AI-22634 **2.A.**

intradept. transfer - Texas AgriLife Ext.

CC CONSENT

Date: 08/24/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Texas AgriLife Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-461-00-380-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
603-->630 - $ 70.00; Funding available as of 8/20/10.

FISCAL YEAR: 2010 ACCT. #: 0-1100-461-00-380-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
603-->630 - $ 70.00; Funding available as of 8/20/10.

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/20/2010 02:48 PM	APRV
2	Norma Silva	Norma Silva	08/20/2010 04:58 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 05:15 PM	APRV

Form Started By: Monica Badillo Started On: 08/20/2010 02:26 PM

Final Approval Date: 08/20/2010

DATE: August 20, 2010

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Texas AgriLife Extension Services

ACCOUNT NUMBER: 0-1100-461-00-380-001-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
603	Education/Instruction	630	Food	70.00
			TOTAL	70.00

REASON: To reimburse employee for items purchased.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22534 **2.B.**

Line Item Transfer to purchase office supplies

CC CONSENT

Date: 08/24/2010
Submitted By: Irma Castillo, PLANNING DEPT.
Department: PLANNING DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-10-210-001-0-XXX

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

BUDGETARY IMPACT:

336-->601, $ 11.57; Funds available in all object codes as of 08/19/2010
442-->601, $ 124.00
607-->601, $ 1.00
613-->601, $ 18.77
631-->601, $ 75.30
664-->601, $ 100.00
679-->601, $ 8.40

Attachments

Link: LIT_08-24-10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:55 AM	APRV
2	Ana Galvan	Anna Galvan	08/19/2010 03:14 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:10 PM	APRV

Form Started By: Irma Castillo Started On: 08/16/2010 09:46 AM

Final Approval Date: 08/20/2010

Raul E. Sesin, P.E., C.F.M.

PLANNING
ADMINISTRATOR

HIDALGO COUNTY

PLANNING DEPT.

DATE: August 16, 2010

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 0-1100-419-10-210-001-0

SUBJECT BUDGET LINE ITEM TRANSFER(S)

Submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER		ACCOUNT NAME	AMOUNT
0-1100-419-10-210-001-0-336	Computer Services	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$11.57
0-1100-419-10-210-001-0-442	Equip. & Vehicle Rentals	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$124.00
0-1100-419-10-210-001-0-607	Household & Janitorial Supplies	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$1.00
0-1100-419-10-210-001-0-613	Safety Supplies	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$18.77
0-1100-419-10-210-001-0-631	Bottled Water	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$75.30
0-1100-419-10-210-001-0-664	Other Minor Equipment	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$100.00
0-1100-419-10-210-001-0-679	Other Repair & Maintenance Supplies	→	0-1100-419-10-210-001-0-601		Office & Computer Supplies	$8.40
						$339.04

Reason: Need monies in object code 601 for office supplies.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT082410B

AI-22583 **2.C.**

WIC

CC CONSENT

Date:	08/24/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma Longoria
Department:	WIC
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - WIC (1292)

BACKGROUND

Line Item Transfer
0.1292.441.00.350.001.0

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1292-441-00-350-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 08/20/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:35 AM	APRV
2	Ana Galvan		08/20/2010 05:29 PM	NEW
3	Auditor's Office	Linda Fong	08/20/2010 03:35 PM	APRV
4	Mike Escaname		08/20/2010 05:29 PM	NEW

Form Started By: Margarita Gonzalez — Started On: 08/18/2010 04:29 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.001.0.-WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO			
ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT NUMBER		ACCOUNT NAME	AMOUNT
0.1292.441.00.350.001.0	601 Office Supplies	0.1292.441.00.350.001.0	619	Other Misc. Items	500.00
0.1292.441.00.350.001.0	604 Medical Supplies	0.1292.441.00.350.001.0	603	Education/Instructional Supplies	5,000.00
				Total:	5,500.00

Reason: To cover for expenditures for FY 2010

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-22586 **2.D.**

2010 - Hidalgo County Clerks

CC CONSENT

Date:	08/24/2010
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2010 Interdepartmental 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:

534-->810 - $ 460.00; Funding available as of 8/19/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:36 AM	APRV
2	Norma Silva	Norma Silva	08/19/2010 03:33 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:36 PM	APRV

Form Started By: Rene Perez Started On: 08/18/2010 04:35 PM

Final Approval Date: 08/20/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 8/18/2010

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
534	CO CLERK- INTERNET	810	CO CLERK-DUES & MEMBERSHIPS	$460.00
			TOTAL	$460.00

REASON: Need funds to pay for up coming membership dues.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

AI-22574 **2.E.**

Budget Line Item Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Edna Kirby, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - I.T. Dept. (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:

747-->336 $ 28,500.00; funds available as of 08/19/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:11 AM	APRV
2	Ana Galvan	Anna Galvan	08/19/2010 03:44 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:37 PM	APRV

Form Started By: Edna Kirby Started On: 08/18/2010 03:06 PM

Final Approval Date: 08/20/2010

DATE: August 24, 2010

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 0-1100-415-00-200-002-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
747	IT COUNTY WIDE-SOFTWARE	336	IT COUNTYWIDE-COMPUTER SERVICES	$30,000.00
			TOTAL	$30,000.00

REASON: **Tranfer monies to the correct object code to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22538 **2.F.**

Intradepartmental Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Rosie Luna, SAFETY DIVISION
Submitted For:	Roy Quintanilha
Department:	SAFETY DIVISION
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-50-115-059-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-19-10

Attachments

Link: 8-24-10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:58 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/20/2010 01:30 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:16 PM	APRV

Form Started By: Rosie Luna Started On: 08/16/2010 02:06 PM

Final Approval Date: 08/20/2010

DATE: August 16, 2010

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Dept. of Budget and Management Safety Division

ACCOUNT NUMBER: 0-1100-419-50-115-059-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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
339	Other Professional Services	432	Vehicle R&M Services	$ 1,800.00
			TOTAL	**$ 1,800.00**

REASON: **Training van needing brake repairs.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22566 **2.G.**

Intradepartmental Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Rosie Luna, SAFETY DIVISION
Submitted For:	Roy Quintanilha
Department:	SAFETY DIVISION
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-50-115-059-0-XXX

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

BUDGETARY IMPACT:

601-->661 - $ 310.00; Funding available as of 8/19/10.

Attachments

Link: 8-24-10B

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 01:29 PM	APRV
2	Norma Silva	Norma Silva	08/19/2010 03:10 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:17 PM	APRV

Form Started By: Rosie Luna Started On: 08/18/2010 11:39 AM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Dept. of Budget and Management Safety Division

ACCOUNT NUMBER: 0-1100-419-50-115-059-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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
601	Office Supplies	661	Minor Office Furniture & Equip	$ 310.00
			TOTAL	**$ 310.00**

REASON: **Needing a presentation stand for employee orientations set ups**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22556 **2.H.**

Intradepartmental Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Nielda Cavazos, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-19-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 08:24 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/20/2010 01:50 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:18 PM	APRV

Form Started By: Nielda Cavazos Started On: 08/17/2010 04:27 PM

Final Approval Date: 08/20/2010

DATE: July 29, 2010

DEPARTMENT HEAD: Martha L. Salazar, CPPB

DEPARTMENT NAME: Purchasing

ACCOUNT NUMBER: 0-1100-415-18-160-001-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	printing and binding	584	registrations	$ 100.00
550	printing and binding	601	office supplies	$ 1,000.00
854	Appraisal Fees	601	office supplies	$ 650.00
412	Cable/satellite	601	office supplies	$ 600.00
350	Other Services	601	office supplies	$ 300.00
			TOTAL	$ 2,650.00

REASON: need to register some employees for webinar / purchase office supplies

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-22580 **2.I.**

Health Division - Adm Line Item Trf

CC CONSENT

Date: 08/24/2010
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Health & Human Services Department - Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 8-19-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:33 AM	APRV
2	JC Carreon	JC Carreon	08/19/2010 01:32 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:38 PM	APRV

Form Started By: Dan Beltran Started On: 08/18/2010 04:19 PM

Final Approval Date: 08/20/2010

Date: August 18, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1100-441-00-340-001-0 Adm
Budget Line Item Transfer(s)

Honorable Commissioner's 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 NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
0-1100-441-00-340-001-0-630	Food	0-1100-441-00-340-001-0-540	Advertising	$ 500.00
			Amount	$ 500.00

Revenue Account
Amount Requested: $ 500.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-22613 **2.J.**

intradept. transfer - JP 2-1

CC CONSENT

Date:	08/24/2010
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Submitted For:	JP Contreras (Ofelia)
Department:	EXECUTIVE OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 2/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-063-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-20-10

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/20/2010 08:06 AM	APRV
2	JC Carreon	JC Carreon	08/20/2010 11:45 AM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:46 PM	APRV

Form Started By: Monica Badillo Started On: 08/19/2010 05:12 PM

Final Approval Date: 08/20/2010

DATE: AUGUST 19, 2010

DEPARTMENT HEAD: BOBBY CONTRERAS

DEPARTMENT NAME: J.P., PCT. 2, PL. 1 (#063)

ACCOUNT NUMBER: 0-1100-412-00-063-001-0

Contact Person: OFELIA ORTIZ FLORES **Ph#:** (956) 687-5088

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
640	REFERENCE MATERIALS	631	BOTTLED WATER	$100.00
810	DUES & MEMBERSHIPS	631	BOTTLED WATER	$100.00
			TOTAL	$200.00

REASON: NOT ENOUGH MONIES IN ACCOUNT

Bobby Contreras
DEPARTMENT HEAD SIGNATURE

08 19 2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22611 **2.K.**

Intradepartment Transfer- Postage (object code 535)

CC CONSENT

Date:	08/24/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	JP 4 PLACE 2
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-068-001-0-534

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

BUDGETARY IMPACT:

$1,000.00 available balance as of 08/19/10. rc

Attachments

Link: intradept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	08/19/2010 03:59 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 08:02 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/20/2010 01:50 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:45 PM	APRV

Form Started By: Rosie Cantu Started On: 08/19/2010 03:47 PM

Final Approval Date: 08/20/2010

DATE: August 19, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for JP Pct 4- PL 2

ACCOUNT NUMBER: 0-1100-412-00-068-001-0-XXX

Contact Person: Rosie Cantu **Ph#:** (956) 292-7025 Ext. 5408

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
534	INTERNET	535	POSTAGE	1,000.00
			TOTAL	1,000.00

REASON:
TRANSFER TO FUND CURRENT BALANCE AND COVER FOR PARTIAL END OF YEAR EXPENDITURES. SEE ALSO CC 08/24/10 AI 22612.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22550 **2.L.**

Line Item Tranfer

CC CONSENT

Date: 08/24/2010
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - J.P. 4/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-068-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
831-->581 $ 250.00; funds available as of 08/19/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 12:35 PM	APRV
2	Ana Galvan	Anna Galvan	08/19/2010 03:20 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:19 PM	APRV

Form Started By: Robert Leal Started On: 08/17/2010 10:47 AM

Final Approval Date: 08/20/2010

DATE: August 23, 2010

DEPARTMENT HEAD: Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace Precinct 4, Place 2

ACCOUNT NUMBER: 0-1100-412-00-068-001-0-XXX

SUBJECT: Intradepartmental Transfer/s

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, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
831	Court Costs & Investigation	581	Travel In County	$250.00
			TOTAL	250.00

REASON: To pay county employees Janie Riojas, Marcella Cherry, David Rodriguez for in county travel to Truancy Courts.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-22535 **2.M.**

Travel Transfer

CC CONSENT

Date: 08/24/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
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-->583 - $ 2,000.00; Funding available as of 8/19/10.

Attachments

Link: lit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:55 AM	APRV
2	Norma Silva	Norma Silva	08/19/2010 10:56 AM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:12 PM	APRV

Form Started By: Angela Garcia Started On: 08/16/2010 10:08 AM

Final Approval Date: 08/20/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 08/16/10

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 CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
890	OTHER	583	TRAVEL OUT OF COUNTY	$2,000.00
			TOTAL	**2,000.00**

REASON: EMPLOYEE TRAVELING FOR INTERPRETER LICENSE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22543 **2.N.**

Intradepartmental transfer - County Court At Law No. 5

CC CONSENT

Date:	08/24/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Judge Arnoldo Cantu
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Court At Law No. 5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-025-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 09:20 AM	APRV
2	JC Carreon	JC Carreon	08/18/2010 04:32 PM	APRV
3	Sylvia Solis	Sylvia Solis	08/19/2010 09:04 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:20 PM	APRV

Form Started By: Sylvia Solis Started On: 08/17/2010 09:02 AM

Final Approval Date: 08/20/2010

DATE: August 17, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

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

ACCOUNT NUMBER: 0-1100-412-00-025-001-0-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 CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	780	CAPITAL LEASES	1,700.00
			TOTAL	1,700.00

REASON:
Intradepartmental Transfer to fund current and year end lease expenditures for Xerox machine.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22628 **2.O.**

Rental of Water cooler transfer

CC CONSENT

Date: 08/24/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-006-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-20-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	08/20/2010 01:09 PM	APRV
2	JC Carreon	JC Carreon	08/20/2010 03:12 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:47 PM	APRV

Form Started By: Angela Garcia Started On: 08/20/2010 11:32 AM

Final Approval Date: 08/20/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 08/20/10

DEPARTMENT HEAD: HON. MARIO RAMIREZ

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 0-1100-412-00-006-001-0-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	442	RENTAL OF EQUIP. & VEH.	$0.50
			TOTAL	**0.50**

REASON: LACKING THIS AMT. FOR WATER COOLER RENTAL

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22554 **2.P.**

LIT for Co. Wide Admin. (1100)

CC CONSENT

Date: 08/24/2010

Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2010 - County Wide Administration (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 0-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Transfer from 899 to 441 in the amount of $23,600.00 to cover Mediplex rental expense for September 2010. Funding in the amount of $43,976.81 is available for transfer as of 8/17/10.

Attachments

Link: LIT for Co wide Admin (Mediplex Rental)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 08:24 AM	APRV
2	Norma Silva	Norma Silva	08/19/2010 02:56 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:21 PM	APRV

Form Started By: Dale Kennan Started On: 08/17/2010 03:16 PM

Final Approval Date: 08/20/2010

DATE: August 17, 2010

2009
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for County Wide Administration (1100)

ACCOUNT NUMBER: 0-1100-415-00-115-002-0-XXX

Contact: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CO WIDE ADM-CONTINGENCY	441	CO WIDE ADM-LAND & BLDG RENTALS	23,600.00

AI-22575 **2.Q.**

Constable Precinct 3 Line Item Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Rachel Cavazos, CONSTABLE PCT. #3
Submitted For:	Larry Gallardo
Department:	CONSTABLE PCT. #3
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 3 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-00-293-013-0-XXX

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

BUDGETARY IMPACT:

626-->581 - $ 15,045.00; Funding available as of 8/19/10.

Attachments

Link: Line item transfer 08-23-10(3)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:31 AM	APRV
2	Norma Silva	Norma Silva	08/19/2010 03:19 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:23 PM	APRV
4	Mike Escaname	Mike Escaname	08/20/2010 03:32 PM	APRV
5	Linda Fong		08/20/2010 05:29 PM	NEW

Form Started By: Rachel Cavazos Started On: 08/18/2010 03:18 PM

Final Approval Date: 08/20/2010

DATE: August 23, 2010

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 0-1284-421-00-293-013-1-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
626	GASOLINE / DIESEL	581	IN COUNTY EMPLOYEE TRAVEL	$ 15,045.00
			TOTAL	$ 15,045.00

REASON: NEEDED TO CHARGE THE MILEAGE INCURRED BY THE DEPUTIES WORKING THE LOCAL BORDER SECURITY PROGRAM GRANT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-22573 **2.R.**

Constable Precinct 3 Line Item Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Rachel Cavazos, CONSTABLE PCT. #3
Submitted For:	Larry Gallardo
Department:	CONSTABLE PCT. #3
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 3 (1285)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1285-421-00-293-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-18-10

Attachments

Link: Line Item Transfer 08-23-10(2)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 03:01 PM	APRV
2	JC Carreon	JC Carreon	08/18/2010 04:29 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:27 PM	APRV
4	Mike Escaname	Mike Escaname	08/20/2010 03:30 PM	APRV
5	Linda Fong		08/20/2010 05:29 PM	NEW

Form Started By: Rachel Cavazos Started On: 08/18/2010 02:53 PM

Final Approval Date: 08/20/2010

DATE: August 23, 2010

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 0-1285-421-00-293-005-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
260	WORKER'S COMPENSATION	212	LIFE INSURANCE	$ 5.00
260	WORKER'S COMPENSATION	230	RETIREMENT CONTRIBUTIONS	$ 205.00
260	WORKER'S COMPENSATION	250	UNEMPLOYMENT COMPENSATION	$ 150.00
			TOTAL	$ 360.00

REASON: NEEDED TO COVER OVERRUNS ANTICIPATED TO BE INCURRED BY 08-31-10.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22570 **2.S.**

Constable Precinct 3 Line Item

CC CONSENT

Date: 08/24/2010
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Department: CONSTABLE PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-293-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-19-10

Attachments

Link: Line Item Transfer 08-23-10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 02:16 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/20/2010 01:32 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:29 PM	APRV

Form Started By: Rachel Cavazos Started On: 08/18/2010 01:59 PM

Final Approval Date: 08/20/2010

DATE: August 23, 2010

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 0-1100-421-00-293-001-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIP & VEHICLE RENTALS	780	CAPITAL LEASES	$ 538.34
550	PRINTING AND BINDING	336	COMPUTER SERVICES	$ 295.00
550	PRINTING AND BINDING	601	OFFICE & COMPUTER SUPPLIES	$ 150.00
550	PRINTING AND BINDING	613	SAFETY SUPPLIES	$ 27.60
432	EQUIP & VEHICLE R&M	613	SAFETY SUPPLIES	$ 75.00
432	EQUIP & VEHICLE R&M	619	OTHER MISC. SUPPLIES	$ 774.00
			TOTAL	$ 1,859.94

REASON: TO COVER EXPENSES SUCH AS NEW COPIER LEASE, NEW DECALS FOR THE RECYCLE TRAILERS FIRE EXTINGUISHERS, TCLEDDS SOFTWARE, AND DIGITAL CAMERS FOR DEPUTIES THAT WERE TRANSFERRED FROM COMMISSIONER PCT. 3 DEPARTMENT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-22598 **2.T.**

Line Item Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Emilia Uriegas, SHERIFF DEPT.
Submitted For:	Anacleto Martinez
Department:	SHERIFF DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office - LRGVDC 911 Program (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-51-280-030-0-XXX

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

BUDGETARY IMPACT:

661-->601 $890.63; available balance as of 08/19/10 $890.63

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Pat Medina	Pat Medina	08/19/2010 09:26 AM	APRV
2	Budget & Management	Erika Zamora	08/19/2010 10:03 AM	APRV
3	Ana Galvan	Anna Galvan	08/20/2010 10:10 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:40 PM	APRV
5	Mike Escaname		08/20/2010 05:29 PM	NEW

Form Started By: Emilia Uriegas Started On: 08/19/2010 09:05 AM

Final Approval Date: 08/20/2010

DATE: August 19, 2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Dept.

ACCOUNT NUMBER: 0-1284-421-51-280-030-0-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
0-1284-421-51-280-030-0-661	Minor Office Furniture and Equipment	➔	0-1284-421-51-280-030-0-601	Office and Computer Supplies	890.63
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
					$890.63

REASON: To provide funding for purchase of headsets for the communication officers.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-22594 **2.U.**

Budget Line-Item Transfer for LJ Drainage ROW payments

CC CONSENT

Date:	08/24/2010
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 LJ Drain CO2009 (1339)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-038-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $61,274.69 as of 08/19/2010
From 733 ----> 711 in the amount of $8,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:38 AM	APRV
2	JC Carreon	JC Carreon	08/19/2010 01:32 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:48 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/18/2010 05:39 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
LJ DRAINAGE PROJECT

ACCOUNT NUMBER: 0-1339-431-00-122-038-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
733	DRAINAGE DITCHES	711	ROW	$8,000.00
			TOTAL	$8,000.00

REASON:
Transfer needed to any expected expenditures and to cover PENDING ROW payments.

DEPARTMENT HEAD SIGNATURE

8/18/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22590 **2.V.**

Budget Line-Item Transfer for office supplies at CRC San Juan

CC CONSENT

Date: 08/24/2010
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 San Juan CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-018-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $750.00 as of 08/18/2010
From 609 -----> 601 in the amount of $200.00
From 609 -----> 661 in the amount of $200.00
Funding available in the amount of $300.00 as of 08/18/2010
From 432 -----> 661 in the amount of $200.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:37 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/20/2010 01:34 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:41 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/18/2010 04:48 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
San Juan CRC Department

ACCOUNT NUMBER: 0-1100-466-00-122-018-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	EQUIPMENT & VEHICLE R&M SERVICE	661	MINOR OFFICE & FURNITURE	$200.00
609	AGRI & LANDSCAPING	661	MINOR OFFICE & FURNITURE	$200.00
609	AGRI & LANDSCAPING	601	OFFICE & COMPUTER SUPPLIES	$200.00
			TOTAL	$600.00

REASON:
Transfers needed to cover cost of any expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

8/18/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22559 **2.W.**

Budget Line-Item Transfer for Pest Control

CC CONSENT

Date: 08/24/2010
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 (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-005-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $1,678.48 as of 8/17/2010
From 671 ------> 425 in the amount of $50.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 08:25 AM	APRV
2	Ana Galvan	Anna Galvan	08/19/2010 03:41 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:30 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/17/2010 06:41 PM

Final Approval Date: 08/20/2010

DATE: August 17, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Road Administration Department

ACCOUNT NUMBER: 0-1200-431-00-122-005-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
671	BLDG & OTHER STRUC R&M SUPPLIES	425	PEST CONTROL	$50.00
			TOTAL	$50.00

REASON:
Transfer needed to cover expected expenditure.

DEPARTMENT HEAD SIGNATURE

8/17/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22558 **2.X.**

Budget Line-Item Transfer on Parks for Pes Control

CC CONSENT

Date:	08/24/2010
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 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-122-008-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $25,322.25 as of 08/18/2010
From 890 -----> 425 in the amount of #100.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/18/2010 08:25 AM	APRV
2	JC Carreon	JC Carreon	08/18/2010 04:34 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:31 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/17/2010 06:37 PM

Final Approval Date: 08/20/2010

DATE: August 17, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks & Recreations Department

ACCOUNT NUMBER: 0-1100-452-00-122-008-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	425	PEST CONTROL	$100.00
			TOTAL	$100.00

REASON:
Transfer needed to cover expected expenditures.

DEPARTMENT HEAD SIGNATURE

8/17/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22546 **2.Y.**

Pct #3 Transfer

CC CONSENT

Date: 08/24/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-452-00-123-008-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

550 - -> 540 = $806.10

Available balance as of 8/19/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 12:34 PM	APRV
2	Perla Lopez	Perla Lopez	08/19/2010 02:20 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:32 PM	APRV

Form Started By: Norma Ceballos
Started On: 08/17/2010 09:26 AM

Final Approval Date: 08/20/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: August 24, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 0-1100-452-00-123-008-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer's) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
550	**Pct #3 Parks- Printing & Binding**	**540**	**Pct #3 Parks- Advertising**	**$ 806.10**
			TOTAL	**$ 806.10**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22608 **2.Z.**

Pct #3 Transfer

CC CONSENT

Date: 08/24/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Road & Bridge (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1200-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 8/20/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 03:01 PM	APRV
2	Norma Silva	Norma Silva	08/20/2010 10:18 AM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:50 PM	APRV

Form Started By: Norma Ceballos
Started On: 08/19/2010 02:40 PM

Final Approval Date: 08/20/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 08/24/10

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1200-431-00-123-005-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer's) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
731	Pct #3 P/U Rd-Roads	626	Pct #3 P/U Rd-Gasoline/Diesel	$ 40,000.00
334	Pct #3 P/U Rd-Arch & Eng Srv	626	Pct #3 P/U Rd-Gasoline/Diesel	$ 20,000.00
339	Pct #3 P/U Rd-Other	672	Pct #3 P/U Rd-Equip & Veh R&M Supplies	$ 2,500.00
346	Pct #3 P/U Rd-Hauling & Freight	672	Pct #3 P/U Rd-Equip & Veh R&M Supplies	$ 8,000.00
605	Pct #3 P/U Rd- Clothing & Uniform	432	Pct #3 P/U Rd-Equip & Veh R&M Srv	$ 1,000.00
609	Pct #3 P/U Rd -Agri & Landscaping	432	Pct #3 P/U Rd-Equip & Veh R&M Srv	$ 1,000.00
			TOTAL	**$ 72,500.00**

REASON: For Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22641 **2.AA.**

Intradepartmental transfer - Pct. 4

CC CONSENT

Date:	08/24/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Commissioner Garza
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 P/U RD (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-007-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/20/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	08/20/2010 05:00 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 05:06 PM	APRV
3	Erika Zamora	Angela Garcia	08/20/2010 05:29 PM	APRV
4	Auditor's Office	Angela Garcia	08/20/2010 05:29 PM	APRV

Form Started By: Sylvia Solis Started On: 08/20/2010 04:40 PM

Final Approval Date: 08/20/2010

DATE: August 20, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct. 4 R&B

ACCOUNT NUMBER: 0-1200-431-00-124-007-0-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 CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REG F/T EMPLOYEES	731	ROADS	107,953.50
114	REG P/T EMPLOYEES	731	ROADS	672.78
115	LONGEVITY PAY	731	ROADS	814.29
117	SUPPLEMENTAL PAY	731	ROADS	1,923.15
211	HEALTH INS.	731	ROADS	4,274.74
212	LIFE INSURANCE	731	ROADS	36.38
220	FICA	731	ROADS	10,489.46
230	RETIREMENT	731	ROADS	10,828.97
113	REG F/T EMPLOYEES	250	UNEMPLOYMENT COMP	2,152.30
			TOTAL	139,145.57

REASON:
Intradepartmental Transfer to fund Road expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22468 **3.A.**

Pct. 1 BCAP interdept transfer for Chapa South Subdivision
CC CONSENT

Date:	08/24/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #1 BCAP (1312):
Approval of 2010 interdepartmental transfer from L & P Subdivision, program no. 362, to Chapa South Subdivision, program no. 149 in the total amount of $2,033.10.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-XXX-0-339

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

BUDGETARY IMPACT:
Funds available as of 8-17-10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 12:32 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/17/2010 04:03 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:42 PM	APRV
4	Mike Escaname		08/20/2010 05:29 PM	NEW

Form Started By: Marcie Jackson Started On: 08/12/2010 01:48 PM

Final Approval Date: 08/20/2010

DATE: August 12, 2010

2010
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for BCAP-Precinct 1 (1312)

AI-22468 8/24/10

ACCOUNT NUMBER: 0-1312-431-00-121-362-0-339

Contact: Marcie Jackson **Ph#:** 787-1891 Ext. 2010

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
0-1312-431-00-121-362-0-339	L & P-OTHER PROFESSIONAL SERVICES	$ (2,033.10)
0-1312-431-00-121-149-0-339	CHAPA SOUTH-OTHER PROFESSIONAL SERVICES	$ 2,033.10
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund completion of project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-22596 **3.B.**

Inter-Departmental Transfer for Southfork Estates Drainage ROW
CC CONSENT

Date:	08/24/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1200):
Approval of 2010 interdepartmental transfer within Precinct #2 fund (1200) from R&B (program 006) to Pct #2 Southfork Estates Drainage (program 040) in the amount of $330,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 08/18/2010
0-1200-431-00-122-006-0-731 --------> 0-1200-431-00-122-040-0-711 in the amount of $300,000.00
0-1200-431-00-122-006-0-841 --------> 0-1200-431-00-122-040-0-711 in the amount of $30,000.00

Attachments

Link: Interdepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:39 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 01:24 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:52 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/18/2010 05:51 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road & Bridge Department

ACCOUNT NUMBER: 0-1200-431-00-122-XXX-0-XXX

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

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
0-1200-431-00-122-006-0-731	P/U RD - ROAD	(300,000.00)
0-1200-431-00-122-006-0-841	P/U RD - AID TO GOVT AGENCY	(30,000.00)
0-1200-431-00-122-040-0-711	P/U RD- SOUTHFORK ESTATES- ROW	$330,000.00
TOTAL BUDGET INCREASE (DECREASE)		

REASON:
Transfer from PCT 2 ROAD & BRIDGE into SOUTHFORK ESTATES DRAINAGE PROJECT to fund project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22595 **3.C.**

Inter-Departmental Transfer for LJ Drainage Project ROW

CC CONSENT

Date:	08/24/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1200):
Approval of 2010 interdepartmental transfer within Precinct #2 fund (1200) from R&B (program 006) to Pct #2 L J Drain (program 038) - ROW in the amount of $190,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-0XX-X-XXX

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

BUDGETARY IMPACT:

Funding available as of 08/18/2010
0-1200-431-00-122-006-0-711 -----> 0-1200-431-00-122-038-0-711 in the amount of $140,000.00
0-1200-431-00-122-006-0-841 -----> 0-1200-431-00-122-038-0-711 in the amount of $50,000.00

Attachments

Link: Interdepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:39 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 01:26 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:53 PM	APRV

Form Started By: Yolanda Cisneros Started On: 08/18/2010 05:44 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road & Bridge Department

ACCOUNT NUMBER: 0-1200-431-00-122-XXX-0-XXX

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

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
0-1200-431-00-122-006-0-711	P/U RD - ROW	(140,000.00)
0-1200-431-00-122-006-0-841	P/U RD - AID TO GOVT AGENCY	(50,000.00)
0-1200-431-00-122-038-0-711	P/U RD- LJ DRAIN (S OF OWASSA) - ROW	$190,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT 2 ROAD & BRIDGE into LJ DRAINAGE PROJECT to fund project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22612 **3.D.**

Interdepartmental transfer- co. wide adm to jp 4-2 postage
CC CONSENT

Date:	08/24/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	JP Pct. 4-Pl 2
Department:	BUDGET & MANAGEMENT
Agenda Category:	Budget and Management

Information

CAPTION

J.P. 4/2 (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to JP 4/2 (1100) in the amount of $1,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 08/19/2010.

Attachments

Link: Interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Rosalinda Cantu (Originator)	Rosie Cantu	08/19/2010 04:25 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 08:03 AM	APRV
3	Sylvia Solis	Sylvia Solis	08/20/2010 08:50 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:44 PM	APRV
5	Purchasing Department	Marty Salazar	08/20/2010 03:57 PM	APRV

Form Started By: Rosie Cantu Started On: 08/19/2010 03:48 PM

Final Approval Date: 08/20/2010

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: August 19, 2010

2010
Transfer

DEPARTMENT HEAD: RAUL SILGUERO,JR., BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR JP PCT 4 PL 2

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

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

Contact: ROSIE CANTU
Ph#: (956) 292-7025 EXT. 5408

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
0-1100-415-00-115-002-0-899	CO WIDE ADM-CONTINGENCY	(1,000.00)
TO:		
0-1100-412-00-068-001-0-535	JP PCT 4/PL2- POSTAGE	1,000.00
	TOTAL BUDGET INCREASE/DECREASE	**0.00**

REASON: TRANSFER TO FUND CURRENT BALANCE AND COVER FOR PARTIAL END OF YEAR EXPENDITURES. SEE ALSO CC 08/24/10 AI 22611.

