMPLOYMENT COMP	50.77
9-1100-466-00-122-082-0-671	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	428.18
Total Budget Increase (Decrease)		\$0.00

Reason: To fund negative balances for various departments to close 2009 calendar year for general fund. Negative balances were obtained from SAGE Negative Report as of 1-22-10.

Department Head Signature

Date

Approved Commissioner's Court

Attest County Clerk

AI-19577

5.A.

Precinct #3 Interdepartmental Transfer (1339)

CC CONSENT

Date: 01/26/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Norma Ceballos
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 C.O. 2009 (1339):
Approval of 2010 interdepartmental transfer from C.O. 2009 - Precinct 3 Drainage Improvement (program 049) to C.O. 2009 - Precinct 3 La Homa (SH495 - FM1924) (program 045) in the amount of \$221,048.12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-049-0-890
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds as of 1/22/10 is \$451,300.08; pending 2009 carryover.

Attachments

Link: [Interdepartmental Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:14 PM	APRV
2	Olga Garza	Olga Garza	01/22/2010 03:58 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Perla Lopez
Started On: 01/22/2010 11:44 AM
Final Approval Date: 01/22/2010

DATE: January 26, 2009

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Precint #3 C.O. 2009

ACCOUNT NUMBER: 0-1339-431-00-123-04X-0-XXX

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

REASON: Transfer to fund expenses for La Homa (SH495 - FM1924).

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-19605

5.B.

2010 Interdepartmental transfer for Co. Wide Adm.

CC CONSENT

Date: 01/26/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm (1100):
Approval of 2010 interdepartmental transfer from Insurance to Co. Wide Adm. in the amount of \$43,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-00-115-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 01/22/2010.

Attachments

Link: [interdept transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 05:26 PM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2010 05:32 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Erika Zamora
Started On: 01/22/2010 05:23 PM
Final Approval Date: 01/22/2010

DATE: January 22, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Co. Wide
Adm.

ACCOUNT NUMBER: 0-1100-41X-00-115-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-419-00-115-025-0-	524	INSURANCE	GENERAL INSURANCE	(43,000.00)
TO				
0-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	43,000.00
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON:

Transfer to fund an Administrative Aide III position (slot#0011) for the Public Defender

SIGNATURE

COMMISSIONERS COURT

DATE _____

ATTEST, COUNTY CLERK

AI-19576

6.A.

Precinct #3 Interfund Transfer (1334)

CC CONSENT

Date: 01/26/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Norma Ceballos
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #3 C.O. 2004 (1334):

Approval of 2010 interfund transfer from TxDot Project (1315) to Precinct #3 Certificate of Obligations 2004 (1334) in the amount of \$134,180.28 to fund La Homa (SH495 - FM1924) expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1315-431-50-123-032-0-711

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds as of 1/22/10 is \$134,180.28; pending 2009 carryover.

Attachments

Link: [Interfund Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:14 PM	APRV
2	Olga Garza	Olga Garza	01/22/2010 03:52 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Perla Lopez
Started On: 01/22/2010 11:16 AM
Final Approval Date: 01/22/2010

AI-19578

6.B.

Precinct #3 Interfund Transfer (1336)

CC CONSENT

Date: 01/26/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Norma Ceballos
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #3 C.O. 2006 (1336):
Approval of 2010 interfund transfer from TxDot Project (1315) to Precinct #3 Certificate of Obligations 2006 (1336) in the amount of \$99,016.16 to fund La Homa (SH495 - FM1924) expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-50-123-037-0-711
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds as of 1/22/10 is \$99,016.16; pending 2009 carryover.

Attachments

Link: [Interfund Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/22/2010 02:59 PM	APRV
2	Olga Garza	Olga Garza	01/22/2010 04:04 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Perla Lopez
Started On: 01/22/2010 01:02 PM
Final Approval Date: 01/22/2010

Planning Department

CC CONSENT

Date: 01/26/2010
 Submitted By: Nora Cavazos, PLANNING DEPT.
 Submitted For: Raul Segin
 Department: PLANNING DEPT.
 Agenda Category: Planning Department

Information

CAPTION

1. Preliminary Approval of Subdivision Plat:
 - a. Spring Vista Subdivision – Pct. 1 (Luis Sanchez)
 - b. Santa Cecilia Subdivision – Pct. 1 (Pablo Munoz)
 - c. J.L. Cantu Subdivision – Pct. 4 (Alejandro Cantu)
2. Final Approval of Subdivision Plat:
 - a. Replat of Lot 22, Vista Bonita Unit 7 – Pct. 4 (Martin Rodriguez)
 - b. Fernandez Subdivision – Pct. 2 (Luis Carlos Fernandez)
3. Reimbursement of a Cash Deposit:
 - a. Solano Subdivision – Pct. 4 (Cesar Solano)

BACKGROUND

Fiscal Impact

Attachments

Link: [Spring Vista - Preliminary](#)
 Link: [Spring Vista - Plat](#)
 Link: [Santa Cecilia - Preliminary](#)
 Link: [Santa Cecilia - Plat](#)
 Link: [J L Cantu - Preliminary](#)
 Link: [J L Cantu- Plat](#)
 Link: [Replat of Lot 22 Vista Bonita 7 - Final](#)
 Link: [Replat of Lot 22, Vista Bonita - Plat](#)
 Link: [Fernandez - Final](#)
 Link: [Fernandez;Plat](#)
 Link: [Solano - Reimbursement](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 03:28 PM	APRV

2	Olga Garza	Olga Garza	01/21/2010 10:19 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:06 PM	APRV

Form Started By: Nora Cavazos

Started On: 01/20/2010 02:22 PM

Final Approval Date: 01/21/2010



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: January 20, 2010

RE: **Spring Vista Subdivision– Pct. 1**
Preliminary Approval

Spring Vistas is a six (6) lot subdivision located at the Northeast corner of FM 493 and Mile 12 ½ North Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on November 25, 2009. The proposed subdivision lies within Zone “X Shaded” as per FEMA’s FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on FM 493 and twenty (20) feet on Mile 12½ North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing twelve (12) inch waterline on Mile 12 ½ North that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 19, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Donna.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

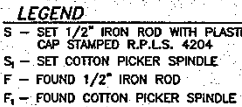
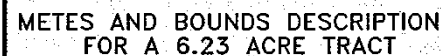
Name of Subdivision:

Spring Vistas 2nd Review

Page

1 of 1

[illegible]

[illegible]

THENCE S 80° 51' 00" W 1,136.26 feet along said centerline of Mill
12 & Road (Roosevelt Road) also being the south line of said Lot 2
Block 90, to the point of beginning and containing 6.23 acres of
land, more or less.

[illegible]

THE STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS, THAT _____, OF AND COUNTY OF _____, STATE OF TEXAS, FOR OR ON BEHALF OF THE S.S. _____, TRACT NO. _____, WITHIN THE _____ DISTRICT SUBDIVISION, HEREBY
SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STRIP OF LAND HEREIN SHOWN FOR A _____ FEET WIDE EASEMENT FOR THE PURPOSES OF THE LOCAL COUNCIL ORDINANCE NO. 232-032 AND THAT:

(A) ALL EASEMENTS AND CONNECTIONS TO THE LOTS WILL MEET THE MINIMUM STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS WILL MEET THE MINIMUM STATE STANDARD;
(C) WATER MAINS AND CONNECTIONS TO THE LOTS OR SEPTIC TANKS WILL MEET THE MINIMUM _____ STANDARD;
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS WILL MEET THE MINIMUM STATE STANDARDS;

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

LUIS SANCHEZ
8124 N. FM 493

IGNACIA SANCHEZ
R.R. 1 BOX 2372

JAVIER SANCHEZ R.R. 1 BOX 2372 DONNA, TEXAS 78537	LUIS SANCHEZ, JR. R.R. 1 BOX 2372 DONNA, TEXAS 78537
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THE STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day appeared LUIS SANCHEZ, KIMACIA SANCHEZ, JAVIER SANCHEZ & LUIS SANCHEZ, JR., known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____

NOTARY PUBLIC

Table 1. Mean values of the variables measured during the 60-min test

1. FLOOD ZONE STATISTICAL
FLOOD ZONE DESIGNATION: ZONE "A" SHADDED
HEIGHT OF THE 300-YEAR FLOOD: 100-TOO-FLOOD FLOOD WITH AVERAGE DEPTHS OF
LESS THAN 1' FOOT OR ON GRADE OR LESS THAN 1 SQUARE MILE; AND AREAS
PROTECTED BY LEAKS FROM 100-YEAR FLOOD
COMMUNITY-FINED, NO. 480334 0419 0322
EFFECTIVE DATE: APR. 30, 2009
THE AREA WITHIN WITHIN THE DAMAGE EASMENTS AND THE PROPOSED
STREET HIGH-OF-WAY ARE THE 100-YEAR FLOOD PLAIN.
COMMUNITY-FINED, NO. 480334 0419 0322
THE FEDERAL AGENCY/AGENCY NAME FOR REDUCTION
COUNTY/STATES AND THE LOCAL FLOOD PLAIN
AREAS WITHIN THE PROPOSED FLOOD PLAIN ARE WITHIN THE 100-YEAR FLOOD
PLANE.
CONSTRUCTION OF RESIDENTIAL FLOOD PLAIN ANY AREA OF THE SUBDIVISION
THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING
AGENCY FOR INSURANCE, INSURANCE FLOOD INSURANCE ACT OF 1968
44 U.S.C. SECTIONS 4001 THROUGH 4122.
2. GENERAL NOTE FOR SINGLE FAMILY HOMES
THESE HOMES OR OTHER DWELLINGS SHALL BE LOCATED ON EACH LOT
NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE FOLLOWING INTERVALS, LOTS
THROUGHOUT THE ENTIRE LOT SHALL RESIDE PLANNING, DEVELOPMENT, HEALTH
DEPARTMENT AND THE AGENCY/AGENCY NAME FOR REDUCTION ARE
REQUIRED PRIOR TO CONSTRUCTION OF THE LOT
3. ALL CORNERS SET MAY 1/20 HIGH RISE ROAD WITH PLASTIC OR STAINED P.A.S. 1/20
OR AS NOTED.
4. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FT. OF SUBDIVISION
5. ONE-SIDE SERVICE FACILITIES (POST) NOTE THIS SUBDIVISION SHALL BE ONE-SIDE
FACILITIES TO ACCOMMODATE WITH 100-YEAR AND HIGHER FLOOD REGULATIONS FOR SERVICE, DISPOSAL,
THE SERVICE FACILITIES FOR PLANNING AND G.O. ON ALL LOTS.
6. A. OSEF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC WASTEWATER ONLY. A SEWAGE
TREATMENT PLANT IS BEING DESIGNED FOR COMMERCIAL, USE AND MULTI-FAMILY USE.
7. A. OSEF LOT ON THE PLAT COMPLETES WITH THE MINIMUM 27,700 SQUARE FEET LOT AREA WITH
POSSIBLE MINOR VARIATIONS.
8. OSEF SYSTEM SHALL PROVIDE PROTECTION AND AVOIDANCE BY HIGHER FLOODS APPROVED
9. 300-YEAR ANNUAL MEAN BEING SUBMITTED TO THE AGENCIES/AGENCY NAME FOR REDUCTION AND
EXCEPTS MAY BE ALSO SUBMITTED TO THE UTILITY LEAD FOR THIS SUBDIVISION ARE SUBMITTED TO
THE UTILITY LEAD. THE UTILITY LEAD SHALL BE THE UTILITY LEAD. THE UTILITY LEAD SHALL BE THE
IS SUITABLE FOR A STANDARD SEWER LINE AND ASSUMED UNPAVED STREET.
10. APPROVED "POST" FLOOD APPLICATION IS REQUIRED INCLUDING MINIMUM LOT
WATERFALLS PRIOR TO OCCUPANCY. A.
11. NETWORKS ARE AS FOLLOWS:
SEWER (DISCHARGE) RATES: 0.00/OF OR EASTWARD, WHICHEVER IS GREATER.
SEWER: 0.00/OF OR EASTWARD, WHICHEVER IS GREATER.
SEWER: 0.00/OF OR EASTWARD, WHICHEVER IS GREATER.
SEWER: 0.00/OF OR EASTWARD, WHICHEVER IS GREATER.
12. ALL PUBLIC DEEDS/DEEDS DENIED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0
AS FOR HIGHER FLOOD ZONE MODES SUBDIVISION SHALL OR AS REQUIRED BY THE
UTILITY PROVIDER.

ADDRESS ONLY

HIDALGO COUNTY RIGHT OF WAY DIRECTOR

DATE

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

APPROVAL BY DRAINAGE DISTRICT:

SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE §44.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

67:

HIDALGO COUNTY

AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, _____, 2007.

ATTEST: _____
HIDALGO COUNTY CLERK
DATE _____
THE STATE OF TEXAS
COUNTY OF HIDALGO

ON THE GROUND, AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN APPLIED TO THIS PLAT.

REGISTERED PROFESSIONAL ENGINEER # 84790
REGISTERED PROFESSIONAL LAND SURVEYOR # 3304

SHEET NO. 1
OF 3 SHEETS

LUIS SANCHEZ	IGNACIA SANCHEZ
JAVIER SANCHEZ	LUIS SANCHEZ, JR.



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: January 20, 2010

RE: **Santa Cecilia Subdivision – Pct. 1**
Preliminary Approval

Santa Cecilia is a one (1) lot subdivision located on the Northwest corner intersection with FM 493 and Vertress Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on November 12, 2009. The proposed subdivision lies within a Zone "B" as per FEMA's FIRM.

The proposed subdivision plat will dedicate ten (10) feet on Vertress Road and thirty (30) feet of FM 493 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

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

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing four (4) inch waterline on Vertress Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 19, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Donna.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

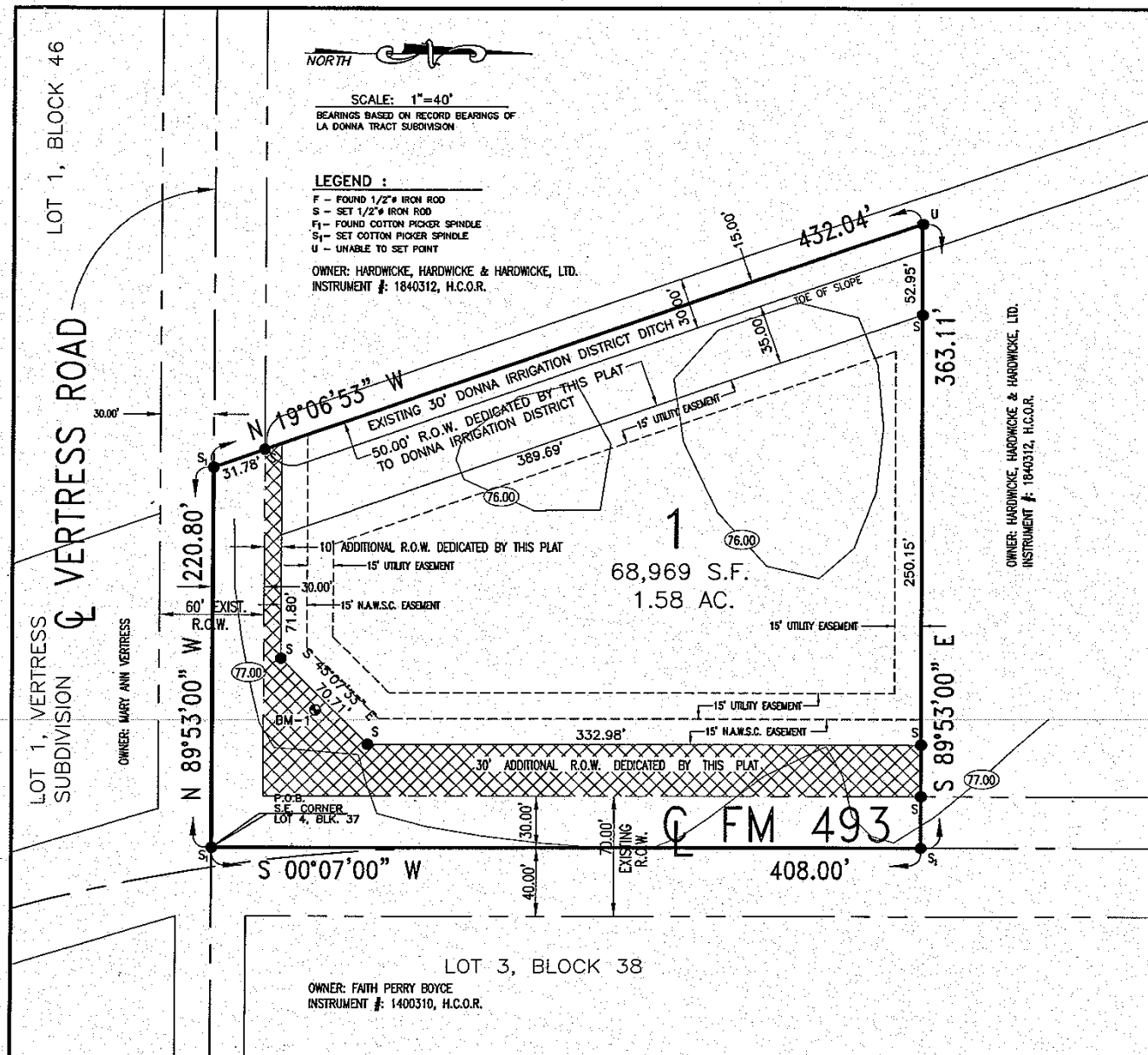
Name of Subdivision:

Santa Cecilia 5th Review

Page

1 of 1

[illegible]



HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF SANTA CECILIA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

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

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

PLAT NOTES & RESTRICTIONS:

- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE 1B
AREAS OF THE 100-YEAR FLOOD FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE, AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD
COMMUNITY-PANEL NO. 490334 0500 B
EFFECTIVE DATE: JANUARY 2, 1981
COMMUNITY-PANEL NO. 490334 0500 B EFFECTIVE DATE: JANUARY 2, 1981 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE FOLLOWING INTERNAL LOT 1. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
- ALL CORNERS SET HALF (1/2) INCH IRON ROD WITH PLASTIC CAP STAMPED R.P.L.S. 4204 OR AS NOTED.
- THERE ARE NO VISIBLE WATER WELLS WITHIN 100 FT. OF SUBDIVISION
- SETBACKS ARE AS FOLLOWS:
FRONT (FM 493) 50.00'
SIDE 5.00' OR EASEMENT, WHICHEVER IS GREATER.
SIDE (VENTRESS ROAD) 20.00'
REAR 15.00' OR EASEMENT, WHICHEVER IS GREATER.
- ALL PUBLIC EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET AS PER HIDALGO COUNTY MODEL SUBDIVISION RULES OR AS REQUIRED BY THE UTILITY PROVIDER.
- BENCHMARK:
BM-1: AN IRON ROD SET IN A CONCRETE SLAB LOCATED 80' NORTH AND 80' WEST OF THE POINT OF BEGINNING.
ELEV.: 162.97
- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 33,303 CUBIC-Feet (0.812 Acre-Feet) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET NO. 3 FOR STORM SEWER IMPROVEMENTS) DATUM: NATIONAL GEODESIC VERTICAL DATUM OF 1929
- NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY UTILITY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.
- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- HARDWICKE, HARDWICKE & HARDWICKE, LTD., THE OWNER AND SUBDIVIDER OF SANTA CECILIA SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.
- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TEGG AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED OSSF PERMIT APPLICATION IS REQUIRED INCLUDING MINIMUM LOT PLANNING MATERIALS PRIOR TO OCCUPANCY OF A LOT.
- MINIMUM FINISHED FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF FM 493 OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

SUBDIVISION PLAT OF
SANTA CECILIA SUBDIVISION

A 2.73 acre tract of land being a portion of Lot 4, Block 37, La Donna Plat, as recorded in Volume 1, Page 51, Map Records, Hidalgo County, Texas.

