

AI-23641

2.A.

23641 lit 10-22-10 from 626 into 535 and 432

CC CONSENT

Date: 10/26/2010
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 04:18 PM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 04:57 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW

Form Started By: Mary Garcia Started On: 10/22/2010 04:11 PM

Final Approval Date: 10/22/2010

DATE: October 22, 2010

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 0-1100-415-15-140-001-0-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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
626	Gasoline/Diesel	535	Postage	3,500.00
626	Gasoline/Diesel	432	Equip. & Vehicles R & M Services	4,000.00
TOTAL				7,500.00

REASON: To purchase necessary items to operate County office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23634

2.B.

LINE ITEM TRANSFER

CC CONSENT

Date: 10/26/2010
 Submitted By: Maria Medina, AUDITOR'S OFFICE
 Submitted For: Ray Eufracio
 Department: AUDITOR'S OFFICE
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available balance as of 10-22-2010.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 03:56 PM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 04:58 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW

Form Started By: Maria Medina

Started On: 10/22/2010 02:17 PM

Final Approval Date: 10/22/2010

DATE: OCTOBER 22, 2010

DEPARTMENT HEAD: Ray Eufracio, CPA

DEPARTMENT NAME: Auditor's Office

ACCOUNT NUMBER: 0-1100-415-21-170-001-0-

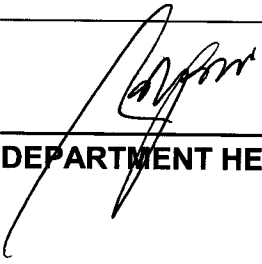
SUBJECT: **Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-415-21-170-001-0-584	Registration Fees	→	0-1100-415-21-170-001-0-583	Travel Out of County	\$2,272.30
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
- - - - -		→	- - - - -		
TOTAL					\$2,272.30

REASON: To reserve hotel rooms for a conference in San Antonio.



DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23608

2.C.

**BUDGET LINE ITEM TRF
CC CONSENT**

Date: 10/26/2010
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - I.T. Countywide (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?:
BUDGETARY IMPACT:
Available account balance as of 10-22-10

Attachments

Link: [intra-trf](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 10:49 AM	APRV
2	JC Carreon	JC Carreon	10/22/2010 10:56 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:44 PM	APRV

Form Started By: Ruben Flores
Started On: 10/21/2010 10:33 AM

Final Approval Date: 10/22/2010

DATE: November 2, 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
431	IT COUNTYWIDE BLDG & OTHER STRUC.	748	IT COUNTYWIDE-OTHER EQUIP.	\$3,000.00
			TOTAL	\$3,000.00

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-23624

2.D.

Intra-Dept. 10/26/10

CC CONSENT

Date: 10/26/2010
Submitted By: Stephanie Palacios, DISTRICT CLERK
Department: DISTRICT CLERK
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 08:05 AM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 10:12 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:35 PM	APRV

Form Started By: Stephanie Palacios Started On: 10/21/2010 04:41 PM

Final Approval Date: 10/22/2010

AI-23597

2.E.

2010 - Hidalgo County Clerk's (1100)

CC CONSENT

Date: 10/26/2010
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Annette Muniz
Department: COUNTY CLERK
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Clerk's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->855 - \$ 200.00; Funding available as of 10/21/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 08:48 AM	APRV
2	Norma Silva		10/22/2010 08:26 AM	PEND
3	Auditor's Office	Linda Fong	10/22/2010 08:25 AM	APRV

Form Started By: Rene Perez Started On: 10/20/2010 04:29 PM

Final Approval Date: 10/22/2010



ARTURO GUAJARDO, JR.

HIDALGO COUNTY CLERK

DATE: 10/20/2010

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: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
601	CO CLERK-OFFICE & COMPUTER SUP	855	CO CLERK-LATE FEES,PENALTIES	\$200.00
			TOTAL	\$200.00

REASON: Need funds in account for upcoming expense.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-23587

2.F.