DEPARTMENT HEAD SIGNATURE

__/__/__

Form DBM-202

INTERDEPARTMENTAL TRANSFER REQUEST

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-22625 **3.E.**

Interdepartmental transfer - Co Wide Adm to Various Departments
CC CONSENT

Date:	08/24/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Various departments (1100):
Approval of 2010 interdepartmental transfer from Countywide Administration - Contingency to various departments (1100) in the total amount of $112,350.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 08/24/10. Please refer to AI-22638.

Attachments

Link: Interdept. transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sylvia Solis	Sylvia Solis	08/20/2010 03:50 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 04:34 PM	APRV
3	Erika Zamora	Erika Zamora	08/20/2010 05:02 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:10 PM	APRV

Form Started By: Sylvia Solis Started On: 08/20/2010 11:03 AM

Final Approval Date: 08/20/2010

Hidalgo County

Department Of Budget & Management

Unemployment Compensation - Object 250

Account Number	Department Name	Est. Payroll Amt. per Pay Period (A)	Remaining Estimated Amt. per Year B= (A*9.9)	SAGE Available Balance 08/18/10	Estimated Funds Required * (Rounded)
0-1100-412-00-001-001-0-250	92ND DC	48.47	479.85	35.66	450.00
0-1100-412-00-002-001-0-250	93RD DC	44.28	438.37	68.06	400.00
0-1100-412-00-003-001-0-250	139TH DC	46.71	462.43	9.21	500.00
0-1100-412-00-004-001-0-250	206TH DC	46.78	463.12	35.46	450.00
0-1100-412-00-005-001-0-250	275TH DC	47.97	474.90	36.23	450.00
0-1100-412-00-006-001-0-250	332ND DC	46.56	460.94	46.36	450.00
0-1100-412-00-007-001-0-250	370TH DC	48.52	480.35	35.17	450.00
0-1100-412-00-008-001-0-250	389TH DC	48.62	481.34	36.15	450.00
0-1100-412-00-009-001-0-250	398TH DC	47.27	467.97	34.80	450.00
0-1100-412-00-009-003-0-250	INDIGENT DEFENSE	57.33	567.57	42.47	550.00
0-1100-412-00-010-001-0-250	430TH DC	47.30	468.27	170.93	300.00
0-1100-412-00-011-001-0-250	449TH DC	45.77	453.12	204.68	250.00
0-1100-412-00-021-001-0-250	CCL#1	51.76	512.42	65.12	450.00
0-1100-412-00-022-001-0-250	CCL#2	44.19	437.48	153.70	300.00
0-1100-412-00-023-001-0-250	CCL#3 PROBATE CRT	60.35	597.47	43.87	600.00
0-1100-412-00-024-001-0-250	CCL#4	46.55	460.85	34.28	450.00
0-1100-412-00-025-001-0-250	CCL#5	38.91	385.21	249.98	150.00
0-1100-412-00-026-001-0-250	CCL#6	43.40	429.66	64.88	400.00
0-1100-412-00-031-001-0-250	MASTER COURT	17.35	171.77	12.33	200.00
0-1100-412-00-032-001-0-250	MASTER CRT II	17.28	171.07	14.01	200.00
0-1100-412-00-045-001-0-250	CRIMINAL AUXILIARY COURT	41.90	414.81	42.18	400.00
0-1100-412-00-061-001-0-250	JP PCT 1/PL 1	18.91	187.21	100.64	100.00
0-1100-412-00-062-001-0-250	JP PCT 1/PL 2	23.54	233.05	76.65	200.00
0-1100-412-00-063-001-0-250	JP PCT 2/PL 1	24.00	237.60	51.85	200.00
0-1100-412-00-064-001-0-250	JP PCT 2/PL 2	23.50	232.65	54.51	200.00
0-1100-412-00-065-001-0-250	JP PCT 3/PL 1	28.30	280.17	19.59	300.00
0-1100-412-00-066-001-0-250	JP PCT 3/PL 2	28.37	280.86	53.47	250.00
0-1100-412-00-067-001-0-250	JP PCT 4/PL 1	39.38	389.86	62.19	350.00
0-1100-412-00-068-001-0-250	JP PCT 4/PL 2	49.39	488.96	55.29	450.00
0-1100-412-00-069-001-0-250	JP PCT 5/PL 1	18.94	187.51	136.29	100.00
0-1100-412-00-080-002-0-250	CRIM DA	875.18	8,664.28	1,194.19	7,500.00
0-1100-412-00-090-001-0-250	DIST CLERK	377.92	3,741.41	799.60	3,500.00
0-1100-412-30-085-003-0-250	PUBLIC DEFENDER	106.47	1,054.05	355.22	700.00

Hidalgo County

Department Of Budget & Management

Unemployment Compensation - Object 250

Account Number	Department Name	Est. Payroll Amt. per Pay Period (A)	Remaining Estimated Amt. per Year B= (A*9.9)	SAGE Available Balance 08/18/10	Estimated Funds Required * (Rounded)
0-1100-413-00-110-006-0-250	CO JUDGE	204.02	2,019.80	(111.38)	2,200.00
0-1100-413-30-115-017-0-250	CO COMM	28.43	281.46	20.53	300.00
0-1100-414-00-130-001-0-250	ELECTIONS DEPT	150.58	1,490.74	405.66	1,100.00
0-1100-415-00-200-001-0-250	INFORMATION TECHNOLOGY	219.28	2,170.87	247.59	2,000.00
0-1100-415-14-115-001-0-250	BUDGET & MANAGEMENT	173.84	1,721.02	858.53	900.00
0-1100-415-15-140-001-0-250	TAX OFF	760.13	7,525.29	1,213.47	6,400.00
0-1100-415-16-150-001-0-250	CO TREASURER	97.89	969.11	239.75	750.00
0-1100-415-18-160-001-0-250	PURCHASING	240.15	2,377.49	594.15	1,800.00
0-1100-415-40-180-001-0-250	CO CLERK	343.96	3,405.20	929.86	2,500.00
0-1100-415-50-190-002-0-250	HUMAN RESOURCES	86.96	860.90	330.46	550.00
0-1100-419-10-210-001-0-250	PLANNING DEPT	143.93	1,424.91	280.56	1,200.00
0-1100-419-40-220-001-0-250	FACILITIES MANAGEMENT	550.05	5,445.50	1,132.98	4,350.00
0-1100-419-50-115-059-0-250	DBM - SAFETY DIVISION	107.23	1,061.58	87.26	1,000.00
0-1100-421-00-115-027-0-250	TX DPS	32.58	322.54	125.84	200.00
0-1100-421-00-280-001-0-250	SHERIFF	2,545.36	25,199.06	620.04	25,000.00
0-1100-421-00-291-001-0-250	CONSTABLE PCT.1	120.13	1,189.29	353.94	850.00
0-1100-421-00-292-001-0-250	CONSTABLE PCT.2	53.47	529.35	43.92	500.00
0-1100-421-00-293-001-0-250	CONSTABLE PCT.3	122.01	1,207.90	437.95	800.00
0-1100-421-00-294-001-0-250	CONSTABLE PCT.4	121.83	1,206.12	205.72	1,100.00
0-1100-421-00-295-001-0-250	CONSTABLE PCT.5	39.10	387.09	407.02	50.00
0-1100-422-10-300-001-0-250	EMERGENCY SRVS - FM	56.40	558.36	50.11	550.00
0-1100-423-21-280-002-0-250	JAIL	2,645.25	26,187.98	3,977.25	22,500.00
0-1100-429-00-300-023-0-250	EMERGENCY SRVS - EM	56.78	562.12	55.18	550.00
0-1100-432-00-121-001-0-250	SANITATION PCT.1	140.79	1,393.82	417.69	1,000.00
0-1100-432-00-123-001-0-250	SANITATION PCT.3	149.76	1,482.62	285.88	1,200.00
0-1100-432-00-124-001-0-250	SANITATION PCT.4	63.17	625.38	138.92	500.00
0-1100-441-00-340-001-0-250	HEALTH ADM	244.11	2,416.69	472.18	2,000.00
0-1100-441-00-340-003-0-250	HEALTH CLINICS	547.57	5,420.94	1,148.43	4,300.00
0-1100-444-00-240-001-0-250	HUMAN SERVICES	173.41	1,716.76	460.20	1,300.00
0-1100-444-00-360-001-0-250	CHILD WELFARE	15.64	154.84	70.66	100.00
0-1100-444-00-370-001-0-250	VETERAN'S SRV	44.90	444.51	87.02	400.00
0-1100-452-00-121-013-0-250	PARKS PCT.1	86.51	856.45	505.41	400.00
0-1100-452-00-123-008-0-250	PARKS PCT.3	83.43	825.96	138.32	700.00
0-1100-452-00-124-009-0-250	PARKS PCT.4	52.78	522.52	185.20	400.00

HIDALGO COUNTY

Department Of Budget & Management

UNEMPLOYMENT COMPENSATION - OBJECT 250

Account Number	Department Name	Est. Payroll Amt. per Pay Period (A)	Remaining Estimated Amt. per Year B= (A*9.9)	SAGE Available Balance 08/18/10	Estimated Funds Required * (Rounded)
0-1100-461-00-380-001-0-250	TX AGRILIFE EXT	57.66	570.83	146.24	450.00
0-1100-466-00-121-050-0-250	PCT 1 CRC	10.13	100.29	8.01	100.00
0-1100-466-00-122-018-0-250	PCT 2 CRC	19.40	192.06	123.31	100.00
0-1100-466-00-122-082-0-250	PCT 2 CRC - SOUTH TOWER RD	15.97	158.10	102.56	100.00
		$13,155.76	$130,242.02	$21,191.44	**$112,350.00**
0-1100-415-00-115-002-0-899	**CO WIDE ADM - CONTINGENCY**				**($112,350.00)**
		TOTAL:			**0.00**

REASON: To fund current and year-end unemployment compensation expenditures for various general fund accounts due to an increase in rate.

AI-22626 **3.F.**

Interdepartmental transfer for Planning Dept.

CC CONSENT

Date:	08/24/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Planning Dept (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm-Contingency to Planning Dept in the amount of $8,000.00 to fund fuel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-X0-X1X-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 8/24/10 $69,307.12.

Attachments

Link: Interdept Trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/20/2010 11:21 AM	APRV
2	Olga Garza	Olga Garza	08/20/2010 01:21 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:48 PM	APRV

Form Started By: Erika Zamora Started On: 08/20/2010 11:13 AM

Final Approval Date: 08/20/2010

DATE: August 20, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Planning

ACCOUNT NUMBER: 0-1100-41X-X0-X1X-00X-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			
0-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(8,000.00)
TO			
0-1100-419-10-210-001-0- 626	PLANNING DEPT	GASOLINE/DIESEL	8,000.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON:

Transfer as per departments request to cover fuel expenditures through year end.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22597 **4.A.**

Inter Fund Transfer for the Off System Bridge Replacement Project.(Las Milpas)

CC CONSENT

Date:	08/24/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #2 TxDOT(1315):
Approval of 2010 interfund transfer from Pct.2 R&B (1200) to TxDOT (1315) in the amount of $7,344.00 to fund Bridge Replacement Project.

BACKGROUND

Off System Bridge Replacement Project: CSJ-0921-02-252 CR 653 Las Milpas Rd over S. Floodway Channel, Str. #AA06-53-001

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-XXX-431-XX-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $100,218.31 as of 08/18/2010
0-1315-431-30-122-057-0-732 in the amount of $7,344.00

*Reference: AI-22435 Reg 08/24/10 for TxDOT Agreement.

Attachments

Link: Interfund transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:40 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 02:19 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:01 PM	APRV
4	Dina Trevino		08/20/2010 05:29 PM	PEND

Form Started By: Yolanda Cisneros Started On: 08/18/2010 05:56 PM

Final Approval Date: 08/20/2010

DATE: August 18, 2010

2010
Appropriation

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2

AI-22597

ACCOUNT NUMBER: 0-XXXX-XXX-00-122-00X-0-XXX

Contact Person: Yoli Cisneros, Administrative Assistant II **Ph#: 956-787-1891 Ext. 2002**

SUBJECT: **INTERFUND & BA- Transfer/s (transfer in/out) (increase/decrease) in Accourdance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following INTERFUND & BA- Transfer/s (transfer in/out) (increase/decrease) in Accourdance with Local Government Code Chapter 111, Subchapter C.

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1200-431-00-122-006-0-890	PCT2 P/U RD-OTHER	(7,344.00)
0-1200-491-01-122-315-0-891	TRANSFERS OUT-TXDOT PROJECTS	7,344.00
TO		
0-1315-391-01-122-200-0-000	TRANSFERS IN-R&B PCT 2	7,344.00
0-1315-431-30-122-057-0-732	TXDOT - CR653-Bridges	7,344.00
	TOTAL BUDGET INCREASE (DECREASE)	7,344.00

REASON: This transfer is needed for the OFF SYSTEM BRIDGE REPLACEMENT PROJECT: CSJ 0921-02-252 CR 653 (Las Milpas Road over S. Floodway Channel, St. #(AA06-53-001)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-22643 **4.B.**

Interfund Transfer

CC CONSENT

Date:	08/24/2010
Submitted By:	Sergio Cruz, BUDGET & MANAGEMENT
Department:	BUDGET & MANAGEMENT
Agenda Category:	Budget and Management

Information

CAPTION

Pct. #4 Drainage Improvement Project/General Fund:
Approval of interfund transfer from Precinct 4 Drainage Improvement Project to General Fund in the amount of $1,400,000.00 for reimbursement of land purchased under C.O., Series 2010AB Reimbursement Resolution.

BACKGROUND

Fiscal Impact

Attachments

Link: reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Sergio Cruz	08/20/2010 05:23 PM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			

Form Started By: Sergio Cruz Started On: 08/20/2010 05:23 PM

DATE: August 24, 2010

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: DEPARTMENT OF BUDGET AND MANAGEMENT

SUBJECT: **Inter-fund Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1200-491-01-124-100-0- 891	TRANSFERS OUT-GENERAL FUND	1,400,000.00
0-1100-391-01-124-200-0- 000	TRANSFERS IN-R&B PCT.4	1,400,000.00
	TOTAL BUDGET INCREASE: 1100	1,400,000.00

REASON: **TO REIMBURSE GENERAL FUND FOR DRAINAGE PROJECT APPROPRIATION PURSUANT TO REIMBURSEMENT RESOLUTION FOR C.O., SERIES 2010A&B.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-22577 **5.A.**

Planning Department

CC CONSENT

Date:	08/24/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Preliminary Approval of Subdivision Plat:
   a. Urbina Subdivision – Pct. 4 (Rodolfo Urbina)
   b. La Paloma Subdivision – Pct. 4 (Efrain Olivo)

2. Final Approval of Subdivision Plat:
   a. Cavazos Heights Subdivision – Pct. 3 (Everto Cavazos)
   b. Valeria Estates Subdivision – Pct. 3 (David Lopez)
   c. Juan Munoz & Sons Subdivision – Pct. 1 (Juan Munoz)

BACKGROUND

Fiscal Impact

Attachments

Link: Urbina Subd; Preliminary
Link: Urbina;Plat
Link: Las Palomas;Preliminary
Link: Las Palomas;Plat
Link: Cavazos Hts;Final
Link: Cavazos Hts;Plat
Link: Valeria Estates;Final
Link: Valeria Estates;Plat
Link: Juan Munoz & Sons;Final
Link: Juan Munoz & Sons;Plat

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:32 AM	APRV
2	Olga Garza	Olga Garza	08/19/2010 03:05 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:33 PM	APRV
Form Started By: Nora Cavazos			Started On: 08/18/2010 03:47 PM	

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: August 24, 2010

RE: **Urbina Subdivision – Pct. 4**
Preliminary Approval

Urbina Subdivision is a two (2) lot subdivision located along the West side of Kenyon Road approximately ¼ mile South of Mile 19 North Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on June 3, 2010. The proposed subdivision lies within a Zone "A" as per FEMA's FIRM.

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

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

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing four (4) inch waterline on Kenyon 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 **August 17, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Edinburg.

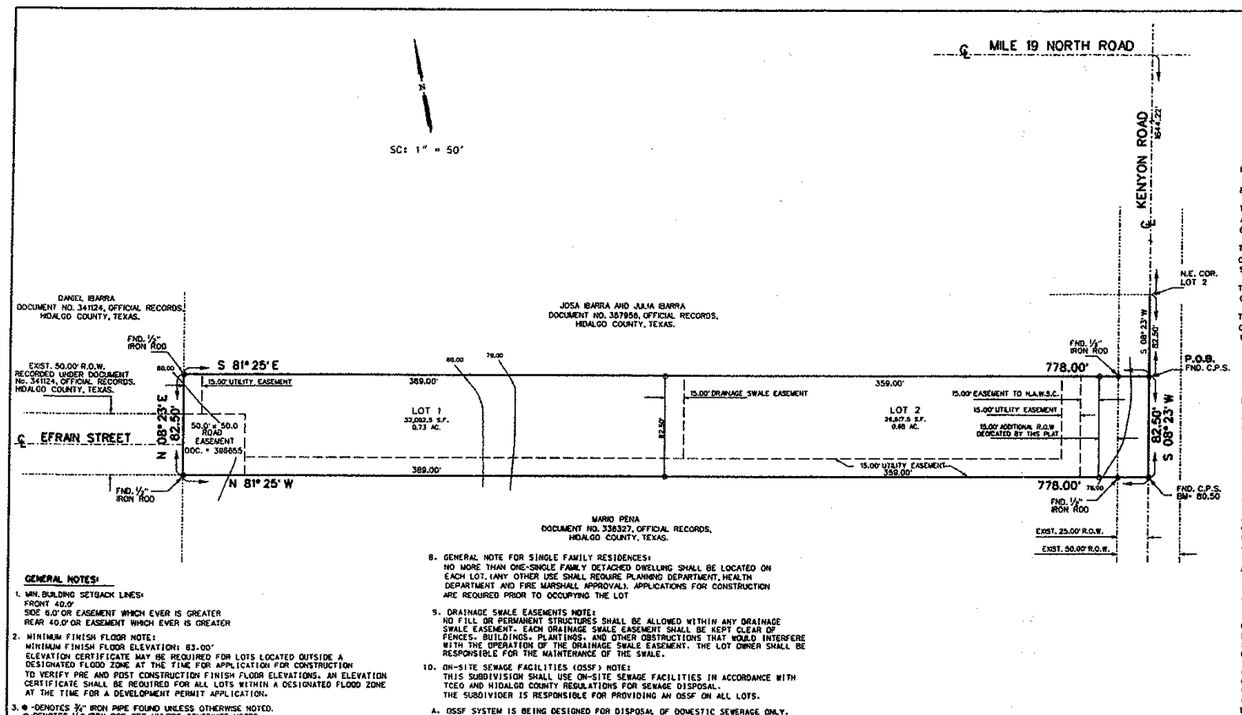
LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **Urbina 2nd Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		07-15-10	JRT
A	**3RD SHEET COMMENTS:** A 50'x50' pad site is required to be filled at determined BFE before final approval can be granted.		
B	OSSF needs to be installed as stated on plat note 10-F.		
C	**Please forward a sample warranty deed that the developer shall be utilizing to convey lots within this subdivision. The sample deed shall include the restriction *"one single family detached dwelling per lot"* as a reservation from and exception to conveyance warranty.**		

URBINA SUBDIVISION

A 1.47 ACRE TRACT OF LAND OUT OF LOT 2, BLOCK 6, SANTA CRUZ GARDENS UNIT NO. 3, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 3, MAP RECORDS, HIDALGO COUNTY, TEXAS.



METES AND BOUNDS

A 1.47 ACRE TRACT OF LAND OUT OF LOT 2, BLOCK 6, SANTA CRUZ GARDENS UNIT NO. 3, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 3, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICK SPINDLE FOUND IN THE CENTERLINE OF KENYON ROAD FOR THE NORTHEAST CORNER OF THIS TRACT, SAID COTTON PICKER SPINDLE BEARS, S 08°23' W, 82.50 FEET FROM THE NORTHEAST CORNER OF LOT 2.

THENCE: S 08°23' W, ALONG THE CENTERLINE OF KENYON ROAD AND THE EAST LINE OF LOT 2, A DISTANCE OF 82.50 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT,

THENCE: N 81°25' W, PASSING A ½" IRON ROD FOUND AT 25.00 FEET FOR THE WEST R.O.W. LINE OF KENYON ROAD, A TOTAL DISTANCE OF 778.00 FEET TO A ½" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT,

THENCE: N 08°23' E, A DISTANCE OF 82.50 FEET TO A ½" IRON ROD FOUND FOR THE NORTHWEST CORNER OF THIS TRACT,

THENCE: S 81°25' E, PASSING A ½" IRON ROD FOUND AT 753.00 FEET FOR THE WEST R.O.W. LINE OF KENYON ROAD, A TOTAL DISTANCE OF 778.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.47 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 BEGIN THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THAT PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATERLINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HERIN 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, THUS 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 LIES EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR APPROVED THROUGHT 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 SIMLAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS _____ DAY OF _____, 2010.

OWNER: RODOLFO URBINA
3409 E. EFRAIN ST
EDINBURG, TEXAS. 78541

OWNER: DALIA URBINA
3409 E. EFRAIN ST
EDINBURG, TEXAS. 78541

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARMENT ON _____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARMENT ON _____.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2010.

HIDALGO COUNTY JUDGE — DATE

ATTEST: _____
HIDALGO COUNTY CLERK — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, _____, ADMINISTRATOR/DIRECTOR OF PLANNING AND ZONING DEPARTMENT OF THE CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THIS MINOR SUBDIVISION PLAT KNOW AS URBINA SUBDIVISION CONFORMS TO ALL SUBDIVISION REQUIREMENTS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THIS THE _____ DAY OF _____ 20 ____ WITH THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

ADMINISTRATOR / PLANNING AND ZONING DEPARTMENT DIRECTOR

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

WE, RODOLFO URBINA AND DALIA URBINA
AS OWNER (S) OF THE 1.47 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED URBINA SUBDIVISION, HEREBY SUBDIVIDE 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

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE 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.

OWNER: RODOLFO URBINA
3409 E. EFRAIN ST
EDINBURG, TEXAS. 78541 — DATE

OWNER: DALIA URBINA
3409 E. EFRAIN ST
EDINBURG, TEXAS. 78541 — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, RODOLFO URBINA AND DALIA URBINA, ON THIS DAY PERSONALLY APPEARED KNOW 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 _____ DAY OF _____, 2010

NOTARY PUBLIC, FOR THE STATE OF TEXAS

THIS PLAT IS HEREBY APPROVED BY THE SANTA CRUZ IRRIGATION DISTRICT NO. 15, SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSATALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF PROPERTY OWNER TO INSTALL SUCH NECESSARY FACILITIES. THERE WILL BE NO BUILDINGS ALLOWED TO BE BUILT ON TOP OF DISTRICT IRRIGATION LINES. THERE IS A FIFTEEN FOOT EASEMENT ON BOTH SIDES OF IRRIGATION LINE OR CANAL.

SECRETARY — PRESIDENT

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE § 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES 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: _____

APPROVAL BY PLANNING AND ZONING COMMISSION:

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION 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.

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE:

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

ATTEST:

MAYOR — DATE — CITY SECRETARY — 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.

HOMERO LUIS GUTIERREZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 2791
2600 SAN DIEGO
MISSION, TEXAS 78572

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
LICENSED PROFESSIONAL ENGINEER No. 94001
328 N. 5TH ST.
DONNA, TEXAS. 78537

STATE OF TEXAS — GUILLERMO A. ARRATIA — 94001 — LICENSED PROFESSIONAL ENGINEER

SHEET 1 OF 3

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES:
FRONT 40.0'
SIDE 6.0' OR EASEMENT WHICH EVER IS GREATER
REAR 40.0' OR EASEMENT WHICH EVER IS GREATER

2. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION: 83.00'
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.

3. ● -DENOTES ⅝" IRON PIPE FOUND UNLESS OTHERWISE NOTED.
○-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.

4. BENCHMARK NOTE:
THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
BENCH MARK ELEV. = 80.50, U.S.G.S

5. FLOOD ZONE DESIGNATION:
FLOOD ZONE "A" - NO BASE FLOOD ELEVATIONS DETERMINED.
COMMUNITY-PANEL No. 480334 0325 D
MAP REVISED: JUNE 6, 2000.
BASE FLOOD ELEVATION = 82.00'
MAP REVISED TO REFLECT LOMR : MAY 21, 2001

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 3,692 CUBIC -FEET 0.08 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 A DETENTION AREA.
LOT 1: 1,795 CF - 0.04 ACRE-FEET
LOT 2: 1,787 CF- 0.04 ACRE-FEET

7. 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.

8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

9. 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.

10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE 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 EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(s)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION

12. DALIA URBINA AND RODOLFO URBINA, THE OWNER & SUBDIVIDER OF URBINA 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.

13. 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.

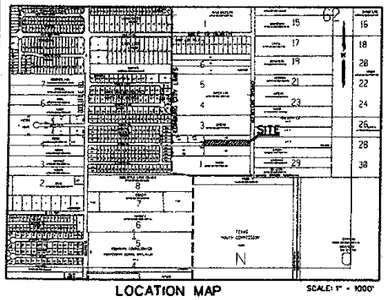
14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.

15. 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 ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

16. ALL LOTS IN URBINA SUBDIVISION ARE HEREBY GRANTED A " DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN LAS TORRES ESTATES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF URBINA SUBDIVISION, THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSABLE 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 ENTITLE 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 URBINA 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 SERVICING ALL THE LOTS IN URBINA 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 URBINA 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 RECORED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

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

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



LOCATION MAP — SCALE: 1" = 1000'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
URBINA SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 4 IN NORTHEAST SIDE OF HIDALGO COUNTY AND AT THE WEST SIDE OF KENYON ROAD 1,726.72 FEET SOUTH OF MILE 19 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 62,735/2005 CENSUS). URBINA SUBDIVISION LIES APPROXIMATELY ½ MILE FROM THE CITY LIMITS OF EDINBURG AND LIES WITHIN THE CITY'S 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE §42.021

REVISION NOTES

No.	SHEET	REVISION	DATE	APPROVED

DATE OF PREPARATION: MARCH 07, 2010

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE
OWNER: RODOLFO URBINA	3409 E. EFRAIN ST	EDINBURG, TEXAS. 78541	(956) 684-0558
ENGINEER: GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TX. 78537	(956) 764-0298
SURVEYOR: HOMERO L. GUTIERREZ	2600 SAN DIEGO	MISSION, TEXAS. 78572	(956) 583-2479

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

INDEX TO SHEET OF URBINA SUBDIVISION

SHEET 1	HEADINGS, INDEX'S, LOCATION MAP AND RTJ, PRINCIPAL CONTACTS; PLAT NOTES, GENERAL NOTES, SURVEY'S AND ENGINEERING LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S & ENGINEER'S CERTIFICATIONS, PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATIONS; COUNTY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; N.C.C.O.D. CERTIFICATION; SANTA CRUZ IRRIGATION DISTRICT NO. 15 CERTIFICATE OF APPROVAL; DIVISION NOTES; N.C.C.O.D. AND N.C.W.S.D.
SHEET 2	WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY; ENGINEERING REPORT (ENGLISH AND SPANISH VERSIONS), INCLUDING DESCRIPTION OF WATER AND WASTE WATER, AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); TYPICAL WATER SERVICE CONNECTIONS; OWNER'S DEDICATION, CERTIFICATION; AND ATTESTATION
SHEET 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; CONSTRUCTION DETAILS

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: August 24, 2010

RE: **Las Palomas Subdivision – Pct. 4**
Preliminary Approval

Las Palomas Subdivision is a four (4) lot subdivision located on the East side of 3rd Street approximately ¼ mile South of Mile 20 North Road.

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

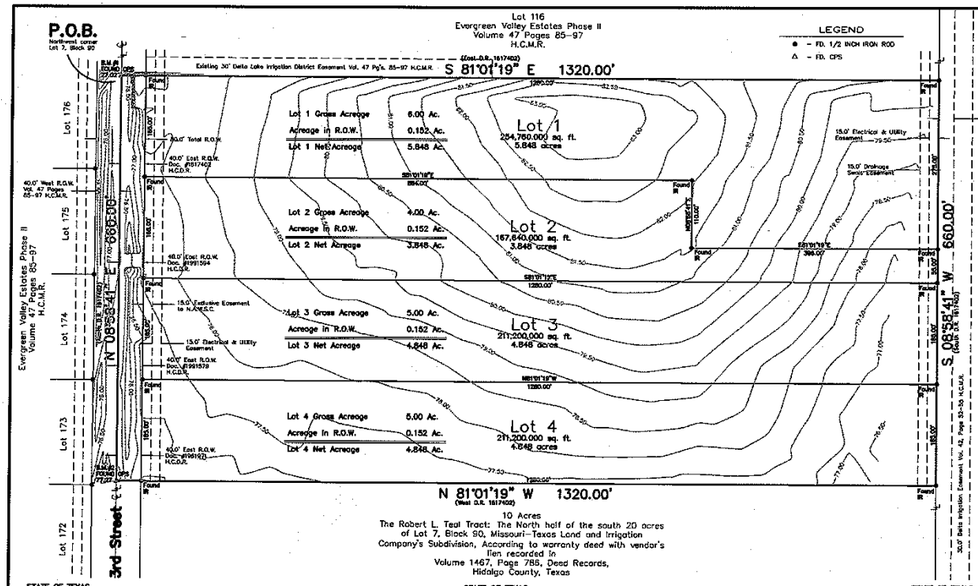
The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on July 1, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on 3rd Street that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **August 17, 2010** subject to staff comments and future recommendations by Planning and other departments.


P.O.B.
Northwest corner
Lot 7, Block 90
Lot 116
Evergreen Valley Estates Phase II
Volume 47 Pages 85-97
H.C.M.R.
LEGEND
● - FD. 1/2 INCH IRON ROD
Δ - FD. CPS
Existing 30' Delta Lake Irrigation District Easement Vol. 47 Pg's. 85-97 H.C.M.R.
(East D.R. 1837760)
S 81°01'19" E 1320.00'
Lot 1 Gross Acreage 6.00 Ac.
Acreage in R.O.W. 0.152 Ac.
Lot 1 Net Acreage 5.848 Ac.
Lot 1
254,760.000 sq. ft.
5.848 acres
Lot 2 Gross Acreage 4.00 Ac.
Acreage in R.O.W. 0.152 Ac.
Lot 2 Net Acreage 3.848 Ac.
Lot 2
167,640.000 sq. ft.
3.848 acres
Lot 3 Gross Acreage 5.00 Ac.
Acreage in R.O.W. 0.152 Ac.
Lot 3 Net Acreage 4.848 Ac.
Lot 3
211,200.000 sq. ft.
4.848 acres
Lot 4 Gross Acreage 5.00 Ac.
Acreage in R.O.W. 0.152 Ac.
Lot 4 Net Acreage 4.848 Ac.
Lot 4
211,200.000 sq. ft.
4.848 acres
N 81°01'19" W 1320.00'
(West D.R. 1837760)
N 08°58'41" E 660.00'
(South D.R. 1837760)
S 08°58'41" W 660.00'
(South D.R. 1837760)
10 Acres
The Robert L. Teal Tract: The North half of the south 20 acres
of Lot 7, Block 90, Missouri-Texas Land and Irrigation
Company's Subdivision, According to warranty deed with vendor's
lien recorded in
Volume 11467, Page 788, Deed Records,
Hidalgo County, Texas
Evergreen Valley Estates Phase II
Volume 47 Pages 85-97
H.C.M.R.
Evergreen Valley Estates Phase I
Volume 42, Page 52-55
H.C.M.R.
Lot 176
Lot 175
Lot 174
Lot 173
Lot 172
3rd Street
40.0' Total R.O.W.
40.0' East R.O.W.
Doc. #2017472
H.C.D.R.
40.0' West R.O.W.
Vol. 47 Pages
85-97 H.C.M.R.
Found
"X" Cut
Set
"X" Cut
Found
1/2" Iron Rod
Set
1/2" Iron Rod
Found
1/2" Iron Rod

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: August 24, 2010

RE: **Cavazos Heights Subdivision – Pct. 3**
Final Approval

Cavazos Heights Subdivision is a two (2) lot subdivision located along the West side of La Homa Road approximately 1 mile North of US Expressway 83.