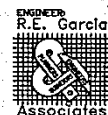
DATE: SEPTEMBER 18, 2009

SCALE IN FEET
0 40' 80' 120'

SCALE: 1"=40'

PREPARED BY: R.E. GARCIA & ASSOCIATES

116 NORTH 12TH AVENUE EDINBURG, TEXAS 78539 PHONE (956) 381-1061 FAX: 381-1280



REVISION NOTES				
No.	Sheet	REVISION	Date	Approved

RIGHT OF WAY EASEMENT

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

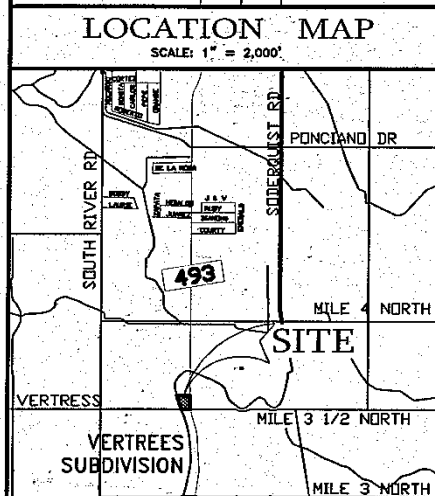
In the event the easement hereby granted shall be on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of its water line as installed, grantor further grants to Grantee an additional easement over and across the land shown on this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

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

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

In witness whereof the said grantor executed this instrument this _____ day of _____, 2011.

JOHN B. HARDWICKE, PARTNER
HARDWICKE, HARDWICKE & HARDWICKE, LTD.



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

SANTA CECILIA SUBDIVISION IS LOCATED IN SOUTHERN HIDALGO COUNTY IN N.E.P. 22 ON THE WEST SIDE OF FM 493, AT THE INTERSECTION OF VENTRESS ROAD & FM 493. THE NEAREST MUNICIPALITY IS THE CITY OF DONNA, HOWEVER THE SUBDIVISION PROPERTY LIES WITHIN THE FIVE MILE EXTRA TERRITORIAL JURISDICTION OF DONNA. ACCORDING TO THE OFFICIAL MAP LOCATED IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (16/611), SANTA CECILIA SUBDIVISION LIES APPROXIMATELY 3 1/2 MILES FROM THE CITY LIMITS AND IS WITHIN THE CITY'S FIVE MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001

METES AND BOUNDS DESCRIPTION
FOR A 2.73 ACRE TRACT

A 2.73 acre tract of land being a portion of Lot 4, Block 37, La Donna Plat, as recorded in Volume 1, Page 51, Map Records, Hidalgo County, Texas, and being more fully described by metes and bounds as follows:

BEGINNING at a point on the centerline of Ventress Road being the southeast corner of said Lot 4, Block 37, for the southeast corner of herein described tract.

THENCE N 89° 53' 00" W 220.80 feet along said centerline of Ventress Road also being the south line of said Lot 4, Block 37, to a point for the southwest corner of herein described tract.

THENCE N 19° 06' 53" W along a line, pass at 31.78 feet a point being the north Right-of-Way line of said Ventress Road and continuing for a total distance of 432.04 feet to a point for the northwest corner of herein described tract.

THENCE S 89° 53' 00" E parallel to the south line of said Lot 4, Block 37, pass at 52.95 a set one-half inch iron rod, pass at 323.11 feet a set one-half inch iron rod being the west Right-of-Way line of FM 493 and continuing for a total distance of 363.11 feet to a point on the east line of said Lot 4, Block 37, for the northeast corner of herein described tract.

THENCE S 00° 07' 00" W 408.00 feet along said east line of Lot 4, Block 37, within said FM 493 Right-of-Way to the point of beginning and containing 1.58 acres of land, more or less.

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

I, HARDWICKE, HARDWICKE & HARDWICKE, LTD., AS OWNER OF THE 1.58 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "SANTA CECILIA SUBDIVISION" HEREBY SUBDUCE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 222.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS WILL MEET THE MINIMUM STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS WILL MEET THE MINIMUM STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS OR SEPTIC TANKS WILL MEET THE MINIMUM STATE STANDARDS;
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS WILL MEET THE MINIMUM STATE STANDARDS.

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

HARDWICKE, HARDWICKE & HARDWICKE, LTD.
P.O. BOX 3007
EDINBURG, TEXAS 78502-3007

DATE _____

THE STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day appeared JOHN B. HARDWICKE, shown to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____.

NOTARY PUBLIC

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____, COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT _____ O'CLOCK, _____ M. ON _____, AND WAS RECORDED IN INSTRUMENT # _____ OF THE DEED RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK, _____ M. ON _____.

HIDALGO COUNTY CLERK

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL

UNDER LOCAL GOVERNMENT CODE § 212.001(c) & § 212.0115(b) WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE SANTA CECILIA SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF DONNA ON _____

MAYOR, CITY OF DONNA _____

DATE _____

ATTEST: _____

DATE _____

APPROVAL BY THE PLANNING COMMISSION OF DONNA
THIS PLAT OF SANTA CECILIA SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF DONNA AND IS HEREBY APPROVED BY SUCH.

ATTEST: _____

CHAIRMAN, PLANNING COMMISSION

APPROVAL BY IRRIGATION DISTRICT:

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT, ON THIS _____ DAY OF _____, A.D. 200__.

SECRETARY _____

CHAIRMAN _____

APPROVAL BY DRAINAGE DISTRICT:

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1, HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DRAINAGE DISTRICT. THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE PLANS DESCRIBED ARE APPROPRIATE FOR THE PROJECT'S SPECIFIC DESIGN. THE DISTRICT DOES NOT GENERALLY ACCEPT ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

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

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

HIDALGO COUNTY JUDGE _____

DATE _____

ATTEST: _____

HIDALGO COUNTY CLERK _____

DATE _____

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, _____, a duly registered professional engineer and registered professional land surveyor in the State of Texas, hereby certify that this plat is true and correctly made and is prepared from an actual survey of the property made under my supervision on the ground and further certify that proper engineering consideration has been applied to this plat.

REGISTERED PROFESSIONAL ENGINEER # 64790
REGISTERED PROFESSIONAL LAND SURVEYOR # 4204

PRINCIPAL CONTACTS:

NAME:	ADDRESS:	CITY & ZIP:	PHONE # / FAX #:
OWNER: PABLO MUNOZ, TRUSTEE	7415 N. 20th	MULLEN, 78504	631-3228 / -
ENGINEER: RAUL E. GARCIA	116 N. 12th	EDINBURG, 78539	381-1061 / 381-1280
SURVEYOR: RAUL E. GARCIA	116 N. 12th	EDINBURG, 78539	381-1061 / 381-1280

SHEET NO. 1
OF 3 SHEETS



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: January 20, 2010

RE: **J.L. Cantu Subdivision– Pct. 4**
Preliminary Approval

J.L. Cantu Subdivision is a two (2) lot subdivision located along the North side of Alberta Road approximately 1000 feet East of Raul Longoria Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on April 08, 2009. The proposed subdivision lies within Zone "B & AH" as per FEMA's FIRM.

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

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Isaac Mata and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2") inch waterline on Alberta Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **January 19, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Edinburg.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

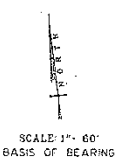
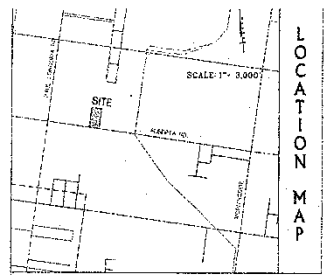
Name of Subdivision:

JL. Cantu 2nd Review

Page

1 of 1

Item Log	<u>DESCRIPTION OF ITEMS:</u> <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		05-13-09	JRT
A	1ST SHEET COMMENTS: Provide street names and show all surrounding subdivision on vicinity map and correct local government code to 42.021. This comment shall apply to all three sheets.		
B	Please correct the location of the designated flood zone as per FEMA map.		
C	As per metes and bounds please provide a survey monument to define the P.O.B (S.E. corner of this tract) and the S.W. corner of this tract. Also please callout on metes and bounds all the found iron rods for all property corners as shown on drawing.		
D	On plat note #2 please state the establish BFE for flood zone "AH"		
E	2ND SHEET COMMENTS: As per my conversation with Daniel Flores, NAWSC has the existing 4" water line along the south ROW line of Alberta Rd. Make sure this modification reflects on the water engineering report and drawing. Also you need to describe in report that a casing will be installed to extend that water line across Alberta Road.		
F	Please correct OSSF engineering report, some wording is not legible and are being repeated.		
G	Please move engineer certification below report. Aalso do the same thing with the Spanish engineer certification.		
H	All modification on water and OSSF engineering report need to reflect on Spanish version.		
I	Please provide tie down dimension for the existing OSSF in lot 2.		
J	3RD SHEET COMMENTS: Property legal description does not coincide with warranty deed and or the 1 st and 2 nd sheet.		
K	Attach please find engineer certification wording for drainage report. Also please move certification below drainage report.		
L	Please correct typical drainage swale detail to comply with county specifications.		
M	Pad site shall be elevated to BFE and engineer shall confirm and certify elevation.		



JL. CANTU SUBDIVISION

HIDALGO COUNTY, TEXAS

A 5.0 ACRE TRACT OF LAND, BEING THE EAST 1/2 OF THE EAST 1/2 OF THE SOUTH 20 ACRES, OF LOT 14, BLOCK 1, JOHN CLOSNER ET AL SUBDIVISION, OUT OF PORCIONES 71 AND 72, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOL. 0, PG. 4, MAP RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS
A 5.00 ACRE TRACT OF LAND, BEING THE EAST HALF OF THE SOUTH 20 ACRES, OUT OF LOT 14, BLOCK 1, JOHN CLOSNER ET AL SUBDIVISION, OUT OF PORCIONES 71 AND 72, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 0, PAGE 4, MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 5.00 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
COMMENCING AT A POINT ON THE SOUTHEAST CORNER OF SAID LOT 14, BLOCK 1, JOHN CLOSNER ET AL SUBDIVISION; FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING; SAID POINT LOCATED ON ALBERTA ROAD R-0-W; THENCE, ALONG THE SOUTH LINE OF LOT 14, ON ALBERTA ROAD, WEST, 386.54 FEET TO A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND;
THENCE, PARALLEL TO THE EAST LINE OF LOT 14, NORTH, 20 FEET PASS THE NORTH LINE OF ALBERTA ROAD AND AT 563.44 TO A POINT FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;
THENCE, PARALLEL TO THE SOUTH LINE OF SAID LOT 14, EAST, 386.54 FEET TO A POINT LOCATED ON THE EAST LINE OF LOT 14, FOR THE NORTHEAST CORNER HEREOF;
THENCE, WITH THE EAST LINE OF LOT 14, SOUTH, AT 543.44 FEET PASS THE NORTH LINE OF ALBERTA ROAD AND AT 563.44 FEET, TO THE POINT OF BEGINNING, CONTAINING 5.0 ACRES, MORE OR LESS, OF WHICH THE SOUTH 20 FEET, COMPRISING 0.19 ACRES LIES IN ALBERTA ROAD.

STATE OF TEXAS:
COUNTY OF HIDALGO:
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
ALEJANDRO S. CANTU, SUBDIVIDER, AS OWNER OF THE 5.00 AC. TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED JL. CANTU SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS AND EASEMENTS SHOWN HEREON.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:
(A) THE WATER RIGHTS AND CONNECTIONS TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

BY: ALEJANDRO CANTU BY: JOSE LUIS CANTU

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED ALEJANDRO S. CANTU, PROVED TO ME THROUGH HIS TEXAS DEPARTMENT PUBLIC SAFETY DRIVER'S LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING DULY SWORN BY ME, DECLARED THAT HIS STATEMENT THEREIN IS TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS DAY OF 2009.

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4608 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PROPERTY FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

CARLOS VASQUEZ, R.P.L.S. NO. 4808
CIVIL LAND SURVEYORS, L.L.C.
517 BEAUMONT AVE.
MOORELAND, TEXAS 78501

DATE:

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, MES B. GARZA JR., REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

MES B. GARZA JR.
REGISTERED PROFESSIONAL ENGINEER NO. 50824



HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.201. THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 232.033 (H)
WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF SOUTH LA ROMA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON

DISTRICT MANAGER DATE:

HIDALGO COUNTY JUDGE DATE:

HIDALGO COUNTY CLERK DATE:

COUNTY CLERK'S RECORDING CERTIFICATE
I, COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT O'CLOCK, M. ON AND WAS RECORDED IN BOOK SHEETS. THE PLAT RECORDS OF HIDALGO COUNTY AT O'CLOCK, M.

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JL. CANTU SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON

HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE:

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JL. CANTU SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON

HIDALGO COUNTY ASSISTANTS CHIEF INSPECTOR DATE:

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, TEXAS HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISIONS REGULATIONS OF THE CITY OF EDINBURG WHEREIN MY APPROVAL IS REQUIRED.

CHAIRMAN, PLANNING & ZONING COMMISSION DATE:

THIS PLAN IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 SUBJECT TO THE THE CONDITION THAT IF THE IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENT FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM INDIVIDUAL LOTS IN SAID SUBDIVISION. PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENT FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY TO INSTALL SUCH NECESSARY FACILITIES.

PRESIDENT DATE:

SECRETARY DATE:

I, THE UNDERSIGNED MAYOR OF THE CITY OF EDINBURG, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR, CITY OF EDINBURG DATE:

ATTEST: CITY SECRETARY DATE:

REVISION NOTES

No.	SHEET	REVISIONS	DATE	APPROVED

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER/ISS: ALEJANDRO S. CANTU	315 Shreveport	Edinburg, Texas 78541	(956) 227-4286	
ENGINEER: MES B. GARZA JR.	100 East Ferguson	Pharr, TX 78577	(361) 533-9200	
SURVEYOR: CARLOS VASQUEZ	517 BEAUMONT AVE	MOORELAND, TX 78501	(956) 618 1551	(956) 618 1547

GARZA-GARZA ENGINEERING
CONSULTING ENGINEER

200 E. FERGUSON PHARR, TEXAS 77557 e-mail: MARGARET@GARRAZAENGINEERING.COM PH: (361) 533-9200

INDEX

- 1 LOCATION MAP AND E.T.D. PRINCIPAL CONTACTS, PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; CITY APPROVAL, DESCRIPTION OF THE PROJECTS SITUATED, A.C.D. CERTIFICATION, IRRIGATION DISTRICT CERTIFICATION GO APPROVAL; RIGHT OF WAY CERTIFICATION, HCD CERTIFICATION, REVISION NOTES.
- 2 WATER DISTRIBUTION AND SANITARY SEWER (SEWER) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSIONS), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (SEWER) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS), SAMPLE OF LOG BORE FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION, SUB-DIVIDER CERTIFICATION AND STATEMENT.
- 3 DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, REVISION NOTES.

SHEET NO.