**2010 - HIDALGO COUNTY CLERK'S
CC CONSENT**

Date: 10/26/2010
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Annette Muniz
Department: COUNTY CLERK
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Clerk's (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?:
BUDGETARY IMPACT:
Available account balance as of 10-22-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 08:09 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:55 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:43 PM	APRV

Form Started By: Rene Perez
Started On: 10/20/2010 03:54 PM

Final Approval Date: 10/22/2010

AI-23546

2.G.

Reference materials transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Vanessa Rico, VETERANS SERVICES
Department: VETERANS SERVICES
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Veterans Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-370-001-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 07:58 AM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 09:26 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:47 AM	APRV

Form Started By: Vanessa Rico

Started On: 10/18/2010 03:18 PM

Final Approval Date: 10/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 18, 2010
DEPARTMENT HEAD: EMILIO DE LOS SANTOS
DEPARTMENT NAME: VETERANS OFFICE
ACCOUNT NUMBER: 0-1100-444-00-370-001-0-XXX
SUBJECT: Budget Intradepartmental Transfer

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.

Table with 5 columns: FROM: OBJECT CODE, OBJECT NAME, TO: OBJECT CODE, OBJECT NAME, AMOUNT. Row 1: 550, PRINTING & BINDING, 640, REFERENCE MATERIALS, \$ 143.00. Row 2: TOTAL, \$ 143.00.

REASON: PAY PAST DUE MONITOR SUBSCRIPTION.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23553

2.H.

Line Item Transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Vanessa Rico, VETERANS SERVICES
Department: VETERANS SERVICES
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Veterans Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-370-01-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

550-->583 - \$ 73.26; Funding available as of 10/20/10.

Attachments

Link: LIT

Form Routing/Status

Table with 5 columns: Route Seq, Inbox, Approved By, Date, Status. Contains 4 rows of routing information.

Form Started By: Vanessa Rico Started On: 10/19/2010 02:17 PM

Final Approval Date: 10/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 10-19-10

DEPARTME

DEPARTMENT NAME: VETERANS OFFICE

ACCOUNT NUMBER: 0-1100-444-00-370-001-0-583

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
550	PRINTING & BINDING	583	TRAVEL OUT OF COUNTY	\$73.26
			TOTAL	73.26

REASON: TO REIMBURSE REY'S OUT OF COUNTY TRAVEL

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-23540

2.I.

2010 Chapter 19 LIT

CC CONSENT

Date: 10/26/2010
 Submitted By: Veronica Lopez, ELECTIONS DEPT.
 Submitted For: Yvonne Ramon
 Department: ELECTIONS DEPT.
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Elections Dept. (1283)

BACKGROUND

2010 Chapter 19 Funds- Dell Project

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1283-414-00-130-018-0-XXX
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No
 BUDGETARY IMPACT:
 336 --> 745 \$6,615.06
 Available balance as of 10/22/10

Attachments

Link: [2010 Chapter 19 Funds LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Veronica Lopez	Veronica Lopez	10/21/2010 02:38 PM	APRV
2	Yvonne Ramon	Yvonne Ramon	10/21/2010 06:32 PM	APRV
3	Budget & Management	Sylvia Solis	10/22/2010 08:05 AM	APRV
4	JC Carreon	JC Carreon	10/22/2010 10:51 AM	APRV
5	Auditor's Office	Linda Fong	10/22/2010 02:40 PM	APRV

Form Started By: Veronica Lopez Started On: 10/18/2010 02:32 PM

Final Approval Date: 10/22/2010

DATE: October 18, 2010

2010

Transfer

AI- 23540



DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 0-1283-414-00-130-018-0-XXX

Contact Person: Veronica L. Nixon Ph#: (956) 318-2570 Ext. 5715

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
336	2010 Chapter 19- Computer Services	745	2010 Chapter 19- Computer Equipment	\$6,615.06
TOTAL				6,615.06

REASON: Transfer needed to purchase (4) desktops and (1) laptop for VR Dell Project.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23621

2.J.