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

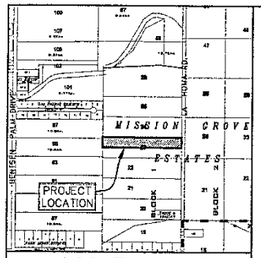
The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on June 7, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Isaac Mata and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by Agua SUD. There is an existing eight (8) inch waterline on La Homa Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on July 27, 2010. 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 **August 17, 2010.**



LOCATION MAP
SCALE: 1"= 1000'

PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
7001 NORTH 10TH STREET SUITE 300
McALLEN, TEXAS 78504
DATE PREPARED: 03/18/10
DATE SURVEYED: 04/2/09

SUBDIVISION PLAT OF

CAVAZOS HEIGHTS SUBDIVISION

A 5.00 ACRE TRACT OF LAND BEING THE NORTH HALF (1/2) OF LOT 23, BLOCK 1, MISSION GROVES ESTATES, VOL. 5, PAGE 21, H.C.M.R.

PLAT SHEET 1 OF 3

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

CAVAZOS HEIGHTS SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 3 ON THE WEST SIDE OF LA HOMA ROAD APPROXIMATELY 1 MILE NORTH OF U.S. HIGHWAY 83. THE CITY OF PALMVIEW (POP. 1818) IS THE NEAREST MUNICIPALITY. CAVAZOS HEIGHTS SUBDIVISION IS APPROXIMATELY ½ MILE DISTANCE TO THE CITY OF PALMVIEW CITY LIMITS AND WITHIN THE CITY OF PALMVIEW 1 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

WE, EVERTO CAVAZOS & OSVELIA CAVAZOS, AS OWNER (S) OF THE 5.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED CAVAZOS HEIGHTS 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:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE 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: EVERTO CAVAZOS _____ DATE _____
ADDRESS: 5224 S. CESAR CHAVEZ
EDINBURG, TEXAS 78539

BY: OSVELIA CAVAZOS _____ DATE _____
ADDRESS: 1215 N. LA HOMA RD.
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EVERTO CAVAZOS AND OSVELIA CAVAZOS KNOWN TO ME BY THE PERSON (S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSED AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____ 20__.

_____
NOTARY PUBLIC
MY COMMISSION EXPIRES_____

STATE OF TEXAS
COUNTY OF HIDALGO

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

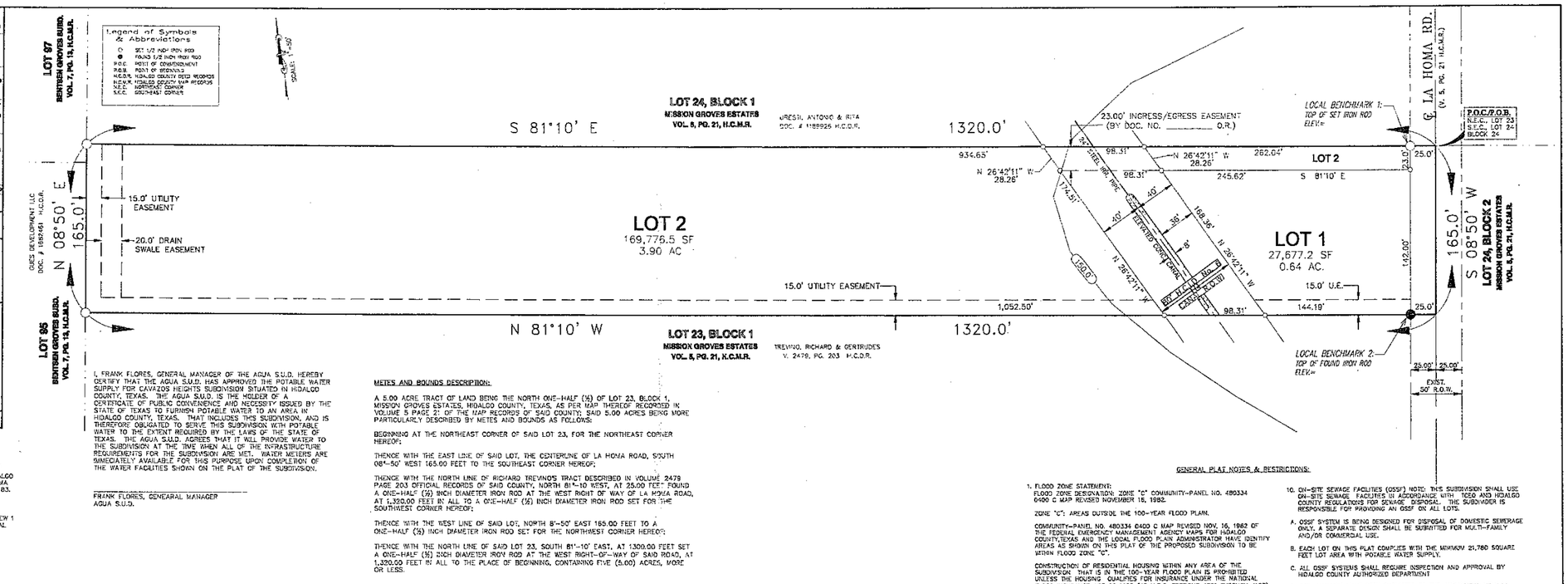
_____ DATE
RENE BARRERA
LICENSED PROFESSIONAL ENGINEER No. 86862
BARRERA INFRASTRUCTURE GROUP, INC.
7001 N. 10TH STREET SUITE 300
McALLEN, TEXAS 78504

STATE OF TEXAS — RENE BARRERA — 86862 — LICENSED PROFESSIONAL ENGINEER

PRINCIPAL CONTACTS:	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	EVERTO CAVAZOS	5224 S. CESAR CHAVEZ RD.	EDINBURG, TEXAS 78539		
ENGINEER:	RENE BARRERA	7001 NORTH 10TH STREET SUITE 300	McALLEN, TEXAS 78504	(956) 687-3355	(956) 992-8301
SURVEYOR:	PABLO PENA	1001 WHITEWING	McALLEN, TEXAS 78502	(956) 682-8812	

Legend of Symbols & Abbreviations
- ○ SET 1/2 INCH IRON ROD
- ● FOUND 1/2 INCH IRON ROD
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- H.C.D.R. HIDALGO COUNTY DEED RECORDS
- H.C.M.R. HIDALGO COUNTY MAP RECORDS
- N.E.C. NORTHEAST CORNER
- S.E.C. SOUTHEAST CORNER

SCALE: 1"=50'



I, FRANK FLORES, GENERAL MANAGER OF THE AGUA S.U.D. HEREBY CERTIFY THAT THE AGUA S.U.D. HAS APPROVED THE POTABLE WATER SUPPLY FOR CAVAZOS HEIGHTS SUBDIVISION SITUATED IN HIDALGO COUNTY, TEXAS. THE AGUA S.U.D. IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS. THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE AGUA S.U.D. AGREES THAT IT WILL PROVIDE WATER TO THE SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

_____
FRANK FLORES, GENEARAL MANAGER
AGUA S.U.D.

METES AND BOUNDS DESCRIPTION:

A 5.00 ACRE TRACT OF LAND BEING THE NORTH ONE-HALF (½) OF LOT 23, BLOCK 1, MISSION GROVES ESTATES, HIDALGO COUNTY, TEXAS, AS PER MAP THEREOF RECORDED IN VOLUME 5 PAGE 21 OF THE MAP RECORDS OF SAID COUNTY; SAID 5.00 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 23, FOR THE NORTHEAST CORNER HEREOF;

THENCE WITH THE EAST LINE OF SAID LOT, THE CENTERLINE OF LA HOMA ROAD, SOUTH 08°-50' WEST 165.00 FEET TO THE SOUTHEAST CORNER HEREOF;

THENCE WITH THE NORTH LINE OF RICHARD TREVINO'S TRACT DESCRIBED IN VOLUME 2479 PAGE 203 OFFICIAL RECORDS OF SAID COUNTY, NORTH 81°-10 WEST, AT 25.00 FEET FOUND A ONE-HALF (½) INCH DIAMETER IRON ROD AT THE WEST RIGHT OF WAY OF LA HOMA ROAD, AT 1,320.00 FEET IN ALL TO A ONE-HALF (½) INCH DIAMETER IRON ROD SET FOR THE SOUTHWEST CORNER HEREOF;

THENCE WITH THE WEST LINE OF SAID LOT, NORTH 8°-50' EAST 165.00 FEET TO A ONE-HALF (½) INCH DIAMETER IRON ROD SET FOR THE NORTHWEST CORNER HEREOF;

THENCE WITH THE NORTH LINE OF SAID LOT 23, SOUTH 81°-10' EAST, AT 1300.00 FEET SET A ONE-HALF (½) INCH DIAMETER IRON ROD AT THE WEST RIGHT-OF-WAY OF SAID ROAD, AT 1,320.00 FEET IN ALL TO THE PLACE OF BEGINNING, CONTAINING FIVE (5.00) ACRES, MORE OR LESS.

CITY OF PALMVIEW
CERTIFICATE OF PLAT APPROVAL

WE THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF CAVAZOS HEIGHTS SUBDIVISION WAS REVIEWED AND APPROVED BY TEH CITY COUNCIL OF PALMVIEW ON _____ .

_____
MAYOR, CITY OF PALMVIEW

ATTEST:
SECRETARY, CITY OF PALMVIEW

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF CAVAZOS HEIGHTS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON: _____ .

_____ DATE
HIDALGO COUNTY JUDGE

ATTEST: _____ DATE
HIDALGO COUNTY CLERK

STATE OF TEXAS
COUNTY OF HIDALGO

I, PABLO PENA II, A REGISTER PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS, AND STREETS OF CAVAZOS HEIGHTS AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 4-2-08.

_____ DATE
PABLO PENA II
R.P.L.S. No. 5242
PENA ENGINEERING
1001 WHITEWING
McALLEN, TEXAS 78502

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

_____ _____
DISTRICT MANAGER DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF CAVAZOS HEIGHTS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 200__.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF CAVAZOS HEIGHTS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 200__.

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

HIDALGO COUNTY IRRIGATION DISTRICT No. 6:

1. ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO HIDALGO COUNTY IRRIGATION DISTRICT No. 6 & THE DISTRICT ALLOWS NO OTHER UTILITIES OR USE WITHOUT EXPRESS APPROVAL.

2. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT.

3. NO PERMANENT STRUCTURE (EXAMPLE: FENCES OR DRIVEWAYS OF ANY CONSTRUCTION) WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.

4. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT FROM THE IRRIGATION DISTRICT. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO REMOVAL.

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT No. 6 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID SUBDIVISION IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE PROPERTY TO INSTALL AND MAINTAIN SUCH NECESSARY FACILITIES.

DATED THIS THE _____ DAY OF _____, 20__

_____
PRESIDENT

_____
ATTEST: SECRETARY

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C" COMMUNITY-PANEL NO. 480334 0400 C MAP REVISED NOVEMBER 16, 1982.

ZONE "C": AREAS OUTSIDE THE 100-YEAR FLOOD PLAIN.

COMMUNITY-PANEL NO. 480334 0400 C MAP REVISED NOV. 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY,TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFY AREAS AS SHOWN ON THIS PLAT OF THE PROPOSED SUBDIVISION TO BE WITHIN FLOOD ZONE "C".

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 50.00 FEET ON LA HOMA ROAD
REAR: 15.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
CORNER SIDE: 10.00 FEET OR EASEMENT WDTH WHICHEVER IS GREATER
GARAGE DOOR: 18.00 FEET

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
---NAIL NO. 1 –ELEV. _____ N.G.V.D. 29; DESCRIPTION:HALF INCH IRON ROD SET AT NORTHEAST CORNER OF LOT 2.
---NAIL NO. 2 –ELEV. _____ N.G.V.D. 29; DESCRIPTION:HALF INCH IRON ROD FOUND AT SOUTHEAST CORNER OF LOT 1

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN _____ ACRE-FEET (_____ CUBIC FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. ___ FOR DRAINAGE REPORT AND DETENTION SWALE DETAILS.)

7. DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF 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.

8. NO INDIVIDUAL LOT DRIVEWAY ACCESS WILL BE ALLOWED FROM LA HOMA ROAD ON TO LOTS 1AND2. A 24 FOOT SHARE DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 1 & 2 TO PROVIDE INGRESS AND EGRESS FROM LA HOMA ROAD.

9. ALL LOTS IN CAVAZOS HEIGHTS SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN CAVAZOS HEIGHTS SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF CAVAZOS HEIGHTS 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 ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY EXLANCTION 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 CAVAZOS HEIGHTS SUBDIVISION BECAUSE AN ALTERNATE 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 SERVICING ALL THE LOTS IN CAVAZOS HEIGHTS 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 CAVAZOS HEIGHTS 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.

10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR MULTI-FAMILY AND/OR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. ALL OSSF SYSTEMS SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ASSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

12. EVERTO & OSVELIA CAVAZOS,THE OWNERS & SUBDIVIDERS OF CAVAZOS HEIGHTS, RETAIN AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 3 OF THIS PLAT.

13. 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.

14. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

15. 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 OR AS REQUIRED BY THE UTILITY COMPANY OCCUPYING THE EASEMENT. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

16. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.

17. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT AND SUBSEQUENTLY IS DETERMINE THAT A LARGER METER IS REQUIRED, THEN THE LUE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE LA JOYA WATER SUPPLY CORPORATION PRIOR TO THE INITATION OF SERVICE ON SUCH LARGER METER(S).

NO.	SHEET	REVISION	DATE	APPROVED

INDEX TO SHEET OF CAVAZOS HEIGHTS SUBDIVISION

SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; SURVEYOR'S AND ENGINEER'S CERTIFICATION; CITY CERTIFICATE OF PLAT APPROVAL; COUNTY JUDGE AND HEALTH DEPT. SIGNATURE OF APPROVAL CERTIFICATION; IRRIGATION DISTRICT NOTES AND CERTIFICATE OF APPROVAL; LEGAL DESCRIPTION (METES AND BOUNDS); PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; H.C.D.D. No. 1 CERTIFICATION; A.S.U.D. CERTIFICATE OF APPROVAL; REVISION NOTES.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; TYPICAL DRAINAGE DETENTION SWALE DETAIL.

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: August 24, 2010

RE: **Valeria Estates Subdivision – Pct. 3**
Final Approval

Valeria Estates is a two (2) lot subdivision located along the West side of La Homa Road approximately ½ mile South of Mile 7 North Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 12, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

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

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Aniceto Izaguirre and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

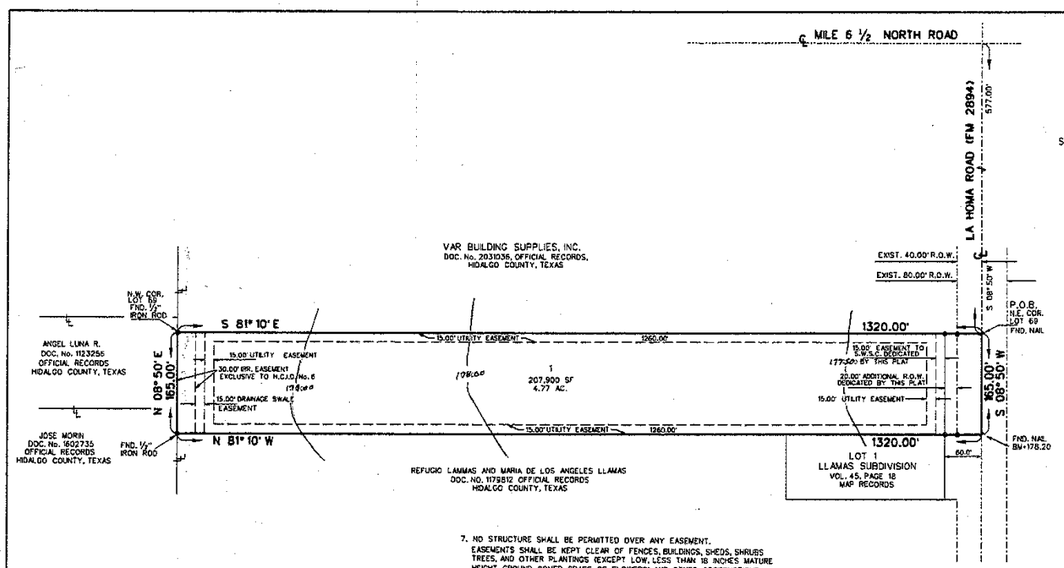
Water Services will be provided by Sharyland Water Supply Corporation. There is an existing six (6) inch waterline on La Homa Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on April 27, 2010. 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 **August 17, 2010.**

VALERIA ESTATES

THE NORTH 5.00 ACRES OF LOT 69, BLOCK 1, LA HOMA RANCH CITRUS GROVE SUBDIVISION No. 1, ACCORDING TO THE MAP ORECORDED IN VOLUME 7, PAGE 59, MAP RECORDS, HIDALGO COUNTY, TEXAS.



SC: 1" = 100'

METES AND BOUNDS

A 5.00 ACRE TRACT OF LAND BEING THE NORTH 5.00 ACRES OF LOT 69, BLOCK 1, LA HOMA RANCH CITRUS GROVE SUBDIVISION NO.1, ACCORDING TO THE MAP RECORDED IN VOLUME 7, PAGE 59, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A NAIL FOUND IN THE CENTERLINE OF LA HOMA ROAD (FM 2894) FOR THE NORTHEAST CORNER OF LOT 69, AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE: S 08° 50'W, ALONG THE CENTERLINE OF LA HOMA ROAD (FM 2894) AND THE EAST LINE OF LOT 69, A DISTANCE OF 165.00 FEET TO A NAIL FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT,

THENCE: N 81° 10' W, PASSING AT ½" IRON ROD FOUND AT 40.00 FEET FOR THE WEST R.O.W. LINE OF LA HOMA ROAD (FM 2894), A TOTAL DISTANCE OF 1320.00 FEET TO A ½" IRON ROD FOUND ON THE WEST LINE OF LOT 69, FOR THE SOUTHWEST CORNER OF THIS TRACT,

THENCE: N 08° 50' E, ALONG THE WEST LINE OF LOT 86, A DISTANCE OF 155.00 FEET TO A ½" IRON ROD FOUND FOR THE NORTHWEST CORNER OF OT 69 AND THE NORTHWEST CORNER OF THIS TRACT,

THENCE: S 81° 10' E, ALONG THE NORTH LINE OF LOT 69, PASSING A ½" IRON ROD FOUND AT 1280.00 FEET FOR THE WEST R.O.W. LINE OF LA HOMA ROAD (FM 2894) A TOTAL DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.00 ACRES OF LAND MORE OR LESS.

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 6
DATED THIS 20TH DAY OF May, 2010

PRESIDENT — DATE 5-20-10

ATTEST: SECRETARY — DATE 5/20/10

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VALERIA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VALERIA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE VALERIA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ _____, 2010.

HIDALGO COUNTY JUDGE — DATE

ATTEST: _____
HIDALGO COUNTY CLERK — DATE

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

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

BY: _____ DEPUTY

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, GUILLERMINA S. LOPEAZ AND DAVID E. LOPEZ OWNER OF THE 5.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "VALERIA ESTATES" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTION TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTION TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTION PROVIDED TO THE LOTS MEET, OR WILL MEET, MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT IS TRUE AND COMPLETE.

OWNER GUILLERMINA S. LOPEZ
ADDRESS 3404 OLGA
McALLEN, TEXAS. 78503

OWNER DAVID E. LOPEZ
ADDRESS 3404 OLGA
McALLEN, TEXAS. 78503

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED GUILLERMINA S. LOPEZ AND DAVID E. LOPEZ PROVED TO BE THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND, BEING BY ME DULY SWORN, DECLARED THAT THEIR STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 11TH DAY OF MAY, 2010

LEONOR ARRATIA
Notary Public, State of Texas
My Commission Expires
December 19, 2010

NOTARY PUBLIC, FOR THE STATE OF TEXAS

CITY OF MISSION
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009 (c) AND § 212.0115(b)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE VALERIA ESTATES WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION ON _____, 2010

MAYOR OF THE CITY OF MISSION — DATE 7/10/10

ATTEST: SECRETARY OF THE CITY OF MISSION — DATE 7/10/10

THIS PLAT OF VALERIA ESTATES HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS THE 6TH DAY OF JULY, 2010

CHAIRMAN

STATE OF TEXAS
COUNTY OF HIDALGO

I, HOMERO LUIS 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.

HOMERO LUIS GUTIERREZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 2791
2800 SAN DIEGO
MISSION, TEXAS 78572

6/23/2010

STATE OF TEXAS
REGISTERED
HOMERO LUIS GUTIERREZ
2791
PROFESSIONAL LAND SURVEYOR

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
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS. 78537

5/11/10

STATE OF TEXAS
GUILLERMO A. ARRATIA
94001
LICENSED PROFESSIONAL ENGINEER

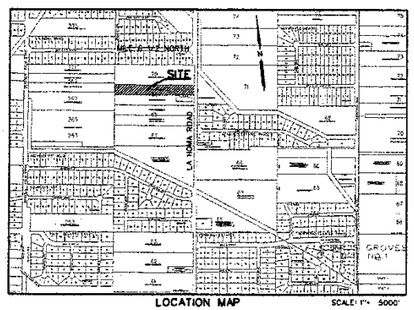
HIDALGO COUNTY DRAINAGE DISTRICT NO.1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE § 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR 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: _____

GENERAL NOTES:

1. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
   FRONT: 50.00 FEET
   SIDES: 15.0 FEET OR EASEMENT WHICHEVER IS GREATER
   REAR 30.0' OR EASEMENT WHICH EVER IS GREATER
   GARAGE/CARPORT SET BACK SHALL BE 18.0'
2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET. 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.
3. ●-DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   ○-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
   ^-DENOTES NAIL FOUND UNLESS OTHERWISE NOTED.
4. BENCHMARK ELEVATION 178.20 NAIL AT THE SOUTHEAST CORNER OF THIS SUBDISION
5. FLOOD ZONE DESIGNATION: ZONE "C"
   AREAS DETERMINED TO BE OUT SIDE 500 YEAR FLOOD PLAIN
   C.P.N. 480334 0290 D
   MAP REVISED: JUNE 6, 2000.
   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 29,894 CUBIC -FEET (0.6174 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 SOUTH SIDE OF THIS PROPERTY.
7. 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.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT
9. 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.
10. THIS SUBDIVISION HAS A 15' WIDE PUBLIC UTILITY AND ELECTRICAL EASEMENT ALONG THE WEST, NORTH AND SOUTH SIDE OF THIS SUBDIVISION AND A 15' DRAINAGE EASEMENT RUNNING ALONG THE REAR OF EACH LOT.
11. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE, 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 EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELDS SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
   1. ANCHORING OF SEPTIC TANK(s)
   2. BACK FLOW VALVES
   3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL
12. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
13. GUILLERMINA S. LOPEZ AND DAVID E. LOPEZ.. THE OWNER & SUBDIVIDER OF VALERIA ESTATES 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.
14. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
15. 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.
16. 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 ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
17. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.
18. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT & SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEN THE LUE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S). THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.
19. 1-FOOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO LA HOMA ROAD (FM 2894).
20. ALL LOTS IN VALERIA ESTATES ARE HEREBY GRANTED A " DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN VALERIA ESTATES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF VALERIA ESTATES THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSABLE 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 ENTITLE 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 VALERIA ESTATES 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 SERVICING ALL THE LOTS IN VALERIA ESTATES, 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 VALERIA ESTATES ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT SURCHING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.
21. *NO SIDEWALKS REQUIRED ON RESIDENTIAL LOTS, 5.0' SIDEWALKS MAY BE REQUIRED FOR COMMERCIAL LOTS BY THE COUNTY'S PLANNING DEPARTMENT DURING THE BUILDING PERMIT PROCESS.*



LOCATION MAP — SCALE: 1"= 5000'

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

VALERIA ESTATES IS WITHIN HIDALGO COUNTY PRECINCT No. 3 AND IS LOCATED WESTERLY HIDALGO COUNTY, ON THE WEST SIDE OF LA HOMA ROAD (FM 2894) 577.00 FEET SOUTH OF MILE 6 ½ NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION (POPULATION OF 67,119 - 2008 CENSUS). VALERIA ESTATES LIES WITHIN THE 5 MILE EXTRATERRITORIAL JURISDICTION OF CITY OF MISSION UNDER LOCAL GOVERNMENT CODE § 212.001.

REVISION NOTES

No.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	DAVID E. LOPEZ	3404 OLGA AVE.	McALLEN, TEXAS. 78503	(956) 928-1227
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 78572	(956) 583-5479

DATE OF PREPARATION: FEBRUARY 21, 2010

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

SHEET 1 OF 3

INDEX TO SHEET OF VALERIA ESTATES

SHEET 1	HEADING: INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS, LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, 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 ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED IN; H.C.I.D. CERTIFICATION; H.C.I.D. IRRIGATION DISTRICT NO. 6 CERTIFICATE OF APPROVAL; REVISION NOTES; N.C.H.D. AND H.C.D.R.O.W.
SHEET 2	WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY, ENGINEERING REPORT (ENGLISH AND SPANISH VERSIONS), INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); TYPICAL WATER SERVICE CONNECTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
SHEET 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; CONSTRUCTION DETAILS

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: August 24, 2010

RE: **Juan Munoz & Sons Subdivision – Pct. 1**
Final Approval

Juan Munoz & Sons Subdivision is a four (4) lot subdivision located on the West side of Mile 4 West Road approximately ¼ mile North of Mile 14 North Road.

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

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on May 5, 2010. The proposed subdivision lies within a Zone "X Un-shaded" as per FEMA's FIRM.

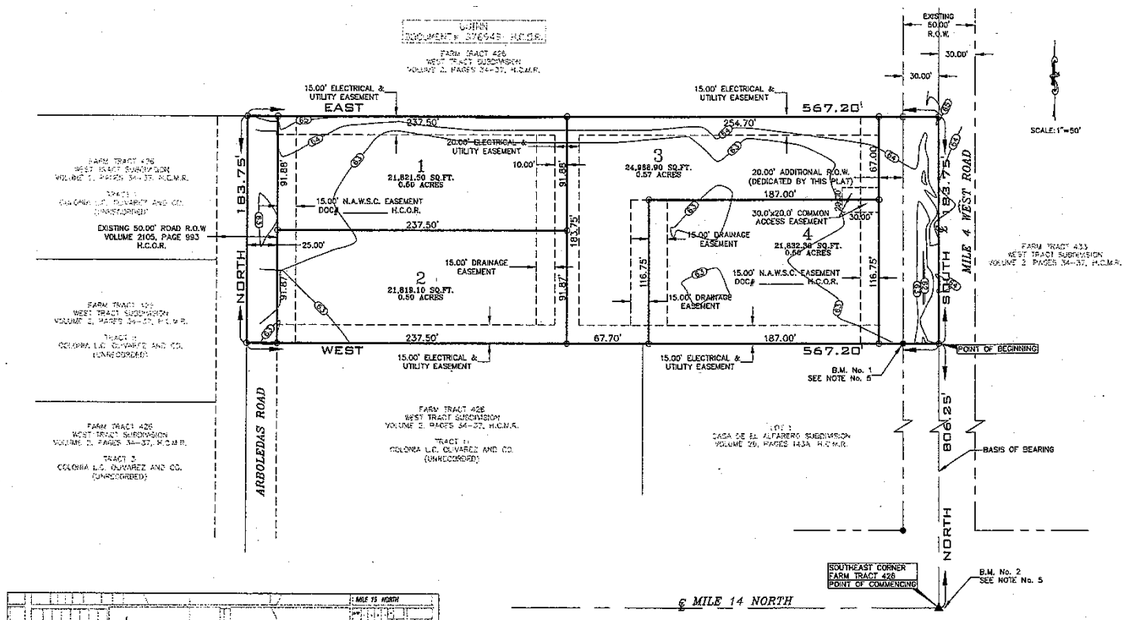
The proposed subdivision plat will dedicate twenty (20) feet on Mile 4 Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

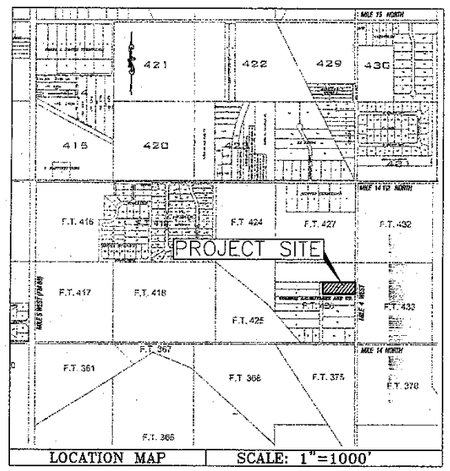
Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing six (6) inch waterline on Mile 4 North Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on June 22, 2010. 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 **August 17, 2010.**





LOCATION MAP SCALE: 1"=1000'

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

JUAN MUNOZ & SONS SUBDIVISION, IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 1 ON THE EAST SIDE OF HIDALGO COUNTY, ALONG THE WEST SIDE OF MILE 4 WEST ROAD AND APPROXIMATELY 806.25 FEET NORTH OF MILE 14 NORTH. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF WESLACO. ACCORDING TO THE U.S. CENSUS BUREAU, THE 2008 POPULATION ESTIMATE FOR THIS CITY WAS 31,442. JUAN MUNOZ & SONS SUBDIVISION FALLS OUTSIDE WESLACO'S 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.

INDEX OF SHEETS

SHEET 1	PLAT WITH LOTS, EXISTING STREETS, EXISTING R.O.W AND ADDITIONAL R.O.W. DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; PRINCIPAL CONTACTS; HEADING; LEGAL DESCRIPTION (METES AND BOUNDS); PLAT NOTES AND RESTRICTIONS WITH SEPTIC TANK NOTES; OWNERS' DEDICATION, CERTIFICATION, AND ATTESTATION; N.A.W.S.C. EASEMENT; AND THE FOLLOWING CERTIFICATES: PUBLIC NOTARY, COUNTY PLAT APPROVAL, H.C.D.D. NO. 1, H.C.C.I.D. No. 9, SURVEYOR'S, AND ENGINEER'S, R.O.W., & H.C.H.D CERT.
SHEET 2	UTILITY LAYOUT, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE; WATER (OSSF) AND ENGINEER'S CERTIFICATION PRINCIPAL CONTACTS (ENGLISH AND SPANISH VERSION); SUBDIVIDER CERTIFICATION AND STATEMENT; IMPROVEMENT COST ESTIMATE; TYPICAL DETAILS; WATER SERVICE; SAMPLE OF LOG BOOK FOR OSSF SYSTEM CONNECTION
SHEET 3	DRAINAGE LAYOUT, DRAINAGE REPORT; ENGINEER'S CERTIFICATION; TYPICAL DETAILS: DRAINAGE SWALE CROSS-SECTION; PRINCIPAL CONTACTS.