1

SHEET OF 3



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: January 20, 2010

RE: **Re-Plat of Lot 22, Vista Bonita Unit 7 Subdivision – Pct. 4**
Final Approval

Re-Plat of Lot 22, Vista Bonita Unit 7 Subdivision is a one (1) lot subdivision located on the South side of Ingle Road approximately 300 feet West of Doolittle Road along the West side of the internal subdivision street Kyllen Avenue.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on August 6, 2009. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF. There is an existing septic tank system on the lot.

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

The Subdivision Plat received Preliminary Plat Approval from the Hidalgo County Commissioners Court on October 27, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **January 19, 2010**.

STATE OF TEXAS
COUNTY OF HIDALGO

I (WE) THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 ADDITION OF THE COUNTY OF HIDALGO, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREON EXPRESSED.

Martin Rodriguez
MARTIN RODRIGUEZ
4007 N. DOOLITTLE
EDINBURG, TEXAS 78539

6/25/09
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

Given under my hand and seal of office this 25th day of June, 2009.



Lela A. Quintanilla
LELA A. QUINTANILLA - NOTARY PUBLIC

STATE OF TEXAS
COUNTY OF HIDALGO

I, JUAN R. LOPEZ, ADMINISTRATOR / DIRECTOR OF PLANNING AND ZONING DEPARTMENT OF THE CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THIS MINOR SUBDIVISION PLAT KNOWN AS REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 CONFORMS TO ALL SUBDIVISION REQUIREMENTS OF THIS CITY WHENEVER MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THIS 25th DAY OF June, 2009 WITH THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

Juan R. Lopez
ADMINISTRATOR / PLANNING AND ZONING DEPARTMENT DIRECTOR

THIS PLAT APPROVED BY SANTA CRUZ IRRIGATION DISTRICT No. 15 ON THIS 17th DAY OF November, 2009, SUBJECT TO THE FOLLOWING: 1) NO BUILDINGS ALLOWED ON TOP OF AN IRRIGATION LINE; 2) FIFTEEN FOOT (15') EASEMENT ON EACH SIDE OF IRRIGATION LINE OR CANAL; 3) ALL LOTS SUBJECT TO RULES, REGULATION, RIGHTS-OF-WAY AND EASEMENTS OF DISTRICT; AND 4) IF SUBDIVISION IS NOT EXCLUDED FROM DISTRICT AND IRRIGATION TO INDIVIDUAL LOTS IS REQUIRED, EASEMENTS FOR NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST DISTRICT DELIVERY POINT SHALL BE PROVIDED, WITH THE LOT OWNER BEING RESPONSIBLE TO INSTALL SUCH NECESSARY FACILITIES.

John W. H. H.
PRESIDENT

Sananda
SECRETARY

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

HIDALGO COUNTY DRAINAGE DISTRICT No. 1
BY: _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON 20 _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 12-11-09 _____

Charles R. Rouse
HIDALGO COUNTY HEALTH INSPECTOR

12-11-09
DATE



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

SHEET NO.	FILE NAME	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
1 OF 2	F:\DATA\SUBDIVISIONS\EDINBURG\VISTA BONITA-REPLAT OF LOT 22\PLAT				

REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7

A 0.50 ACRE TRACT OF LAND BEING ALL OF LOT 22, VISTA BONITA SUBDIVISION UNIT No. 7, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 31, PAGES 169, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 715249, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 0.50 ACRE TRACT OF LAND BEING ALL OF LOT 22, VISTA BONITA SUBDIVISION UNIT No. 7, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 31, PAGES 169, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 715249, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND ON THE WEST RIGHT OF WAY LINE OF KYLE AVENUE FOR THE NORTHEAST CORNER OF LOT 22 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE S 31°11'54" E. ALONG THE EAST LINE OF LOT 22 AND THE WEST RIGHT OF WAY LINE OF KYLE AVENUE, A DISTANCE OF 117.47 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF LOT 22 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE S 58°48'06" W. ALONG THE SOUTH LINE OF LOTS 22, A DISTANCE OF 185.55 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF LOT 22 AND THE SOUTHWEST CORNER OF THIS TRACT.

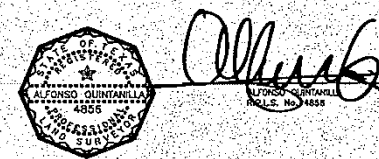
THENCE N 30°57'38" W. ALONG THE WEST LINE OF LOT 22, A DISTANCE OF 117.47 FEET TO 1/2" IRON ROD FOUND FOR THE NORTHWEST CORNER OF LOT 22 AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE N 58°48'06" E. ALONG THE NORTH LINE OF LOTS 22, A DISTANCE OF 185.17 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.50 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH VISTA BONITA SUBDIVISION UNIT No. 7, RECORDED IN VOLUME 31, PAGE 169, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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



6-25-09
DATE

COUNTY OF HIDALGO
STATE OF TEXAS

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



9-30-09
DATE

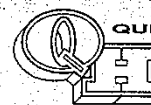
HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.028(G)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

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

REVISION NOTES

No.	Revised	By	Approved



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS.
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527

PLAT NOTES AND RESTRICTIONS:

- FLOOD ZONE DESIGNATION: ZONE "X" (NO SHADING) AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN. C.F.N. 480338 03250 MAP REVISED: LOWR MAY 17, 2001. THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT OF WAY ARE WITHIN THE 100-YEAR FLOOD PLAN. C.F.N. 480338 03250 EFFECTIVE DATE: MAY 17, 2001 (LOWR) OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAN. ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
- MINIMUM FINISH FLOOR ELEVATION: 16" ABOVE THE TOP OF THE CENTERLINE OF THE STREET AT CENTER OF LOT.
- LEGEND: - DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
- MINIMUM BUILDING SETBACK LINES:
FRONT: 30.00'
REAR: 40.00'
SIDE: 7.00'
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES.
- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW GROWING PLANTS 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 1,432.28 - CUBIC FEET (0.033 - ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER IMPROVEMENTS)
- NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS: B.M. No. 1 - ELEV. 33.08 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 22
- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.
- EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- THERE IS AN EXISTING WATER METER AND O.S.S.F. SYSTEM ON THIS LOT.
- THE REASON FOR THIS REPLAT IS TO REDUCE A SECTION OF THE EXISTING 20.00 FOOT DRAINAGE SWALE EASEMENT TO 12.00 FEET, AND PROPOSE A NEW 10 FOOT UTILITY EASEMENT.
- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN CORRELATE WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.

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

REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 IS LOCATED IN CENTRAL HIDALGO COUNTY, ON THE SOUTH SIDE OF KYLE AVENUE. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 62,735), REPLAT OF LOT 22 VISTA BONITA SUBDIVISION UNIT No. 7 LIES APPROXIMATELY 1.6 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PCT. NO. 4.

PRINCIPAL CONTACTS:

Name	Address	City & Zip	Phone	Fax
OWNER: MARTIN RODRIGUEZ	4007 N. DOOLITTLE	EDINBURG, TEXAS 78539		
ENGINEER: EULALIO RAMIREZ	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR: ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

INDEX OF SHEETS

SHEET 1.-HEADING INDEX: LOCATION MAP AND ETC. PRINCIPAL CONTACTS: MAP, LOT, STREETS, AND EASEMENT 1-YEAR DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGMENT; ADMINISTRATOR'S CERTIFICATE, PLANNING & ZONING CERTIFICATE, HIDALGO COUNTY JUDGE CERTIFICATE, HIDALGO COUNTY RIGHT OF WAY DEPT. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, H.C.D.O. No. 1 CERTIFICATION, SANTA CRUZ IRRIGATION DISTRICT No. 15 CERTIFICATION, REVISION NOTES.

SHEET 2.- WATER AND DISTRIBUTION AND SANITARY SEWER (CSSF) MAP: HEADING INDEX, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTEWATER/SEWER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), SUBDIVIDER CERTIFICATE & STATEMENT, ADMINISTRATOR CERTIFICATE, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, COUNTY CLERK'S RECORDING CERTIFICATE, REVISION NOTES.

LOCATION MAP SCALE= 1" = 1000'





PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: January 20, 2010

RE: **Fernandez Subdivision – Pct. 2**
Final Approval

Fernandez Subdivision is a one (1) lot subdivision located on the North side of Eldora Road approximately 800 feet West from 'I' Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on June 4, 2009. The proposed subdivision lies within a Zone "B" as per FEMA's FIRM.

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

Sanitary Services will be provided by the City of Pharr.

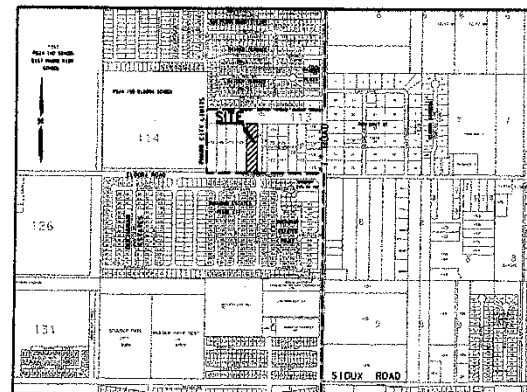
Water Services will be provided by North Alamo Water Supply Corporation. There is an existing 2 ½ inch waterline on Eldora Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Plat Approval from the Hidalgo County Commissioners Court on September 22, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **January 19, 2010**.

- GENERAL NOTES:**
- MIN. BUILDING SETBACK LINES:
FRONT 60.0'
SIDE 15.0' OR EASEMENT WHICH EVER IS GREATER
REAR 40.0' MIN. OR EASEMENT WHICH EVER IS GREATER.
 - MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CENTERLINE OF STREET OR 12" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
 - 0 - DENOTES 1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED.
O - DENOTES 1/4" IRON ROD SET UNLESS OTHERWISE NOTED.
A - DENOTES COTTON PICKER SPINDLE FOUND
 - BENCHMARK NOTE:
THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
18.00 FEET SOUTH OF THE CENTERLINE OF ELDORA ROAD AND 62.30 FEET WEST OF THE CENTERLINE OF N. VETERANS BLVD. (1" ROAD).
 - FLOOD ZONE B - AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE(1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE. AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD (MEDIUM SHADING)
ZONE "A" AREAS OF 100-YEAR SHALLOW FLOODING WHERE DEPTHS ARE BETWEEN ONE (1) AND THREE (3) FEET. BASE FLOOD ELEVATIONS ARE SHOWN BUT NO FLOOD HAZARD FACTORS ARE DETERMINED. BASE FLOOD ELEVATION - 103.00 COMMUNITY PANEL NO. 480334 0425 C
MAP REVISED NOVEMBER 16, 1982
 - CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
 - DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 12,623 GALLONS (0.30 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE WEST SIDE OF THIS SUBDIVISION
 - NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
 - GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT
 - DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
 - THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
 - EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
 - ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
 - AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE REQUIRED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSP PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
 - AN ENGINEERED DETENTION PLAN APPROVED BY THE COUNTY DEPARTMENT IS REQUIRED PRIOR TO ISSUANCE OF A BUILDING PERMIT.
 - SITE PLAN MUST BE APPROVED BY THE COUNTY PRIOR TO ISSUANCE OF BUILDING PERMIT.

16. ALL LOTS IN FERNANDEZ SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN FERNANDEZ SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF FERNANDEZ SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1, MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING FERNANDEZ SUBDIVISION BECAUSE AN ALTERNATIVE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVING ALL THE LOTS IN FERNANDEZ SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN FERNANDEZ SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRAJURISDICTIONAL JURISDICTION OF HIDALGO COUNTY, TEXAS.
FERNANDEZ SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 2, IN THE CENTRAL OF HIDALGO COUNTY ON THE NORTH SIDE OF ELDORA ROAD, 660.00 FEET WEST OF "1" ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF PHARR ACCORDING TO THE MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF PHARR (POPULATION 58,986 / 2005 CENSUS). FERNANDEZ SUBDIVISION IS ON ADJACENT TO THE CITY LIMITS OF PHARR AND LIES WITHIN THE CITY'S 3.5 MILE EXTRAJURISDICTIONAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021

REVISION NOTES			
NO.	SHEET	REVISION	DATE APPROVED

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE
OWNER: LUIS CARLOS FERNANDEZ MATA	3500 WHISKEY DRIVE	PHARR, TEXAS 78577	(956) 459-7797
ENGINEER: GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TX 78537	(956) 784-0218
SURVEYOR: HOMERO L. GUTIERREZ	2800 SAN DIEGO	MISSION, TEXAS 78577	(956) 581-5470

FERNANDEZ SUBDIVISION

THE WEST 2.00 ACRES OF THE EAST 4.00 ACRES OF THE WEST 12.00 ACRES OF THE SOUTH ONE-HALF OF LOT 113, KELLY-PHARR SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 3, PAGES 133-134, DEED RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

THE WEST 2.00 ACRES OF THE EAST 4.00 ACRES OF THE WEST 12.00 ACRES OF THE SOUTH ONE-HALF OF LOT 113, KELLY-PHARR SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 3, PAGES 133-134, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE FOUND ON THE SOUTH LINE OF LOT 113 AND WITHIN THE CENTERLINE OF ELDORA ROAD FOR THE SOUTHWEST CORNER OF THIS TRACT, SMC COTTON PICKER SPINDLE BEARS S 81° 35' E, 528.00 FEET FROM THE SOUTHWEST CORNER OF LOT 113.

THENCE N 08° 25' E, PASSING AT 20.00 FEET A 1/2" IRON ROD FOUND FOR THE NORTH R.O.W. LINE OF ELDORA ROAD, A TOTAL DISTANCE OF 660.00 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE S 81° 35' E, A DISTANCE OF 132.00 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE S 08° 25' W, PASSING AT 840.00 FEET A 1/2" IRON ROD FOUND FOR THE NORTH R.O.W. LINE OF ELDORA ROAD, A TOTAL DISTANCE OF 660.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE N 81° 35' W, ALONG THE SOUTH LINE OF LOT 113 AND WITHIN THE CENTERLINE OF ELDORA ROAD, A DISTANCE OF 132.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.00 ACRES OF LAND MORE OR LESS.

RIGHT OF WAY EASEMENT
KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED, IN CONSIDERATION OF ONE DOLLAR (\$1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, HEREINAFTER CALLED "GRANTEE") THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL, AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15 IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15 IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS LOCATED. IN THE EVENT THE EASEMENT HEREBY GRANTED BEGINS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATERLINE AS INSTALLED, GRANTEE FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERNALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HERBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15 IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTEE BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTEE CONVEYANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIES EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGHOUT FEDERAL, FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTEE EXECUTED THIS INSTRUMENT THIS 2nd DAY OF OCTOBER, 2009.

Luis Carlos Fernandez Mata, 10-2-2009
OWNER: LUIS CARLOS FERNANDEZ MATA
ADDRESS: 3500 WHISKEY DRIVE
PHARR, TEXAS 78577

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.021(a)
WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE FERNANDEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2009.

HIDALGO COUNTY JUDGE _____ DATE _____
ATTEST: _____
HIDALGO COUNTY CLERK _____ DATE _____

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

HIDALGO COUNTY CLERK

DATE OF PREPARATION: JUNE 03, 2009

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER

526 N. 5TH STREET
DONNA, TEXAS 78537
FIRM NO. F-9050
PH. (956) 784-0218
E-MAIL: NAINENGINEERING@YAHOO.COM

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

I, LUIS CARLOS FERNANDEZ MATA, AS OWNER (S) OF THE 2.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED FERNANDEZ SUBDIVISION, HEREBY THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT
(1) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(2) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS;
(3) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(4) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

Luis Carlos Fernandez Mata, 10-2-2009
OWNER: LUIS CARLOS FERNANDEZ MATA
ADDRESS: 3500 WHISKEY DRIVE
PHARR, TEXAS 78577

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LUIS CARLOS FERNANDEZ MATA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 2nd DAY OF OCTOBER, 2009.

Concepcion Quintana
NOTARY PUBLIC FOR THE STATE OF TEXAS



THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2

ON THIS 10th DAY OF OCTOBER, 2009.

NO IMPROVEMENTS OF ANY KIND INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS, SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 RIGHTS-OF-WAYS OR EASEMENTS.

Alfonso J. Pineda
PRESIDENT
Attest: Paul Formlander
SECRETARY

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

COUNTY OF HIDALGO

CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF FERNANDEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 2009.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____

DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, HOMERO L. GUTIERREZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

Homer Luis Gutierrez, RPLS 10/02/2009
HOMERO LUIS GUTIERREZ
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 2781
2800 SAN DIEGO
MISSION, TEXAS 78577



STATE OF TEXAS
COUNTY OF HIDALGO

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

Guillermo A. Arratia, P.E.
GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER NO. 94001
526 N. 5TH ST.
DONNA, TEXAS 78537



SHEET 1 OF 3

INDEX TO SHEET OF FERNANDEZ SUBDIVISION	
SHEET 1	HEADINGS INDEX LOCATION MAP AND E.T.J. PRINCIPAL CONTACTS
SHEET 2	REVISION NOTES, SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DECLARATION, CERTIFICATION, AND ATTESTATION, COUNTY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE CITY OF A MUNICIPALITY AND DESIGNATE THE PROPERTY THE PROJECT IS SITUATED IN, H.E.D.D. CERTIFICATION, IRRIGATION DISTRICT CERTIFICATE OF APPROVAL, REVISION NOTES, ROW AND HEALTH DEPT. CERTIFICATIONS, CITY OF PHARR CERTIFICATIONS, WATER DISTRIBUTION AND SEWER FACILITY ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER, AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), SPECIAL WATER SERVICE CONNECTIONS, SUBDIVIDER STATEMENT CERTIFICATION, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, AND HOW IT WILL SERVE THIS DEVELOPMENT, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, REVISION NOTES, CONSTRUCTION DETAILS
SHEET 3	



Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

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

DATE: JANUARY 20, 2010

RE: SOLANO SUBDIVISION – PCT. 4

ON JANUARY 14, 2008, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF ONE (1) SEPTIC TANK SYSTEM.