Elections Dept- LIT

CC CONSENT

Date: 10/26/2010
 Submitted By: Veronica Lopez, ELECTIONS DEPT.
 Submitted For: Yvonne Ramon
 Department: ELECTIONS DEPT.
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Elections Dept. (1100)

BACKGROUND

General Fund LIT

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-XXX
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No
 BUDGETARY IMPACT:
 535 --> 664 \$1,799.97
 Available balance as of 10/21/10

Attachments

Link: [Elections Dept- LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvonne Ramon	Yvonne Ramon	10/21/2010 06:32 PM	APRV
2	Budget & Management	Sylvia Solis	10/22/2010 08:05 AM	APRV
3	Veronica Lopez	Veronica Lopez	10/22/2010 01:03 PM	APRV
4	Yvonne Ramon	Yvonne Ramon	10/22/2010 02:06 PM	APRV
5	Auditor's Office	Linda Fong	10/22/2010 02:33 PM	APRV

Form Started By: Veronica Lopez Started On: 10/21/2010 02:27 PM

Final Approval Date: 10/22/2010

DATE: October 21, 2010

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 0-1100-414-00-130-001-0-XXX

Contact Person: Veronica L. Nixon

Ph#: (956) 318-2570 Ext. 5715

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

2010

Transfer

AI- 23621



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
535	Elections Dept- Postage	664	Elections Dept- Other Minor Equip	\$1,799.97
TOTAL				1,799.97

REASON: Transfer needed to purchase wireless handheld audio portable buddy pa system.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23566

2.K.

**Transfer
CC CONSENT**

Date: 10/26/2010
Submitted By: Alma Ybarra, FACILITIES MANAGEMENT
Submitted For: Alma Ybarra
Department: FACILITIES MANAGEMENT
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 01:00 PM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 11:42 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:29 PM	APRV

Form Started By: Alma Ybarra
Started On: 10/20/2010 11:54 AM

Final Approval Date: 10/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER

50

de,

3,000.00
5,000.00
5,000.00
3,000.00
\$16,000.00

Y CLERK

AI-23609

2.L.

Transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Alma Ybarra, FACILITIES MANAGEMENT
Submitted For: Alma Ybarra
Department: FACILITIES MANAGEMENT
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 11:15 AM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 04:38 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW

Form Started By: Alma Ybarra Started On: 10/21/2010 10:50 AM

Final Approval Date: 10/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER

DATE: OCTOBER 21,2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT

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

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM	OBJECT NAME	TO	OBJECT NAME	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
439	OTHER R & M SERVICES	433	REPAIR/MAINT SERVICES ROADS	\$ 2,000.00
540	ADVERTISING	433	REPAIR/MAINT SERVICES ROADS	1,000.00
604	MEDICAL & LAB SUPPLIES	433	REPAIR/MAINT SERVICES ROADS	2,000.00
640	REFERENCE MATERIALS	433	REPAIR/MAINT SERVICES ROADS	1,000.00
631	BOTTLED WATER	433	REPAIR/MAINT SERVICES ROADS	968.10
TOTAL				\$ 6,968.10

REASON: Transfer is needed pay an outstanding invoice.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23588

2.M.

Line item Transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Myra Montoya, SHERIFF DEPT.
Submitted For: Myra Montoya
Department: SHERIFF DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:
Available account balance as of 10-22-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Pat Medina	Pat Medina	10/20/2010 04:33 PM	APRV
2	Budget & Management	Sylvia Solis	10/21/2010 08:09 AM	APRV
3	JC Carreon	JC Carreon	10/22/2010 10:55 AM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 02:44 PM	APRV

Form Started By: Myra Montoya Started On: 10/20/2010 03:57 PM
Final Approval Date: 10/22/2010