FILED FOR RECORD IN:
HIDALGO COUNTY
BY ARTURO GUAJARDO, JR.
COUNTY CLERK
ON: _____ AT _____ AM/PM
AS A RECORDING NUMBER _____
BY, _____ DEPUTY

METES AND BOUNDS

A 2.39 ACRE TRACT OF LAND OUT OF FARM TRACT 426, WEST TRACT SUBDIVISION, AS PER MAP RECORDED IN VOLUME 2, PAGES 34-37 OF THE HIDALGO COUNTY MAP RECORDS, THIS TRACT IS ALSO KNOWN AS TRACT 10 OUT OF UNRECORDED L.C. OLIVAREZ AND CO. SUBDIVISION; SAID 2.39 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF FARM TRACT 426;

THENCE, NORTH, WITH THE EAST LINE OF SAID FARM TRACT 426, A DISTANCE OF 806.25 FEET, TO A 1/2 INCH IRON ROD SET FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE, WEST, AT 30.00 FEET PASS A 1/2 INCH IRON ROD FOUND AT THE WEST RIGHT OF WAY LINE OF MILE 4 WEST, AT 567.20 FEET IN ALL TO A 1/2 INCH IRON ROD SET FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND;

THENCE, NORTH, A DISTANCE OF 183.75 FEET TO A 1/2 INCH IRON ROD SET FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;

THENCE, EAST, AT 537.20 FEET PASS A 1/2 INCH IRON ROD SET FOR THE WEST RIGHT OF WAY LINE OF MILE 4 WEST, AT 567.20 FEET IN ALL TO A 1/2 INCH IRON ROD SET FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND;

THENCE, SOUTH, WITH THE EAST LINE OF SAID FARM TRACT 426, A DISTANCE OF 183.75 FEET TO THE POINT OF BEGINNING, CONTAINING 2.39 ACRE TRACT OF LAND, MORE OR LESS.