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

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF \$1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT	
☐ UTILITY CERTIFICATE REVIEW FEE Acct # - 1100-341-30-210-003-0-000 Permit No. _____	
TOTAL	
☐ SUBDIVISION FEES Acct # - 1100-341-30-210-001-0-000 Filing/Review Fee _____ 2% Inspection Fee _____ Maps _____ Subd. Rules Book _____ Other _____	
TOTAL	
☐ ESCROW Acct # - 1100-211-00-000-018-0-000 1/3 Paving _____ Septic Tank - <u>1,000</u> Other _____	
TOTAL	<u>1,000</u>
Date <u>11/14/07</u> 20 <u>07</u>	
Received of: <u>CESAR A. SOLANO</u> \$ <u>1,000</u>	
<u>One Thousand w/ 00/100</u> Dollars	
Subdivision: <u>SOLANO SUBDIVISION</u>	
Cash _____	Check # <u>1450</u> M.O. # _____
Received by: <u>[Signature]</u>	
 THE STATE OF TEXAS COUNTY OF HIDALGO	
Precinct No. 2 RECEIPT Nº 57693 -2	
COUNTY AUDITOR'S FORM RE-PD-0001	

White - Customer Copy • Yellow - Auditor's Copy • Pink - Office Copy

CESAR A. SOLANO
ANGELICA PIMENTEL
5514 E. ALBERTA RD.
EDINBURG, TX 78539

88-2141 20
1149
0204006805

1405

DATE 01/10/07/07

\$ 1000.00

PAY TO
THE ORDER OF

Hidalgo County
One Thousand w/ 00/100

DOLLARS



FIRST NATIONAL BANK

CHECK VERIFICATION 850 86055
CUSTOMER SERVICE 850 86055

MEMO

Deposit Parcel 1494

1114921451140511020400680511

SEP 16



Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo



Hidalgo County Health and Human Services Department

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

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

Eduardo Olivarez
Chief Administrative Officer

January 19, 2010

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

RE: SOLANO

Dear Mr. Sesin:

According to our records the septic tank systems for **SOLANO** a lot 1 subdivision, located on **ALBERTA & ALAMO ROAD** have been installed . They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos,
Asst. Chief Inspector

AI-19512

8.A.

DA Checks Report - December 2009

CC CONSENT

Date: 01/26/2010
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: Monthly Fee Reports

Information

CAPTION

District Attorney:
Approval of December 2009 Monthly Fee Report.

BACKGROUND

Monthly Report

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No funding required; no budgetary impact.

Attachments

Link: [DAHCRPTDEC09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 08:31 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/20/2010 08:50 AM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Roy Cazares
Started On: 01/19/2010 05:25 PM
Final Approval Date: 01/22/2010

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED December 31, 2009

COPY

MONIES RECEIVED

BEGINNING RECEIPT # 82950 ENDING RECEIPT # 83352

TOTAL RECEIPTS FOR THIS MONTH: 403
TOTAL RECEIPTS VOIDED THIS MONTH: 0

Restitution Collected This Month	PC Ch. 32.41 (e)	\$153,772.75
Court Costs Collected This Month	CCP Art. 102.0071	15,120.50
Processing Fees Collected This Month	CCP Art. 102.007 (c)	15,102.43
Merchant Fees Collected This Month	BCC Ch. 3.506 (b)	5,410.00
Overpayments/Refunds for This Month		82.71
Interest Earned on Bank Acct.	LGC 113.021 (c)	<u>220.15</u>
Total Collections for This Month		<u>\$189,708.54</u>

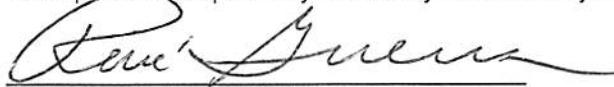
DISBURSEMENTS

BEGINNING CHECK # 178667 ENDING CHECK # 178939

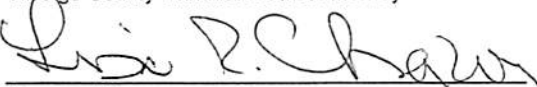
TOTAL CHECKS FOR THIS MONTH: 273
TOTAL CHECKS VOIDED THIS MONTH: 0

Restitution Disbursed This Month	\$153,817.11
Court Costs Disbursed This Month	15,120.50
Processing Fees Disbursed- County Treasurer	15,102.43
Merchant Fees Disbursed This Month	5,410.00
Refunds of Overpayments to Defendants	38.35
Interest Paid to General Fund	220.15
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	<u>0.00</u>
Total Disbursements for This Month	<u>\$189,708.54</u>

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.


Hidalgo County Criminal District Attorney

1-11-10
Date


Prepared By

1-11-10
Date

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

AI-19555

9.A.

TAX OFFICE REFUNDS

CC CONSENT

Date: 01/26/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Property Owner	Payer	Amt
B1900.25.000.0002.00	Ramon & Rebecca Trevino	Citimortgage	\$2649.56
C0360.00.000.0023.00	Elizabeth Tovar	Wells Fargo Home Mortgage	\$3095.19
C1400.00.080.0004.11	Richard D & Dora Ribisl	Estate of Rosemay Ribisl	\$2698.59
G5900.01.004.0066.00	Mireya Villarreal	Mireya Villarreal	\$3983.95
L3149.00.002.0026.00	Castle Bridge Homes LLC	International Bank	\$5438.57
L3199.00.000.0053.00	Ali Anibal	First American	\$3260.62
M1950.99.000.0000.H4	Putnam Leasing Co LLC	Putnam Leasing Co LLC	\$7639.13
N4870.00.000.0011.00	Victor Garcia	First American	\$2912.72
O6500.00.000.0027.00	Josephine M & Keith A Picou	Landtitle USA	\$4053.60
P2350.00.000.0017.00	Yreneo G & Irma R Carranza	First American	\$3417.09
P7350.00.000.0021.00	Santa Cruz Day Care for Adults	Citimortgage & First American	\$26006.79

BACKGROUND

Fiscal Impact

Attachments

Link: [frnt pg](#)

Link: [acctspg](#)

Link: [trevino](#)

Link: [tovar](#)

Link: [ribisl](#)

Link: [villarreal](#)

Link: [castle](#)

Link: [anibal](#)

Link: [putnam](#)

Link: [garcai](#)

Link: [picou](#)

Link: [carranza](#)

Link: [santa cruz](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/21/2010 10:34 AM	APRV
2	Perla Lopez	Perla Lopez	01/21/2010 02:17 PM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 03:30 PM	APRV

Form Started By: Hilda Fuentes

Started On: 01/21/2010 09:35 AM

Final Approval Date: 01/21/2010

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

P.O. Box 178

Edinburg, Texas 78540-0178

(956) 318-2157 • Fax (956) 318-2733

January 19, 2010

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

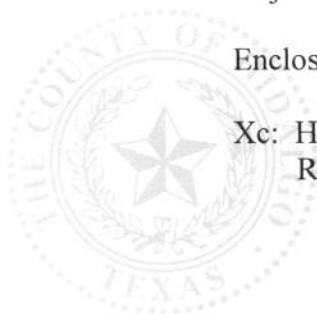
Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector
COUNTY of HIDALGO



Armando Barrera Jr., R7A
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

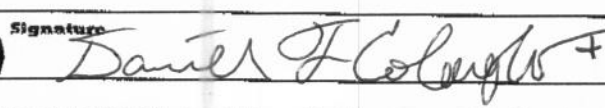
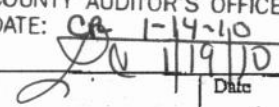
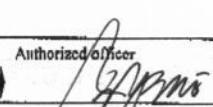
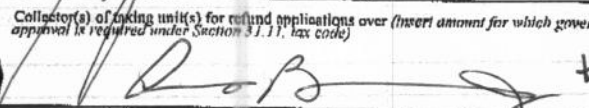
ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. B1900.25.000.0002.00	RAMON & REBECCA TREVINO	CITIMORTGAGE	\$ 2,649.56
2. C0360.00.000.0023.00	ELIZABETH TOVAR	WELLS FARGO HOME MORTGAGE	\$ 3,095.19
3. C1400.00.080.0004.11	RICHARD D. & DORA RIBISL	ESTATE OF ROSEMAY RIBISL	\$ 2,698.59
4. G5900.01.004.0066.00	MIREYA VILLARREAL	MIREYA VILLARREAL	\$ 3,983.95
5. L3149.00.002.0026.00	CASTLE BRIDGE HOMES LLC	INTERNATIONAL BANK	\$ 5,438.57
6. L3199.00.000.0053.00	ALI ANIBAL	FIRST AMERICAN	\$ 3,260.62
7. M1950.99.000.0000.H4	PUTNAM LEASING CO LLC	PUTNAM LEASING CO LLC	\$ 7,639.13
8. N4870.00.000.0011.00	VICTOR GARCIA	FIRST AMERICAN	\$ 2,912.72
9. O6500.00.000.0027.00	JOSEPHINE M & KEITH A PICOU	LANDTITLE USA	\$ 4,053.60
10. P2350.00.000.0017.00	YRENEO G & IRMA R CARRANZA	FIRST AMERICAN	\$ 3,417.09
11. P7350.00.000.0021.00	SANTA CRUZ DAY CARE FOR ADULTS	CITIMORTGAGE & FIRST AMERICAN	\$ 26,006.79

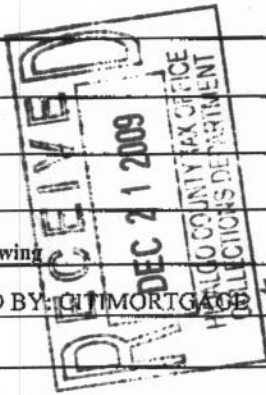


2804 S. Bus. Hwy 281 • Edinburg, TX 78539

7

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC					
Present mailing address (number and street) P O BOX 178							
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157					
To apply for a tax refund, the taxpayer must complete the following							
Step 1: Owner's name and address	Owner's name RAMON & REBECCA TREVINO PAID BY: CITIMORTGAGE						
	Present mailing address (number and street) RR 14 BOX E 105						
	City, town or post office, state, ZIP code MISSION, TX 78574-8990						
	Phone (area code and number) 1-800-969-8787 EXT 6989						
Legal description (or attach copy of the tax bill or tax receipt): BASHAM #25 LOT 2							
Step 2: Describe the property	Address or location of property: R511464						
	Account number of property: B1900.25.000.0002.00						
	Tax receipt number: OR 174271287						
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	
	1. ALL ENTITIES		2008	8/10	/ 09	\$ 801.04	\$ 801.04
	2. ALL ENTITIES		2007	8/10	/ 09	\$ 858.30	\$ 858.30
	3. ALL ENTITIES		2006	8/10	/ 09	\$ 990.22	\$ 990.22
	4.				/	\$	\$
	5.				/	\$ TOTAL	\$ 2649.56
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR.						
	REFUND DUE BACK TO MORTGAGE CO. CLIENT #0007765206						
	MM						
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."						
	sign here 				Date of application for tax refund 12/15/09		
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.						
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved						
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: CA 1-14-10 						
	Authorized officer sign here 				Date 1/20/10		
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 				Date 12/28/09		



APPLICATION FOR TAX REFUND

Collection office name
HIDALGO COUNTY TAX OFFICE

Present mailing address (number and street)
P O BOX 178

City, town or post office, state, ZIP code
EDINBURG TX 78540-0178

Collecting tax for: (Tax Units)
**GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-
CLV-CMS-CPN-CPO-CWL-SEB-SLV-
SML-SMS-SSL-SWL-JCC**

Phone (area code and number)
(956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1:
Owner's name
and address

Owner's name
TOVAR, ELIZABETH

PAYER: WELLS FARGO HOME MORTGAGE &

Present mailing address (number and street)
1 HOME CAMPUS

City, town or post office, state, ZIP code
DES MOINES, IA 50328

Phone (area code and number)

Step 2:
Describe the
property

Legal description (or attach copy of the tax bill or tax receipt): **CALIFORNIA ESTATES LT 23**

Address or location of property:

R646885 &

Tax receipt number:

Account number of property:

C0360.00.000.0023.00 &

OR

Step 3:
Give the tax
payment
information

Name
Of Taxing Unit from Which
Refund is Requested

Year
for Which Refund
is Requested

Date
of the
Tax Payment

Amount
of
Taxes Paid

Amount
of Tax Refund
Requested

1. ALL ENTITIES

2008

5/22

2009

\$ 3095.19

\$ 3095.19 &

2.

3.

4.

5. TOTAL

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR AS PER TAXPAYER**

NO MORTGAGE CO.

HF

Step 4:
sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

Signature

sign
here

Date of application for tax refund

12/18/09

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5:
Tax refund
Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: **11/14/2009**

Authorized officer

sign
here

Date

11/20/10

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.1 (tax code))

sign
here

Date

12/28/09

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) P O BOX 178		Phone (area code and number) (956) 318-2173			
City, town or post office, state, ZIP code EDINBURG TX 78540-0178					
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name RIBISL, RICHARD D & DORA PAYER: ESTATE FO ROSEMA Y RIBISLS				
	Present mailing address (number and street) 1038 N VERMONT				
	City, town or post office, state, ZIP code PHARR, TX. 78577		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): CAPISALLO 21.08 AC OF WHICH 3.95 AC ARE					
Step 2: Describe the property	IN LEVEL ROW LOT 4 BLK 80 17.13 AC NET				
	Address or location of property:				
	R132069				
	Account number of property: C1400.00.080.0004.11		Tax receipt number: OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	/ 01/29/2009	\$ 2933.25	\$ 2698.59
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 2698.59
	Taxpayer's reason for refund (attach supporting documentation): SUPP 14 WRONG LAND RATE APP ACCT DUE APPLY BACK REF TO AB. GG				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	Signature sign here			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized officer sign here			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1-14-10 1/14/09	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 1-8-10	

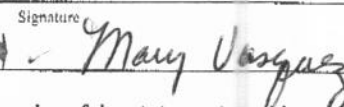
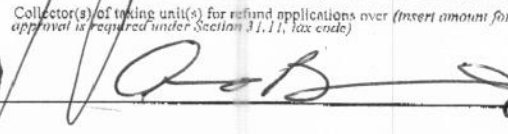
APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) P O BOX 178					
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2173			
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name VILLARREAL, MIREYA				
	Present mailing address (number and street) PO BOX 11768				
	City, town or post office, state, ZIP code MISSION, TX. 78573		Phone (area code and number)		
Legal description (or attach copy of the tax bill or tax receipt): E GOODWIN RD. 10.00					
Step 2: Describe the property	Address or location of property:				
	R181184				
	Account number of property:		Tax receipt number:		
	G5900.01.004.0066.00		OR		
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2008	/ 1/30/09	\$ 7254.85	\$ 3983.95
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 3983.95
	Taxpayer's reason for refund (attach supporting documentation): SUPP#14 ADJ 2008 TAXES DUE				
	WRONG LAND RATE APPLIED REF MADE OUT TO AB				
	GG				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	Signature sign here			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized officer sign here			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1-12-10 1/13/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 1-14-10 1-8-10	

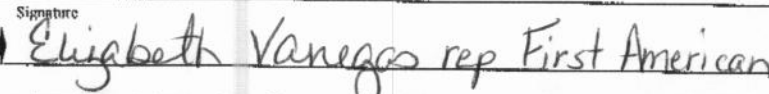
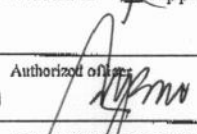
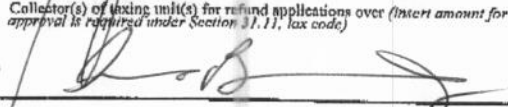
APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC	
Present mailing address (number and street) P O BOX 178			
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157	

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name CASTLE BRIDGE HOMES LLC PAYER: INTER NATIONAL BANK					
	Present mailing address (number and street) 4121 N 10TH ST 138					
	City, town or post office, state, ZIP code MCALLEN, TX 78501	Phone (area code and number)				
Legal description (or attach copy of the tax bill or tax receipt): LAS CANADAS LT 26 BLK 2						
Step 2: Describe the property	Address or location of property:					
	R716072 &					
	Account number of property:	Tax receipt number:				
	L3149.00.002.0026.00 & OR					
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	
	1. ALL ENTITIES	2009	12/11	2009	\$ 5438.57	\$ 5438.57
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 5438.57
	Taxpayer's reason for refund (attach supporting documentation): PAID ON 4 UNITS IT SHOULD HAVE BEEN ONLY ONE UNIT SEE ATTACHED PAPERWORK.					
	HF					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here 			Date of application for tax refund 1/6/10		
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE This tax refund is ☒ Approved ☐ Disapproved DATE: J.C. 1/15/10					
	Authorized officer sign here 			Date 1/20/10		
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)			Date		
	sign here 			1-8-10		