DATE: 10/20/2010
DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
DEPARTMENT NAME: SHERIFF'S OFFICE
ACCOUNT NUMBER: 0-1100-421-00-280-001-0-
SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0	582-TRANSPORTATION OF DETAINEES	➔	0-1100-421-00-280-001-0	611- POLICE SUPPLIES	\$2,935.00
0-1100-421-00-280-001-0	582-TRANSPORTATION OF DETAINEES	➔	0-1100-421-00-280-001-0	613-SAFETY SUPPLIES	\$1,350.00
0-1100-421-00-280-001-0	582-TRANSPORTATION OF DETAINEES	➔	0-1100-421-00-280-001-0	671-BLDG. & OTHER STRUCT. R & M SUPP.	\$3,941.00
0-1100-421-00-280-001-0	582-TRANSPORTATION OF DETAINEES		0-1100-421-00-280-001-0	810- MEMBER SHIP DUES	\$150.00
0-1100-421-00-280-001-0	582-TRANSPORTATION OF DETAINEES		0-1100-421-00-280-001-0	811- LICENSES & PERMITS	\$250.00
TOTAL					\$8,626.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF THE FISCAL YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23550

2.N.

Sheriff's Investigation Fund - HB 65

CC CONSENT

Date: 10/26/2010
 Submitted By: Rosie Hinojosa, SHERIFF DEPT.
 Submitted For: Rosie Hinojosa
 Department: SHERIFF DEPT.
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Sheriff's Investigation HB 65 (1227)

BACKGROUND

See attached Line Item Transfer.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1227-421-00-280-005-0

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

BUDGETARY IMPACT:

Available account balance as of 10-20-10

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	10/19/2010 12:35 PM	APRV
2	Budget & Management	Sylvia Solis	10/20/2010 08:41 AM	APRV
3	JC Carreon	JC Carreon	10/20/2010 03:30 PM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 08:24 AM	APRV

Form Started By: Rosie Hinojosa

Started On: 10/19/2010 12:27 PM

Final Approval Date: 10/22/2010

DATE: 10/19/2010
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's Investigation Fund 1227-HB 65
ACCOUNT NUMBER: 0-1227-421-00-280-005-0
SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1227-421-00-280-005-0-831	Court Cost & Investigation	→	0-1227-421-00-280-005-0-540	Advertising	2,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$2,000.00

TOTAL To increase line item for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-23538

2.0.

Sheriff's L.E.O.S.E.

CC CONSENT

Date: 10/26/2010
 Submitted By: Rosie Hinojosa, SHERIFF DEPT.
 Submitted For: Rosie Hinojosa
 Department: SHERIFF DEPT.
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Sheriff's L.E.O.S.E. (1220)

BACKGROUND

See attached Line Item Transfer.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1220-421-00-280-004-0
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	10/18/2010 12:13 PM	APRV
2	Budget & Management	Sylvia Solis	10/20/2010 08:01 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:48 PM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 02:39 PM	APRV

Form Started By: Rosie Hinojosa

Started On: 10/18/2010 11:18 AM

Final Approval Date: 10/22/2010

DATE: 10/18/2010
DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino
DEPARTMENT NAME: Sheriff's L.E.O.S.E.
ACCOUNT NUMBER: 0-1220-421-00-280-004-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1220-421-00-280-004-0-534	Internet	→	0-1220-421-00-280-004-0-583	Out of County Employee Travel	5,000.00
0-1220-421-00-280-004-0-534	Internet	→	0-1220-421-00-280-004-0-584	Registration Fees	515.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$5,515.00

TOTAL To increase line item for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-23571

2.P.

Intradepartmental transfer - Public Defenders

CC CONSENT

Date: 10/26/2010
 Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
 Submitted For: Patti Loya
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Public Defenders (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-30-085-003-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 Funds available as of 10/20/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:28 PM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 09:28 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:46 AM	APRV

Form Started By: Sylvia Solis
 Started On: 10/20/2010 02:04 PM

Final Approval Date: 10/22/2010

DATE: October 20, 2010

2010
Transfer



DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Public Defenders

ACCOUNT NUMBER: 0-1100-412-30-085-003-0-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
661	MINOR OFFICE FURNITURE & EQUIPMENT	601	OFFICE & COMPUTER SUPPLIES	842.73
TOTAL				842.73

REASON:
Intradepartmental Transfer to fund current office supply expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23607

2.Q.