LEGEND

- ● – FOUND 1/2" IRON ROD
- ○ – SET 1/2" IRON ROD
- ▲ – FOUND COTTON PICKER SPINDLE (CPS)
- ⊙ – SET 60-D NAIL
- ⊙ – FOUND 60-D NAIL
- ⊘ – POWER POLE
- ⊕ – TELEPHONE PEDESTAL
- Ⓦ – WATER METER
- ○ – IRRIGATION STAND PIPE
- ⊗ – IRRIGATION VALVE
- ⊛ – TREE
- –x–x– – FENCE
- ~~~ – NATURAL FLOW
- 25%, 20%, 15%, 10% – NATURAL GROUND
- ELEVATIONS – EDGE OF PAVEMENT
- – TOP OF ASPHALT

PRINCIPAL CONTACTS:

	NAME		ADDRESS	PHONE & FAX
OWNER:	JUAN MUNOZ		1307 E. MILE 14 1/2 NORTH, WESLACO, TX 78596	(956) 330-9481
ENGINEER:	INEZ B. GARZA	P.E.	3011 SAN FELIPE STREET, SAN JUAN, TX 78589	(956) 905-2350
SURVEYOR:	JOSE MARIO GONZALEZ	R.P.L.S.	8207 MATEO ESCOBAR, MONTE ALTO, TX 78538	(956) 380-5154 (956) 380-5156

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

I, JUAN MUNOZ, AS OWNERS OF THE 2.39 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED JUAN MUNOZ & SONS SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;

(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;

(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND

(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

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

JUAN MUNOZ
1307 E. MILE 14 1/2 NORTH
WESLACO, TX 78596

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED JUAN MUNOZ PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSED AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 17th DAY OF July 2010

ROSALINDA VILLARREAL
My Commission Expires
April 26, 2011

NOTARY PUBLIC _____ MY COMMISSION EXPIRES 4/26/2011

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JUAN MUNOZ & SONS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ 2010.

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

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JUAN MUNOZ & SONS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT ON _____ 2010.

HIDALGO COUNTY RIGHT-OF-WAY DIRECTOR _____ DATE

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE JUAN MUNOZ & SONS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 2010.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE

DRAINAGE DISTRICT CERTIFICATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(C). 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.

BY _____ DATE _____

HIDALGO and CAMERON COUNTIES IRRIGATION DISTRICT No. 9

THIS PLAT HAS BEEN APPROVED BY HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9 DATED THIS 27 DAY OF July 2010.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCCID No. 9 RIGHT-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF HCCID No. 9. NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.

GENERAL MANAGER

SURVEYOR CERTIFICATE

I, THE UNDERSIGNED, CERTIFY THAT THE ABOVE PLAT IS AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS EXCEPT AS SHOWN AND THAT ALL CORNERS HAVE BEEN LOCATED AS INDICATED.

JOSE MARIO GONZALEZ
REG. PROFESSIONAL LAND SURVEYOR NO. 5571

7-19-10
DATE

STATE OF TEXAS
JOSE MARIO GONZALEZ
5571
REGISTERED PROFESSIONAL LAND SURVEYOR

ENGINEER CERTIFICATE

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

INEZ B. GARZA, JR., P.E.
REG. PROFESSIONAL ENGINEER NO. 60824

7/19/10
DATE

STATE OF TEXAS
INEZ B. GARZA JR.
60824
REGISTERED PROFESSIONAL ENGINEER

GENERAL PLAT NOTES & RESTRICTIONS

1. FLOOD ZONE DESIGNATION: ZONE "X" (UNSHADED) AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NUMBER 480334 0450 C EFFECTIVE DATE: JUNE 6, 2000, AND REVISED TO REFLECT LOMR DATED MAY 30, 2002.

2. SETBACKS:

FRONT (LOTS 1-2):	25.00	FEET
FRONT (LOTS 3-4):	50.00	FEET
FRONT (GARAGE/CAR-PORT):	18.00	FEET
REAR:	10.00	FEET
SIDE:	6.00	FEET

(OR TO EASEMENT, WHICHEVER IS GREATER)

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHAL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

4. NO COMMERCIAL USE SHALL BE ALLOWED ON LOTS 1 & 2.

5. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 12" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. FINISH ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. BENCHMARKS (B.M.): THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.

B.M. NO. 1: ELEVATION=52.71, N.A.V.D. 63; DESCRIPTION: HALF (1/2") IRON ROD FOUND AT THE SOUTHEAST CORNER OF PROPERTY.

B.M. NO. 2: ELEVATION=53.97, N.A.V.D. 63; DESCRIPTION: COTTON-PICKER SPINDLE (CPS) FOUND AT THE SOUTHEAST CORNER OF FARM TRACT 426, ALSO BEING THE INTERSECTION OF MILE 14 NORTH AND MILE 4 WEST

7. 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 1.814 CUBIC-FEET OR 0.04 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED ON PROPOSED DRAINAGE SWALES ON EACH OF THE LOTS.

DRAINAGE RETENTION PER LOT:
LOTS 1-2 = 438 C.F. LOT 3 = 500 C.F. LOT 4 = 438 C.F.

8. 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.

9. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL OR 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 ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY HEALTH 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 ASSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED, INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

11. JUAN MUNOZ, OWNER & SUBDIVIDER OF JUAN MUNOZ & SONS SUBDIVISION, RETAIN 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.

12. 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.

13. 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.

14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET OR AS PER THE SUBDIVISION ORDINANCE, SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHALL COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

15. AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE.

16. ALL LOT CORNERS ARE SET 1/2 INCH IRON RODS.

17. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS REQUIRED BY TCEQ.

18. ALL LOTS IN JUAN MUNOZ & SONS SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN JUAN MUNOZ & SONS SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF JUAN MUNOZ & SONS 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 ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") 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 JUAN MUNOZ & SONS SUBDIVISION BECAUSE AN ALTERNATE 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 SERVICING ALL THE LOTS IN JUAN MUNOZ & SONS 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 JUAN MUNOZ & SONS 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.

19. NO INDIVIDUAL LOT DRIVEWAY ACCESS WILL BE ALLOWED FROM MILE 4 WEST ROAD ON TO LOTS 3 & 4. A 12 FOOT SHARE DRIVEWAY ENTRANCE EXISTS BETWEEN LOT 3 & 4 WITHIN COMMON ACCESS EASEMENT TO PROVIDE INGRESS AND EGRESS FROM MILE 4 WEST ROAD.

DATE OF PREPARATION: JULY 18, 2010

RIO DELTA SURVEYING
8207 MATEO ESCOBAR, MONTE ALTO, TX 78538
(TEL) 956-380-5154 (FAX) 956-380-5158
EMAIL: JMGONZALEZ10@MSN.COM

JOB NUMBER: RIO 10.043 | SURVEYED: FEBRUARY 23, 2010

NORTH ALAMO WATER SUPPLY CORPORATION
RIGHT OF WAY EASEMENT:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (hereinafter called "Grantor" WHETHER ONE OR MORE PERSONS 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 INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AND ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE 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 CONVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT

THIS ____ DAY OF _____ 2010.

_____
JUAN MUNOZ,
1307 E. MILE 14 1/2 NORTH
WESLACO, TX 78596

SUBDIVISION PLAT OF
JUAN MUNOZ & SONS
A 2.39 ACRE TRACT OF LAND OUT OF FARM TRACT 426, WEST TRACT SUBDIVISION, AS PER MAP RECORDED IN VOLUME 2, PAGES 34-37 OF THE HIDALGO COUNTY MAP RECORDS

GARZA-GARZA CONSULTING ENGINEERS
FIRM REGISTRATION No. F-004983
3011 SAN FELIPE ST. - SAN JUAN, TX 78589
PHONE: (956) 905-2360

PROJECT: PLAT SHEET 1
WESLACO TEXAS

PAGE: 1/3

AI-22551 **6.A.**

Pipeline Permit

CC CONSENT

Date:	08/24/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

1. North Alamo Water Supply Corporation:
a. Mile Doce L7 B2 (SWC 1015/12N)- X Rd- Marquida Davila; 3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:10 AM	APRV
2	Olga Garza	Olga Garza	08/19/2010 01:04 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:32 PM	APRV

Form Started By: Sandra Garcia — Started On: 08/17/2010 11:11 AM

Final Approval Date: 08/20/2010

REVISED JANUARY 2010

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 24thday of August, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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

- 1. Mile Doce L7 B2 (SWC 1015/12N)- X Rd- Marquida Davila; ¾" service connection

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-22539 **7.A.**

Membership - Texas Indigent Health Care Association (TIHCA)

CC CONSENT

Date:	08/24/2010
Submitted By:	Josie Escalante, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Eddie Olivarez
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	Membership Dues

Information

CAPTION

Health & Human Services:
Request approval to pay the 2010 Texas Indigent Health Care Association (TIHCA) membership fees in the total amount of $200.00 for Hidalgo County, with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1293-441-00-340-005-0-810
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available in Requisition# 180133 as of 8/20/10 $200.00 for Texas Conference of Urban Counties.

Attachments

Link: TIHCA Membership

Link: affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 09:00 AM	APRV
2	Manuel Chapa	Manuel Chapa	08/20/2010 09:17 AM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:51 PM	APRV

Form Started By: Josie Escalante — Started On: 08/16/2010 02:27 PM

Final Approval Date: 08/20/2010

TIHCA

Texas Indigent Health Care Association

www.tihca.org

Chairman
Bride Roberts
Williamson County

Chair Elect
Eddie Olivarez
Hidalgo County

Immediate Past Chair
Kelly Curry
Montgomery County Hospital District

Secretary
Frank X. Salinas
Webb County

Board Members

Diana Buckley
Ellis County

Commissioner
Richard Roan
Hood County

Linda Dickerson
Jasper County

Lesa Gilbert
Northwest Texas Healthcare System

Felix Luera
University Medical Center Hospital District

Donna Mussotter
Rockwall County

Dianna Spieker
Tom Green County

500 West 13th Street
Austin, TX 78701

Phone: 512.476.6174
Fax: 512.476.5122

www.tihca.org

August 4, 2010

RECEIVED
Hidalgo County Health
& Human Services Department
AUG 09 2010
1304 S. 25th Ave.
Edinburg, Texas 78542

Mr. Eduardo Olivarez
Chief Administrative Officer
Hidalgo County
1304 S. 25th St.
Edinburg, TX 78539

Dear Mr. Olivarez,

Please find attached the invoice for the membership dues of Hidalgo County in the Texas Indigent Health Care Association (TIHCA) for FY2010.

The amount found on the following page can be made payable to Texas Conference of Urban Counties.

TIHCA is honored to have Hidalgo County as a member of the association. Please feel free to contact us by phone or email with any questions or concerns you may have.

Sincerely,

Windy Johnson

TEXAS *Conference of*
Urban Counties

Invoice

Date	Invoice #
12/1/2009	5681

Bill To
Hidalgo County Honorable Rene Ramirez County Judge P.O. Box 1356 Edinburg, TX 78540

Texas Conference of Urban Counties
500 W. 13th. St.
Austin, TX 78701

EIN# 74-3019904

Description	Amount
Membership Dues for Texas Indigent Health Care Association 2010	200.00

Total	$200.00
Balance Due	$200.00

Phone #	Fax #	E-mail	Web Site
512/476-6174	512/476-5122	windy@cuc.org	http://www.cuc.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Eduardo Olivarez, do hereby state that my membership in the Texas Indigent Health Care association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: _____

TITLE: Chief Administrative Officer

Before me Aleida Gutierrez, a Notary Public, appeared Eduardo Olivarez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

ALEIDA GUTIERREZ
A Notary Public
STATE OF TEXAS
My Com. Exp. 12-15-2010

Aleida Gutierrez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-22581 **7.B.**

Membership - Texas Animal Control Association

CC CONSENT

Date:	08/24/2010
Submitted By:	Josie Escalante, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Eddie Olivarez
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	Membership Dues

Information

CAPTION

Health & Human Services:
Requesting approval to renew 2010 membership dues to the Texas Animal Control Association in the amount of $150.00 ($50.00 each, for the following animal warden officers: Jose Alvarez, Rogelio Reyes, & Ronnie Ramirez) with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-005-0-810

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

BUDGETARY IMPACT:

Available balance as of 8/19/10 $9,650.00
Amount available for requisition# 180490 as of 8-19-10 $150.00 for Texas Animal Control Association.

Attachments

Link: Membership

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:34 AM	APRV
2	Manuel Chapa	Manuel Chapa	08/19/2010 03:05 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:52 PM	APRV

Form Started By: Josie Escalante Started On: 08/18/2010 04:23 PM

Final Approval Date: 08/20/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ronnie Ramirez, do hereby state that my membership in the Animal Control Ass, on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: [signature]

TITLE: Animal Control officer

Before me Graciela Lopez, a Notary Public, appeared Ronnie Ramirez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

GRACIELA LOPEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-06-2014

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TEXAS ANIMAL CONTROL ASSOCIATION
MEMBERSHIP APPLICATION

DATE 8-11-10 **TDH REGION** 11 **NEW** _____ **RENEWAL** ✓

NAME Ronnie Ramirez **ADDRESS** 1 P.O. Box 145

CITY La Villa **COUNTY** Hidalgo **ZIP** 78562

EMPLOYMENT Hidalgo Co. Health Dept. **TITLE** Animal Cont. / Vector Cont. officer

WK PHONE (956) 3830111 **HM PHONE** 956 579-5954

FAX 956 383-7351 **E-mail Address** Ronnie.Ramirez@hchd.org

****

TYPE OF MEMBERSHIP: *(Please Circle)*

CERTIFIED **$50.00** — **Open to all animal control and humane personnel whose primary duties are directly related to animal control. Reduced conference tuition. Maintenance of CE hours. Certification statement every three years. Trade journals or periodicals selected by the association. (Voting Rights)**

ASSOCIATE **$25.00** — **Open to Public Health and Veterinary Health Personnel, Government Officials, Quasi-Public Organizations, Veterinarians and others interested in animal control. (No Voting Rights)**

SUPPORTIVE **$50.00** — **Open to veterinarian medical organizations, supply companies, pet food companies, municipalities and other organizations interested in animal control. (*No Voting Rights)***

CORPORATE **$200** — **Open to business and corporations. (Will receive a Certificate and ad in the annual conference booklet. *No Voting Rights)***

****

RETURN APPLICATION AND FEES TO: (MAKE CHECKS PAYABLE TO TACA)
TEXAS ANIMAL CONTROL ASSOCIATION
P.O. BOX 150637
LUFKIN, TX 75915-0637

1-800-324-8503

(Check one) Visa____ MasterCard____ Zip Code_____ Security #'s _____

Name as appears on card (print) - _____

Card Number_____ **Expires** _____**(Mo)** _____**(Yr)**

Total Amount $_____ **Signed**_____

TEXAS ANIMAL CONTROL ASSOCIATION

Dear Officer Ramirez,

Our records indicate that your membership expires in **August 2010;** we look forward to the renewal of your membership. Please completed ALL of the application and include any copies need as requested in lower right hand corner of this letter. Be sure to give us your mailing address NOT your physical address unless they are the same. You can either mail your continued education hours to TACA, P.O. Box 150637, e-mail tacaexsc@consolidated.net or fax to 936-875-3925. Remember ONLY PRE-APPROVED BY DSHS continued education classes; seminars, conferences, etc are accepted and will be entered in your records. It is your responsibility to verify this to TACA.

Your membership renewal must be received within 60 days from receipt of this letter to maintain your certified status without penalties. **If not received within 60 days you will no longer be at a certified status and you may be deleted from the TACA data base.**

As a certified member you will receive the following benefits;

- Reduced conference tuition;
- Filing and maintenance of Continuing Education hours;
- CE hours/Certification statement every three (3) years;
- Trade journals or periodicals selected by the association;
- Voting right

Remember TACA publishes a quarterly Newsletter that can be viewed on the TACA web site. If you have any questions or need information, please do not hesitate to contact me, I can be reached at 800-324-8503, fax # 936-875-3925 or e-mail tacaexsc@consolidated.net . You can also be kept abreast as to what is going on by visiting our web site at www.taca.org. We look forward to receiving your renewal application soon. Plan now to attend the Annual Conference of TACA in Abilene in November of 2010, check the TACA web site for more information.

Sincerely

Cathy Clark

Cathy Clark
Executive Secretary

WE NEED FROM YOU please include with your membership application.

____ Copy of most recent Euthanasia Compliance certificate.

_____ Copy of highest level of training completed with DSHS.

Other _____

_____

TEHA

AFFILIATED WITH THE
TEXAS ENVIRONMENTAL HEALTH ASSOCIATION

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Rogelio Reyes, do hereby state that my membership in the Animal Control Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: Rogelio Reyes

TITLE: Vector / Animal Control Officer

Before me Graciela Lopez, a Notary Public, appeared Rogelio Reyes, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Graciela Lopez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

GRACIELA LOPEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-06-2014

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TEXAS ANIMAL CONTROL ASSOCIATION
MEMBERSHIP APPLICATION

DATE 8-10-10 TDH REGION 11 NEW _____ RENEWAL ✓

NAME Rogelio Reyes ADDRESS 2804 Idela Ave.

CITY Mcallen COUNTY Hidalgo ZIP 78503

EMPLOYMENT Hidalgo co. Health Dept. TITLE Vector / Animal control

WK PHONE (956) 383-0111 HM PHONE (956) 682-5676

FAX (956) 383-7351 E-mail Address Guadalupe.moreno@att.net

****

TYPE OF MEMBERSHIP: *(Please Circle)*

CERTIFIED ✓
$50.00 — Open to all animal control and humane personnel whose primary duties are directly related to animal control. Reduced conference tuition. Maintenance of CE hours. Certification statement every three years. Trade journals or periodicals selected by the association. (Voting Rights)

ASSOCIATE
$25.00 — Open to Public Health and Veterinary Health Personnel, Government Officials, Quasi-Public Organizations, Veterinarians and others interested in animal control. (No Voting Rights)

SUPPORTIVE
$50.00 — Open to veterinarian medical organizations, supply companies, pet food companies, municipalities and other organizations interested in animal control. (*No Voting Rights)*

CORPORATE
$200 — Open to business and corporations. (Will receive a Certificate and ad in the annual conference booklet. *No Voting Rights)*

****

RETURN APPLICATION AND FEES TO: (MAKE CHECKS PAYABLE TO TACA)
TEXAS ANIMAL CONTROL ASSOCIATION
P.O. BOX 150637
LUFKIN, TX 75915-0637

1-800-324-8503

(Check one) Visa____ MasterCard____ Zip Code_____ Security #'s _____

Name as appears on card (print) - _____

Card Number_____ Expires _____(Mo) _____(Yr)

Total Amount $_____ Signed_____

TEXAS ANIMAL CONTROL ASSOCIATION

Dear Officer Reyes,

Our records indicate that your membership expires in **August 2010;** we look forward to the renewal of your membership. Please completed ALL of the application and include any copies need as requested in lower right hand corner of this letter. Be sure to give us your mailing address NOT your physical address unless they are the same. You can either mail your continued education hours to TACA, P.O. Box 150637, e-mail tacaexsc@consolidated.net or fax to 936-875-3925. Remember ONLY PRE-APPROVED BY DSHS continued education classes; seminars, conferences, etc are accepted and will be entered in your records. It is your responsibility to verify this to TACA.

Your membership renewal must be received within 60 days from receipt of this letter to maintain your certified status without penalties. **If not received within 60 days you will no longer be at a certified status and you may be deleted from the TACA data base.**

As a certified member you will receive the following benefits;

- Reduced conference tuition;
- Filing and maintenance of Continuing Education hours;
- CE hours/Certification statement every three (3) years;
- Trade journals or periodicals selected by the association;
- Voting right

Remember TACA publishes a quarterly Newsletter that can be viewed on the TACA web site. If you have any questions or need information, please do not hesitate to contact me, I can be reached at 800-324-8503, fax # 936-875-3925 or e-mail tacaexsc@consolidated.net . You can also be kept abreast as to what is going on by visiting our web site at www.taca.org. We look forward to receiving your renewal application soon. Plan now to attend the Annual Conference of TACA in Abilene in November of 2010, check the TACA web site for more information.

Sincerely

Cathy Clark

Cathy Clark
Executive Secretary

WE NEED FROM YOU please include with your membership application.

____ Copy of most recent Euthanasia Compliance certificate.

_____ Copy of highest level of training completed with DSHS.

Other _____

_____

TEHA

AFFILIATED WITH THE
TEXAS ENVIRONMENTAL HEALTH ASSOCIATION

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jose Alvarez, do hereby state that my membership in the Texas Animal Control Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: Jose Alvarez

TITLE: Vector / Animal Control

Before me Graciela Lopez, a Notary Public, appeared Jose Alvarez, and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Graciela Lopez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

GRACIELA LOPEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-06-2014

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TEXAS ANIMAL CONTROL ASSOCIATION
MEMBERSHIP APPLICATION

DATE 8-11-10 TDH REGION _____ NEW _____ RENEWAL ✓

NAME Jose A. Alvarez ADDRESS 220 S milanes

CITY Weslaco TX COUNTY Hidalgo ZIP 78596

EMPLOYMENT Hidalgo health Dep. TITLE Animal Control

WK PHONE 956-383-0111 HM PHONE 956 472-7483

FAX 956-383-7351 E-mail Address Jose.Alvarez@HCHD.org

****

TYPE OF MEMBERSHIP: *(Please Circle)*

CERTIFIED **$50.00** — **Open to all animal control and humane personnel whose primary duties are directly related to animal control. Reduced conference tuition. Maintenance of CE hours. Certification statement every three years. Trade journals or periodicals selected by the association. (Voting Rights)**

ASSOCIATE **$25.00** — **Open to Public Health and Veterinary Health Personnel, Government Officials, Quasi-Public Organizations, Veterinarians and others interested in animal control. (No Voting Rights)**

SUPPORTIVE **$50.00** — **Open to veterinarian medical organizations, supply companies, pet food companies, municipalities and other organizations interested in animal control. (*No Voting Rights)***

CORPORATE **$200** — **Open to business and corporations. (Will receive a Certificate and ad in the annual conference booklet. *No Voting Rights)***

****

RETURN APPLICATION AND FEES TO: (MAKE CHECKS PAYABLE TO TACA)
TEXAS ANIMAL CONTROL ASSOCIATION
P.O. BOX 150637
LUFKIN, TX 75915-0637

1-800-324-8503

(Check one) Visa____ MasterCard____ Zip Code_____ Security #'s _____

Name as appears on card (print) - _____

Card Number_____ Expires _____(Mo) _____(Yr)

Total Amount $_____ Signed_____

TEXAS ANIMAL CONTROL ASSOCIATION

Dear Officer Alvarez,

Our records indicate that your membership expires in **August 2010;** we look forward to the renewal of your membership. Please completed ALL of the application and include any copies need as requested in lower right hand corner of this letter. Be sure to give us your mailing address NOT your physical address unless they are the same. You can either mail your continued education hours to TACA, P.O. Box 150637, e-mail tacaexsc@consolidated.net or fax to 936-875-3925. Remember ONLY PRE-APPROVED BY DSHS continued education classes; seminars, conferences, etc are accepted and will be entered in your records. It is your responsibility to verify this to TACA.

Your membership renewal must be received within 60 days from receipt of this letter to maintain your certified status without penalties. **If not received within 60 days you will no longer be at a certified status and you may be deleted from the TACA data base.**

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- Reduced conference tuition;
- Filing and maintenance of Continuing Education hours;
- CE hours/Certification statement every three (3) years;
- Trade journals or periodicals selected by the association;
- Voting right

Remember TACA publishes a quarterly Newsletter that can be viewed on the TACA web site. If you have any questions or need information, please do not hesitate to contact me, I can be reached at 800-324-8503, fax # 936-875-3925 or e-mail tacaexsc@consolidated.net . You can also be kept abreast as to what is going on by visiting our web site at www.taca.org. We look forward to receiving your renewal application soon. Plan now to attend the Annual Conference of TACA in Abilene in November of 2010, check the TACA web site for more information.

Sincerely

Cathy Clark

Cathy Clark
Executive Secretary

WE NEED FROM YOU please include with your membership application.

____ Copy of most recent Euthanasia Compliance certificate.

_____ Copy of highest level of training completed with DSHS.

Other _____

_____

TEHA

AFFILIATED WITH THE
TEXAS ENVIRONMENTAL HEALTH ASSOCIATION

AI-22560 **7.C.**

Approval to pay 2010-2011 Membership Dues
CC CONSENT

Date:	08/24/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Membership Dues

Information

CAPTION

Auditor's Office:
Requesting approval to pay 2010-2011 membership dues to The Institute of Internal Auditors for County Auditor, Raymundo Eufracio, CPA, in the amount of $40.00 and subscription fees in the amount of $60.00 through (Requisition#180504).

BACKGROUND

The purpose of The Institute of Internal Auditors is to support the membership by providing education and resources to assist in the performance of their official duties and to enhance and promote the professional management of governments for the public benefit by identifying and developing financial policies and practices and promoting them through education, training, and leadership.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-810
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available through Requisition#180504 in the amount of $40.00 as of 8/20/10 for The Institute of Internal Auditors.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-640
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available through Requisition#180504 in the amount of $60.00 as of 8/20/10 for The Institute of Internal Auditors.

Attachments

Link: Invoice
Link: Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status

1	Budget & Management	Erika Zamora	08/18/2010 03:25 PM	APRV
2	Erika Zamora	Erika Zamora	08/20/2010 10:48 AM	APRV
3	Erika Zamora	Erika Zamora	08/20/2010 10:49 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:53 PM	APRV
5	Budget & Management	Erika Zamora	08/20/2010 04:17 PM	APRV
6	Auditor's Office	Linda Fong	08/20/2010 04:52 PM	APRV

Form Started By: Maria Medina Started On: 08/18/2010 08:19 AM

Final Approval Date: 08/20/2010

Eq 180504 810

The Institute of Internal Auditors
Progress Through Sharing

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201, U.S.A.
Phone: +1-407-937-1100, Fax: +1-407-937-1101
E-mail: custserv@theiia.org Web: www.theiia.org

RECEIVED BY AUDITOR
2010 AUG 17 PM 01 59

-1100-415-21-170-001-0- 810

INVOICE RECEIVED BY:
ON 8-17-10

GOODS/SERVICES RECEIVED BY:
Membership Dues ON 2010 - 2011

Raymundo Eufracio
County of Hidalgo
2808 S. Bus. Hwy. 281
Edinburg TX 78540-0689
UNITED STATES

Email: ray.eufracio@auditor.co.hidalgo.tx.us

Customer ID	Expiration Date	Terms
1311243	10/31/2010	Due Upon Receipt

Quantity	Description	Invoice #	Invoice Date	Unit Price	Amount
1	Government Member	1858903	08/04/2010	$100.00	$100.00

This renewal notice covers your IIA membership dues, or if applicable, your special membership section renewal. Note: Membership dues are tax deductible as a business expense, not as a charitable contribution. Your membership fees include a $60 subscription to *Internal Auditor* magazine. 0% of dues is **not** deductible as used for lobbying purposes. Contributions to The IIA Research Foundation and the Academic Relations Fund, 501(c)(3) non-profit organizations, are deductible as charitable contributions.

		Amount Paid (US Dollars)	$0.00
		Balance Due	$100.00
Special Membership Subscription:	Gaming Audit Group	Add $40	
	Financial Services Auditor Group	Add $40	
The Internal Audit Academic Advancement Fund: Product Code AIRF	Your contribution will assist IAEP schools in developing internal audit education curricula and meet the market demand for knowledgeable, experienced internal auditors in the workforce.	$50 suggested minimum	
Research Foundation Contribution: Product Code RIRF	You can make a difference! We invite you to support your profession through a voluntary contribution to The IIA Research Foundation.	$50 suggested minimum	
		Grand Total	$100.00

Payment Options

All payments must be made in U.S. dollars. For drafts drawn on banks located outside the U.S. and Canada, please add $30.00 U.S. to your payment for bank collection fees. To transfer payments by wire, have your bank wire funds to IIA Account #3044773, CNL Bank and add $15.00 U.S. wire fee; if paying by ACH use routing number 063114289. A finance charge of 1.5% per month (APR 18%) will be added to all balances over 30 days. Federal I.D. Number: 135532538 - Canadian GST: R124590001
If paying by wire transfer, please be sure to include your customer number and invoice number on your transfer notice. Please e-mail wirepayments@theiia.org with the date of the wire, transfer amount and invoice number to be paid.

Please remit payment to:

The Institute of Internal Auditors
CNL
P O Box 31280
Tampa FL 33631-3280
U.S.A.

Return One Copy with Payment

Charge to: VISA ___ MasterCard ___ AMEX ___

Name as it appears on Credit Card _____

Account # _____ Exp. Date _____

Signature (as it appears on card)

Paying by credit card? Visit us on-line at www.theiia.org

Renewal Notification
ssanders 08/04/2010 1311243

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, RAYMUNDO EUFRACIO, CPA, do hereby state that my membership in the THE INSTITUTE OF INTERNAL AUDITORS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 8/18/10

TITLE: **HIDALGO COUNTY AUDITOR**

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-11-2013

Maria D Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

AI-22006 **7.D.**

Membership dues- JPCA

CC CONSENT

Date:	08/24/2010
Submitted By:	Nancy Ponce, CONSTABLE PCT. #4
Submitted For:	Nancy Ponce
Department:	CONSTABLE PCT. #4
Agenda Category:	Membership Dues

Information

CAPTION

Constable Pct #4.
Requesting approval to pay the 2010 Justice of the Peace and Constable Association of Texas (JPCA) membership dues in the amount of $620.00 as indicated on attached membership application forms for the following employees, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

Title:	Employee:	Fee:
Constable	Jose Eduardo Guerra	$60.00
Chief Deputy	Joel Rivera	$35.00
Deputy Constable	Michael E. Anzaldua	$35.00
Deputy Constable	Jaime T. Cano	$35.00
Deputy Constable	David Trinidad Sanchez	$35.00
Deputy Constable	Raul A. Salinas	$35.00
Deputy Constable	Carlos Gonzalez Jr.	$35.00
Deputy Constable	Joaquin Vasquez	$35.00
Deputy Constable	Bradley Martin Brown	$35.00
Deputy Constable	Armando Patlan	$35.00
Deputy Constable	Roberto Lugo, Jr.	$35.00
Deputy Constable	Teodoro A. Lemus, Jr.	$35.00
Deputy Constable	David Garza, Jr.	$35.00
Deputy Constable	Albert Allen Collins	$35.00
Deputy Constable	Raul Eduardo Ayala	$35.00
Secretary	Raul E. Garcia	$35.00
Administrative	Nancy Ponce	$35.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-810

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

BUDGETARY IMPACT:

$620.00 available funding in req# 179224 as of 08/24/10. rc

Attachments

Link: applications & affidavits

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/20/2010 10:34 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	08/20/2010 04:12 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 04:51 PM	APRV

Form Started By: Nancy Ponce Started On: 07/13/2010 01:52 PM

Final Approval Date: 08/20/2010

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: BARZA, JR. First DAVID MI: ____ Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: ____

Office Address: 3814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: david.garza@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: Gonzalez Sr. First CARLOS MI: ____ Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: ____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: carlos.gonzalez@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Carlos Gonzales, do hereby state that my membership in the J.P.C.A. on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 1/15/10

TITLE: Deputy Constable

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

(SEAL)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Nancy Ponce, do hereby state that my membership in the SPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: Nancy Ponce DATE: 11-15-10

TITLE: ADMINISTRATIVE SECRETARY

Before me Bradley Brown, a Notary Public, appeared Nancy Ponce, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

(S E A L)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: ANZALDUA First MICHAEL MI: F Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8500 Office Fax #: 956-383-8565

Email Address: michael.anzaldua@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Michael E. Arzaldua, do hereby state that my membership in the IPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: Michael C. Arzaldua DATE: July 15, 2010

TITLE: Senior Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Michael Arzaldua, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

Martin B. Brown
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

Notary Public

JPCH

Harris County, Texas

My Commission Expires

July 15, 2010

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: VASQUEZ First JOAQUIN MI: ____ Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: ____

Office Address: 2814 S HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: Joaquin.Vasquez@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold - Platinum - Bronze -	$2,000.00 $1,500.00 $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Joaquin Vasquez, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 7-15-10

TITLE: Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Joaquin Vasquez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: GARCIA First RAUL MI: E Title: CLERK

County: HIDALGO Precinct: 4 Place: _____

Office Address: 3814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: raul.garcia@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RAUL E. BARCIA, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: Raul Garcia DATE: 07-15-10

TITLE: Clerk

Before me Bradley Brown, a Notary Public, appeared Raul Garcia, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

(SEAL)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: Collins First Albert MI: A. Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S. Hwy 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8500 Office Fax #: 956-383-8565

Email Address: Allen.collins@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Albert Allen Collins, do hereby state that my membership in the _____ on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 08-02-10

TITLE: Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Albert Collins, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MARTIN BRADLEY BROWN Notary Public STATE OF TEXAS My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: Lemos, Jr. First Teodoro MI: A. Title: Sr. Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Hwy 281

City: Edinburg State: TX Zip: 78539

Office Phone #: (956) 383-8560 Office Fax #: (956) 383-8505

Email Address: Armando.lemos@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Teodoro Armando Lemus, do hereby state that my membership in the SPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 7/15/10

TITLE: Deputy Constable

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

(S E A L)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: PATLAN First ARMANDO MI: ____ Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: ____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: (956) 383-8560 Office Fax #: (956) 383-8565

Email Address: Armando.Patlan@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold - Platinum - Bronze -	$2,000.00 $1,500.00 $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Armando Pathon, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 7/16/10

TITLE: Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Armando Pathon, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010
(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: RIVERA First JOEL MI: ____ Title: CHIEF DEPUTY

County: HIDALGO Precinct: 4 Place: ____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: joel.rivera@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Joel Rivera, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 7/16/2010

TITLE: Chief Deputy

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

(SEAL)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: BROWN First BRADLEY MI: M Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S. Hwy 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8500 Office Fax #: 956-383-8505

Email Address: bradley.brown@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Bradley Brown, do hereby state that my membership in the IPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 7/14/10

TITLE: Deputy Constable

Before me Joel Rivera, a Notary Public, appeared Marlin Brown, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

JOEL RIVERA
Notary Public, State of Texas
My Commission Expires
December 15, 2010
(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: Salinas First Raul MI: A Title: Sr. Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Hwy 281

City: Edinburg State: Tx Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: raul.salinas@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Raul A. Salinas Jr., do hereby state that my membership in the TPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: July 16, 2010