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name ALI ANIBAL & PAYER: FIRST AMERICAN					
	Present mailing address (number and street) 2400 SIERRA CT					
	City, town or post office, state, ZIP code MISSION, TX 78574		Phone (area code and number)			
Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): LAS FUENTES LT 53					
	Address or location of property:					
	R658489 &					
	Account number of property: L3199.00.000.0053.00 &		Tax receipt number:			
	OR					
Step 3: Give the tax payment information	Name of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2008	12/30 / 2008	\$ 3260.62	\$ 3260.62 &
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 3260.62
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR CORRECT ACCT					
	L3199.00.000.0044.00 TAXES DUE FOR 2009					
	HF					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	sign here  Signature Elizabeth Vanegas rep First American				Date of application for tax refund 12-16-2009	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE			
	sign here  Authorized officer		DATE: 1/15/2010 AM		Date 1/20/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)				Date 12/28/09	
	sign here 					

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name PUTNAM LEASING CO LLC					
	Present mailing address (number and street) 300 MAIN ST					
	City, town or post office, state, ZIP code STAMFORD, CT 06901		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): LEASED VEHICLES AT MCALLEN SCHOOL & CITY						
Step 2: Describe the property	Address or location of property:					
	P697405					
	Account number of property:		Tax receipt number:			
	M1950.99.000.0000.H4		OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	
	1. ALL ENTITIES	2008	1/30	/ 2009	\$ 12109.72	\$ 7639.13
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 7639.13
	Taxpayer's reason for refund (attach supporting documentation): SUBMITTED/ENTERED WRONG					
	SUPP#14					
	HF					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here			Date of application for tax refund		
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here			AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1-12-10 1/13/10		
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here			Date 1/14/10 1-8-10 9-11-10		

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWI-SEB-SLV-SML-SMS-SSL-SWL-JCC					
Present mailing address (number and street) P O BOX 178							
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157					
To apply for a tax refund, the taxpayer must complete the following							
Step 1: Owner's name and address	Owner's name GARCIA, VICTOR & PAYER: FIRST AMERICAN						
	Present mailing address (number and street) 2201 NORTHGATE DR						
	City, town or post office, state, ZIP code WESLACO, TX 78596		Phone (area code and number)				
Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): NORTHGATE WOODS LT 11						
	Address or location of property:						
	R577895 &						
	Account number of property:		Tax receipt number:				
	N4870.00.000.0011.00 &		OR				
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	
	1. ALL ENTITIES		2008	12/30	2008	\$ 2912.72	\$ 2912.72 #
	2.				/	\$	\$
	3.				/	\$	\$
	4.				/	\$	\$
	5. TOTAL				/	\$	\$ 2912.72
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR NO INTEREST IN THE PARCEL.						
	HF						
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."						
	Signature sign here Elizabeth Vanecko rep First American					Date of application for tax refund 12-16-2009	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.						
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 1/15/2010 AM J.C. 1/14/10				
	Authorized officer sign here [Signature]					Date 1/20/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here [Signature]					Date 12/28/09	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

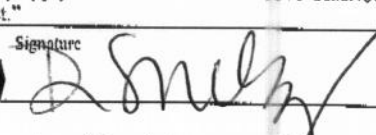
To apply for a tax refund, the taxpayer must complete the following

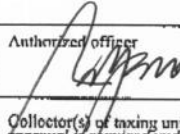
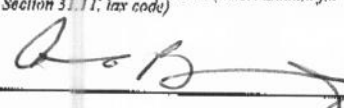
Step 1: Owner's name and address	Owner's name PICOU, KEITH A & JOSEPHINE M 4 PAYER: LANDTITLE USA	
	Present mailing address (number and street) 301 BYRON NELSON ST 35 4	
	City, town or post office, state, ZIP code MCALLEN, TX 78503 4	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ORANGEWOOD EAST LT 27**

Step 2: Describe the property	Address or location of property:	
	R562724 4	
	Account number of property: O6500.00.000.0027.00 4	Tax receipt number:
	OR	

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009	10/27 / 2009	\$ 4053.60	\$ 4053.60 4
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4053.60 1
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR TRANSFER TO CORRECT				
	ACCT#O6630.00.000.0027.00				
	HF				

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	sign here 	Date of application for tax refund 01/13/10
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE:  1-19-10
	sign here 	Date 1/20/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)		Date
	sign here 	1/13/10	

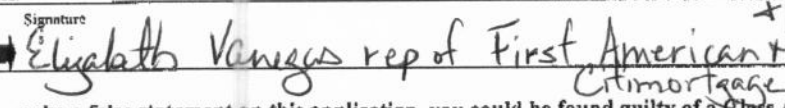
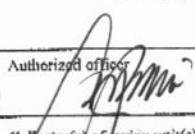
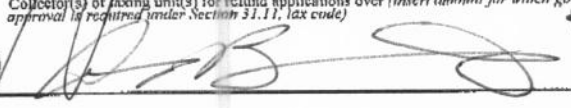
APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name CARRANZA, YRENEO G & IRMA R <i>4</i> PAYER: FIRST AMERICAN <i>4</i>					
	Present mailing address (number and street) PO BOX 2578 <i>4</i>					
	City, town or post office, state, ZIP code MISSION, TX 78573 <i>4</i>		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): PALMHURST ESTATES LT 17						
Step 2: Describe the property	Address or location of property:					
	R254986 <i>4</i>					
	Account number of property:		Tax receipt number:			
	P2350.00.000.0017.00 <i>4</i>		OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2009	12/10 / 2009	\$ 3417.09	\$ 3417.09 <i>4</i>
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 3417.09 <i>1</i>
	Taxpayer's reason for refund (attach supporting documentation): GRANTED DVX FILED LATE					
	SUPP#3					
	HF					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here <i>4</i>				Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here <i>4</i>				AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <i>PP</i> 1-12-10 1/13/10 Date 1/14/10	
	Collector(s) or taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here <i>4</i>				Date 1-8-10	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSI-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name SANTA CRUZ DAY CARE FOR ADULTS LLC PAYER: CITIMORTGAGE & FIRST AMERICAN				
	Present mailing address (number and street) PO BOX 2070				
	City, town or post office, state, ZIP code ELSA, TX 78543	Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): PLAZA CENTRAL LT 21					
Step 2: Describe the property	Address or location of property:				
	R565082				
	Account number of property:	Tax receipt number:			
	P7350.00.000.0021.00	OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007-8	03/31 / 2009	\$ 26006.79	\$ 26006.79
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 26006.79
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR CORRECT PARCEL				
	P7350.00.000.0020.00 ACCT ONLY DUE FOR 2009				
	HF				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	sign here  Signature Elizabeth Vanegas rep of First American Citimortgage				Date of application for tax refund 12-23-2009
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	sign here  Authorized officer				AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 12-14-10 11/19/10
	sign here  Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)				Date 1/20/10 Date 1-8-10

AI-19502

10.A.

Safety Division

CC CONSENT

Date: 01/26/2010
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Category: Membership Dues

Information

CAPTION

Safety Division:

Requesting approval of 2010 membership dues for Roy Quintanilha to Texas Prima in the amount of \$40.00 (requisition#169041) and authorization for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-50-115-059-0-810
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available in requisition# 169041 in the amount of \$40.00 as of 01/22/10 for Texas Prima.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 04:05 PM	APRV
2	Erika Zamora	Erika Zamora	01/22/2010 05:02 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Rosie Luna

Started On: 01/19/2010 03:08 PM

Final Approval Date: 01/22/2010

From: Texas PRIMA [mailto:info@texasprima.org]

Sent: Tuesday, January 19, 2010 12:17 PM

To: roy.quintanilha@co.hidalgo.tx.us

Subject: Texas PRIMA Membership Invoice

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["MEMBERS ONLY" section](#)

[sitemap](#)

[contact us](#)

texasprima.org
Texas Chapter Public Risk Management Association



Dear Roy,

Thank you for your continued support of Texas PRIMA. Below you will find your Texas PRIMA Membership Dues Notice for 2009-2010.

Your involvement is essential to the success of the organization. Membership benefits include our quarterly newsletter Texas PRIMA Press, the Member's Only Section of the [website](#), a fully searchable online Membership Directory, and discounts to the regional meetings and annual conference.

Texas PRIMA's regional and "hot topic" meetings continue to provide excellent opportunities for professional development and to network with others in the industry. Regional Meeting details are sent via email and posted on our website (texasprima.org). Please refer to the website for updates on our upcoming meetings.

In order to avoid an interruption in access to your membership benefits, your dues must be received by January 30, 2010. As a valued member of Texas PRIMA, please feel free to contact Texas PRIMA Headquarters at (512) 394-0719 if you have any questions.

Sincerely,
Regan Rychetsky
Texas PRIMA President

2009-2010 MEMBERSHIP DUES INVOICE

Texas PRIMA's membership year is October 1, 2009 to September 30, 2010.

Membership Dues:

- ☐ Public Entity Members - \$40/individual
- ☐ Risk Pool Members - \$80/individual
- ☐ Corporate Members - \$125/individual
- ☐ Retired Members - \$15/individual

Name: Roy Quintanilha

Title: Safety Director
Entity: Hidalgo County Department of Budget & Management
Address: 100 E. Cano, 2nd Floor
Edinburg, TX 78539
Phone No.: 956-318-2644
Email: roy.quintanilha@co.hidalgo.tx.us

Payment Method:

- ☐ Credit Card – Please pay [online](#)
 1. Enter your user name: **RQuintanilha** and password: **62710SASM**
 2. Click on "MEMBERSHIP RENEWAL".

☐ Check - Payable to Texas PRIMA
Send payment to:
Texas PRIMA
P.O. Box 4693
Austin, TX 78765

Federal Tax ID#: 74-2762182

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powered by memberclicks This email was sent to roy.quintanilha@co.hidalgo.tx.us by info@texasprima.org

Texas PRIMA | P.O. Box 4693 | Austin, Texas 78765 | United States

[Unsubscribe](#) | [Update Profile](#) | [Privacy Policy](#)

AI-19495

10.B.

**Approval of payment of membership dues
CC CONSENT**

Date: 01/26/2010

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Submitted For: Roy Cazares

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office:

1. Approval for Auditor to pay the 2010 TDCAA Membership Dues for the District Attorney and employees of the District Attorney's Office.
2. Approval for Auditor to pay the 2010 TIBA Membership Dues.

BACKGROUND

TDCAA is the organization that puts on different type of seminars that are required for our Prosecutors and Investigators. They do reimburse our office a certain percentage of the hotel, meals, and traveling fees.

TIBA is an organization that provides weekly publications of decisions given by the Court of Appeals.

See Internal comments.

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-412-00-080-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

0-1100-412-00-080-002-0-810 --> Funds in the amount of \$3,000.00, as of 01/20/10.

As per Roy Cazares, DA Personnel Director, invoices for TDCAAA are provided subsequently.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/20/2010 08:27 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/21/2010 11:09 AM	APRV
3	Auditor's Office	Linda Fong	01/21/2010 02:41 PM	APRV
4	Purchasing Department	Marty Salazar	01/21/2010 02:41 PM	APRV

Form Started By: Roy Cazares

Started On: 01/19/2010 11:45
AM

Final Approval Date: 01/21/2010

AI-19470

11.A.

**Approval of Self Assessment
CC CONSENT**

Date: 01/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START

Information

CAPTION

Approval of Self Assessment Schedule

BACKGROUND

Policy Council Approval: 01.20.10

Fiscal Impact

Attachments

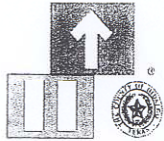
Link: [Self Assessment](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 01:46 PM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2010 04:18 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Linda Galaviz
Started On: 01/15/2010 08:15 AM

Final Approval Date: 01/22/2010



Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 20, 2010

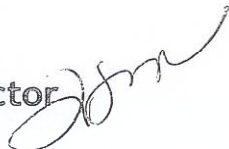
SUBJECT: Approval of Self Assessment Schedule

RATIONALE/NEED: A self assessment is required to be conducted each year. The purpose of the self assessment is to self monitor the program regarding compliance with Performance Standards. Documents to be used are aligned with requirements for the Office of Head Start Monitoring Protocol (OHSMS). The Self Assessment is tentatively scheduled for February 08-19, 2010. The Self Assessment training will be held on Friday, 5, 2010.

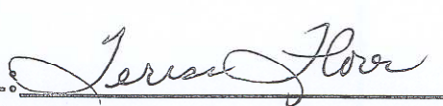
RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES:

INITIATED BY: Nora S. Munoz, Assistant Program Director 

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: 

AI-19471

11.B.

**LAP-D Report
CC CONSENT**

Date: 01/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Approval of Mid Learning Accomplishment Profile Diagnostic (LAP-D) Report

BACKGROUND

Policy Council Approval: 01.20.10

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No Fiscal Impact.

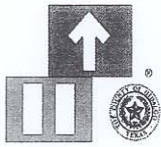
Attachments

Link: [LAP-D Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/15/2010 04:28 PM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2010 04:11 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Linda Galaviz
Started On: 01/15/2010 08:17 AM
Final Approval Date: 01/22/2010



Hidalgo County Head Start Program

Policy Council Agenda

DATE: January 20, 2010

SUBJECT: Approval of the Mid Learning Accomplishment Profile Diagnostic (LAP-D)

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the mid year assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Mid Year LAP-D Assessment Report

INITIATED BY: Nora S. Munoz, Assistant Program Director *NSM*

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: *Teresa Flores*

Agency Name: Hidalgo County Head Start

Head Start Outcomes Report for Hidalgo County Head Start

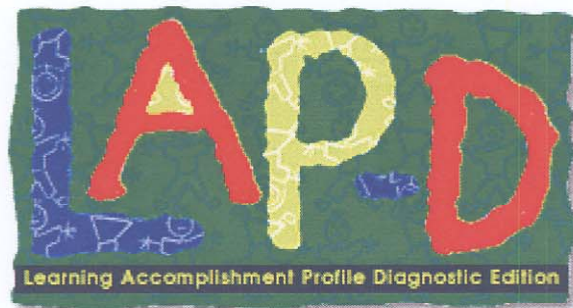
Based on Results From the LAP-D Assessment

Report Period: 08/17/2009 through 01/13/2010

Pre ☒

Mid ☒

Post ☐



Head Start Child Outcome Framework:

Head Start programs must have in place an assessment system that not only measures and reports on a child's progress, but provides information useful for program planning and follow-up. As a standardized assessment instrument, the LAP-D measures children's developmental performance across four domains each containing two subscales and provides information concerning each child's developmental progress as compared to the normative sample. Two additional observation check-lists are included with the LAP-D for Personal/Social Development and Self-Help. The LAP-D provides information useful for measuring and reporting on a child's progress as well as aggregated data for program monitoring.

The following reports correlate the developmental milestones contained in the LAP-D to the Domains, Domain Elements, and Indicators from the Head Start Child Outcomes Framework. Selections were made based on the Domain, Domain Element and Indicator that most closely corresponded to the abilities of typically developing children at the developmental age for each milestone in the LAP-D. There are several instances in which specific milestone(s) could be associated with multiple indicators in the Outcomes Framework. For purposes of correlating the developmental milestones to the Outcomes Framework, we have kept items at a one-to-one association and matched the milestone to the indicator that best matches a child's ability at that age.

(The LAP-D does not measure progress towards listening, understanding and speaking English for non-English speaking children).

Tables 1 and 2 show the correspondence of the LAP-D to the Outcomes Framework. Legislatively, Head Start is required to collect and analyze data on thirteen specific Domain elements and/or indicators. Domains and/or Domain Elements containing these 13 items are denoted with an *.