Various transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 10:45 AM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 10:02 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 10:29 AM	APRV

Form Started By: Angela Garcia

Started On: 10/21/2010 10:05 AM

Final Approval Date: 10/22/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 21, 2010
 DEPARTMENT HEAD: RAUL SILGUERO JR.
 DEPARTMENT NAME: BUDGET & MANAGEMENT
 ACCOUNT NUMBER: 0-1100-415-14-115-001-0-XXX
 SUBJECT: Budget Intradepartmental Transfer

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
339	OTHER PROFESSIONAL SRVS.	667	MINOR SOFTWARE	\$ 6,000.00
339	OTHER PROFESSIONAL SRVS.	601	OFFICE & COMPUTER SUPPLIES	5,000.00
339	OTHER PROFESSIONAL SRVS.	743	OFFICE FURNITURE & EQUIP.	1,500.00
			TOTAL	\$ 12,500.00

REASON: TO PURCHASE ADOBE/MICROSOFT SOFTWARE, FOLDING CHAIRS, AND PROJECTOR.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-23586

2.R.

Intradepartmental Line Item Transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
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?:
BUDGETARY IMPACT:
Available account balance as of 10-22-10

Attachments

Link: [LIT102010](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		10/22/2010 02:41 PM	PEND
2	JC Carreon	JC Carreon	10/22/2010 01:09 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:41 PM	APRV

Form Started By: Irma Castillo
Started On: 10/20/2010 03:47 PM

Final Approval Date: 10/22/2010



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

HIDALGO COUNTY
PLANNING DEPT.

DATE: October 20, 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 to you 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
0-1100-419-10-210-001-0-432	Equipment & Veh R&M Service	→	0-1100-419-10-210-001-0-583	Travel Out of County	\$400.00
					\$400.00

Reason: Raul E. Sesin was asked by the County Judge, Rene Ramirez, to attend a Senate Subcommittee on Flooding and Evacuations-Second Hearing Meeting at the Capitol in Austin, Texas (on Oct. 18, 2010) to testify on flooding issues and improvements done within Hidalgo County. In order to have monies in account 583, P.O. #6336527(Acct. 432) will be liquidated in the amount of \$400.00 to transfer monies to Travel Out of County in order to cover for the Capitol Senate Subcommittee on Flooding and Evacuations-Second Hearing Meeting travel expenses.

 Department Head Signature

 Approved Commissioners' Court

____/____/____
 Date

 Attest County Clerk

LIT102010

District Attorney's Office - Investigation Fund - 1223

CC CONSENT

Date: 10/26/2010
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - District Attorney's Office (1223)

BACKGROUND

Monies will used to purchase fire extinguishers for county vehicles and aid DPS.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 10-22-10

Attachments

Link: LIT

Form Routing/Status

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

Form Started By: Roy Cazares

Started On: 10/21/2010 04:11 PM

Final Approval Date: 10/22/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: October 26, 2010

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 0-1223-412-00-080-007-0-XXX - Investigation Fund

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

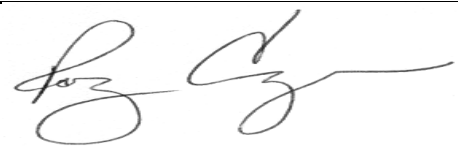
CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
831	Court Cost & Investigation	➔	619	Other Miscellaneous Supplies	\$ 136.00
831	Court Cost & Investigation	➔	613	Safety Supplies	\$ 40.00
831	Court Cost & Investigation	➔	841	Aid to Other Agencies	\$ 800.00
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
		➔			\$ -
TOTAL					\$ 976.00

REASON Monies will used to purchase fire extinguishers for county vehicles and aid DPS.



ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-23541

2.T.