TITLE: Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Raul Salinas, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

(S E A L)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: GUERRA First JOSE MI: E. Title: CONSTABLE PCT

County: HIDALGO Precinct: 4 Place: _____

Office Address: 5814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: eddie.guerra@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold - Platinum - Bronze -	$2,000.00 $1,500.00 $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOSE E. GUERRA, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 11-16-10

TITLE: CONSTABLE

Before me Bradley Brown, a Notary Public, appeared Jose E. Guerra, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: LUGO, JR. First ROBERT MI: ____ Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: ____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: robert.lugo@co.hidalgo.tx.us Association District Number: ____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold -	$2,000.00
				Platinum -	$1,500.00
				Bronze -	$1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Robert Lugo Jr., do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: Robert Lugo Jr. DATE: 7-16-10

TITLE: Deputy Constable Pct. 4

Before me Bradley Brown, a Notary Public, appeared Robert Lugo, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

Martin B. Brown
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: AYALA First RAUL MI: E. Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: isidorer3939@yahoo.com Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RAUL E. AYALA, do hereby state that my membership in the HPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 07-16-10

TITLE: Deputy Constable

Before me Bradley Brown, a Notary Public, appeared Raul Ayala, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: CANO First JAIME MI: T Title: SR. DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 2814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: Jaime.cano@co.hidalgo.tx.us Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00		
Constable	$60.00	Individual	$40.00		
Deputy	$35.00	Life Member	$400.00		
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)		Gold - Platinum - Bronze -	$2,000.00 $1,500.00 $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jaime Cano, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: _____ DATE: 07/17/10

TITLE: Sr. Deputy Constable.

Before me Bradley Brown, a Notary Public, appeared Jaime Cano, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

JPCA of Texas Inc.
Judge Phil Montgomery Secretary/Treasurer
Membership Application
209 S. Teel Drive
Devine, Texas 78016
Tel: 830-665-8020 - Fax: 830-665-8021
Jp4_163@yahoo.com

Last Name: SANCHEZ First DAVID MI: T Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 4 Place: _____

Office Address: 3814 S. HWY 281

City: EDINBURG State: TX Zip: 78539

Office Phone #: (956) 383-8560 Office Fax #: (956) 383-8565

Email Address: _____ Association District Number: _____

Judge	$60.00	J. P. Clerk	$35.00
Constable	$60.00	Individual	$40.00
Deputy	$35.00	Life Member	$400.00
Constable Clerk	$35.00	Corporate Vendorship – (See Corporate Package For Complete Details)	Gold - $2,000.00 Platinum - $1,500.00 Bronze - $1,000.00

Check if new member ___

Complete and Mail to: **Judge Phil Montgomery**
JPCA Secretary - Treasurer
209 S. Teel Drive Devine, Texas 78016

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, DAVID T. SANCHEZ, do hereby state that my membership in the JPCA on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: David T. Sanchez DATE: 7/22/10

TITLE: DEPUTY

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

(S E A L)

MARTIN BRADLEY BROWN
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-09-2010

M. Bradley Brown
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

AI-22518 **8.A.**

Report of Meals & Snacks Served

CC CONSENT

Date:	08/24/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Report of Texas Department of Agriculture Meals and Snacks Served Each Month

BACKGROUND

Policy Council Approval: 08.18.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

Link: Meals & Snack Served

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:15 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 04:03 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:30 PM	APRV

Form Started By: Linda Galaviz Started On: 08/16/2010 07:36 AM

Final Approval Date: 08/20/2010

MEALS & SNACKS SERVED EACH MONTH

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 18, 2010

SUBJECT: Report of Texas Department of Agriculture Meals and Snacks Served Each Month

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST:

RELATED INFORMATION INCLUDES: Reports for June and July

****

INITIATED BY: SanJuanita Rangel, Child Nutrition Director S.S.

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Aug. '09	Sept. '09	Oct. '09	Nov. '09	Dec. '09	Jan. '10	Feb. '10	Mar. '10	Apr. '10	May '10	June	July	Meal Totals
Breakfast	32,135	66,327	62,558	53,496	38,767	53,114	54,973	50,585	61,935	53,985	Centers Closed		527,875
Lunch	32,033	65,868	62,168	53,124	37,986	52,836	54,804	50,294	60,689	52,308	Centers Closed		522,110
PM Snack	28,982	60,563	57,452	48,300	33,150	48,659	50,409	46,476	53,081	44,803	Centers Closed		471,875
Monthly Totals	93,150	192,758	182,178	154,920	109,903	154,609	160,186	147,355	175,705	151,096	Centers Closed		1,521,860

*Preliminary Numbers

Rates for Free Meal Reimbursement

Breakfast: $1.46

Lunch: $2.68

Cash in Lieu of Commodities (Lunch): $0.195

Snack: $0.74

Submitted by: Mrs. SanJuanita Rangel, RD/LD
Child Nutrition Director
8/10/2010

AI-22517 **8.B.**

Children's Applications

CC CONSENT

Date:	08/24/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Children's Applications for Program Year 2010-2011

BACKGROUND

Policy Council Approval: 08.18.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

Link: Children's Applications

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:14 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 04:02 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:29 PM	APRV

Form Started By: Linda Galaviz Started On: 08/16/2010 07:34 AM

Final Approval Date: 08/20/2010

CHILDREN'S APPLICATIONS

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 18, 2010

SUBJECT: Approval of Children's Applications for Program Year 2010-2011

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: The children's application summary report.

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Application Status Report: PY 2010 - 2011 (As of 8/18/2010)

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	119	2	81	0
2	Alton (5 - 100)	100	44	56	80	1	27	0
3	Donna I (8 - 136)	136	78	58	58	1	18	0
4	Donna II (3 - 60)	60	31	29	28	1	20	0
5	Donna IV (2 - 33)	33	20	13	18	0	5	0
6	Edcouch (10 - 257)	185	95	90	81	0	19	0
7	Edinburg I (3 - 67)	57	22	35	38	1	4	0
8	Edinburg II (2 - 34)	34	17	17	24	0	8	0
9	Edinburg III (3 - 51)	51	29	22	39	1	26	0
10	Edinburg IV (10-194)	194	112	82	86	1	35	0
11	Edinburg V (8 - 182)	154	81	73	81	1	10	0
12	Elsa (3 - 64)	57	34	23	27	0	6	0
13	Hidalgo (3 - 60)	54	29	25	45	0	20	0
14	La Herencia (3 - 52)	52	30	22	27	1	12	0
15	La Joya (5 - 116)	91	30	61	68	0	10	0
16	Las Milpas I (6 - 120)	114	62	52	65	0	30	0
17	Las Milpas II (3 - 51)	51	28	23	37	0	21	0
18	McAllen II (6 - 147)	111	70	41	52	1	23	0
19	McAllen IV (3 - 51)	51	24	27	37	1	11	0
20	McAllen V (3 - 67)	57	26	31	57	0	34	0
21	McAllen VI (3 - 51)	51	25	26	51	0	26	0
22	Mercedes I (6 - 119)	117	65	52	75	35	58	0
23	Mercedes II (2 - 34)	34	16	18	24	0	8	0
24	Mission I (4 - 110)	80	43	37	38	0	8	0
25	Mission II (8 - 148)	148	65	83	90	3	21	0
26	Mission III (3 - 51)	51	22	29	38	1	10	0
27	Mission IV (3 - 62)	55	27	28	43	0	16	0
28	Monte Alto (2 - 40)	37	20	17	20	0	3	0
29	Palmview I (8 - 188)	148	74	74	101	2	29	0
30	Palmview II (8 - 192)	148	64	84	112	0	34	0
31	Palmview III (6 - 122)	108	56	52	54	0	16	0
32	Pharr (5 - 100)	95	35	60	92	9	51	0
33	Progreso (3 - 60)	57	33	24	30	0	11	0
34	San Carlos (4 - 80)	80	41	39	57	0	21	0
35	San Juan I (3 - 60)	54	25	29	38	1	13	0
36	San Juan II (10 - 182)	179	77	102	170	3	96	0
37	Sullivan City (6 - 124)	94	52	42	46	0	4	0
38	UTPA (2 - 34)	34	21	13	22	2	11	0
39	Vine Terrace (3 - 60)	56	40	16	29	0	13	0
40	Weslaco I (4 - 84)	77	38	39	53	0	14	0
41	Weslaco II (4 - 84)	74	35	39	60	1	24	0
42	Weslaco III (5 - 100)	97	52	45	57	1	18	0
43	Western Rd	57	34	23	57	2	39	0
	GRAND TOTAL	3690	1875	1815	2424	72	964	0

AI-22516 **8.C.**

Financial Report

CC CONSENT

Date:	08/24/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Program Financial Reports for: June and July for 2010

BACKGROUND

Policy Council Approval: 08.18.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact.

Attachments

Link: Financial Reports

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:14 AM	APRV
2	Roland Garcia	Rolando Garcia	08/19/2010 04:00 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 02:29 PM	APRV

Form Started By: Linda Galaviz Started On: 08/16/2010 07:31 AM

Final Approval Date: 08/20/2010

FINANCIAL REPORTS

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 18, 2010

SUBJECT: Approval of Program Financial Reports

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Reports - June and July

****

INITIATED BY: Elma Keller, Finance Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

JUNE

Hidalgo County Head Start Program
Encumbrance Budget Report - 2010 POLICY COUNCIL BUDGET
From 6/1/2010 Through 6/30/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,632,552.45	7,440,886.76	0.00	8,191,665.69	52.40%	1,763,015.74
02	FRINGE BENEFITS	4,475,991.18	2,065,513.93	0.00	2,410,477.25	53.85%	420,116.67
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	90,000.00	77,696.50	0.00	12,303.50	13.67%	0.00
05	SUPPLIES	1,369,989.37	704,522.84	67,990.51	597,476.02	43.61%	184,721.07
06	OTHER COST	2,372,713.00	1,049,005.24	155,531.72	1,168,176.04	49.23%	54,816.62
Report Total		23,951,246.00	11,337,625.27	223,522.23	12,390,098.50	51.73%	2,422,670.10

JULY

Hidalgo County Head Start Program
Encumbrance Budget Report - 2010 POLICY COUNCIL BUDGET
From 7/1/2010 Through 7/31/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,632,552.45	8,623,050.47	0.00	7,009,501.98	44.83%	1,182,163.71
02	FRINGE BENEFITS	4,475,991.18	2,414,360.13	0.00	2,061,631.05	46.05%	348,846.20
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	90,000.00	77,696.50	0.00	12,303.50	13.67%	0.00
05	SUPPLIES	1,369,989.37	708,604.60	74,510.76	586,874.01	42.83%	4,081.76
06	OTHER COST	2,372,713.00	1,075,170.99	161,391.97	1,136,150.04	47.88%	26,165.75
Report Total		23,951,246.00	12,898,882.69	235,902.73	10,816,460.58	45.16%	1,561,257.42

AI-22587 **9.A.**

Homebuyer Assistance program applicants
CC CONSENT

Date:	08/24/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Michelle Mendoza
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into contracts with the following:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
JUAN RESENDEZ	FY 2009	$10,000	USDA	LOT 105 LAS VILLAS DEL RIO PH I HIDALGO TX

Fiscal Impact

FISCAL YEAR:

ACCT. #: Urban County Funds

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 08:36 AM	APRV
2	Perla Lopez	Perla Lopez	08/19/2010 03:04 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:54 PM	APRV

Form Started By: Estella Webber — Started On: 08/18/2010 04:41 PM

Final Approval Date: 08/20/2010

AI-22533 **10.A.**

Approval of Monthly Financial Report for the Month of July 2010.

CC CONSENT

Date:	08/24/2010
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 July 2010.

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/17/2010 08:53 AM	APRV
2	Erika Zamora	Erika Zamora	08/20/2010 10:37 AM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:55 PM	APRV

Form Started By: Angelica Tapia — Started On: 08/16/2010 09:14 AM

Final Approval Date: 08/20/2010

AI-22602 **11.A.**

Certification of Workers' Comp. Claims paid by Tristar Risk Management

CC CONSENT

Date:	08/24/2010
Submitted By:	Flora Vazquez, HEALTH BENEFITS
Department:	HEALTH BENEFITS
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $42,465.77 for the period of 08/01-15/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: Breakdown by Organization

Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 12:59 PM	APRV
2	Olga Garza	Olga Garza	08/19/2010 03:14 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:56 PM	APRV
Form Started By: Flora Vazquez			Started On: 08/19/2010 11:49 AM	
Final Approval Date: 08/20/2010				

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

August 17, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 85286

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 8/1-8/15/10 (Check #503414-503572) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	42,465.77
TOTAL CURRENT CHARGES	$ 42,465.77
Previous Balance Due	$ 49,200.81

Payments and Credits

08/11/10	Payment received - thank you	49,200.81CR
	Total Payments and Credits	$ 49,200.81CR
	Total Balance Due	$ 42,465.77

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hidalgo County WC losses paid 8/1-8/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	38				2,154.17
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	337				40,311.60
					Grand Total:	375				42,465.77

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **August 1-15, 2010.**

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 42,465.77.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check# 503414-503572 August 1-15, 2010.**

1).	Hidalgo County	$ 40,311.60
2).	Hidalgo County Headstart Program	$ 2,154.17
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 42,465.77
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 24, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 107,534.23

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Ilda Vaquez — 08/19/2010
Employee Benefits Manager — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-22603 **11.B.**

BLUE CROSS BLUE SHIELD OF TEXAS
CC CONSENT

Date: 08/24/2010
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $210,056.65 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims for period 08/01-06/2010.

08/01-06/2010	$ 210,056.65
TOTAL:	$ 210,056.65

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 08-01-06-2010
Link: Certification
Link: Stop Loss Credit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/19/2010 03:00 PM	APRV
2	Olga Garza	Olga Garza	08/20/2010 01:46 PM	APRV
3	Auditor's Office	Linda Fong	08/20/2010 03:57 PM	APRV

Form Started By: Flora Vazquez — Started On: 08/19/2010 11:55 AM

Final Approval Date: 08/20/2010

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 08/01/2010 to 08/06/2010

SECTION		
0001-0011	HIDALGO COUNTY	$ 176,384.51
0002-0012	HEADSTART	$ 31,887.51
0003-0013	APPRAISAL DISTRICT	$ 10,047.21
0004-0014	COMMUNITY SERVICE	$ 389.97
0005-0015	DRAINAGE DISTRICT	$ 4,030.58
9001-9002	COBRA	$ 10,526.95
0006-0016	RETIREE	$ 6,040.02
	STOP LOSS CREDIT	$ (29,250.10)
	TOTALS	$ 210,056.65

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **August 1-6, 2010**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$210,056.65.**

1). Hidalgo County
2). Hidalgo County Headstart Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District #1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 08/01/2010 to 08/06/2010 is $ 210,056.65

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 24, 2010.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez
Employee Benefits Manager

08/19/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/01/2010 - 08/06/2010 Process Date: 08/06/2010

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/01/2010 - 08/06/2010

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$176,384.51	$176,384.51	$38,947.63	$0.00	$137,436.88	1,920
TX433	01	002	HEAD START	$31,887.51	$31,887.51	$5,442.92	$0.00	$26,444.59	517
TX433	01	003	APPRAISAL DISTRICT	$10,047.21	$10,047.21	$1,406.48	$0.00	$8,640.73	87
TX433	01	004	COMMUNITY SERVICE	$389.97	$389.97	$230.27	$0.00	$159.70	18
TX433	01	005	DRAINAGE DISTRICT	$4,030.58	$4,030.58	$668.45	$0.00	$3,362.13	59
TX433	01	006	RETIREES	$6,040.02	$6,040.02	$5,162.56	$0.00	$877.46	37
TX433	01	007	COBRA	$10,526.95	$10,526.95	$147.10	$0.00	$10,379.85	119
			STOPLOSS	($29,250.10)	($29,250.10)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$239,306.75	$239,306.75	$52,005.41	$0.00	$187,301.34	2,757
			STOPLOSS Total	($29,250.10)	($29,250.10)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$210,056.65	$210,056.65	$52,005.41	$0.00	$187,301.34	2,757

AI-22619 **11.C.**

Approval to submit payment to TxDot Re: Showers Rd E. of Inspiration Rd.
CC CONSENT

Date:	08/24/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	Budget and Management

Information

CAPTION

TxDot (1315):
1. Discussion, consideration, and approval for County Auditor/Treasurer to issue payment to Texas Department of Transportation in the amount of $8,389.56 for the completion of the acquisition/utility relocation process of the Showers Road East to Inspiration Road project.

2. Approval of 2010 interfund transfer from Precinct #3 C.O. 2006 (fund 1336) to TxDot - ROW US 83 Palmview (fund 1315) in the amount of $6,499.32 to fund the above payment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1315-431-00-260-007-0-841
FUNDS AVAILABLE Y/N?: Y/Pending **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Available funds after CC approval of transfer (8/24/10) is $8,389.56.

FISCAL YEAR: 2010 **ACCT. #:** 0-1336-431-00-123-081-0-731
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Available funds as of 8/20/10 is $45,909.47.

Attachments

Link: Interfund Transfer
Link: TX DOT PYMT REQ.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/20/2010 10:14 AM	APRV
2	Ivan Cantu	Ivan Cantu	08/20/2010 02:24 PM	APRV
3	Auditor's Office	Angela Garcia	08/20/2010 02:54 PM	APRV

4	Perla Lopez	Perla Lopez	08/20/2010 04:32 PM	APRV
5	Auditor's Office	Linda Fong	08/20/2010 04:43 PM	APRV
6	Purchasing Department	Marty Salazar	08/20/2010 04:44 PM	APRV

Form Started By: Perla Lopez Started On: 08/20/2010 09:32 AM

Final Approval Date: 08/20/2010

DATE: August 24, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. #3 TxDot (1315)

2010
Transfer

ACCOUNT NUMBER: **0-1336-431-00-123-081-0-731**

CONTACT PERSON: Perla Lopez **PHONE:** 292-7025 ext. 5419

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1336-431-00-123-081-0- 731	**C.O. 2006 - Pct. 3 Circle 6 Rd (N&S of M4) - Roads**	**(6,499.32)**
0-1336-491-01-000-315-0- 891	**Transfers Out - TxDot Project**	**6,499.32**
TO		
0-1315-391-01-000-336-0- 000	**Transfers In - C.O. 2006**	**6,499.32**
0-1315-431-00-260-007-0- 841	**TxDot ROW - US 83 Palmview - Aid to Govt Age**	**6,499.32**
	TOTAL BUDGET INCREASE (DECREASE)	**6,499.32**

REASON: **Transfer to fund the completion of the acquisition/utility relocation process of the Showers Road E. to Inspiration Road project.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Texas Department of Transportation
PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

August 10, 2010

Request for Additional Funding

County: Hidalgo
ROW CSJ: 0039-17-144
Federal Project Number: N/A
Account Number: 8021-01-067
Highway and Limits: Showers Road E. to Inspiration Road

The Honorable Rene Ramirez
Hidalgo County Judge
PO Box 1356
Edinburg, TX 78540

ATTN: Ray Eufracio, County Auditor

Dear Judge Ramirez:

The above captioned project has been reviewed and noted that the present expenditures exceed Hidalgo County's advance payment. In accordance with the terms of the agreement (copy attached) negotiated with the State, Hidalgo County placed a total of $ 310,962.28.00 as advance payment to cover its three and two tenths percent (3.2%) share of the estimated cost associated with the purchase of right of way.

Auditing by this office revealed additional funds are due to the Texas Department of Transportation. Attached is a statement of cost amounting to $319,351.84, leaving a deficit of $ 8,389.56. Due to the substantial amount expended over the original cost estimate, it has been determined that an additional $8,389.56 will be needed to complete the acquisition/utility relocation process on this project. I am required to request that you please remit a check made payable to the Texas Department of Transportation in the amount of $8,389.56 within thirty days from receipt of this letter.

If you should have any questions concerning this matter, please contact Mr. Jesus Esquierdo at (956) 702-6174.

Sincerely,

Nelda R. Eureste

Nelda R. Eureste
Right of Way Manager, South Region

Attachment
CC: Right of Way Division

TEXAS DEPARTMENT OF TRANSPORTATION
FINANCIAL INFORMATION MANAGEMENT SYSTEM
PROJECT FUNDING & EXPENDITURE SUMMARY
AS OF AUGUST 19, 2010

DISTRICT	MANAGER # 760	PROJECT #	CONTRACT CSJ	SECONDARY CSJS	PROJECT STATUS
21	VACANT	ROW 8021-01-067		0039-17-144	ACTIVE

LIMITS:

---------- LOCAL AND OTHER FUNDING ----------

CSJ	FUNCTION FROM	FUNCTION TO	SF FI	PART %	FUND SOURCE	ENTITY	OBLIGATION AMOUNT	LTD EXPENDITURES EXCLUDING INDIRECT	DEPOSITS RECEIVED LESS REFUNDS
0039-17-144	400	610	B	2.3	4317300006	PALMVIEW	46,752.00	49,151.30	31,790.00
0039-17-144	400	610	C	10.0	4285000006	MISSION	5,397.70	5,396.70	5,396.70
0039-17-144	400	610	A	3.2	3501090006	HIDALGO	311,786.00	319,352.25	310,962.28
TOTAL LOCAL & OTHER OBLGS, EXPS, & DEPOSITS RECEIVED							363,935.70	373,900.25	348,148.98

---------- STATE FUNDING ----------

CSJ	FUNCTION FROM	FUNCTION TO	SF FI	PART %	FUND SOURCE	OBLIGATION AMOUNT	LTD EXPENDITURES
0039-17-144	400	610		100.0	2000600000	2,919,737.00	2,934,129.48
0039-17-144	400	610	B	97.7	2000600000	1,985,901.00	2,190,914.43
0039-17-144	400	610	A	96.8	2000600000	9,431,537.00	10,110,394.69
0039-17-144	400	610	C	90.0	2000600000	48,570.00	51,195.72
TOTAL STATE OBLIGATIONS AND EXPENDITURES						14,385,745.00	15,286,634.32
UNBILLABLE INDIRECT COSTS POSTED TO FEDERAL FUNDING SOURCES							0.00
UNBILLABLE INDIRECT COSTS POSTED TO LOCAL & OTHER FUNDING SOURCES							17,594.53
TOTAL PROJECT OBLIGATIONS AND EXPENDITURES						14,749,680.70	15,678,129.10

FIM.CST.5801
REQUESTED BY: JE

TEXAS DEPARTMENT OF TRANSPORTATION
FINANCIAL INFORMATION MANAGEMENT SYSTEM
PROJECT FUNDING & EXPENDITURE SUMMARY
AS OF AUGUST 19, 2010

PAGE: 1
RUN DATE: 08/20/10
DIST: 21

DISTRICT	MANAGER # 760	PROJECT #	CONTRACT CSJ	SECONDARY CSJS	PROJECT STATUS
21	VACANT	ROW 8021-01-067		0039-17-144	ACTIVE

LIMITS:

---------- LOCAL AND OTHER FUNDING ----------

CSJ	FUNCTION FROM	FUNCTION TO	SF FI	PART %	FUND SOURCE	ENTITY	OBLIGATION AMOUNT	LTD EXPENDITURES EXCLUDING INDIRECT	DEPOSITS RECEIVED LESS REFUNDS
0039-17-144	400	610	B	2.3	4317300006	PALMVIEW	46,752.00	49,151.30	31,790.00
0039-17-144	400	610	C	10.0	4285000006	MISSION	5,397.70	5,396.70	5,396.70
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TOTAL LOCAL & OTHER OBLGS, EXPS, & DEPOSITS RECEIVED							363,935.70	373,900.25	348,148.98

---------- STATE FUNDING ----------

CSJ	FUNCTION FROM	FUNCTION TO	SF FI	PART %	FUND SOURCE	OBLIGATION AMOUNT	LTD EXPENDITURES
0039-17-144	400	610		100.0	2000600000	2,919,737.00	2,934,129.48
0039-17-144	400	610	B	97.7	2000600000	1,985,901.00	2,190,914.43
0039-17-144	400	610	A	96.8	2000600000	9,431,537.00	10,110,394.69
0039-17-144	400	610	C	90.0	2000600000	48,570.00	51,195.72
TOTAL STATE OBLIGATIONS AND EXPENDITURES						14,385,745.00	15,286,634.32
UNBILLABLE INDIRECT COSTS POSTED TO FEDERAL FUNDING SOURCES							0.00
UNBILLABLE INDIRECT COSTS POSTED TO LOCAL & OTHER FUNDING SOURCES							17,594.53
TOTAL PROJECT OBLIGATIONS AND EXPENDITURES						14,749,680.70	15,678,129.10

Expenses : 319,352.25
Deposits : <310,962.28>
Balance 8,389.97
To be adjusted by Division <.41>
Due $ 8,389.56

COUNTY OF HIDALGO
EDINBURG, TEXAS

FIRST NATIONAL BANK
MEMBER FDIC
88-2141/1149

CAPITAL PROJECTS

Check Date	Check No.	Amount
07-02-04	00008664	$98,643.00

VOID AFTER 90 DAYS

was allowed by the Commissioners Court of Hidalgo County, Texas, at its term of Court indicated above, and to be paid out of the

PAY
NINETY EIGHT THOUSAND SIX HUNDRED FORTY THREE DOLLARS AND 00 CENTS

TO THE ORDER OF
TEXAS DEPT OF TRANSPORTATION
P.O. DRAWER 1717
PHARR TX 78577-1717

Witness my hand and seal of said court

Pay the above stated amount to the order of the payee named.

NON-NEGOTIABLE
Authorized Signature

COPY COPY COPY COPY COPY

VENDOR:

DATE	CHECK NO.	VENDOR NO.
07-02-04	00008664	152005

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
003917144	US 83/SHOWERS RD		98,643.00

Account No
4-1331-431-00-260-007-0-841

Payment Amount Total
98,643.00

RIGHT OF WAY OFFICE
DISTRICT NO. 21

DEC 07 2004

RECEIVED

AGREEMENT TO CONTRIBUTE FUNDS - LOCAL GOVERNMENT

County: Hidalgo | Federal Project No: | ROW CSJ No: 0039-17-144
District: Pharr | Highway: US Expressway 83 Palmview

This Agreement by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the State, and the County of Hidalgo, Texas, acting by and through its duly authorized officials pursuant to an Ordinance or Order dated the _____ day of _____, 2004, hereinafter called the Local Government, *shall be effective on the date of approval and execution by and on behalf of the State.*

WHEREAS, the State and the Local Government hereby agree to enter into a contractual agreement to acquire right of way for a highway project on Highway No. US Expressway 83 Palmview with the following project limits:
From: 1 Mile West of Showers Road East

To: US Business 83/Inspiration Road Overpass; and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way for said highway project; and

WHEREAS, the Local Government desires to voluntarily contribute to the State funding participation as defined in 43 TAC, §15.55 for the cost of acquiring said right of way for the proper improvement of the State Highway System;

WHEREAS, the Local Government has been granted a 2000 Economically Disadvantaged County Adjustment from the Texas Department of Transportation Commission on February 24, 2000 by virtue of Minute Order No. 108113 hereto attached and incorporated into this agreement, approving a Sixty Eight percent (68%) adjustment to the Ten percent (10%) local match for this project of the required Ninety-Ten percent (90-10%) cost participation project. The applied EDC adjustment award will actually result in a cost participation of 96.8% State-3.2% Hidalgo County.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual benefits to be derived therefrom, the Local Government shall contribute to the State an amount equal to Three and two tenths percent (3.2%) of the cost of the right of way to be acquired by the State and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check payable to the Texas Department of Transportation in the amount of Ninety Eight Thousand Four Hundred and Sixty Three Dollars ($ 98,463), which represents Three and two tenths percent (3.2%) of Three Million Sixty Seven Thousand Four Hundred and Sixty Three Dollars ($ 3,067,463), the estimated total cost of the right of way. If however, it is found that this amount is insufficient to pay the Local Government's obligation, then the Local Government will within thirty (30) days after receipt of a written request from the State for additional funds, transmit to the State such supplemental amount as is requested. Upon completion of the highway project and in the event the total amount as paid by the Local Government is more than Three and two tenths percent (3.2%) of the actual cost of the right of way, any excess amount will be returned to the Local Government by the State.

In the event any existing, future, or proposed Local Government ordinance, commissioners court order, rule, policy, or other directive, including but not limited to those concerning outdoor advertising, are more restrictive

than State law, policy, or directive, and thereby result in any increased costs, then the Local Government will pay one hundred percent (100%) of all such increased costs, even if the applicable county qualifies as an economically disadvantaged county. The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, order, rule, policy, or other directive will be determined by the State at its sole discretion.

The cost of providing such right of way acquired by the State shall mean the total value of compensation paid, either through negotiations or eminent domain proceedings, to the owners for their property interests, including but not limited to utility owners involving expenses related to the relocation, removal or adjustment of eligible utilities.

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The State auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the State auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds.

THE LOCAL GOVERNMENT

By: [signature]

Title: Hidalgo County Judge

Date: 6-30-04

APPROVED BY
COMMISSIONERS' COURT
ON: JUN 2 9 2004

EXECUTION RECOMMENDED:

[signature] P.E. Pharr
District Engineer, District

THE STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: [signature]
John P. Campbell, P.E.
Right of Way Division Director

Date: 7-20-04

HIGHWAY	Bus 83	PROJECT	0039-17-144	ENTITIY	Palmview, Mission, Hidalgo Co	
		RCSJ:				Hidalgo Co
		PERCENTAGE				3.20%
PARCEL	DATE	TOTAL LAND	TOTAL UTILITIES	TOTAL LPA	LPA LAND	Other expenses
1	02/12/07	$939,185.00		$ 30,053.92	$ 30,053.92	
2	Suspended	$0.00		$ -	$ -	
2A	06/21/06	$419,427.00		$ 13,421.66	$ 13,421.66	
2B	11/08/06	$373,073.00		$ 11,938.34	$ 11,938.34	
3	03/31/05	$34,447.00		$ 1,102.30	$ 1,102.30	
4	01/13/05	$18,320.00		$ 586.24	$ 586.24	
5	04/04/05	$15,288.00		$ 489.22	$ 489.22	
6	01/24/06	$14,169.00		$ 453.41	$ 453.41	
7	10/25/05	$9,466.00		$ 302.91	$ 302.91	
8	08/25/06	$35,715.00		$ 1,142.88	$ 1,142.88	
9	05/09/05	$18,250.00		$ 584.00	$ 584.00	
10	04/05/05	$25,000.00		$ 800.00	$ 800.00	
11	02/01/05	$11,500.00		$ 368.00	$ 368.00	
12	08/30/05	$25,500.00		$ 816.00	$ 816.00	
12X	08/30/05	$17,500.00		$ 560.00	$ 560.00	
13	Suspended	$0.00		$ -	$ -	
13A	05/24/05	$13,113.00		$ 419.62	$ 419.62	
13B	04/11/05	$19,000.00		$ 608.00	$ 608.00	
14	02/01/05	$12,250.00		$ 392.00	$ 392.00	
15	05/09/05	$20,000.00		$ 640.00	$ 640.00	
16	01/05/05	$30,021.00		$ 960.67	$ 960.67	
17	04/05/05	$98,762.00		$ 3,160.38	$ 3,160.38	
18	04/04/05	$109,772.00		$ 3,512.70	$ 3,512.70	
19	05/09/05	$16,525.00		$ 528.80	$ 528.80	
20	05/09/05	$33,461.00		$ 1,070.75	$ 1,070.75	
21	05/19/05	$37,201.00		$ 1,190.43	$ 1,190.43	
22	05/27/05	$82,146.00		$ 2,628.67	$ 2,628.67	
23	09/12/05	$156,032.00		$ 4,993.02	$ 4,993.02	
23X	09/12/05	$17,500.00		$ 560.00	$ 560.00	
24	03/31/05	$55,246.00		$ 1,767.87	$ 1,767.87	
25	04/05/05	$22,538.00		$ 721.22	$ 721.22	
26	02/06/06	$109,000.00		$ 3,488.00	$ 3,488.00	
27	01/24/06	$20,910.00		$ 669.12	$ 669.12	
28	05/09/05	$20,599.00		$ 659.17	$ 659.17	
29	03/31/05	$20,583.00		$ 658.66	$ 658.66	
30	03/10/05	$10,571.00		$ 338.27	$ 338.27	
31	03/31/05	$20,560.00		$ 657.92	$ 657.92	
32	04/05/05	$27,426.00		$ 877.63	$ 877.63	
33	04/04/05	$12,710.00		$ 406.72	$ 406.72	
34	12/01/05	$224,077.00		$ 7,170.46	$ 7,170.46	
35	05/27/05	$8,800.00		$ 281.60	$ 281.60	
36	04/05/05	$5,793.00		$ 185.38	$ 185.38	
37	08/30/05	$10,701.00		$ 342.43	$ 342.43	
38	03/13/05	$20,646.00		$ 660.67	$ 660.67	
39	06/16/06	$1,522.00		$ 48.70	$ 48.70	
40 1st Pymt	06/26/06	$219,199.00		$ 7,014.37	$ 7,014.37	
40 2nd Pymt	09/27/06	$800.00		$ 25.60	$ 25.60	
41	05/05/05	$41,355.00		$ 1,323.36	$ 1,323.36	

HIGHWAY	Bus 83	PROJECT	0039-17-144	ENTITIY	Palmview, Mission, Hidalgo Co	
		RCSJ:				Hidalgo Co
		PERCENTAGE				3.20%
PARCEL	DATE	TOTAL LAND	TOTAL UTILITIES	TOTAL LPA	LPA LAND	Other expenses
42	05/24/05	$170,208.00		$ 5,446.66	$ ✓ 5,446.66	
43	08/30/05	$425,000.00		$ 13,600.00	$ ✓ 13,600.00	
44	11/10/06	$91,590.00		$ 2,930.88	$ ✓ 2,930.88	
45	01/24/06	$89,900.00		$ 2,876.80	$ ✓ 2,876.80	
46	Suspended	$0.00		$ -	$ ✓ -	
46A-Melendez	pd see 46B	$0.00		$ -	$ ✓ -	
46B-Melendez	04/27/06	$34,000.00		$ 1,088.00	$ ✓ 1,088.00	
46B-Villarreal	12/13/06	$34,000.00		$ 1,088.00	$ ✓ 1,088.00	
47	03/31/05	$31,416.00		$ 1,005.31	$ ✓ 1,005.31	
48	05/12/05	$41,675.00		$ 1,333.60	$ ✓ 1,333.60	
49	07/14/05	$39,000.00		$ 1,248.00	$ ✓ 1,248.00	
50	05/09/05	$29,792.50		$ 953.36	$ ✓ 953.36	
51	03/03/05	$23,170.00		$ 741.44	$ ✓ 741.44	
52	01/24/06	$63,000.00		$ 2,016.00	$ ✓ 2,016.00	
52X	02/28/07	$10,239.00		$ 327.65	$ ✓ 327.65	
53-Deposit	08/15/07	$23,442.00		$ 750.14	$ ✓ 750.14	
53-2ndDeposit	08/25/06	$59,058.00		$ 1,889.86	$ ✓ 1,889.86	
54	10/27/05	$40,000.00		$ 1,280.00	$ ✓ 1,280.00	
55	10/17/05	$38,000.00		$ 1,216.00	$ ✓ 1,216.00	
56	06/22/05	$24,377.00		$ 780.06	$ ✓ 780.06	
57	06/22/05	$36,379.00		$ 1,164.13	$ ✓ 1,164.13	
58	01/21/05	$14,685.00		$ 469.92	$ ✓ 469.92	
59	02/14/05	$31,771.00		$ 1,016.67	$ ✓ 1,016.67	
60	08/22/05	$59,763.00		$ 1,912.42	$ ✓ 1,912.42	
61	05/24/05	$95,868.00		$ 3,067.78	$ ✓ 3,067.78	
62	05/12/05	$42,786.00		$ 1,369.15	$ ✓ 1,369.15	
63	03/03/05	$22,900.00		$ 732.80	$ ✓ 732.80	
64 PT1,PT 2	Suspended	$0.00		$ -	$ ✓ -	
64A	07/05/06	$15,921.00		$ 509.47	$ ✓ 509.47	
64B	09/11/06	$32,500.00		$ 1,040.00	$ ✓ 1,040.00	
65	07/01/05	$28,511.00		$ 912.35	$ ✓ 912.35	
66	03/31/05	$19,125.00		$ 612.00	$ ✓ 612.00	
67	03/03/05	$41,597.00		$ 1,331.10	$ ✓ 1,331.10	
68	12/01/05	$36,000.00		$ 1,152.00	$ ✓ 1,152.00	
69	Suspended	$0.00		$ -	$ ✓ -	
69A	05/14/07	$13,077.00		$ 418.46	$ ✓ 418.46	
69B	07/25/05	$179,538.00		$ 5,745.22	$ ✓ 5,745.22	
70	11/18/05	$41,094.00		$ 1,315.01	$ ✓ 1,315.01	
71	09/13/06	$73,500.00		$ 2,352.00	$ ✓ 2,352.00	
72	08/16/06	$26,966.00		$ 862.91	$ ✓ 862.91	
73-Deposit	01/24/07	$85,445.00		$ 2,734.24	$ ✓ 2,734.24	
73-2ndDeposit	05/02/07	$16,887.00		$ 540.38	$ ✓ 540.38	
74 1st pymt	05/29/07	$145,000.00		$ 4,640.00	$ ✓ 4,640.00	
74 2nd pymt	05/29/07	$32,000.00		$ 1,024.00	$ ✓ 1,024.00	
75	Suspended	$0.00		$ -	$ ✓ -	
76	Suspended	$0.00		$ -	$ ✓ -	
77	11/18/05	$160,000.00		$ 5,120.00	$ ✓ 5,120.00	
78	Suspended	$0.00		$ -	$ ✓ -	

HIGHWAY	Bus 83	PROJECT	0039-17-144	ENTITIY	Palmview, Mission, Hidalgo Co	
		RCSJ:				Hidalgo Co
		PERCENTAGE				3.20%
PARCEL	DATE	TOTAL LAND	TOTAL UTILITIES	TOTAL LPA	LPA LAND	Other expenses
79	Suspended	$0.00		$ -	$ ✓ -	
80	05/09/05	$34,185.00		$ 1,093.92	$ ✓ 1,093.92	
81	09/07/05	$18,789.00		$ 601.25	$ ✓ 601.25	
82	05/14/07	$42,000.00		$ 1,344.00	$ ✓ 1,344.00	
83	10/04/05	$31,341.00		$ 1,002.91	$ ✓ 1,002.91	
84	02/03/05	$14,503.00		$ 464.10	$ ✓ 464.10	
85	02/10/05	$39,204.00		$ 1,254.53	$ ✓ 1,254.53	
86	06/16/05	$71,816.00		$ 2,298.11	$ ✓ 2,298.11	
87	01/11/05	$25,509.00		$ 816.29	$ ✓ 816.29	
88	12/01/05	$21,525.00		$ 688.80	$ ✓ 688.80	
88X	12/12/05	$30,000.00		$ 960.00	$ ✓ 960.00	
89	02/10/05	$29,206.00		$ 934.59	$ ✓ 934.59	
90	02/10/05	$64,914.00		$ 2,077.25	$ ✓ 2,077.25	
91	09/07/05	$13,590.00		$ 434.88	$ ✓ 434.88	
92	10/25/05	$75,000.00		$ 2,400.00	$ ✓ 2,400.00	
93	06/16/05	$23,000.00		$ 736.00	$ ✓ 736.00	
94	08/08/06	$182,455.00		$ 5,838.56	$ ✓ 5,838.56	
95	01/27/05	$14,379.00		$ 460.13	$ ✓ 460.13	
96	02/03/05	$6,683.00		$ 213.86	$ ✓ 213.86	
97	10/04/05	$231,757.00		$ 7,416.22	$ ✓ 7,416.22	
98	04/04/05	$108,426.00		$ 3,469.63	$ ✓ 3,469.63	
99	08/22/05	$89,135.00		$ 2,852.32	$ ✓ 2,852.32	
100-Deposit	09/13/06	$225,000.00		$ 7,200.00	$ ✓ 7,200.00	
100 2ndDeposit	03/18/10	$160,000.00		$ 5,120.00	$ ✓ 5,120.00	
101	06/22/05	$164,986.00		$ 5,279.55	$ ✓ 5,279.55	
101X	02/28/07	$1,200.00		$ 38.40	$ ✓ 38.40	
102	07/05/05	$98,474.00		$ 3,151.17	$ ✓ 3,151.17	
104	12/01/05	$25,000.00		$ 800.00	$ ✓ 800.00	
105	07/05/05	$68,399.00		$ 2,188.77	$ ✓ 2,188.77	
106	Suspended	$0.00		$ -	$ ✓ -	
106A-Deposit	05/08/07	$101,112.00		$ 3,235.58	$ ✓ 3,235.58	
106A 2ndDeposit	11/06/08	$53,888.00		$ 1,724.42	$ ✓ 1,724.42	
106B	03/06/06	$132,094.00		$ 4,227.01	$ ✓ 4,227.01	
107	07/27/05	$67,980.00		$ 2,175.36	$ ✓ 2,175.36	
108	01/24/06	$153,000.00		$ 4,896.00	$ ✓ 4,896.00	
109 Deposit	12/12/06	$137,519.00		$ 4,400.61	$ ✓ 4,400.61	
109 2ndDeposit	02/16/10	$180,853.00		$ 5,787.30	$ ✓ 5,787.30	
110	12/01/05	$63,000.00		$ 2,016.00	$ ✓ 2,016.00	
111	01/24/06	$210,000.00		$ 6,720.00	$ ✓ 6,720.00	
112	05/12/05	$49,102.00		$ 1,571.26	$ ✓ 1,571.26	
113	04/02/05	$170,314.00		$ 5,450.05	$ ✓ 5,450.05	
114	03/24/05	$141,177.00		$ 4,517.66	$ ✓ 4,517.66	
115	07/14/05	$27,000.00		$ 864.00	$ ✓ 864.00	
116	05/16/05	$52,276.00		$ 1,672.83	$ ✓ 1,672.83	
117	05/24/05	$89,278.00		$ 2,856.90	$ ✓ 2,856.90	
118	04/04/05	$22,615.00		$ 723.68	$ ✓ 723.68	

HIGHWAY	Bus 83	PROJECT	0039-17-144	ENTITIY	Palmview, Mission, Hidalgo Co	
		RCSJ:				Hidalgo Co
		PERCENTAGE				3.20%
PARCEL	DATE	TOTAL LAND	TOTAL UTILITIES	TOTAL LPA	LPA LAND	Other expenses
119	01/24/06	$132,000.00		$ 4,224.00	$ ✓ 4,224.00	
U11530 90%-HI	06/11/08	add .633722%-Utility	$256,788.38	$ 5,178.51	$ 5,178.51	
U11530 10%-HI	10/01/08	add .630201%-Utility	$24,115.34	$ 486.32	$ 486.32	
U11659 90%	11/07/08		$93,785.71	$ 3,001.14	$ ✓ 3,001.14	
U11659 10%	01/22/10		$25,711.27	$ 822.76	$ ✓ 822.76	
U11733 100%	06/18/08		$14,698.87	$ 470.36	$ ✓ 470.36	
TOTALS		$ 9,668,523.50	$ 134,195.85	$ 319,351.84	$ 319,351.84	

	HIDALGO CO
LPA EXPENDITURES ACCORDING TO FIMS 5801	$319,351.84
DIFFERENCE (QC/QA COMPARISON)	-$8,389.56
DEPOSITS LESS REFUNDS PER FIMS 8501	$310,962.28
LPA BALANCE Balance Due	($8,389.56)

AI-22630 **12.A.**

Approval to Purchase One (1) High Density Power Station Trailer
CC CONSENT

Date:	08/24/2010
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Authority to advertise and approval of procurement packet (i.e. Legal Notice, “Exhibit A” Requirements,) as attached hereto for: Hidalgo County Health & Human Services – “High Density Power Station” RFB No. 2010-284-00-00-MEG;

BACKGROUND

Fiscal Impact

Attachments

Link: Exhibit A-Specifications

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/20/2010 04:44 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 04:46 PM	APRV
3	Olga Garza	Olga Garza	08/20/2010 04:57 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:11 PM	APRV

Form Started By: Elena Gomez — Started On: 08/20/2010 01:31 PM

Final Approval Date: 08/20/2010

SPECIFICATIONS:
The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be equal or better. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

Hidalgo County Health Department is seeking to "Purchase One (1) High Density Power Station Trailer" from a qualified vendor, to include but not limited to the following:

SERVICE SPECIFICATIONS:
A "High Density Power Station Manual" that outlines general features and trailer use is supplied.

One (1) New High Density Power Station Trailer"

SPECIFICATION:
Purchase One (1) High Density Power Station Trailer" unit with the following equipment. All equipment mentioned below will be equal or better.

TRAILER SPECIFCATIONS:

- 2400 Amp Hours of charge supplied by lithium, iron phosphate 12V battery system with remote battery management and monitoring system.
- Battery charging system for charging from generator
- 2800 watt inverter to supply AC power from the battery system
- 6000 watt Honda super quiet 120/240 generator with inverter system for ultraclean sine wave power, equipped for tri-fuel operation on gas, LP, and propane