Table 1

<u>Domain</u>	<u># of Milestones</u>
Language Development *	37
Literacy *	11
Mathematics *	52
Science	17
Creative Arts	3
Social & Emotional	35
Approaches to Learning	3
Physical Health & Development	168

Table 2 lists the Head Start Child Outcomes Framework, Domains, and Domain Elements and the individual LAP-D milestones associated with each Domain Element. Information contained in the LAP-D Milestone column refers to the LAP-D item number as shown in the scoring booklet

Table 2

Domain	Domain Element	LAP-D Milestone
Language Development	Listening and Understanding *	LC1,LC2,LC3,LC4,LC5,LC7,LC8,LC9,LC10,LC11,LC12,LC13
	Speaking and Communicating *	LN1,LN2,LN3,LN4,LN5,LN6,LN7,LN8,LN9,LN10,LN11,LN13,LN14,LN23,LN24,LN25,LN26
Literacy	Phonological Awareness *	CM24
	Book Knowledge and Appreciation *	FM3,FM7,LN21,LC15
	Print Awareness and Concepts *	LN30,LC23
	Early Writing	FW2,FW20
	Alphabet Knowledge *	LC22, LN27
Mathematics	Number and Operations *	CC1,CC8,CC10,CC12,CC13,CC14,CC15,CC16,CC17,CC18 CC19,CC20,CC21,CC22,CC23,CC24,CC25,CC26,CC27
	Geometry and Spatial Sense	FM17,FM18,FM20,FM21,FM23,CM5,CM6,CM7,CM12,CM16
	Patterns and Measurement	CC3,CC6,CC7,CC11,CM3,CM10,CM21
Science	Scientific Skills and Methods	CM8,CM9,CM19,LN19,LN28,LN29
	Scientific Knowledge	FW13,FW15,FW21,FW23, FW25,CC30,CM15,LN15,LN16,LN17,LN20
Creative Arts	Music	-
	Art	-
	Movement	PS40
	Dramatic Play	PS2,PS23
Social and Emotional Development	Self Concept	PS4,PS5,PS6,PS16,PS17,PS18,PS27,PS30,PS35
	Self-Control	PS14,PS20,PS21,PS34

<u>Domain</u>	<u>Domain Element</u>	<u>LAP-D Milestone</u>
Social and Emotional Development	Cooperation	PS3,PS8,PS9,PS11,PS12,PS19,PS22,PS33,PS37,PS39
	Social Relationships	PS1,PS10,PS24,PS25,PS31,PS32,PS36
	Knowledge of Families and Communities	PS15,PS26,PS28,PS29,PS38
Approaches to Learning	Initiative and Curiosity	LN12,LN18,LN22
	Engagement and Persistence	-
	Reasoning and Problem Solving	-
Physical Health and Development	Fine Motor Skills	FM1,FM2,FM4,FM5,FM6,FM8,FM9,FM10,FM11,FM12 FM13,FM14,FM15,FM16,FM19,FM22,FM24,FM25,FM26 FM27,FM28,FW1,FW3,FW4,FW5,FW6,FW7,FW8,FW9 FW10,FW11,FW12,FW14,FW16,FW17,FW18,FW19 FW22,FW24,FW26,FW27,FW28,FW29,FW30,FW31 CC5,CM1,CM2,CM4,CM11,CM14
	Gross Motor Skills	GB1,GB2,GB3,GB4,GB5,GB6,GB7,GB8,GB9,GB10,GB11 GB12,GB13,GB14,GB15,GB16,GB17,GB18,GB19,GB20 GB21,GB22,GB23,GB24,GB25,GB26,GB27,GB28,GB29 GB30,GB31,GB32,GB33,GB34,GO1,GO2,GO3,GO4 GO5,GO6,GO7,GO8,GO9,GO10,GO11,GO12,GO13 GO14,GO15,GO16,GO17,GO18,GO19,GO20,GO21
	Health Status and Practices	SH1,SH2,SH3,SH4,SH5,SH6,SH7,SH8,SH9,SH10,SH11 SH12,SH13,SH14,SH15,SH16,SH17,SH18,SH19,SH20 SH21,SH22,SH23,SH24,SH25,SH26,SH27,SH28,SH29 SH30,SH31,SH32,SH33,SH34,SH35,SH36,SH37,SH38 SH39,SH40,SH41,SH42,SH43,SH44,SH45,SH46,SH47 SH48,SH49,SH50,SH51,SH52,SH53,SH54,SH55,SH56 SH57,SH58,SH59,SH60

Legend:

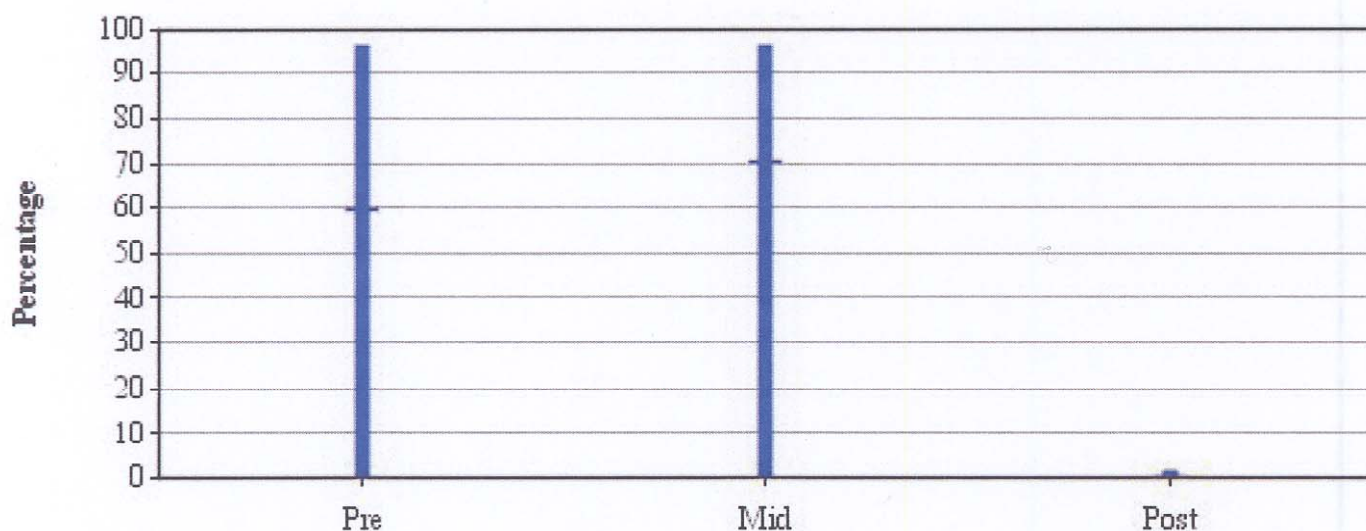
FM Fine Motor: Manipulation
 FW Fine Motor: Writing
 CM Cognitive: Matching
 CC Cognitive: Counting
 LN Language: Naming
 LC Language: Comprehension

GBGross Motor: Body Movement
 GOGross Motor: Object Movement
 PSPersonal/Social
 SHSelf-Help

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Language Development
 Domain Element: Listening and Understanding *
 Speaking and Communicating *



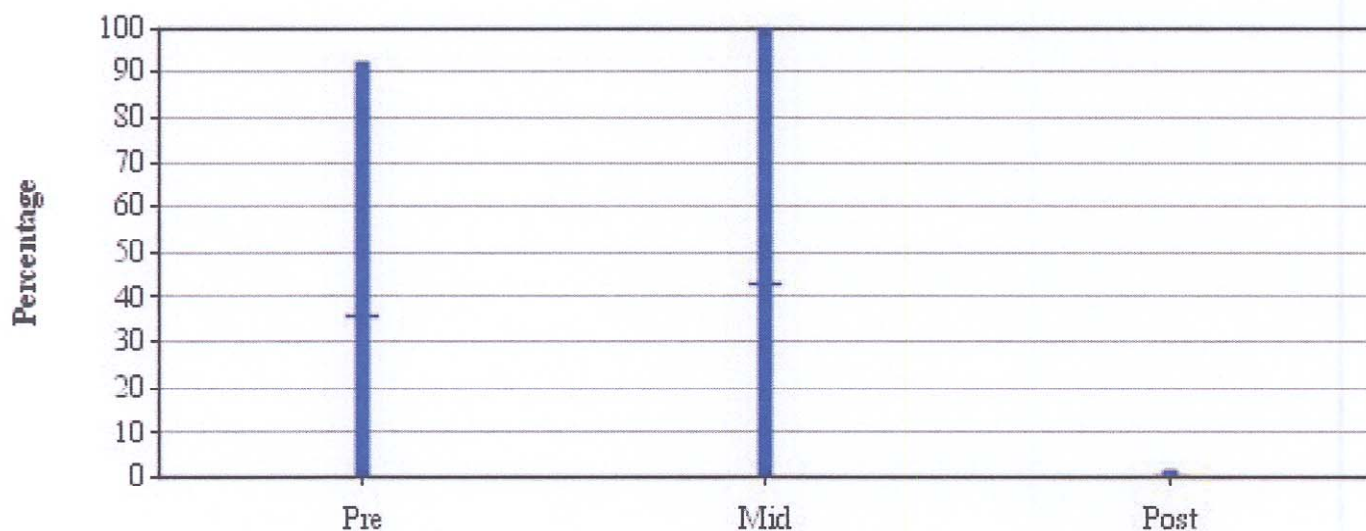
Lowest Percentage	0.00	0.00
Program Average	59.40	70.04
Highest Percentage	94.59	94.59

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	59.40	70.04	
Avg. Percentage Gain <Loss>		10.64	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Literacy
 Domain Element: Phonological Awareness *
 Book Knowledge and Appreciation *
 Print Awareness and Concepts *
 Early Writing
 Alphabet Knowledge *



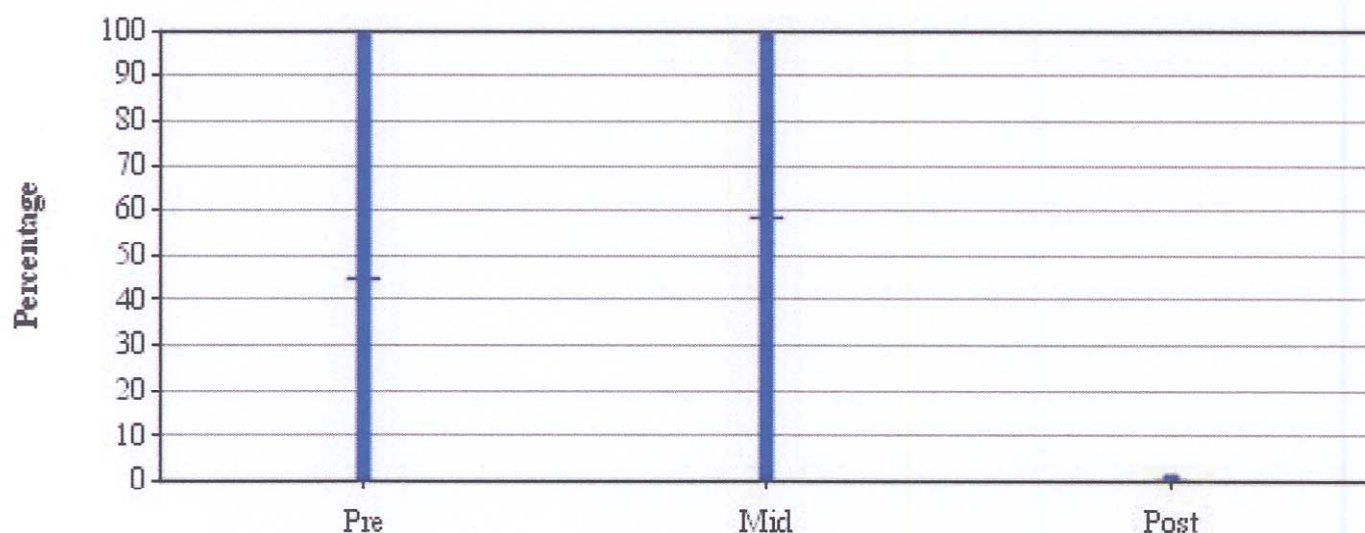
Lowest Percentage	0.00	0.00
Program Average	35.92	43.03
Highest Percentage	90.90	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	35.92	43.03	
Avg. Percentage Gain <Loss>		7.11	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Mathematics
 Domain Element: Number and Operations *
 Geometry and Spatial Sense
 Patterns and Measurements



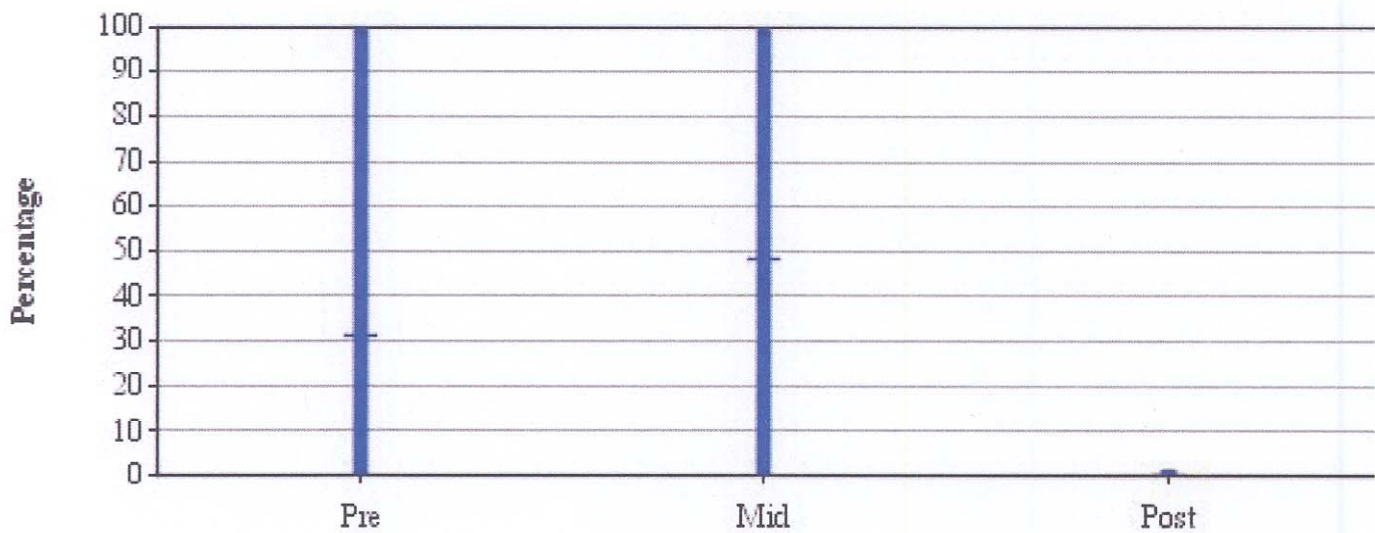
Lowest Percentage	0.00	0.00
Program Average	44.97	58.27
Highest Percentage	100.00	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	44.97	58.27	
Avg. Percentage Gain <Loss>		13.30	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Science
 Domain Element: Scientific Skills and Methods
 Scientific Knowledge



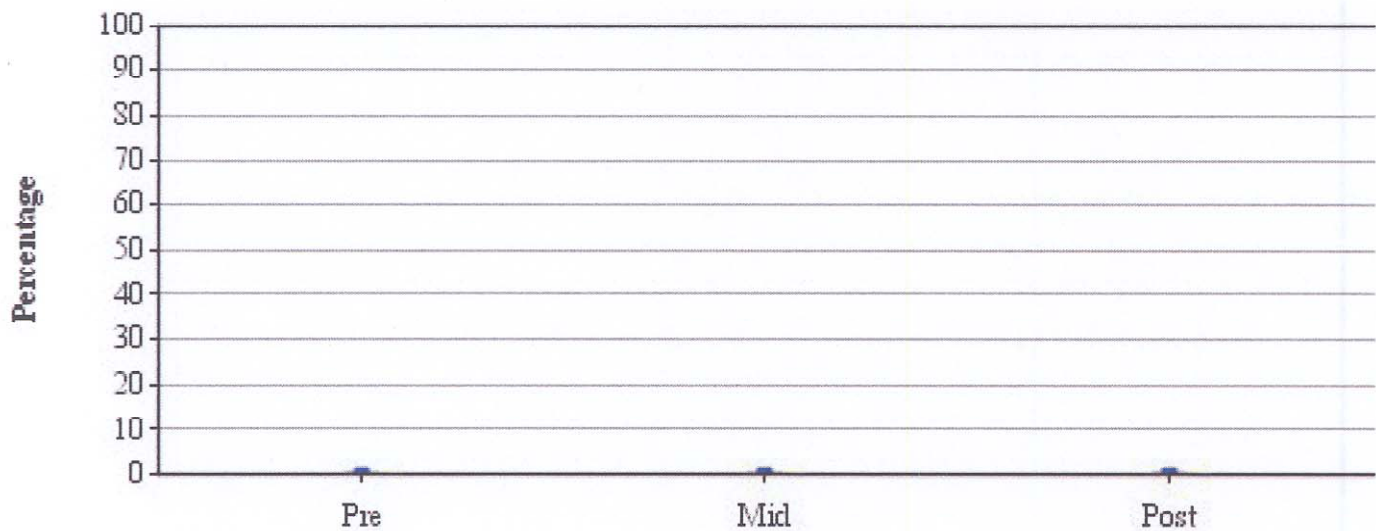
Lowest Percentage	0.00	0.00
Program Average	31.42	48.34
Highest Percentage	100.00	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	31.42	48.34	
Avg. Percentage Gain <Loss>		16.92	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Creative Arts
 Domain Element: Music
 Art
 Movement
 Dramatic Play



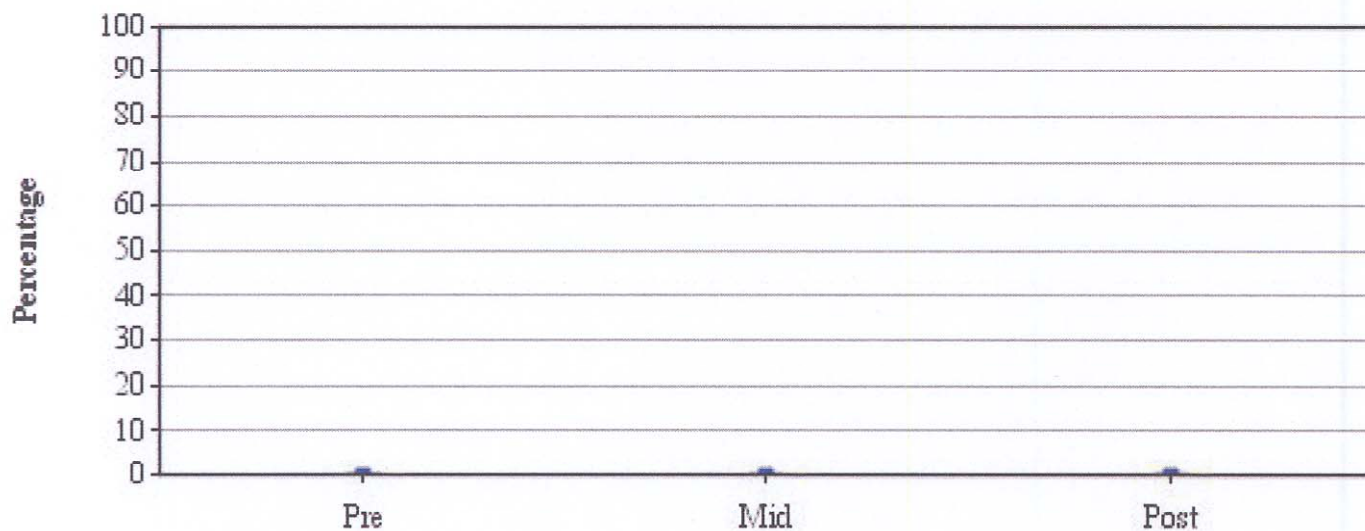
Lowest Percentage	0.00	0.00
Program Average	0.00	0.00
Highest Percentage	0.00	0.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	0.00	0.00	
Avg. Percentage Gain <Loss>		0.00	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Social and Emotional Development
 Domain Element: Self Concept
 Self-Control
 Cooperation
 Social Relationships
 Knowledge of Families and Communities