- 840 watt solar panel array on a telescoping hydraulic system with sun tracking system and MPPT solar charge controller with remote management module
- 200lbs of propane storage
- Air compressor for light duty tolls and inflation purposes
- Battery charging station to accommodate two 12V car batteries, 4 lantern batteries, capacity for numerous smaller AA, AAA,9V,D,C batteries
- Rechargeable handheld spotlight and 8 rechargeable flashlights with a charging station
- 65qt refrigerator/freezer
- Mini-microwave
- 250 watt LED flood-lamp
- 2000 watt pod of halogen flood-lamp on telescoping mast
- 120 and 240 watt shore power connector for charging and distribution of power
- 12V DC power outlets

DRAFT

TERMS & CONDITIONS:

1. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2. 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.

3. **AWARD:** Bid award will be made to the lowest, responsive, responsible bidder meeting all specifications /and or requirements.

4. **PAYMENT:** Payment will be made within 30 days upon arrival, inspection and approval of unit, and receipt of an itemized invoice with proper title documentation by the WIC Program.

5. **MAINTENANCE:** Maintenance required for equipment bid should be available in Hidalgo County by authorized manufacturer. Cost for this service shall be included in this bid. If Hidalgo County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable.

6. **INSURANCE (REQUIREMENTS)** certificates must be submitted to Hidalgo County Purchasing Department for approval prior to delivery or any services being performed which is applicable to the awarded bidder in accordance to **Exhibit "C" attached**.

7. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

8. **DESCRIPTIONS:** Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

9. Hidalgo County reserves the right to purchase from state contracts whenever it is in the best interest to do so.

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, 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 Elena.gomez@co.hidalgo.tx.us by NO LATER THAN DAY, MONTH DATE, 2010 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than DAY, MONTH DATE 2010 @ 5:00 P.M.

DRAFT

AI-22610 **12.B.**

Pct 4 - Inv#7404 - QHA - C-10-072A-03-30

CC CONSENT

Date:	08/24/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of Inv #7404 (Request for Pmt #1 & Final) in the amount of ($1,500.00) submitted by Quintanilla, Headley & Associates, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-10-072A-03-30 (WA #2-PO#640554) "Paved/Unpaved Road Consruction Projects" (on an as needed basis) within Precinct #4-PROJECT: (TOWER from OWASSA to ARGENTINE ROAD).

BACKGROUND

Invoice# 7404-QHA-C-10-072A-03-30
with Memo Request from Pct #4

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO# 640554 available balance as of 8-20-10 $1,500.00

Attachments

Link: Inv# 7404-QHA-C-10-072A-03-30

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department		08/20/2010 03:02 PM	PEND
2	Budget & Management	Erika Zamora	08/20/2010 08:01 AM	APRV
3	Manuel Chapa	Manuel Chapa	08/20/2010 08:24 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:02 PM	APRV

Form Started By: Letty Saenz — Started On: 08/19/2010 02:50 PM

Final Approval Date: 08/20/2010

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

DATE	INVOICE #
8/18/2010	7404

BILL TO

Hidalgo County Precinct No. 4
Rumaldo Muñoz, Jr.
1051 N. Doolittle Road
Edinburg, Texas 78542

AUG 18 2010

DESCRIPTION	AMOUNT
PROJECT: HIDALGO COUNTY PRECINCT No. 4 PAVED/UNPAVED COUNTY ROADS TOWER ROAD FROM OWASSA ROAD TO ARGENTINE ROAD	1,500.00
ENGINEERING CONTRACT No. C-10-072A-03-30 WORK AUTHORIZATION No. 2 P.O. No. 640554 PAYMENT REQUEST No. 1 AND FINAL TOPOGRAPHY TO ESTABLISH FLOW LINES OF ROAD DITCH AND DRIVEWAY CULVERTS WITHIN THE EXISTING RIGHT OF WAYS.	0.00

O -1200 431-00-124-007-0-D731
Pct. # 694
Pur. Req. # 175985
P.O. # 640554

INVOICE RECEIVED BY: on 8/18/10
COORDINATOR INVOICE RECEIVED BY: on 8-18-10

Thank you for your business!

Total $1,500.00

Purchase Order
COUNTY OF HIDALGO

PO#: 640554

DATE: 05/20/10

VENDOR: 154024 REQ:00175985

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions: PCT. REQ. #0694

Contract No:

VENDOR NOTES

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

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT #C-10-072A-03-30		
1	LOT	WORK AUTHORIZATION #2 UNDER CONTRACT #C-10-072A-03-30 FOR ENGINEERING SERVICES FOR TOWER RD., FROM OWASSA RD TO ARGENTINE RD. APPROVED COMMISSIONERS' COURT OF 5/18/2010 UNDER CONSENT AGENDA ITEM AI-21198	1,500.00	1,500.00
		****GASB INFORMATION****		
		ROAD ID#: 1769		
		ROAD LENGTH: APPROXAMITLY 500.00 L.F.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,500.00
		**********		
		For Hidalgo County use only		
		0-1204-431-00-124-007-0-731 1,500.00		
		Approved		

COPY

Authorized by: Martha L. Salazar

County of Hidalgo Pct. #4

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

MEMO

DATE: AUGUST 18, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INVOICE 7389
Tower Rd "Owassa Rd. to Argentine Rd."
C-10-072A-03-30

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#7404** IN THE AMOUNT OF **$1,500.00** FOR **QUINTANILLA, HEADLEY AND ASSOCIATES, INC.,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM ACCOUNT No.:
0-1200-431-00-124-007-0-731 P.O. 640554

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALITES III

CC: COUNTY FILES

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Wednesday, August 18, 2010 11:23 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: Incv 7404 for CC for Quintanilla
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Good Morning

Attached is invoice 7404 to be placed on the next CC for approval

Thanks Munoz

AI-22617 **12.C.**

Invoice Payments-L&G Consulting Engineers (C-08-417-12-09)
CC CONSENT

Date:	08/24/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment of Invoice #11323489 in the amount of $52,500.00-PO#617489-Work Authorization #1 and Invoice #11323508 in the amount of $58,986.83-PO# 644483-Work Authorization #2 with L&G Consulting Engineers, Inc. in connection to C-08-417-12-09 for Professional Engineering Services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-121-053-0-841

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

BUDGETARY IMPACT:

PO #617489-L & G Engineering-Amount available as of 8-20-10 $455,650.00 in relation to the FM 493 (US 281-BUS 83) road project for Pct. 1.

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-121-053-0-841

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

BUDGETARY IMPACT:

PO #644483 - L & G Consulting Engineers-Amount available as of 8-20-10 $451,665.50 in relation to WA #2 for the FM 493 (US 281-BUS 83) road project for Pct. 1.

Attachments

Link: Invoice #11323489

Link: Invoice #11323508

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/20/2010 12:00 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 12:52 PM	APRV
3	Ivan Cantu	Ivan Cantu	08/20/2010 02:53 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 03:03 PM	APRV

Form Started By: Vangie Garcia Started On: 08/20/2010 08:53 AM

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323489
INVOICE DATE: 07/31/10

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090201
FM 493 South
PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2010.						
11006-Design Schem	254,000.00	228,600.00		228,600.00	90.0	25,400.00
12001-EA Reports	60,000.00	42,000.00		42,000.00	70.0	18,000.00
12002-Pub Involvment	10,000.00	9,000.00		9,000.00	90.0	1,000.00
12040-Cul Resc/Sub	20,000.00	19,000.00		19,000.00	95.0	1,000.00
13002-Owner Data/Cor	35,000.00	29,750.00		29,750.00	85.0	5,250.00
15011-Field Sur/Sub	150,000.00		52,500.00	52,500.00	35.0	97,500.00
16001-Rdwy Dsgn	401,000.00	240,600.00		240,600.00	60.0	160,400.00
16104-Outfall Design	67,000.00	40,200.00		40,200.00	60.0	26,800.00
16302-Traf Cntrl Pln	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16304-Irrigation	32,000.00	19,200.00		19,200.00	60.0	12,800.00
16306-Qty Specs	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16307-Utilities	40,000.00	24,000.00		24,000.00	60.0	16,000.00
3200-Const. Mgnmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	688,350.00	52,500.00	740,850.00	64.8	403,150.00

ORIGINAL CONTRACT SUM	$	1,144,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,144,000.00
TOTAL COMPLETED TO DATE	$	740,850.00
LESS PREVIOUS INVOICES	$	688,350.00
CURRENT PAYMENT DUE	$	52,500.00

PROJECT MANAGER'S SIGNATURE

RECEIVED
AUG - 6 2010

Evangelina Garcia

From: Domingo Morin [domingo.morin@co.hidalgo.tx.us]
Sent: Thursday, August 19, 2010 11:12 AM
To: 'Evangelina Garcia'
Subject: L&G Invoices...
Attachments: L&G Invoices.pdf

Vangie,

Attached are the L&G invoices you needed for the agenda.

Regards,

Domingo Morin
Accountant III - Precinct I
1902 Joe Stephens Ave. Ste. 101
Weslaco, Texas 78596
956-968-8733
956-973-7804 FAX

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323508
INVOICE DATE: 08/19/10

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090202
FM 493 South WA#2
PO#644483

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13003-ROW Map	25,745.50		3,861.83	3,861.83	15.0	21,883.67
13030-ROW Map/Sub	367,500.00		55,125.00	55,125.00	15.0	312,375.00
15010-Design Srv/Sub	58,420.00				0.0	58,420.00
TOTALS:	451,665.50	0.00	58,986.83	58,986.83	13.1	392,678.67

ORIGINAL CONTRACT SUM	$	451,665.50
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	451,665.50
TOTAL COMPLETED TO DATE	$	58,986.83
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	58,986.83

Maristela Guerra
PROJECT MANAGER'S SIGNATURE
For: Jacinto Garza P.E.

RECEIVED
AUG 19 2010

AI-22545 **12.D.**

BCAP Application for Payment No.2 - Colonia Boyce Subdivision Precinct No.1

CC CONSENT

Date:	08/24/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Application for Payment No. 2 in the amount of $41,630.08 from Valley Paving Inc. contracted vendor for Colonia Boyce as reviewed and submitted by project engineer Rodriguez Engineering (C-CAP-09-469-04-06).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-232-0-731/733

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

BUDGETARY IMPACT:

PO #641227 for Valley Paving, Inc.

Obj. 731 - "Roads"-Amount available as of 8-20-10 $76,072.05

Obj. 733 - "Drainage Ditches"- Amount available as of 8-20-10 $8,150.00

Attachments

Link: Application for Payment No.2 Colonia Boyce Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	08/17/2010 11:04 AM	APRV
2	Purchasing Department	Marty Salazar	08/19/2010 10:57 AM	APRV
3	Budget & Management	Erika Zamora	08/19/2010 12:56 PM	APRV
4	Ivan Cantu	Ivan Cantu	08/19/2010 04:36 PM	APRV
5	Auditor's Office	Linda Fong	08/20/2010 03:58 PM	APRV
6	Mike Escaname		08/20/2010 05:29 PM	NEW

Form Started By: Marcie Jackson Started On: 08/17/2010 09:21 AM

Final Approval Date: 08/20/2010

AI-22545 8/24/10 C

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)

From: VALLEY PAVING, INC. (CONTRACTOR)

Contract: HIDALGO COUNTY

Project: ROAD AND DRAINAGE IMPROVEMENTS FOR COLONIA BOYCE

Owner's Contract No. C-CAP-09-469-02-02 04-06 Engineer's Project NO. _____

For Work accomplished through the date of: July 21, 2010

1. Original Contract Price:	$119,109.35 ✓ o.k. RSC.
2. Net change by Change Order No. 1 and Written Agreements(+):	$0.00
3. Current Contract Price (1 plus 2):	$119,109.35 ✓ o.k. RSC
4. Total completed and stored to date:	$81,142.95 ✓ o.k. RSC
5. Retainage (per Agreement):	
10% of completed Work:	$8,114.30 ✓ o.k. RSC.
_____ of stored material	_____
Total Retainage:	$8,114.30 ✓ o.k. RSC.
6. Total completed and stored to date less r	$73,028.65 ✓ o.k. RSC.
7. Less previous Application for Payments:	$31,398.57 ✓ o.k. RSC
8. AMOUNT DUE THIS APPLICATION (6 M	$41,630.08 ✓ o.k. RSC.

REQ# 176576 P.O.# 641227
0-1312-431-00-121-232-0-731→$42,850.65
<-4,285.07>=$38,565.58

REQ# 176576 P.O.# 641227
0-1312-431-00-121-232-0-733→$3,405.00
<-340.50>=$3,064.50

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all _____ Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 07/21/10

VALLEY PAVING, INC.
(CONTRACTOR)

By: _____
OSCAR CORDOVA, PRESIDENT
321 E. 2 MILE LN.
MISSION, TEXAS 78574

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 21st day of July, 2010.

Rosalinda Trevino
Notary Public
My Commission expires: 02/23/2011

ROSALINDA TREVINO
MY COMMISSION EXPIRES
February 23, 2011

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

Rodriguez Engineering
(ENGINEER)

By: _____

INVOICE RECEIVED BY: _____ ON 7/30/10

GOODS/SERVICES RECEIVED BY: _____ ON 7/30/10

Valley Paving, Inc.	Contractor Name
	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No:	2
Application Date:	July 19, 2010
Period To:	July 19, 2010
Engineer Firm:	Rodriguez Engineering

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080232	COLONIA BOYCE	$ 119,109.35	$ -	$ 34,887.30	$ 46,255.65	$ -	$ 81,142.95	$ 37,966.40	$ 8,114.30	$ 73,028.65	$ 31,398.57	$ 41,630.08
		$ 119,109.35	$ -	$ 34,887.30	$ 46,255.65	$ -	$ 81,142.95	$ 37,966.40	$ 8,114.30	$ 73,028.65	$ 31,398.57	$ 41,630.08

Valley Paving Inc. — Contractor Name

Starting Date

Project Ending Date

Border Colonias Access Program Round #3 — Engineer's / County Project Description

Application No.: 2

Application Date: 7/26/2010

Period To:

Engineer's / County Project No.: 1

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Value Quan	Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ 335.00	23.23	$7,782.05	$ -	0.0	-	23.23	23.23	$7,782.05	0.00	23.23	$ -	0	0	-	$7,782.05	0.0	$0.00
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ 1.50	5,732.0	$8,598.00	$ -	0.0	-	3780.0	3780.0	$5,670.00	1952	5732.0	$ 2,928.00	0	0	-	$8,598.00	0.0	$0.00
3	247	6" FL BS(Compl in Plac)	S.Y.	$ 6.00	5,732.0	$34,392.00	$ -	0.0	-	0.0	0.0	$0.00	5732	5732.0	$ 34,392.00		0	-	$34,392.00	0.0	$0.00
4	310	Asph. Matrl. (MC-30)	Gal	$ 3.95	1,147.0	$4,530.65	$ -	0.0	-	0.0	0.0	$0.00	1147	1147.0	$ 4,530.65	0	0	-	$4,530.65	0.0	$0.00
5	340	Asph. Conc. Ty D	S.Y.	$ 6.20	5,197.0	$32,221.40	$ -	0.0	-	0.0	0.0	$0.00	0	0.0	$ -	0	0	-	$0.00	5197.0	$32,221.40
6	500	Mobilization	L.S.	$ 4,800.00	1.0	$4,800.00	$ -	0.0	-	1.0	1.0	$4,800.00	0	1.0	$ -	0	0	-	$4,800.00	0.0	$0.00
7	502	Barricades, Signs and Traffic Handling	Mo	$ 1,000.00	3.0	$3,000.00	$ -	0.0	-	1.0	1.0	$1,000.00	1	2.0	$ 1,000.00	0	0	-	$2,000.00	1.0	$1,000.00
		Total Roadway				**$ 95,324.10**			**-**			**$ 19,252.05**			**$ 42,850.65**			**-**	**$ 62,102.70**		**$ 33,221.40**
		(906) DRAINAGE																			
8	5249	Tem Sedmt Cont Fence (Installed)	L.F.	$ 2.85	4,745.0	$13,523.25	$ -	0.0	-	4745	4,745.0	13,523.25	0	4745.0	$ -	0	0	-	$13,523.25	0.0	$0.00
9	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ 1.00	4,745.0	$4,745.00	$ -	0.0	-	0.0	0.0	-	0	0.0	$ -	0	0	-	$0.00	4745.0	$4,745.00
10	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ 15.00	129.0	$1,935.00	$ -	0.0	-	0.0	0.0	-	129	129.0	$ 1,935.00		0	-	$1,935.00	0.0	$0.00
11	247	Drvwys Flexible Base	S.Y.	$ 6.00	245.0	$1,470.00	$ -	0.0	-	0.0	0.0	-	245	245.0	$ 1,470.00	0	0	-	$1,470.00	0.0	$0.00
12	556	15" RCP Storm Drain	L.F.	$ -	0.0	$ -	$ -	0.0	-	0.0	0.0	-	0	0.0	$ -	0	0	-	$0.00	0.0	$0.00
13	556	18" RCP Storm Drain	L.F.	$ 20.50	64.0	$ 1,312.00	$ -	0.0	-	64	64	1,312.00	0	64.0	$ -	0	0	-	$1,312.00	0.0	$0.00
14	467	Safety End Treatment	E.A.	$ 400.00	2.0	$ 800.00	$ -	0.0	-	2	2	800.00	0	2.0	$ -	0	0	-	$800.00	0.0	$0.00
																				0.0	
		Total Drainage				**$ 23,785.25**						**15,635.25**			**$ 3,405.00**			**-**	**$19,040.25**		**$4,745.00**
		TOTAL BASE AMOUNTS:				**119,109.35**			**-**			**34,887.30**			**$ 46,255.65**			**-**	**$81,142.95**		**$37,966.40**

RECEIVED
AUG 17 2010
By Marcie Jackson

Ricardo Salazar
Print Name

8/16/10
Date

Signature

Exhibit E-O

AI-22591 **12.E.**

Requesting approval of invoices for Javier Hinojosa
CC CONSENT

Date: 08/24/2010
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of request for payment on the following invoice(s) submitted by Javier Hinojosa Engineering, contracted project engineer:

Invoice No.	Invoice Date	Project Name	Amount
10067	08/13/10	Mile 4 N Rd (Tom Gill Rd west 6,300 LF)	27,982.63
10068	08/13/10	Tordillo Rd	2,307.80
10069	08/13/10	Acevedo Subd. No. 4 and Monte Bonito Subd. Drainage Outfall	2,215.50

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-431-00-123-080-0-731/711
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #632051 as of 8/19/10 is $36,674.00.
Obj Code 731: Available funds is $29,799.00.
Obj Code 711: Available funds is $ 6,875.00.

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-005-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #633198 as of 8/19/10 is $2,307.80.

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-083-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #632978 as of 8/19/10 is $2,215.50.

Attachments

Link: INVOICES

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/19/2010 11:19 AM	APRV
2	Budget & Management	Erika Zamora	08/19/2010 12:58 PM	APRV
3	Perla Lopez	Perla Lopez	08/20/2010 03:48 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:05 PM	APRV

Form Started By: Rocio Villarreal

Started On: 08/18/2010 04:48 PM

Final Approval Date: 08/20/2010

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 10067

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: August 13, 2010

Project Name:
Mile 4 North Road (Tom Gill Road west 6,300 LF)

Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase, R.O.W. Services Phase and towards completion of the Construction Phase for the paving improvements of Mile 4 North from Tom Gill Road west 6,300 linear feet).

P.O.#632051
CONTRACT AMT. (Design): $49,665.00
CONTRACT AMT. (R.O.W. Services): $27,500.00
TOTAL CONTRACT AMOUNT: $77,165.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary Phase 25%	$12,416.25	100%	$12,416.25	$12,416.25	$0.00	$0.00
Design Phase 50%	$24,832.50	100%	$24,832.50	$7,449.75	$17,382.75	$0.00
Construction Phase 25%	$12,416.25	30%	$3,724.88	$0.00	$3,724.88	$8,691.37
R.O.W. Services Phase	$27,500.00	100%	$27,500.00	$20,625.00	$6,875.00	$0.00
TOTAL	$77,165.00	89%	$68,473.63	$40,491.00	$27,982.63	$8,691.37

TOTAL AMOUNT DUE THIS INVOICE: $27,982.63

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

SIGN: _____
REQ# 166958
PO# 633198

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 10068

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: August 13, 2010

Project Name: Tordillo Road

Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase and Construction Phase for the paving improvements for Tordillo Road.

P.O.#633198
CONTRACT AMT.: $36,924.83

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$9,231.21	100%	$9,231.21	$9,231.21	$0.00	$0.00
Design						
Phase 50%	$18,462.41	100%	$18,462.41	$18,462.41	$0.00	$0.00
Construction						
Phase 25%	$9,231.21	100%	$9,231.21	$6,923.41	$2,307.80	$0.00
TOTAL	**$36,924.83**	**100%**	**$36,924.83**	**$34,617.03**	**$2,307.80**	***$0.00***

TOTAL AMOUNT DUE THIS INVOICE: **$2,307.80**

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
_____ ON 8/13/10
GOODS/SERVICES RECEIVED BY
_____ ON 8/13/10

0-1203-431-00-123-005-0731

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

SIGN: _____
REQ# 166622
PO# 632978

Invoice No. 10069

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: August 13, 2010

Project Name:
Acevedo Subdivision No. 4 and Monte Bonito Subdivision Drainage Outfall

Description

Engineering services rendered for completion of the Preliminary Phase, Design Phase and Construction Phase for the drainage improvements for the Acevedo Subdivision No. 4 and Monte Bonito Subdivision Drainage Outfall.

P.O.#632978
CONTRACT AMT.: $35,448.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$8,862.00	100%	$8,862.00	$8,862.00	$0.00	$0.00
Design						
Phase 50%	$17,724.00	100%	$17,724.00	$17,724.00	$0.00	$0.00
Construction						
Phase 25%	$8,862.00	100%	$8,862.00	$6,646.50	$2,215.50	$0.00
TOTAL	$35,448.00	100%	$35,448.00	$33,232.50	$2,215.50	$0.00

TOTAL AMOUNT DUE THIS INVOICE: $2,215.50

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
DAC ON 8/15/10
GOODS/SERVICES RECEIVED BY
Chris Flores ON 8/13/10
0-1339-431-00-123-083-0-733

AI-22582 **12.F.**

Requesting Approval BIC Investment for a 1 Yr Extension
CC CONSENT

Date:	08/24/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under current contract for "Lease of Space for the WIC Administration in the City of Edinburg" for Hidalgo County, under the same rates, terms, and conditions with BIC Investment. C-05-302-09-13

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-441

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

BUDGETARY IMPACT:

2010-2011 Grant Funds begin October 1, 2010.

Funds available as of 8/20/10 $1,489.05.

Attachments

Link: BIC Investment Extension Letter

Link: CONTRACT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/19/2010 11:19 AM	APRV
2	Budget & Management		08/20/2010 05:05 PM	PEND
3	Erika Zamora	Erika Zamora	08/20/2010 04:38 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:04 PM	APRV

Form Started By: Rocio Villarreal Started On: 08/18/2010 04:28 PM

Final Approval Date: 08/20/2010

PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2010

CERTIFIED MAIL
7099 3220 0002 9744 8284
Via-Facsimile (956) 381-1176

BIC Investments
Richard A. Garza
3910 W. Freddy Gonzalez
Edinburg, TX 78539

Re: C-05-302-09-13-Lease of Office Space WIC Administration Building in the City of Edinburg

Dear Mr. Garza:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise a (1) one year 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 August 24, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Friday, August 20, 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: _____ Date: _____

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-05-302-09-13

THIS LEASE is made and entered into by and between, **Richard A. Garza dba BIC Investments** of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for five (5)years commencing on **October 30, 2005** and ending on **October 30, 2010** with the option to extend an additional one (1) year.

Termination

1.2 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.3 Lessor covenants and agrees that Lessee on paying the rent and other charges herein

provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **$5,040.00** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 3105 W. University, Edinburg, Texas 78539 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.4 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

Lessee's Duty to Repair

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises, and damage to fixtures and improvements resulting form negligent for willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's Duties to Repair

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Additional Duties of Lessor

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold u\running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

Lessee's Right to Repair for Lessor

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within reasonable time following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires

Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value

of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessor. Prior to occupancy of the Premises, Lessee shall provide Lessor with evidence of such insurance

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessee to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

Total Destruction

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding or repairs can not reasonably be completed within thirty (30) working Days from the date of the occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

Partial Damage or Destruction

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can not reasonably be completed within thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease term, Lessor shall not be required to rebuild or repair such damage and this Lease shall terminate and rent shall be abated for the unexpired portion of the Lease, effective as of the date of said occurrence. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole

or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the Premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under

Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be at a commercially reasonable rate which is less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease

or at law, Lessee may, following reasonable Notice to and opportunity to cure by Lessor, elect to vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other

transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee must assume all of Lessee's obligations under this Lease, in which event Lessee shall be released from its obligations under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Richard Garza
BIC Investments
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

Lessee:
County of Hidalgo
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this agreement.

EXHIBIT "A"
SPECIFICATIONS &
LEGAL DESCRIPTION

EXHIBIT "A"

HIDALGO COUNTY- WIC PROGRAM
"Lease space WIC Administration Building in the City of Edinburg"
BID No. 05-302-09-07-JMT
Bid Opening Date: September 07, 2005 at 9:30 AM

SPECIFICATIONS, REQUIREMENTS AND OTHER TERMS & CONDITIONS

Scope of Services: Building should be in good working condition to provide as follows:

1. Said office space should be located as following parameter: West 107 Rd. between McColl and Mon Mac
2. Must provide a max. of 6,000 square feet of available space.
3. The building will meet all ADA accessability requirements and shall be fully handicap accessible from a parking facilities.
4. Building must have handicapped accessible toilet, facilities for both men and women and separat bathroom facilities for employees.
5. 20 - 30 parking spaces should be made available with at least two (2) designated handicap parking space with ramp access available from such spaces to the building.
6. Bid premises must have water, sewer, natural gas and electricity, central air and heating of the entir building, including garbage pick up.
7. Lessor will be responsible for electrical, air and cooling maintenance, also by keeping entire building free of mold and rodents at all time.
8. Floors should have commercial tile, no carpeting.
9. Lessor is responsible for pest control and floor maintenance extermination services.

Any contract awarded to a successful bidder will be in effect until (a) the contract expires (b) delivery an acceptance of products and/or performance of service ordered, or (c) terminated by County with sixty (60 day's written notice prior to cancellation.

EXHIBIT "A"

Legal Description

METES AND BOUNDS

Being a 1.10 acre tract of land out of Lot 5, Section 276, Texas-Mexican Railway company Survey, Hidalgo County, Texas, as per map recorded in Volume 24, Pages 170-171, Deed records of Hidalgo County, Texas, said 1.10 acre tract to be known as Lot 2, West University Business Park Subdivision and being more particularly described by metes and bounds as follows:

BEGINNING at a Half (½) inch iron rod set for the Northwest corner of this tract of land, said Northwest corner bears North 80° 53' West, 350.0 feet, Thence South 08° 59' West, 688.5 feet from a three-quarter (¾) inch pipe found at the Northeast corner of Lot 5;

THENCE South 80° 53' East, 250.0 feet to a half (½) inch iron rod set for the Northeast corner of this tract of land;

THENCE South 08° 59' West, 192.0 feet to a half (½) inch iron rod set for the Southeast corner of this tract of land;

THENCE North 80° 53' West, 250.0 feet to a half (½) inch iron rod set for the Southwest corner of this tract of land;

THENCE north 08° 59' East, 192.0 feet to the PLACE OF BEGINNING, containing 1.1 acres, more or less.

EXHIBIT "B"
PAYMENT SCHEDULE

EXHIBIT "B"

BID FORM

THE COUNTY OF HIDALGO-WIC PROGRAM
"Lease Space WIC-Administration Building in the City of Edinburg"
BID No. 05-302-09-07

OPTION II. Initial five (5) years term with an additional one (1) year-renewal:

Month charge for "Lease Space WIC-Administration Building" in the City of Edinburg as requested, but not limited to, in the Specifications as listed in Exhibit "A" of this document and under the terms and conditions described for the initial five (5) years term with an additional one-year (1) renewal at the County's option to renew.

Price at $ .84 per square foot. Bldg. Qty. of 6,000 sq. ft.
Please write/spell out your bid below in dollars and cents: **Total square feet**

Total Amount $5,040.00 per month

Proposed (address) Location: 3105 W. University ,Edinburg, TX. 78539.

EXHIBIT "C"
LESSOR'S EVIDENCE OF INSURANCE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): JUN 16 05

PRODUCER
MARBURGER-HOLT INSURANCE AGENCY
1305 SOUTH CLOSNER
P O BOX 1198
EDINBURG TX 78539
PHONE: 956-383-0117

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
BIC INVESTMENTS
DBA RICHARD GARZA
3810 WEST FREDDY GONZALEZ DRIVE
EDINBURG TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: PENN-AMERICA	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE | X | OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X | POLICY | PROJECT | LOC	TBA	AUG 28 05	AUG 28 06	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED. EXP (Any One Person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG.	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	$ $ $ $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS / UMBRELLA LIABILITY OCCUR | CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS | OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$ $ $
	OTHER:					

DESCRIPTION OF OPERATIONS/LOCATION/VEHICLES/EXCLUSIONS ADDED ENDORSEMENT/ SPECIAL PROVISIONS

PREMISES LIABILITY ON THE FOLLOWING LOCATIONS::
1) 2824 NORTH CLOSNER BLVD, EDINBURG, TEXAS
2) 3105 WEST UNIVERSITY DRIVE, EDINBURG, TEXAS
3) 3109 WEST UNIVERSITY DRIVE, EDINBURG, TEXAS

CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER:

COUNTY OF HIDALGO
EDINBURG, TEXAS

Attention:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Fern Holt

ACORD 25 (2001/08) Certificate # 3385

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AI-22616 **12.G.**

Cont. Ext.-Palm Valley Animal Center-Impoundment & Quarantine-Small Animals-C-08-239-09-30

CC CONSENT

Date:	08/24/2010
Submitted By:	Moises Salazar, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the additional one (1) year extension period as provided in current contract for: "Impoundment and Quarantine of Small Animals" for Hidalgo County, under the same rates, terms and conditions with Palm Valley Animal Center-effective 10/01/10 - 10/01/11.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-461-00-115-038-0-350

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

BUDGETARY IMPACT:

Funds available as of 8/20/10 $100,000.03.

Attachments

Link: Current Contract

Link: Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/20/2010 02:32 PM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 02:46 PM	APRV
3	Erika Zamora	Erika Zamora	08/20/2010 04:56 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:08 PM	APRV

Form Started By: Moises Salazar Started On: 08/20/2010 07:43 AM

Final Approval Date: 08/20/2010

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT
C-08-239-09-30

This Agreement is made and entered into effective **September 30, 2008** by and among HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas, and Palm Valley Animal Center a non-profit corporation organized under the laws of the State of Texas.

WITNESSETH:

WHEREAS, County has the responsibility and duty to provide a location for impoundment of animals and the quarantine of small animals that are reported to be or which the County has probable cause to believe are rabies or have exposed an individual to rabies; and

WHEREAS, County does not have facilities to impound or quarantine animals and desires to contract with Palm Valley Animal Center which having such adequate facilities and services necessary to provide the proper quarantine, tests and other services required by Chapter 826, Texas Health & Safety Code, rules and regulations adopted by County related to local control programs and standards that are in compliance with Chapter 826, Texas Health & Safety Code; and

WHEREAS, Contractor has facilities which qualify as an animal shelter, pursuant to Chapter 826, Texas Health & Safety Code, located within the extraterritorial jurisdiction of the City of Edinburg, Texas and within the extraterritorial jurisdiction of McAllen, Texas, both of which are suitable for the County to utilize in impounding, quarantining and

observing animals, pursuant to Chapter 826, Texas Health & Safety Code, as well as providing a place for person located outside of the corporate limits of any municipality in Hidalgo County to utilize for placement of unwanted stray or abandoned animals; and

WHEREAS, Contractor has submitted a proposal to Hidalgo County, Texas to provide facilities to impound, quarantine and observe animals and provide facilities that qualify as animal shelters in the City of Edinburg to properly quarantine, test conduct humane euthanasia and dispose of the animals when necessary and has also agreed to provide the facilities for these purposes for residents for the non-incorporated areas of Hidalgo County who desire to bring unwanted stray animals to either facility.

NOW, THEREFORE, IT IS AGREED by and between County and Contractor as follows:

1. Definition

a. "Animals" mean dogs, cats or other small animals that are impounded at the Facilities either by County authorities or by a person residing outside of the corporate limits of municipalities in Hidalgo County.

b. "Animal Shelter" means a facility that keeps, provides a shelter for or legally impounds stray, homeless, abandoned or unwanted animals pursuant to Chapter 826, Texas Health & Safety Code.

c. "Contractor" shall mean Palm Valley Animal Center.

d. "County" means Hidalgo County, Texas.

e. "Director" means Medical Officer and/or Director of Hidalgo County Health Department.

f. "Facilities" mean the Animal Shelter owned by Contractor located within the extraterritorial jurisdiction of Edinburg, Texas.

2. Contractor agrees to provide a proper Animal Shelter regulated by and complying with standards prescribed by Chapter 826, Texas Health & Safety Code, in

which Animals may be impounded , quarantined, observed, put to death and disposed of either at the request by County authority or by persons who desire to place stray or abandoned Animals in the Facilities throughout the term of this Agreement under the provisions set forth hereinafter.

3. The term of this Agreement shall be for a period of time beginning **September 30, 2008** and ending **September 30, 2010** with Hidalgo County's option to extend for an additional one (1) year based on prior year's performance and contingent upon cost remaining unchanged. Furthermore, Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in award of subsequent contract.

4. As consideration for performing the services enumerated hereinafter, County agrees to pay Contractor a sum equal **to $400,000.00 each twelve (12) month period during the term here of.** Contractor shall be paid an amount equal to the prorate portion of the Contract performed by the Contractor during the prior month on the first day of each month that the services have been performed by Contractor for County. This fee shall cover all services rendered by Contractor under this Agreement.

5. Contractor shall provide the following services under the terms of the Contract during the term of this Agreement

6. Contractor shall provide adequate food, water, shelter, confinement and, when situations warrant, humane euthanasia for all impounded or quarantined Animals.

a. Contractor shall provide County with Facilities that are licensed by the Texas Department of Health to operate as a place where legal and healthful impounding or quarantining of Animals may occur.

b. Contractor shall impound or place in quarantine in the Facilities all Animals required or requested to be impound or quarantined per the authority and direction of the director, person who is designated and charged with the enforcement of the Chapter 826, Texas health & Safety Code, or other State or County regulations. Contractor shall also impound or place in quarantine the Facilities all Animals submitted to Contractor by persons who reside outside of the corporate limits of any municipality in Hidalgo County who desire to place such animals in the Facilities. At no time shall Contractor refuse to house and provide for any such Animals.

c. Contractor shall maintain hours for receiving Animals for housing during twenty four(24) hours of each day of the week, unless notification to the County is provided by Contractor forty-eight (48) hours prior to any change of such hours of operation. Emergency closing of the Facilities may be necessary and applicable reasons shall be enumerated in the "Force Majeure" action of this Contract.

d. Contractor will, on a "best efforts" basis, attempt to reunite owners with impounded Animals.

e. Contractor will attempt to secure adoptive homes for all unclaimed Animals and shall require that any Animal adopted form said Facilities shall, in the case of mature adult Animals, be surgically altered to prevent conception of offspring.

f. Contractor will provide, at time of animal adoption, programs by which reduced cost of rabies vaccination for pet animals may be obtained by the residents. Cost of vaccinations shall be borne by the resident and the County and Contractor shall not be liable for any accident, injury or malevolent occurrence to residents or animals arising from the conducting of said clinics.

g. Contractor will assist County, when requested, into the investigation of animal cruelty.

h. Contractor shall conduct humane euthanasia on Animals when directed by Director and dispose of all dead Animals by cremating them or properly dispose at landfill designated areas.

i. Contractor shall provide the services for and bear all costs for the preparation and shipment of any Animal to the Texas Department of Health for laboratory testing.

j. Contractor shall provide laboratory testing of any Animal that becomes ill or expires during rabies quarantine, including but not limited to shipping such animal to a facility designated and licensed by the Texas Department of Health, County authorizes its Director to instruct Contractor in the preparation and shipment of any such Animals by verbal order.

7. In addition to the consideration paid herein, County shall have the responsibilities under the terms of this Agreement that are listed as follow:

a. County has designated Director as the person whose responsibility shall be the enforcement of Chapter 826, Texas Health & Safety Code and the impounding and quarantine of Animals. Director shall act as the Rabies Health Authority for County and shall act as liaison between County and Contract at all times when the members of the County Commissioners Court are not available.