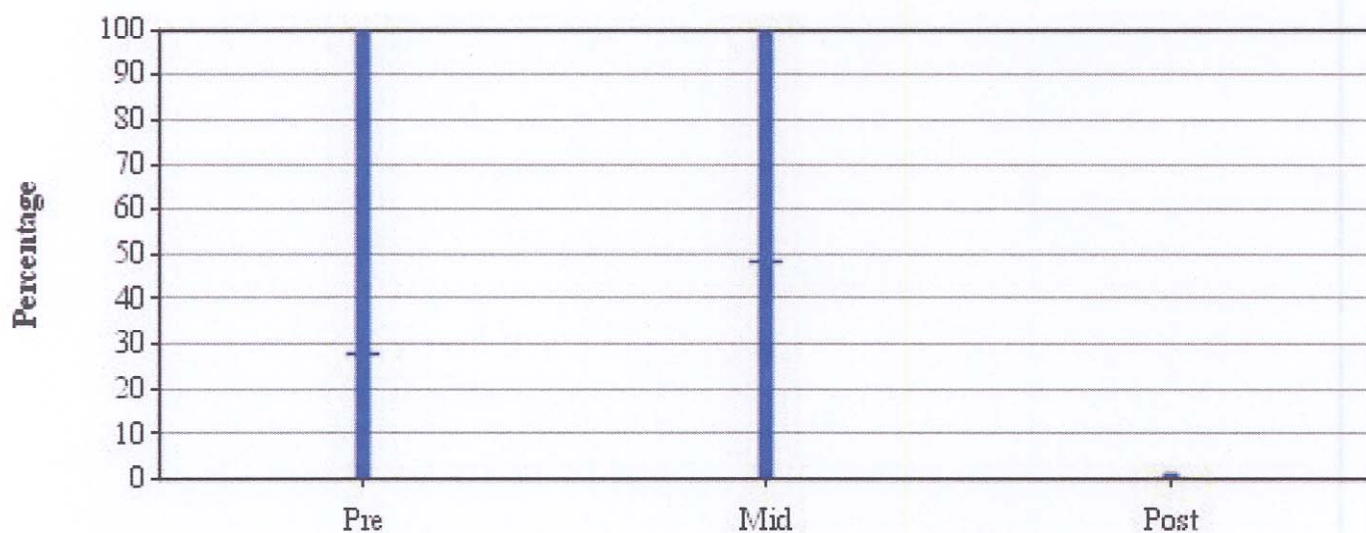
Lowest Percentage	0.00	0.00
Program Average	0.00	0.00
Highest Percentage	0.00	0.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	0.00	0.00	
Avg. Percentage Gain <Loss>		0.00	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Approaches to Learning
 Domain Element: Initiative and Curiosity
 Engagement and Persistence
 Reasoning and Problem Solving



Lowest Percentage	0.00	0.00
Program Average	28.04	48.13
Highest Percentage	100.00	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	28.04	48.13	
Avg. Percentage Gain <Loss>		20.09	

The following report reflects the progress of children in the Head Start Domains at Hidalgo County Head Start over time.

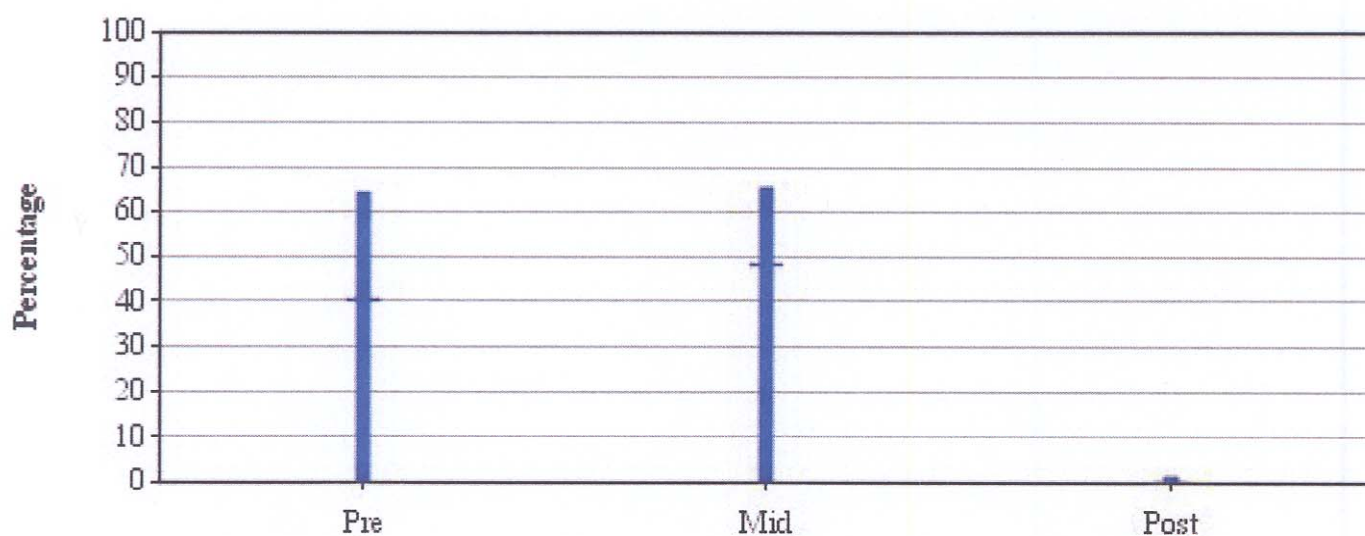
Data is analyzed by comparing the number of milestones in each Domain mastered by each child in the program with the total number of potential milestones for that domain. Results are reflected over time showing the child's progress.

Domain: Physical Health and Development

Domain Element: Fine Motor Skills

Gross Motor Skills

Health Status and Practices



Lowest Percentage	0.00	0.00
Program Average	40.35	48.13
Highest Percentage	63.09	64.28

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43	43	
Number of Children	3617	3426	
Average	40.35	48.13	
Avg. Percentage Gain <Loss>		7.77	

AI-19469

11.C.

Financial Report

CC CONSENT

Date: 01/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Approval of Financial Report: December 2009

BACKGROUND

Policy Council Approval: 01.20.10

Fiscal Impact

Attachments

Link: [Financial Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/15/2010 04:19 PM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2010 02:56 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Linda Galaviz
Started On: 01/15/2010 08:02 AM
Final Approval Date: 01/22/2010

AI-19469

11.C.

Financial Report

CC CONSENT

Date: 01/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Approval of Financial Report: December 2009

BACKGROUND

Policy Council Approval: 01.20.10

Fiscal Impact

Attachments

Link: [Financial Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/15/2010 04:19 PM	APRV
2	Roland Garcia	Rolando Garcia	01/22/2010 02:56 PM	APRV
3	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Linda Galaviz
Started On: 01/15/2010 08:02 AM
Final Approval Date: 01/22/2010

AI-19494

12.A.

Approval of Monthly Financial Report for the Month of December 2009.

CC CONSENT

Date: 01/26/2010
Submitted By: Angelica Tapia, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the Month of December 2009.

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No fiscal impact.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/19/2010 01:50 PM	APRV
2	Erika Zamora	Erika Zamora	01/22/2010 03:36 PM	APRV
3	Auditor's Office	Angela Garcia	01/22/2010 05:37 PM	APRV

Form Started By: Angelica Tapia
Started On: 01/19/2010 11:19 AM

Final Approval Date: 01/22/2010

AI-19497

13.A.

**BCAP Precinct No. 2 - Round II Invoice# 2789 R. Gutierrez Engineering Corporation
CC CONSENT**

Date: 01/26/2010
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance of Invoice No. 2789 with approval of payment in the amount of \$8,855.10 (3rd Call, El Charro Subdivision) as submitted by project engineer R. Gutierrez Engineering Corporation.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1311-431-00-122-240-1-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
P.O.# 612349 has \$8,855.10 available balance for invoice #2789.

Attachments

Link: invoice#2789 R. Gutierrez Engineering Corp

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	01/19/2010 02:13 PM	APRV
2	Purchasing Department	Marty Salazar	01/20/2010 08:58 PM	APRV
3	Budget & Management	Erika Zamora	01/21/2010 08:10 AM	APRV
4	Roland Garcia	Rolando Garcia	01/22/2010 10:10 AM	APRV
5	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Marcie Jackson

Started On: 01/19/2010 01:05 PM

Final Approval Date: 01/22/2010

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-19497 1/26/10

Invoice Number: 2789
Friday, January 15, 2010

Invoice

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

Project: ENG05.012k El Charro

Professional Services for the Period: 10/29/2009 to 01/15/2010

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-08-015-09-02(WA#1)(PO#612349)

Billing Fee: \$44,275.50

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	17,710.20	40.00	100.00	17,710.20	17,710.20	0.00
Schematic Design Phase	17,710.20	40.00	100.00	17,710.20	17,710.20	0.00
Construction Phase	8,855.10	20.00	100.00	8,855.10	0.00	8,855.10
Total Phases:						\$8,855.10

Phase Billing Totals: \$8,855.10

REQ# 141900 P.O.#612349

PHARR, TX 78577 TEL# 361-240 FAX# 361-3888

Billing Group Subtotal: 8,855.10

Project Totals:

***** Total Project Invoice Amount:**

\$8,855.10

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$8,855.10	\$35,420.40	\$44,275.50
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$8,855.10	\$35,420.40	\$44,275.50

INVOICE RECEIVED BY:

Hector Palacios ON 1/15/10

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 1/15/10

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Eldora/1426	\$ 11,419.83	100%	\$ 4,567.93	100%	\$ 4,567.93	100%	\$ 2,283.97	\$ 11,419.83	\$ 11,419.83	\$ -	100%	\$ -
M1080568	Primavera I	\$ 16,613.90	100%	\$ 6,645.56	100%	\$ 6,645.56	100%	\$ 3,322.78	\$ 16,613.90	\$ 16,613.90	\$ -	100%	\$ -
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	100%	\$ 11,730.00	100%	\$ 5,865.00	\$ 29,325.00	\$ 29,325.00	\$ -	100%	\$ -
M1080740	Tiny Acres	\$ 8,320.50	100%	\$ 3,328.20	100%	\$ 3,328.20	0%	\$ -	\$ 6,656.40	\$ 6,656.40	\$ -	80%	\$ -
M1080252	Eldora Gardens	\$ 6,774.00	100%	\$ 2,709.60	100%	\$ 2,709.60	100%	\$ 1,354.80	\$ 6,774.00	\$ 6,774.00	\$ -	100%	\$ -
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	100%	\$ 6,799.32	100%	\$ 3,399.66	\$ 16,998.30	\$ 16,998.30	\$ -	100%	\$ -
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	100%	\$ 10,108.96	100%	\$ 5,054.48	\$ 25,272.40	\$ 25,272.40	\$ -	100%	\$ -
M1080693	South Side Village	\$ 4,518.50	100%	\$ 1,807.40	100%	\$ 1,807.40	0%	\$ -	\$ 3,614.80	\$ 3,614.80	\$ -	80%	\$ 903.70
M1080620	Roadrunner #2	\$ 34,196.80	100%	\$ 13,678.72	100%	\$ 13,678.72	100%	\$ 6,839.36	\$ 34,196.80	\$ 34,196.80	\$ -	100%	\$ -
M1080596	Rancho Escondido	\$ 24,147.20	100%	\$ 9,658.88	100%	\$ 9,658.88	0%	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ -
M1080557	Pentecostal	\$ 9,407.50	100%	\$ 3,763.00	100%	\$ 3,763.00	0%	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 57,982.80	0%	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	0%	\$ -
M1080767	Val Bar	\$ 7,378.00	100%	\$ 2,951.20	100%	\$ 2,951.20	0%	\$ -	\$ 5,902.40	\$ 5,902.40	\$ -	80%	\$ 1,475.60
M1080494	North Alamo Village	\$ 21,584.10	100%	\$ 8,633.64	100%	\$ 8,633.64	100%	\$ 4,316.82	\$ 21,584.10	\$ 21,584.10	\$ -	100%	\$ -
M1080503	Northside Village	\$ 10,518.40	100%	\$ 4,207.36	100%	\$ 4,207.36	100%	\$ 2,103.68	\$ 10,518.40	\$ 10,518.40	\$ -	100%	\$ -
M1080484	Morning Sun	\$ 10,554.00	100%	\$ 4,221.60	100%	\$ 4,221.60	0%	\$ -	\$ 8,443.20	\$ 8,443.20	\$ -	80%	\$ 2,110.80
M1080240	El Charro	\$ 44,275.50	100%	\$ 17,710.20	100%	\$ 17,710.20	100%	\$ 8,855.10	\$ 44,275.50	\$ 35,420.40	\$ 8,855.10	100%	\$ -
M1080199	Country Living Estates	\$ 19,002.00	100%	\$ 7,600.80	100%	\$ 7,600.80	100%	\$ 3,800.40	\$ 19,002.00	\$ 19,002.00	\$ -	100%	\$ -
M1080605	Red Barn	\$ 5,315.10	100%	\$ 2,126.04	100%	\$ 2,126.04	100%	\$ 1,063.02	\$ 5,315.10	\$ 5,315.10	\$ -	100%	\$ -
M1080580	RSW Unit #1	\$ 17,683.40	100%	\$ 7,073.36	100%	\$ 7,073.36	100%	\$ 3,536.68	\$ 17,683.40	\$ 17,683.40	\$ -	100%	\$ -
		\$ 381,287.23		\$ 129,321.77		\$ 129,321.77		\$ 51,795.75	\$ 310,439.29	\$ 301,584.19	\$ 8,855.10		\$ 6,371.60

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

Project Engineer
 Name (Print)

Signature
 Date

Colonia Access Program Director
 Date

Ramiro Gutierrez

Ramiro Gutierrez
 1-15-10

AI-19569

13.B.

Pct 1-Inv#299602-TEDSI-C-08-226-09-30

CC CONSENT

Date: 01/26/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting approval of request for payment for Inv # 299602 (\$18,734.49) submitted by TEDSI Infrastructure Group, Inc. in connection to contract #C-08-226-09-30 and WA #1 (PO #613184).

BACKGROUND

Inv#299602-TEDSI-C-08-226-09-30

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 9-1315-431-00-121-040-0-731
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Attachments

Link: [invoice](#)

Form Routing/Status

Form Started By: Letty Saenz Started On: 01/21/2010 05:07 PM
Final Approval Date: 01/22/2010



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

TEDSI

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: January 13, 2010
TEDSI Invoice No.: 299602
TEDSI Project No.: 2008-1020-01
Invoice Period: December 1, 2009 thru December 31, 2009

MILE 2 WEST
Phase II

Contract No. C-08-226-09-30
Work Authorization No. 1
PO#: 613184

Contract Amount	Contract Amount Remaining
\$604,859.71	\$18,734.81

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Plans, Specs & Est. (PS&E)	\$374,689.71	5%	95%	\$18,734.49	\$ 355,954.90
Right-of-Way (ROW)	\$96,250.00	0%	100%	\$0.00	\$ 96,250.00
Design Field Survey (DFS)	\$100,320.00	0%	100%	\$0.00	\$ 100,320.00
Surveying (SUR)	\$33,600.00	0%	100%	\$0.00	\$ 33,600.00
Subtotal	\$604,859.71			\$18,734.49	\$ 586,124.90

TOTAL FEE EARNED:	\$	586,124.90
LESS PREVIOUSLY INVOICED:	\$	567,390.41
TOTAL AMOUNT DUE THIS INVOICE:	\$	18,734.49


Eric Dietrich, P. E.
Project Manager

CO-OP Approvals & Renewal Maintenance Agreements**CC CONSENT**

Date: 01/26/2010
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information**CAPTION**

1. Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) 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), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

2. Requesting authority to enter into a 12-month renewal fax service agreement for model: Panasonic/UF-585 serial #1001100906 with Copy Graphics, Inc. for the Tax Office-Executive Administrative through requisition #169127 in the amount of \$125.00/year, effective: 1/23/2010 - 1/22/2011 (0-1100-415-15-140-001-0-432).

3. Requesting authority to enter into a 12-months renewal fax service agreement for model: Panasonic/UF-585 serial #13010200161 with Copy Graphics, Inc. for the Tax Office-Chief of Operations Department through requisition #169129 in the amount of \$125.00/year, effective: 1/23/2010 - 1/22/2011. (0-1100-415-15-140-001-0-432).

BACKGROUND**Fiscal Impact**

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

BUDGETARY IMPACT:

For A: Funding will be identified once purchases are made by department.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-432
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:

For B: Available funds in Requisition #169127 as of 1/21/10 is \$125.00; pending CC approval.

For C: Available funds in Requisition #169129 as of 1/21/10 is \$125.00; pending CC approval.

Attachments

Link: [COOP Vendors List](#)

Link: [Copy Graphics Tax Office](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/21/2010 08:14 AM	APRV
2	Budget & Management	Erika Zamora	01/21/2010 08:19 AM	APRV
3	Perla Lopez	Perla Lopez	01/21/2010 04:44 PM	APRV
4	Matilde Faz	Angela Garcia	01/22/2010 10:06 AM	APRV
5	Auditor's Office		01/22/2010 05:37 PM	NEW

Form Started By: Matilde Faz
Started On: 01/20/2010 04:02 PM

Final Approval Date: 01/22/2010

“EXHIBIT A”

Buyboard;

Vendor	Contract Description	Contract
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08
Commercial Security Integration	Radio Communication Products	285-08
Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	267-07
Graybar	Technology Equipment, Software & Supplies	285-08
Gulf Coast Paper	Custodial Supplies & Equipment	291-08
Health Edco Inc.	Instructional Supplies & Equipment	328-09
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Ikon Office Solutions	Copiers & Supplies	299-08
Industrial Communications	Radio Communication Products	285-08
Insko Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09
Jean's Restaurant Supply	Food Services Equipment & Services	274-07
John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08
Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07
Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10
Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07
MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08
Moore Medical LLC	First Aid Supplies & Equipment	294-08
Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08
O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08
Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07
SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08
Safeguard Universal	Awards, Trophies & Personal Recognition	266-07
Southern Tire Mart	Tires, Tubes & Auto Products	307-08
Staples	Office Supplies & Equipment	328-09
Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08
Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07

Toshiba Business Solutions	Copiers & Supplies	299-08
Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07

TPSS-Term contracts P.O.s;

Vendor	Contract Description	Contract
Apothecus Pharmaceutical Corp.		
Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Bob Barker Company, Inc.	Clothing & Apparel	200-A1
Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2
Graybar Electric	Electrical Equipment & Supplies	285-A1
National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Kyocera Mita America Inc. - Minolta	Photocopiers-Rental Renewal Only	985-A5
Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1
Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6
Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1
Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Presto Printing	Business Cards through TX Smartbuy	966-N1
Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1
Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1
Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3
Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6
Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48"	505-A2 665-A2
Voss Lightning	Electrical Equipment & Supplies	285-A1
Xerox Corporation	Photocopier Lease & Rental	985-L2

TPSS-DIR;

Vendor	Contract Description	Contract
A T & T	Cisco Networking Equipment Networking Services	233 826
CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223 592 673
CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229
Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.	236 235 838
Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580
Cima Solutions Group	Software	292
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513
Daptiv/CIMA	Software Supplies & Services	841
Dell Marketing	Computer Equipment, Software, Components, Peripherals & Software	251 600 568 890
Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223
Insight	Computer Equipment, Software, Components, Peripherals & Software	223
MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264
SHI Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
SHI Government Solutions	Purchase or Various Software	1009
Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223

TPSS-TXMAS contracts;

Vendor	Contract Description	Contract
Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080
AllSteel Inc.	Office Furniture	9-711030
Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050
Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140
Datum Filing Systems Inc.	Office Furniture	5-711010
Diaz Floors & Interiors	Floor Covering	5-721A060
Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180
Ergogenesis, LLC	Office Furniture	3-7110470
Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020
GCR Tires Centers Of Pharr	Tires	7-261020
Garrett Electronics. Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010
Global Industries, Inc.	Office Furniture	3-7111010
Kimball International	Office Furniture	3-711060
MSC Industrial Supply Co.	Hardware	3-51V020
Mayline Company	Office Furniture	4-7110330
Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Separation Systems Consulting, Inc.	Environmental Services	7-899030
Sherwin Williams	Maintenance & Hardware	5-51V010
Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070
Snap-On Industrial	Hardware Products & Services	3-51V010
Southern Tire Mart LLC- Michelin Bridgestone	Tires	7-261010 7-261020
Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080
Tandus US, Inc.	Floor Covering	5-721A060
The Hon Company	Office Furniture	3-711090
Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050
United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080
VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070
W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030
World Wide Imaging Supplies	Office Products	8-75030

TPSS-State Travel Management Program;

Vendor	Contract Description	Contract
Enterprise Rent a Car	Car Rental	TX-C1080
Avis Rent a Car Systems	Car Rental	TX-C1080

TIPS;

Vendor	Contract Description	Contract
Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609

US Communities;

Vendor	Contract Description	Contract
Auto Zone	Auto Parts & Accessories	0601343
Graybar	Electrical Products	MA-43272-6
Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A
Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b
The Home Depot	Maintenance/Hardware Supplies	05091

TCPN;

Vendor	Contract Description	Contract
CDW	Computer, Components, Peripherals & Software	R-4713
GovConnection	Computer, Components, Peripherals & Software	R-4718
M & A Technology	Computer, Components, Peripherals & Software	R-4721
Office Depot	Office & School Supplies	R-4670
Tandus US LLC	Commercial Floor Covering Systems	R-4882
Tech Depot	Computer, Components, Peripherals & Software	R-4716
Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669
Tremco	Roofing Products & Services	R-4812
ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679
Xerox Corporation	Document Management (Copiers)	R-4671
Xerox Supplies	Paper fine	R-4929

GSA;

Vendor	Contract Description	Contract
CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J
Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D
Tactical Gear Now, Inc.		GS-07F-5508R

HGAC;

Vendor	Contract Description	Contract
Motorola	Communication Equipment & Services	RA01-08
Sprint	Communication Equipment & Services	CW-05/02
Superior Alarms	Surveillance & Access Control Equipment	SE05-05

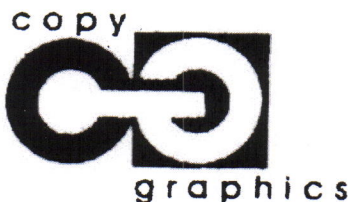
Consent
19543
1/26/2010

Date: 01/20/10

Authorized By: _____

Attn: Maki

1/20/10



2007/169127

221 North Tenth St • McAllen, Texas 78501
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Executive Administrative Cust# 1370Physical Address 2802 S 281 Business Hwy Billing Address PO BOX 178City/State/Zip 2802 S 281 Business Hwy City/State/Zip Edinburg, TX 78539Phone/Fax 956-289-7472 / 956-318-2733 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Panasonic/UF-585 Serial: 1001100906

Options: _____ Serial: _____

Rate: \$ 125.00 per year.Effective dates of agreement from January 23, 2010 to January 22, 2011

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

Authorized Signature

René Ramirez

Print Name

Laura Daza

Copy Graphics, Inc. Representative

County Judge

Title

January 15, 2010

Date

Req # 00169129

PO #

Date: 01/20/10

Bill To: X
X

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

Contact: PAUL VILLARREA
956-289-7472

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Contract No:

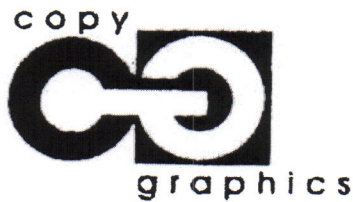
Special Instructions:

C-23

Consent
#19543
1/26/2010

[illegible]

Authorized By: _____



221 North Tenth St • McAllen, Texas 78501
 Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Tax Office - Chief of Operations Cust# 1370

Physical Address 2802 S 281 Business Hwy Billing Address PO BOX 178

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-289-7472 956-318-2733 Phone/Fax /

EQUIPMENT COVERED

Model: Panasonic/UF-585 Serial: 13010200161

Options: _____ Serial: _____

Rate: \$ 125.00 per year.

Effective dates of agreement from January 23, 2010 to January 22, 2011

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

Authorized Signature

Rene Ramirez

Print Name

Raura Daza

Copy Graphics, Inc. Representative

County Judge

Title

January 15, 2010

Date

AI-19540

13.D.

**Approval to exercise 60 Day Grace period Extension with Univar USA
CC CONSENT**

Date: 01/26/2010
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional sixty (60) day grace period extension as provided under current contract for: Purchase of Mosquito Control Chemical for the Hidalgo County Health and Human Services, under the same rates, terms, and conditions with Univar USA. C-08-351-01-27 effective 2/11/10-04/10/10 so as to have no lapse in services while procurement process is completed

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-609
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 1-21-10 \$11,000.00.

Attachments

Link: [Extension Letter](#)

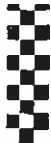
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2010 09:26 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2010 08:13 AM	APRV
3	Manuel Chapa	Manuel Chapa	01/21/2010 02:15 PM	APRV
4	Auditor's Office	Linda Fong	01/21/2010 03:12 PM	APRV

Form Started By: Rocio Villarreal

Started On: 01/20/2010 03:10 PM

Final Approval Date: 01/21/2010



PURCHASING DEPARTMENT
County Of Hidalgo

January 20, 2010

Univar USA
Ricardo Reyes, Outside Sales Rep.
125 N. G Street
Harlingen, TX 78550

Via Facsimile (956) 423-6789

Re: C-08-351-01-27-Purchase of Mosquito Control Chemical for the Hidalgo County Health and Human Services

Dear Mr. Reyes:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 26, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on January 22, 2010, via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: MARK Sheriot By APano Date: 01-20-10
Outside Sales Rep.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

Pct. 1 Hauling Services for All Road Materials**CC CONSENT**

Date: 01/26/2010
 Submitted By: Sandra Montalvo, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information**CAPTION**

Hidalgo County Precinct #1:

Requesting authority to advertise and approval of procurement packet (i.e. legal notice, specifications/requirements, draft service contract) as attached hereto for "Hidalgo County Precinct No. 1-Hauling Services for All Road Materials" RFB: No. 2010-009-SMA

BACKGROUND

1. Current Contract expires April 28, 2010
2. Proposed Schedule of Events
 - 1st Advertisement- January 30, 2010
 - 2nd Advertisement- February 06, 2010
 - Bid Opening Date- February 17, 2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1201-431-00-121-005-0-346
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available balance as of 1-21-10 \$91,543.75.

PO #633524-Amount available as of 1-21-10 \$6,250.00 for Universal Truckers, Inc.
 Req #169097-Amount available as of 1-21-10 \$2,206.25 for Universal Truckers, Inc.

FISCAL YEAR: 2010 ACCT. #: 0-1336-431-00-121-041-0-731
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 2009-Available balance as of 1-21-10 \$203,221.39, pending year end closing rollover.

Attachments

Link: [Memo](#)
 Link: [Specifications](#)
 Link: [Legal notice](#)
 Link: [Draft Service Contract](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2010 09:01 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2010 08:11 AM	APRV
3	Ivan Cantu	Ivan Cantu	01/21/2010 10:25 AM	APRV
4	Auditor's Office	Linda Fong	01/21/2010 03:13 PM	APRV

Form Started By: Sandra Montalvo

Started On: 01/20/2010 08:34 AM

Final Approval Date: 01/21/2010



Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

To: Noe Montez, Administrative Assistant via email: noe.montez@co.hidalgo.tx.us
Hidalgo County Pct. No. 1

From: Sandra Montalvo, Buyer
Hidalgo County Purchasing Dept.

Date: December 22, 2009

Re Bid No. 2010-009-SMA-Approval of Specifications for Hidalgo County Precinct No. 1-
"HAULING SERVICES FOR ALL ROAD MATERIALS"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ☒ YES / ☐ NO / ☐ Other

(Specify) _____

BUDGET ACCOUNT #: 0-1201-431-00-121-005-0-346
9-0-1336-431-00-121-041-0-731

	Noe Montez	P-T /	1/20/10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, January 04, 2010 @ 12:00 p.m.

Enclosures

EXHIBIT “A”

Hidalgo County Precinct No. 1
“Hauling Services for All Road Materials”
BID No. 2010-009-02-17-SMA
SPECIFICATIONS/REQUIREMENTS

SPECIFICATIONS/REQUIREMENTS/TERMS & CONDITIONS

It is intended that all hauling of road materials will be within Hidalgo County Precinct # 1 - Zone A, Zone B, and Zone C and will be awarded on a per ton basis, per mile radius. This bid price will be for the duration of one (1) year with the County’s option to renew for an additional one (1) year. Hauling services will be on an **“As Needed Basis”** by the precinct.

- 1) Road materials (i.e. crushed caliche, sand, gravel, hot mix and cold mix) will be hauled from vendor pits that are currently holding the contract for material bids. Vendor(s) stated are presently on Contract for the materials; however, vendors may change due to contract expiration during the term of this bid. Awarded vendor(s) will be advised.

Location of current pits and plants are as follows:

- **Cold Laid** - Frontera Materials (La Joya Plant)
 - **Type D Hot Mix- Gravel** (Frontera Materials Progreso Plant)
 - **Type D Hot Mix - Limestone** (Frontera Materials Progreso Plant)
 - **Crushed Caliche** – Martin Marietta-(2 miles S. of Intersection FM 1017 & FM 3250 on 3250 Jericho Pitt-Linn, Tx.
- 2) Hidalgo County reserves the right to award the bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.
 - 3) **Bid price for the services must be per ton basis, per mile radius on an “As Needed Basis”.**
 - 4) Bid award will be based on the low bid per ton basis per mile radius listed on the bid page form.
 - 5) Hidalgo County is requesting the minimum of **Five (5) vendor owned hauling trucks** (proof of ownership (title) shall be furnished along with your bid) to be available on an as needed basis with a minimum of twenty-two tons (22) per load. Please note the make, year, model, vehicle identification number, license plates and capacity of your hauling trucks on Exhibit “D”.
 - 6) Insurance Certificates (Exhibit “C”) must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder.
 - 7) The bidder(s) awarded the contract must furnish proof of possessing all necessary licenses, ownership (title for all owned vehicles) and permits and also provide evidence of the required insurance as outlined in Exhibit “C”. Copies of all licenses, permits and insurance coverage must be submitted to the Hidalgo County Purchasing Department upon bid award.
 - 8) The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** to perform services hereunder. The successful

EXHIBIT “A”

Hidalgo County Precinct No. 1
“Hauling Services for All Road Materials”
BID No. 2010-009-02-17-SMA
SPECIFICATIONS/REQUIREMENTS

bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and that subcontractor has obtained the required insurance.

- 9) **Bidder(s) will be required to complete and submit the Supplemental Hauling Data Sheet for every driver as detailed in Exhibit “E” upon bid award.**
- 10) Contractual agreement is not exclusive, as Precinct #1 may use own hauling vehicles when necessary.
- 11) Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day’s written notice prior to cancellation.
- 12) After bid is awarded and lowest bidder(s) default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.
- 13) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.
- 14) Term of Contract shall be for the period of one (1) year with the County’s option to extend for one (1) additional year on an **“As Needed Basis”**.
- 15) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
- 16) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.
- 17) **Market Volatility and Unit Price Adjustments:**
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:
 1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

EXHIBIT “A”

Hidalgo County Precinct No. 1
“Hauling Services for All Road Materials”
BID No. 2010-009-02-17-SMA
SPECIFICATIONS/REQUIREMENTS

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier’s advisory or notification to the vendor of the price changes.
 - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier’s notice.
 - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor’s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.
4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct

EXHIBIT "A"

Hidalgo County Precinct No. 1
"Hauling Services for All Road Materials"
BID No. 2010-009-02-17-SMA
SPECIFICATIONS/REQUIREMENTS

temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

18) **ADDITIONAL INFORMATION**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo, 2812 S. Business Hwy. 281, Edinburg, Texas 78539.

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, February 10, 2010 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than **FRIDAY, February 12, 2010 BY 5:00 P.M.**

Bid No:2010-009-02-17-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865
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REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 1 “HAULING SERVICES FOR ALL ROAD MATERIAL”

BID OPENING DATE:

FEBRUARY 17, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03



1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 1 – HAULING SERVICES FOR ALL ROAD MATERIALS"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **One (1) original and three (3) copies** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2010-009-02-17-SMA HIDALGO COUNTY PRECINCT NO. 1- HAULING SERVICES FOR ALL ROAD MATERIALS"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY, FEBRUARY 17, 2010.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB No.-2010-009-02-17-SMA- HIDALGO COUNTY PRECINCT NO. 1 - HAULING SERVICES FOR ALL ROAD MATERIALS".

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data

with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. **DELIVERY INSTRUCTIONS:**
 - No deliveries accepted after 3:00 P.M., Monday-Friday.
 - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
 - If you need additional information call the office listed below:
Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626
16. **BILLING AND PAYMENT INSTRUCTIONS:**
 - Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official

- c) Purchase Order Number (if any)
- d) Notation - **"HIDALGO COUNTY PRECINCT NO. 1-HAULING SERVICES FOR ALL ROAD MATERIALS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596
956-968-8733
Attn: Noe Montez

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 A.M.

February 17, 2010

Award of Contract

2010

Commence Work or Deliver Products

2010

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.
- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.
- If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.
- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person, consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk’s Office located at 100 N. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is

understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to,

claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY PRECINCT NO. 1
“HAULING SERVICES FOR ALL ROAD MATERIALS”

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-**

THIS CONTRACT is made and entered into this ____Day of ____, 2010 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and ____ ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Hauling Services For All Road Materials for Precinct No.1"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **April 27, 2010** and ending on **April 26, 2011**. **Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process,** unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in

providing the Services. 6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this

Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:

**The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be

enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____ day of _____, 2010.

COUNTY OF HIDALGO

ATTEST:

By: _____
Rene A. Ramirez, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

APPROVED BY COMMISSIONES COURT: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

**EXHIBIT “A”
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET**

**EXHIBIT “B”
VENDOR’S BID**

DRAFT

**EXHIBIT “C”
INSURANCE REQUIREMENTS**

DRAFT