b. County, by these presents, authorizes Contractor to use its discretion in disposing of any Animal not redeemed by its own after seventy-two (72) hours have elapsed from the initial time the Animal is impounded or quarantined at Contractor's Facilities and shall defend and hold Contractor harmless for any action taken by Contractor to dispose of any Animal thereafter.

c. Contractor shall have the legal authority to administer humane

euthanasia to any Animal when, in the opinion of Contractor, the Animal is suffering or moribund from serious injury or illness, even though the seventy-two hour period or impoundment or quarantine has not expired.

d. County shall impound and quarantine all Animals that have bitten or that are suspected to have bitten a human in the Facilities for a period of not less than ten (10) days. During this time, the Animal shall be monitored by Contractor for symptoms of rabies. Director or his designee shall inspect such Animals on the first and last day of said period of impoundment or quarantine. In no event shall Contractor release any Animal from such observation until instructed to do so by written instrument issued by the Director or designee. All such Animal will be placed in Contractor's facility for quarantine.

e. County shall establish and appoint an Advisory Committee to assist in complying with Chapter 826, Texas Health & Safety Code, which shall be composed of at least one licensed veterinarian, one county official, one person whose duties include the daily operation of an animal shelter and one representative from an animal welfare organization. County shall use its best efforts to require that this Advisory Committee shall meet at least three times a year.

8. Residents of Hidalgo County shall be allowed to surrender Animals directly to Contractor. Such Animals may be placed for adoption or humanely euthanized by Contractor.

9. If an Animal becomes ill or expires during rabies quarantine, it is the responsibility of Contractor to provide laboratory testing of such Animal in a facility designated and licensed by the Texas Department of Health to accomplish such tests. County hereby authorizes Director to instruct the contractor in the preparation or shipment of such Animals by verbal order.

10. All official communications and notices between County and Contractor shall be in writing and shall be deemed delivered when placed in the United States mail for delivery to the following address:

County Judge of Hidalgo County
HIDALGO COUNTY ADMINISTRATION BUILDING
100 E. Cano
Edinburg, Texas 78539

Palm Valley Animal Center
2501 W. Trenton
Edinburg, TX 78539

11. Contractor shall indemnify and hold harmless the County against all claims, demands, damages, costs or fees arising from conduct or management of business in or on Contractor's premises or form any act of negligence of Contractor against all claims arising from conduct, management of business or any act of negligence of County, its

employees or agents.

12. This Agreement shall be binding and inure to the benefit of both parties.

13. This Agreement shall be construed under and in accordance with the laws of the State of Texas and all obligations crated herein are performable in Hidalgo County, Texas. In case any one or more provisions contained in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect such shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.

14. No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties named herein.

15. Force Majeure: Neither County nor Contractor shall be required to perform any act, term, condition or covenant in this Agreement so long as such performance is delayed or prevented by force majeure (acts of God), strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, fire, windstorm or any other cause not reasonably in the control of the County or Contractor any, which by the exercise of due diligence, County or Contractor is wholly or in part unable to overcome.

WITNESS our hands in duplicate originals this_____ day of _____, 200___.

Approved by Commissioners' Court on, 30th day of September, 2008.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name: Charles Mayer
Title: President

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

EXHIBIT "A"

BID SPECIFICATIONS

HIDALGO COUNTY
"IMPOUNDMENT AND QUARANTINE OF SMALL ANIMALS WITHIN HIDALGO COUNTY"

2008-239-09-10-MSS

EXHIBIT "A"

HIDALGO COUNTY-
"IMPOUNDMENT AND QUARANTINE OF SMALL ANIMALS WITHIN HIDALGO COUNTY"
Bid No. 2008-239-09-10-MSS

SPECIFICATIONS

1. Provide a proper containment facility in which dogs, cats or other small animals (including certain native/wild species such as opossums, raccoons, etc.) that are picked-up in unincorporated/rural areas of Hidalgo County and may be impounded, quarantined, observed, tested, or destroyed in accordance with the requirements of the Texas Board of Health pursuant to Article 4477-6(a).

2. Provide adequate food, water, shelter, confinement and when indicated and directed by the Director of the Hidalgo County Health Department (Director), administer humane euthanasia to impounded or quarantined animals.

3. Provide facilities that are licensed by the Texas Department of Health to operate as a place where legal and healthful impounding or quarantining of animals may occur.

4. Provide proper space and facilities and impound or place in quarantine all animals required to be impounded or quarantined by the authority and direction of the County Medical Officer, County Health Department Director and any designated person working under the authority of the Director, and/or any County designated person charged with the enforcement of THSC Chapters 823 and 826 or other State or County regulations related to Animal Control. At no time shall Contractor refuse to house any such impounded or quarantined animals.

5. Maintain hours for receiving animals from County for impoundment or quarantine 24 hours a day, seven days a week

6. Provide facilities to incinerate or otherwise to dispose of dog, cat and other small animal carcasses with utilization of the sanitary landfill.

7. Attempt to reunite owners with impounded animals.

8. Assist County when requested in the investigation of animal cruelty.

9. Prepare and ship animal specimen(s)/head(s) to the Texas Department of Health Laboratory for examination (out-of-pocket cost for preparation and shipment to be borne by the owner of the animals or the contractor).

10. Collect proper charges assessed to the owner of an impounded or quarantined animal.

11. In the event of an "Emergency Disaster" relating to the evacuation and sheltering of *service animals* and *household pets*, will cooperate with County in developing an "Animal Disaster Emergency Plan" in a timely manner at no additional cost to the County in accordance with "Government Code-Section

418.043 (11)-Develop plans for the humane evacuation, transport, and temporary sheltering of ***"Service Animals"*** and ***"Household Pets"*** in a disaster as required by Sub-Chapter I and in compliance with applicable federal law;

"Government Code-Section 418.201"-Definition of this Section Code;
(1)"Household pet" means a domesticated cat or dog or other animal normally maintained in the home or on the property of either the owner or the caretaker of the animal. Does not include livestock as defined by Section 1.003, Agriculture Code.
(2)"Service Animal" has the meaning assigned for the purposes of the Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 et. Seq.).

"Government Code-Section 418.202"-Evacuation Of Service Animals. Plans developed under Section 418.043(11) must require that:
(1) a person with a disability who uses a service animal be evacuated, transported, and sheltered with that service animal; and
(2)all shelters be informed of the obligation to provide shelter to both the person and the person's service animal.

"Government Code-Section 418.203"-Evacuation Of Household Pets. (a)Plans developed under Section 418.043 (11) must permit:
(1) The simultaneous evacuation of a household pet and the pet's owner or caretaker, if the evacuation can be made without endangering human life; and
(2) The transportation of a household pet using public transportation if:
(A) The pet is safely and securely confined in a cage or carrier designed for pet transport; and
(B) Transportation of the pet will not endanger human life
(C) The division shall coordinate the establishment of an identification system to enable the owner or caretaker of a household pet who is separated from the pet during a disaster evacuation to locate and reclaim the pet.

12. **Contractual Term:** Contract term will be for an initial Two (2) year period with Hidalgo County's option to extend the contract for an additional (1) year term based on prior year's performance evaluation and contingent upon cost remaining unchanged. Furthermore, Hidalgo County reserves the right to extend the contract 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 or extension of current contract commencing upon award by the Hidalgo County Commissioners' Court.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Moises Salazar, Buyer II, Hidalgo County Purchasing Department via e-mail to moises.salazar@co.hidalgo.tx.us or via fax to 956-292-7612. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday *September 3, 2008 , 5:00 P.M.* Responses will be sent to all applicants via facsimile or e-mail by no later than, *5:00 P.M., Friday, September 5, 2008*.

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY
"IMPOUNDMENT AND QUARANTINE OF SMALL ANIMALS WITHIN HIDALGO COUNTY"

2008-239-09-10-MSS

EXHIBIT "B"

HIDALGO COUNTY-
"IMPOUNDMENT AND QUARANTINE OF SMALL ANIMALS WITHIN HIDALGO COUNTY"
Bid No. 2008-039-09-10-MSS

BID PAGE

MONTHLY SERVICES FEE: _____

FEES PER YEAR: $ 400,000.00

BIDDER'S NAME: PALM VALLEY ANIMAL CENTER
ADDRESS: 2501 W. TRENTON
CITY/STATE/ ZIP CODE: EDINBURG, TX 78539
PHONE NUMBER: (956) 686-1141
FAX NUMBER: (956) 687-8336

AUTHORIZED SIGNATURE: Dan L Landrum
PRINTED NAME: DARIN L. LANDRUM
TITLE: EXECUTIVE DIRECTOR
DATE: 9/08/08

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/25/2008

PRODUCER (956)686-3888 FAX (956)682-5650
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Palm Valley Animal Center
2501 W Trenton St
Edinburg, TX 78539-8070

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: The Hartford	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	12SBMIF0389	11/17/2007	11/17/2008	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	12UECD09761	11/18/2007	11/18/2008	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
A		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 10,000	12SBMIF0389	11/17/2007	11/17/2008	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Certificate holder is hereby named as Additional Insured.

CERTIFICATE HOLDER

Hidago County
P.O. Box 1356
Edinburg, TX 78540

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Kent Shepard/CL13

©ACORD CORPORATION 1988

7. **A. Requesting exemption from competitive bidding requirements under Texas Local Government Code, Chapter 262, Section .024 (a)(2), an item necessary to protect the health and safety of the residents of the County;**
B. Requesting approval of a short term agreement (until completion of procurement process and award of new contract) with current provider-Palm Valley Animal Center under the same rates, terms and conditions for the provision of statutory services required by Hidalgo County for: Impoundment and Quarantine of small animals within the unincorporated areas of Hidalgo County including an emergency disaster related plan.

NO ACTION taken on items A & B.

C. Presentation, discussion, consideration and approval if applicable for sole bid #2008-239-09-10-MSS received for "Impoundment and Quarantine of small animals within Hidalgo County" to include but not limited to the following options:

1. Award of sole bid received from Palm Valley Animal Center including approval of contract document (approved as to form by legal counsel) in the amount of $400,000.00; or, in the alternative,

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

2. Reject the sole bid received with authority to re-advertise project with modification of specifications to allow for multiple year/term options with pricing.

NO ACTION taken on this item.

8. **Presentation for discussion, consideration, and approval of a request from "Lower Rio Grande Valley Community Health Management Corporation, Inc., d/b/a, El Milagro Clinic" for Hidalgo County to accept the "revised" budget which does not exceed the original awarded amount of $215,559.00 (Commissioners Court - 04/07/08) for: Demonstration Program Primary/Specialty Health Care Services and.or Targeted Case Management.**

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

9. **District Clerk:**
Requesting authority to purchase computer equipment, peripherals and/or maintenance through our membership/participation thru Department of Information Resource with the following awarded vendor Dell Marketing L. P. DIR-SDD-192 req. #140194 for the total amount of $7,519.59.

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

PURCHASING DEPARTMENT
County Of Hidalgo

August 17, 2010

CERTIFIED MAIL
7099 3220 0002 9744 9434
Via E-Mail director@palmvalleyanimalcenter.org

Mr. Darin L. Landrum, Executive Director
Palm Valley Animal Center
2501 W. Trenton
Edinburg, TX 78539

Re: C-08-239-09-30- Hidalgo County -"Impoundment and Quarantine of Small Animals within Hidalgo County"

Dear Mr Landrum:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the additional one (1) year extension as provided under the above referenced Agreement. Extension will be at the same rates, terms, and conditions. Said extended agreement will be effective from October 1, 2010 thru October 1, 2011.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, August 24, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Thursday, August 19, 2010**, via facsimile to (956) 956-318-2629 or email to: moises.salazar@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

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,

Moises Salazar, Buyer III

AI-22569 **12.H.**

Invoice Payments-J.E. Saenz & Associates-Precinct #1

CC CONSENT

Date:	08/24/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for **Invoice #ENG1316** in the amount of **$19,735.07** with Contract #C-10-085-06-08-PO #644461 amid Work Authorization #1 in connection to the Parking Lot Improvements and **Invoice #ENG1323** in the amount of **$60,318.80** with Contract #C-10-235-07-20-PO #644426 amid Work Authorization #1 for Mile 17N Between FM 1015 & Mile 5W for Professional Engineering Services with J.E. Saenz & Associates with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-419-00-121-021-0-739

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

BUDGETARY IMPACT:

PO #644461-J. E. Saenz & Assoc.-Amount available as of 8-20-10 $26,313.43 in relation to WA #1 for the Pct. 1 Parking Lot improvements project located on Joe Stephens Drive in Weslaco, TX.

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-121-085-0-731

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

BUDGETARY IMPACT:

PO #644426 for J.E. Saenz & Assoc.-Amount available as of 8-20-10 $182,005.83 in connection to WA #1 for the Mile 17N(FM 88-FM 1015) road project for Pct. 1.

Attachments

Link: Invoice #ENG1316

Link: Invoice #ENG1323

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/19/2010 11:17 AM	APRV
2	Budget & Management	Erika Zamora	08/19/2010 12:57 PM	APRV

3	Ivan Cantu	Ivan Cantu	08/20/2010 03:50 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:04 PM	APRV

Form Started By: Vangie Garcia

Started On: 08/18/2010 01:47 PM

Final Approval Date: 08/20/2010

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1316

August 19, 2010

TO:

Hidalgo County Precinct 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

ATTN: A. C. Cuellar, Jr., Commissioner

JES PROJECT: Hidalgo County Precinct # 1 Parking Lot Improvements
ENG 10.008

COUNTY: Work Authorization #
Account No. 2010-1336-421-00-220-042–0-720
Contract No. C-10-085-06-08

INVOICE No 1 FOR SERVICES RELATED TO ENGINEERING SERVICES. FOR THE HIDALGO COUNTY PRECINCT # 1 PARKING LOT IMPROVEMENTS (JOE STEPHENS DRIVE)

DESCRIPTION	BUDGET	% COMPLETE	AMOUNT
Engineering	$26,313.43	75	$19,735.07
TOTAL BUDGET:	$26,313.43	75	$19,735.07

TOTAL EARNED:	$19,735.07
PREVIOUSLY INVOICED:	$ 0.00
TOTAL DUE:	$19,735.07

TOTAL AMOUNT DUE: **$ 19,735.07**

H:\Administration\Invoices\ENGINEERING\2010\10.008 PCT #1 PARKING LOT\1) August.wpd

Approved
Pct. 1

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1323

August 18, 2010

TO:

Hidalgo County Precinct 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

ATTN: A. C. Cuellar, Jr., Commissioner

JES PROJECT: Hidalgo County Precinct # 1 Mile 17 Phase I
ENG 10.018 (A)
NORTH FROM MILE 3 W. (FM 1015) WEST 1 MILE TO MILE 4 W. (YELLOW JACKET DRIVE).

COUNTY: Work Authorization # 1
Account No. 2010-1342-431-00-121-085-0-731
Contract No. C-10-235-07-20

INVOICE No 1 FOR SERVICES RELATED TO ENGINEERING SERVICES. FOR THE HIDALGO COUNTY PRECINCT # 1 MILE 17 NORTH FROM MILE 3 W. (FM 1015) WEST 1 MILE TO MILE 4 W. (YELLOW JACKET DRIVE).

DESCRIPTION	BUDGET	% COMPLETE	AMOUNT
ROW Acquisition Services	$ 17,500.00	0	$ 0.00
Engineering Services Breakdown			
Surveying (20%)	$ 21,934.11	100	$ 21,934.11
Design (60%)	$ 65,802.34	50	$ 32,901.17
Specs/Bid (10%)	$ 10,967.05	50	$ 5,483.52
Asbuilts/Closeout (10%)	$ 10,967.05	0	$ 0.00
Total Engineering Services	$109,670.55	54	$ 60,318.80
RPR	$ 54,835.28	0	$ 0.00
TOTAL BUDGET:	$182,005.83	33	$ 60,318.80

TOTAL EARNED:	$ 60,318.80
PREVIOUSLY INVOICED:	$ 0.00
TOTAL DUE:	$ 60,318.80

TOTAL AMOUNT DUE: $ 60,318.80

H:\Administration\Invoices\ENGINEERING\2010\10.018 PCT #1 MILE 17\1) REVISED invoice date 8 16 2010.wpd

Approved by. Pct. 1

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

AI-22567 **12.I.**

Renewal Agreement & Lease Agreement

CC CONSENT

Date:	08/24/2010
Submitted By:	Matilde Faz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Requesting authority to enter into an Annual Software Support Renewal Agreement with Gilbarco Inc. for the Sheriff's Department through the following requisition #180179 in the amount of $175.00/year. Effective: 04/29/10 - 04/29/2011 (0-1100-421-00-280-001-0-336);

2. Requesting authority to enter into a 36-month new copier (capital) lease agreements for a WC5225 digital copiers through our membership/participation with TPSS awarded vendor, Xerox Corporation contract 985-L2 for the 430th District Court through requisition #180294 for the amount of $105.92/month, effective upon approval (0-1100-412-00-010-001-0-780).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-336

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

BUDGETARY IMPACT:

Funds available as of 08/20/10, refer to req. #00180179.

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-010-001-0-780

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

BUDGETARY IMPACT:

Funds available, refer to req. #00180294.

Attachments

Link: Gilbarco Sheriffs Dept.

Link: XEROX 430th District Court

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/20/2010 10:46 AM	APRV
2	Budget & Management	Erika Zamora	08/20/2010 11:20 AM	APRV

3	Sylvia Solis	Sylvia Solis	08/20/2010 04:37 PM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 05:04 PM	APRV

Form Started By: Matilde Faz

Started On: 08/18/2010 01:22 PM

Final Approval Date: 08/20/2010

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00180179
PO #
Date: 08/11/10

Consent #22567 8/24/10

Bill To: x
x

Vendor : 299286
GILBARCO INC.
7300 W FRIENDLY AVENUE
GREENSBORO NC 27410

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	GASBOY PC SOFTWARE ANNUAL MAINTENANCE AGREEMENT, PC/1000 FOR WINDOWS- REPORT MODULE, RENEWAL PERIOD APRIL 29, 2010 - APRIL 29, 2011, ITEM# 99034	175.00	175.00
		Account No	Encumbrance	
		0-1100-421-00-280-001-0-336	175.00	
			Freight	.00
			Total	175.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
	2009	620006 CC 3/24/09		

Authorized By: _____

Req # 180179

GENERAL

This Agreement will become binding upon acceptance by Gasboy at 7300 West Friendly Avenue, Greensboro, NC. 27420. The Customer acknowledges

AGREEMENT COVERAGE:

During the Term (as defined below) of the Agreement, Gasboy will provide to the Customer:
A. **Telephone Support** for Product questions is available 24 hours/7 days a week / 365 days per year, from our toll free service center (800-444-5529). This toll free number can be changed at Gasboy's discretion.

B. **Software Corrections** to the Product required by individual Customers will be addressed on an "as needed" basis.

C. **This Agreement does not include:**
- On-site support
- Any hardware, even if the enhancements or modifications require a hardware update.
- Support for questions not relating specifically to the Product, such as, but not limited to, hardware, PC operating system, etc.

TERM AND RENEWAL

The Term of this Agreement is one year from the Effective Date of the Agreement. In the event this Agreement is not renewed prior to the expiration date, the Agreement is automatically terminated Each renewal of this Agreement will be pursuant to the price terms for the Agreement in effect at the time of renewal. Termination may result from the failure of the Customer to comply with any of the conditions of this Agreement, or by mutual agreement of both parties.

HELP DESK SUPPORT AT NON-CONTRACT LOCATIONS

When a customer calls in to Gasboy TAC and/or Help Desk for support and does not have a service contract not wishing to purchase one, policy is to offer a support call fee of $100.00, payable immediately by credit card before service is rendered. This service is good for one call, one problem only. If the

DISCONTINUANCE OF COVERAGE

If maintenance coverage is discontinued at any time due to any actions of the Customer to terminate coverage, reinstatement of coverage will require a new agreement. In addition to the current annual fee, a reinstatement charge will be assessed equal to 110% of the current annual fee prorated by the

LIMITATION OF LIABILITY

Gasboy only represents that the Product will operate according to the specifications published by Gasboy for the Product. If it is determined that the Product fails to operate according to such specifications, Gasboy's only responsibility will be to use its best efforts to correct the defect.

Gasboy does warrant that the media used to transport the Product, under this Agreement will be free from defects in material and workmanship under normal use for a period of ninety (90) days from the date of invoice for the Product. Gasboy shall replace any defective media not meeting the above warranty which is returned to Gasboy within the warranty period.

THE PRODUCT IS PROVIDED WITH NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event will Gasboy, or representatives, be liable to the Customer, or any other party, for damages, including but not limited to any lost profits, lost savings, lost gallonage, or other incidental or consequential damages arising out of the use or inability to use the Product even if Gasboy, or its representatives, has been advised of the possibility of such damages, or for any claim by any other party.

FORCE MAJEURE

Neither party shall be liable to the other for loss or damage resulting from any delay or failure to perform its contractual obligations within the time specified due to acts of God, war, acts of the public enemy, riot, civil commotion, sabotage, federal, state or municipal action or regulations; strikes, fires, flood, accidents, delays or any other causes, contingencies or circumstances within or without the United States not subject to either party's control, which

ASSIGNMENT

This Agreement and the rights of the Customer may not be assigned by Customer without the prior written consent of Gasboy. Any attempted assignment in violation of the provisions hereof shall be null and void and have no effect.

GOVERNING LAW & VENUE

This Agreement shall be governed and interpreted by the laws of the State of North Carolina, without regard to its conflicts of laws provisions. The parties agree that venue is exclusive and proper in the state of North Carolina.

SEVERABILITY

This Agreement shall be governed and interpreted by the laws of the State of North Carolina, without regard to its conflicts of laws provisions. The parties agree that venue is exclusive and proper in the state of North Carolina.

ENTIRE AGREEMENT

This Agreement is the exclusive agreement between the parties regarding GASBOY CFN system annual support, and supersedes any other agreement oral or written, regarding the subject matter of this Agreement.

Req # 180179

GASBOY

This is not an invoice, but will begin the invoicing process **PLEASE COMPLETE BOTH SITE AND BILLING INFO AND RETURN**

CUSTOMER PROFILE / CONTRACT

DO YOU WISH TO RENEW ? YES___ NO ___

FOR OFFICE USE ONLY

CUSTOMER NUMBER: 0900003947 **CONTRACT:** 801627

AGREEMENT NUMBER: 2006801627 **RENEWAL PERIOD:** 04/29/2010 - 04/29/2011

GASBOY PC SOFTWARE ANNUAL MAINTENANCE AGREEMENT

Gasboy International, LLC (hereinafter "Gasboy") agrees to provide the support to Customer indicated under Agreement Coverage, subject to the terms and conditions of this Agreement, for the Gasboy PC Software checked () below (hereinafter called "Product"). The Customer agrees to the conditions of this Agreement (on rear of form) by signing the section below.

Important Complete the information in the "CUSTOMER INFORMATION" section and fax or mail signed copy to:

Gilbarco Inc DBA Gasboy

Attn: Contract Services / Mail stop F-89 / 7300 West Friendly Avenue / PO Box 22087
Greensboro, NC. 27420

FAX: 336 547 5421

AGREEMENT COVERAGE OPTIONS:
Annual Software Support Agreements

Part N°	Description	Year/Price
099033	PC/1000 for Windows - Comm Module	$ 99
099034	PC/1000 for Windows - Report Module	$ 175
099015	PC/CFN for Windows - Comm Module OR PC	$ 99
099004	PC/CFN for Windows - Fuel Module OR PC	$ 325
099030	PC/TopKAT for Windows - Comm Module	$ 99
099031	PC/TopKAT for Windows - Report Module	$ 175

Note: **DOS** programs **will not** be renewed, offered as new agreement or supported.
Upgrade to Windows package is required upon inception or renewal.

CUSTOMER INFORMATION
Site Information (Location of software) Physical Address

Company Name _____ Site Contact Person: _____

Address: _____ Contact Phone No. _____

_____ Contact E-mail _____

City, State, and Zip: _____ Fax Number _____

Billing Information (if different than site listed above)

Company Name _____ Billing Contact Person: _____

Address: _____ Contact Phone No. _____

_____ Contact E-mail: _____

City, State, and Zip: _____ Fax Number: _____

Agreement Approval: Authorized Signature

Print Name _____ Title: _____

Signature _____ **(Required)**

NOTE: Customer must provide the agreement number, from the top right corner of ***this form, when calling for assistance.*** **See attachment for Terms And Conditions**

If providing a PO number, please list here_____
If you would like to pay by Credit Card please check here. **YES**____

FEDERAL ID#_____**(Please provide Fed ID for service/invoice purposes)**

Are you TAX EXEMPT? YES____ **NO**____ **If answered yes and have not provided a copy to Gasboy, please attach a copy when returning this profile.**

FAX signed copy-keep a copy for your record; return ONLY this form, Tax Certificate And PO.

Req # 180179

GASBOY

2010-08-18 16:24:00.0

Hidalgo Cnty Sheriffs Dept.
711 E EL CIBOLO RD
EDINBURG TX 78541

GVR ID: 801627

Re: Agreement No.: 2006801627

Dear MICHAEL GARZA

This letter is to inform you that your Gasboy support agreement is scheduled to expire 4/29/2010. We have included a customer profile/contract with Terms and Conditions to be completed. Please fax the completed profile/contract to finance at 336-547-5421. Once this form is received and you have indicated you wish to renew you will be invoiced. In order to provide you with optimum support, we must maintain complete and accurate records. This form allows us to maintain the necessary information to verify site location, phone number, correct mailing address, and the contact person who will handle mailing, billing etc... This will benefit both you and GVR eliminating confusion as to what the contract is and to whom it belongs. Your agreement number is your key to service and must be used when calling in. Your agreement covers software upgrades at no charge as long as it is current.

This agreement for site: Hidalgo Cnty Sheriffs Dept.
711 E EL CIBOLO RD
EDINBURG TX 78541

Description	Model Number	Quantity Per Model	Price
PC 1000 RPT MOD		1	175

Thank you for your continued interest in Gasboy. If you have any questions regarding invoicing contact Judy Woodham at: (336) 547-5613 or Dell Cohen at: (336) 547-5864. If you have questions concerning payments please call Linda Coltrane at (336) 547-5602. Our toll free help desk number is 800-444-5529.

Requisition

Req # 00180294

PO #

Date: 08/12/10

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: 430th District Court
100 E. Cano
1st Floor
Edinburg TX 78539

Contact: **MSALINAS**
956-318-2900

Contract No: **SMARTBUY PO**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		430TH DISTRICT COURT TPSS 985-L2 SMARTBUY REQUISITION # SMARTBUY PURCHASE ORDER # PENDING CC APPROVAL 8/24/2010 DO NOT DUPLICATE ORDER		
5.00	MONTH	NEW XEROX 36 MONTH (CAPITAL) LEASE-TPSS CONTRACTORS QUOTE WORK CENTRE 5225 DIGITAL COPIER @ 105.92 MONTHLY LEASE RATE, MODEL WORK CENTRE 5225 TO BE LOCATED @ 430TH District Court 25 PAGES PER MINUTE AUTOMATIC DOCUMENT FEEDER STANDARD TWO 500-SHEET TRAYS INTEGRATED FINISHER MAXIMUM PAPER SIZE 11X17 MOBILE STAND INCLUDED LEASE INCLUDES MAINTENANCE AND SUPPLIES FOR 5,000 COPIES OVG. 0.0116 UPON DELIVERY OF THE NEW EQUIPMENT PLEASE PICKUP TRADE IN SERIAL #TFW026235	105.92	529.60
		Account No	Encumbrance	
		0-1100-412-00-010-001-0-780	529.60	
			Freight	.00
			Total	529.60
		TRADE IN SERIAL #TFW026235 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req # 180294

Capital Lease Versus Operating Lease Test
2010

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

					1	2	3a	3b	4a	4b	
Lease / Property Schedule No.	Asset Module Asset ID No.	Lease Term Commence Date	Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Barga n Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
sam		11/23/2007	WC 7132 Copier-Printer		N	N	39	60	$6,495.45	$5,279.00	Ca ital Lease
Co. Clks.	TCPN	1/12/2010	8560DN Phaser O Std.	$170.81	N	N	39	60	$6,661.59	$2,258.00	Ca ital Lease
itors	TPSS	TX Smart B PO	Workcentre 7232P	$290.38	N	N	36	60	$10,453.68	$9,425.00	Ca ital Lease
	TPSS	TX Smart B PO	WC5645	$221.49	N	N	36	60	$7,973.64	$8,488.00	Ca ital Lease
Tax Office SJ Office	TPSS	TX Smart Bu PO	WC5638	$153 18	N	N	36	60	$5,514.48	$6,520.00	ra ing Lease
uvenile Boot Cam	TCPN	TCPN Contract	W5645T Co ier/4T cc 2008	$358.17	N	N	36	60	$12,894.12	$10,198.00	Ca ital Lease
uvenile Detention	TCPN	TCPN Contract	W5645T Co ier/4T cc 2008	$284.22	N	N	36	60	$10,231.92	$10,198.00	Ca ital Lease
District Clerks Office	TASB	3/12/2010	Bizhub 601 Co ier/Printer/Scr	$416.66	N	N	36	60	$14,999.76	$9,259.00	C ital Lease
P 1 Place 1	TPSS	Smartb	WC 5638 digital co ier	$153.18	N	N	36	60	$5,514.48	$5,514.18	Ca ital Lease
389th District Court	TPSS	Smartb	WC 20 d ital co ier	$71 49	N	N	36	60	$2,573.64	$2,572.56	Capital Lease
Court @ Law #6	TPSS	Smartbu	WC 5638 d l co ier	$153.18	N	N	36	60	$5,514.48	$5,514.18	ital Lease
Human Resources	TPSS	Smartbu	WC7232P digital co ier	$259.38	N	N	36	60	$9,337.68	$9,337.68	Ca ital Lease
Tanya's Co iers											
Purc	TPSS	6/8/2010	WC 7346P Digital Copier	$	N	N		60	#VALUE!		
Tax Office Ed. Auto	TPSS	5/18/2010	WC 5645 D l Co ier	$181 74	N	N	36	60	$6,542.64	$6,431.40	ital Lease
Tax Office Ed.Assess	TPSS	5/18/2010	WC 5645 Digital Co ier	$181 74	N	N	36	60	$6,542.64	$6,431.40	l Lease
Tax Office Ed Bookk	TPSS	5/18/2010	WC 5645 Digital Co ier	$181 74	N	N	36	60	$6,542.64	$6,431.40	l Lease
Tax Office Mc Auto	TPSS	5/18/2010	WC 5645 D l Co ier	$181 74	N	N	36	60	$6,542.64	$6,431.40	tal Lease
Tax Office Wes. Tax	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Ca ital Lease
Tax Office Miss Auto	TPSS	Smartb	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Ca ital Lease
District Clerks Office	TASB	er Crt #1 Re	450-452 e452) Re-Manuf	$198.00	N	N	mo/mo	60	#VALUE!	Rental NO $.00	O rating Lease
Purchasing	TPSS		WC7346P Co ier	$480.40	N	N	48	60	$23,059.20	$22,131.36	Ca ital Lease
93rd District Court	TPSS	Smartbuy	Canon IR-3225	$165.03	N	N	36	60	$5,941.08	$4,778 71	Ca ital Lease
92nd District Court	TPSS	Smartb	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Ca ital Lease
Elections De t.	TPSS	Smartb	WC 5790T l Co ier	$558 14	N	N	36	60	$20,093.04	$20,093.04	Ca ital Lease
Co. Clerk Crim. De t.	TPSS	Smartb	WC 5745 l Co ier	$180 73	N	N	36	60	$6,506.28	$6,542.64	Ca ital Lease
Co. Clerk Civil De	TPSS	Smartb	WC 5745 D ital Co ier	$182.87	N	N	36	60	$6,583.32	$6,542.64	Ca ital Lease
Co. Clerk Record D.	TPSS	Smartb	WC 5745 D l Co ier	$182.87	N	N	36	60	$6,583.32	$6,542.64	Ca ital Lease
Co. Clerk Collections	TPSS	Smartb	WC 5740 l Co ier	$153.18	N	N	36	60	$5,514.48	$5,514.48	Ca ital Lease
Co. Clerk McAllen	TPSS	Smartbuy	WC 5225 D l Co ier	$105.92	N	N	36	60	$3,813.12	$3,813.12	Ca ital Lease
DA'S Felony Section	TPSS	Smartbuy	WC CC20 Digital Copier	$71.49	N	N	36	60	$2,573.64	$2,573.64	Capital Lease
DA'S Appeals Section	TPSS	Smartbuy	WC CC20 Digital Copier	$71.49	N	N	36	60	$2,573.64	$2,573.64	Capital Lease
430th District Court	TpSS	Smartbuy	WC 5225 Digital Copier	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease

Instructions:

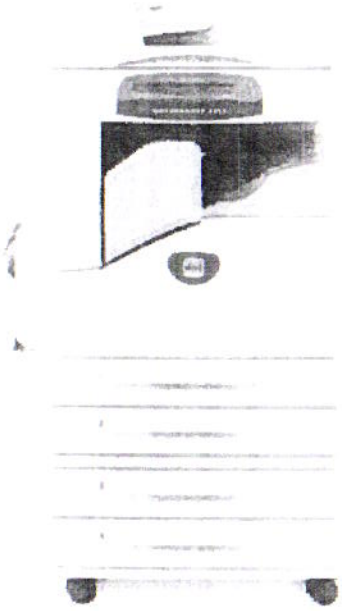
1. Overwrite the first record which is provided as a sample.
2. Enter values in the mandatory fields (green highlight) are entered and the optional fileds (peach highlighted), if available
3. The results of the test will display in the last column.
4. Highlight the basis of your answers to the above test criteria on the source documents.
5. For each capital lease, attach this schedule and the lease/property schedule agreements as support to Form AM-5

Reg# 180294 * Constable Gallardo - ITW024202
* 430th — ITW026935

XEROX

WORK CENTRE 5225

WORK CENTRE 5225



Copy

- 25 Pages per Minute
- Automatic Document Feeder
- Standard Two 500-Sheet Trays
- Integrated Finisher
- Maximum paper size 11X17
- Mobile stand included

Call Damaris I Morales
682-1820

TPASS 985-L2
36 MONTH LEASE
105.92
CASH PRICE $3,813.12

Trade Dr #

LEASE INCLUDES
MAINTENANCE AND SUPPLIES
FOR 5,000 COPIES OVG. 0.0116

180.

Req # 180294

Filter_Group_Value	Contract_Price	Currency_Code	UOM	Qty_Per_UOM	Min_Order_Qty	End_Date	Mfgr_Name	Supplier_Part_No	Description
	105.92	USD	MO	36	1		XEROX CORP	W5225	WorkCentre 5225 Copier includes 75 sheet DADF, Duplex, 2-500 Sheet Trays, 100 Sheet Bypass Tray, Offset Catch Tray, 40 GB Hard Drive, 256MB Memory, Xerographic module, Starter Toner, Nationalization Kit
									MUST Choose One of the Following:
	24.39	USD	MO	36	36		XEROX CORP	2KHCTT	2K Sheet High Capacity Tandem Tray
	19.78	USD	MO	36	36		XEROX CORP	2X-TRAY	2 x 500 Paper Trays
		USD	MO	36	36		XEROX CORP	7132STD	Stand
		USD	MO	36	36		XEROX CORP		*MAY Choose One of the Following:*
	26.80	USD	MO	36	36		XEROX CORP	FINA-SOUT	Int Office Finisher w Side Tray

AI-22549 **12.J.**

BCAP - Precinct No.2 - Round III McColl Estates Subdivision Invoice No.2854 R. Gutierrez Engineering

CC CONSENT

Date:	08/24/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of payment for Invoice No. 2854 in the amount of $3,325.36 (3rd Call, McColl Estates) as submitted by project engineer R. Gutierrez Engineering Corporation.

BACKGROUND

Contract No. - C-CAP-08-029A-10-28 (WA#1)

Fiscal Impact

FISCAL YEAR: 0 ACCT. #: 0-1312-431-00-122-454-0-334

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

BUDGETARY IMPACT:

P.O.# 613775 has available balance of $6,650.73

Attachments

Link: Invoice No.2854 McColl Estates Subdivision R. Gutierrez Engineering Corporation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	08/17/2010 11:04 AM	APRV
2	Purchasing Department	Marty Salazar	08/19/2010 11:13 AM	APRV
3	Budget & Management	Erika Zamora	08/19/2010 12:57 PM	APRV
4	Roland Garcia	Rolando Garcia	08/19/2010 02:32 PM	APRV
5	Auditor's Office	Linda Fong	08/20/2010 03:59 PM	APRV
6	Mike Escaname		08/20/2010 05:29 PM	NEW

Form Started By: Marcie Jackson Started On: 08/17/2010 10:22 AM

Final Approval Date: 08/20/2010

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI- 22549 8/24/10 C

Invoice Number: 2854
Tuesday, August 10, 2010

Invoice

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

Project: ENG08.019b McColl Estates Subdivision

Project Manager: Luis Nava
Professional Services for the Period: 1/1/2010 to 8/10/2010

Billing Group: 01 *Phased Fixed Fee*
McColl Estates Subdivision

Billing Fee: $16,626.81

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Phase	6,650.72	40.00	100.00	6,650.72	6,650.72	0.00
Design Phase	6,650.72	40.00	100.00	6,650.72	3,325.36	3,325.36
Construction Phase	3,325.37	20.00	0.00	0.00	0.00	0.00

Total Phases: ***$3,325.36***

Phase Billing Totals: ***$3,325.36***

8.11.10

REQ# 144071 P.O.# 613775
0-1312-431-00-122-454-0-334→$3,325.36
McCOLL ESTATES SUBDIVISION

Billing Group Subtotal: 3,325.36

Project Totals:

****** Total Project Invoice Amount:*** ***$3,325.36***

Billing Summary

	Current	Prior	Total
Professional Services:	$3,325.36	$9,976.08	$13,301.44
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:	*$3,325.36*	*$9,976.08*	*$13,301.44*

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaidbalance after 15 days.

INVOICE RECEIVED BY: _____ ON 8/12/10
GOODS/SERVICES RECEIVED BY: _____ ON 8/12/10

R. Gutierrez Engineering Corporation
Border Colonia Access Program - Round III
Contract No: C-CAP-08-029A-10-28(WA#1)
PO No: 613755

Work Authorization Number 1
Schedule of Values

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Prelimary 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
M1080413	Las Milpas Subdivision	$ 17,407.93	100%	$ 6,963.17	100%	$ 6,963.17	100%	$ 3,481.59	$ 17,407.93	$ 17,407.93	$ -	100%	$ -
M1080454	McColl Estates Subdivision	$ 16,626.81	100%	$ 6,650.72	100%	$ 6,650.72	0%	$ -	$ 13,301.44	$ 9,976.08	$ 3,325.36	80%	$ 3,325.37
		$ 34,034.74		$ 13,613.89		$ 13,613.89		$ 3,481.59	$ 30,709.37	$ 27,384.01	$ 3,325.36		$ 3,325.37

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

Project Engineer
Name (Print) Ramiro Gutierrez
Signature
Date 8-10-10

Colonia Access Program Director
Date 8.11.10