Line Item Transfer

CC CONSENT

Date: 10/26/2010
 Submitted By: Anna Galvan, BUDGET & MANAGEMENT
 Submitted For: Judge Israel Ramon, 430th D.C.
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-010-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 Funds available as of 10/20/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 07:57 AM	APRV
2	JC Carreon	JC Carreon	10/20/2010 08:11 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:23 AM	APRV

Form Started By: Anna Galvan
 Started On: 10/18/2010 02:59 PM

Final Approval Date: 10/22/2010

AI-23569

2.U.

Line_Item_Transfer

CC CONSENT

Date: 10/26/2010
 Submitted By: Robert Leal, J.P. 4, 2
 Submitted For: Robert Leal
 Department: J.P. 4, 2
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - JP 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?:
 BUDGETARY IMPACT:
 Available account balance as of 10-22-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:26 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:52 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:30 PM	APRV

Form Started By: Robert Leal Started On: 10/20/2010 01:38 PM

Final Approval Date: 10/22/2010

DATE: October 25, 2010

DEPARTMENT HEAD: Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace Mary Alice Palacios

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

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
583	Travel Out of County	584	Registration Fees	\$50.00
TOTAL				50.00

REASON: To obtain a purchase order for Hidalgo County employee Marcella Cherry for registration for Juvenile Law Workshop including Truancy hearings

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23560

2.V.

transfer of funds - JP 5-1

CC CONSENT

Date: 10/26/2010
 Submitted By: Monica Badillo, EXECUTIVE OFFICE
 Submitted For: Melinda - JP 5-1
 Department: EXECUTIVE OFFICE
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - JP 5/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-069-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available account balance as of 10-22-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 11:37 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:51 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:27 PM	APRV

Form Started By: Monica Badillo
 Started On: 10/20/2010 09:25 AM

Final Approval Date: 10/22/2010

AI-23561

2.W.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 10/26/2010
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: 2010 Intradep.(Line-Item) 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 10-20-10

Attachments

Link: [Line Item Transfer 10-26-10](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 11:38 AM	APRV
2	JC Carreon	JC Carreon	10/20/2010 03:30 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:11 AM	APRV

Form Started By: Rachel Cavazos Started On: 10/20/2010 09:29 AM

Final Approval Date: 10/22/2010

DATE: October 25, 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
619	OTHER MISC SUPPLIES	672	EQ & VEH R&M SUPPLIES	\$ 774.00
432	EQ & VEH R&M SERVICES	529	SURETY & NOTARY BONDS	\$ 50.00
432	EQ & VEH R&M SERVICES	672	EQ & VEH R&M SUPPLIES	\$ 75.00
TOTAL				\$ 899.00

REASON: TO PURCHASE TIRES AND TO OBTAIN A BOND RENEWAL FOR ONE OF OUR DEPUTIES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23627

2.X.

COVER END OF YEAR EXPENDITURES

CC CONSENT

Date: 10/26/2010
 Submitted By: Nancy Ponce, CONSTABLE PCT. #4
 Submitted For: Nancy Ponce
 Department: CONSTABLE PCT. #4
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100421-00-294-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 AVAILABLE BALANCE AS OF 10/22/2010

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 09:22 AM	APRV
2	Norma Silva	Norma Silva	10/22/2010 10:02 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:36 PM	APRV

Form Started By: Nancy Ponce
 Started On: 10/22/2010 08:40 AM

Final Approval Date: 10/22/2010

AI-23633

2.Y.

Budget Line-Item Transfer for County Wide Shop expenditures

CC CONSENT

Date: 10/26/2010
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 County Wide (1200)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Funding available as of 10/22/2010
 From 745 -----> 432 \$1,000.00
 From 745 -----> 672 \$500.00
 From 745 -----> 679 \$1,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 01:07 PM	APRV
2	JC Carreon	JC Carreon	10/22/2010 01:13 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:38 PM	APRV

Form Started By: Yolanda Cisneros
 Started On: 10/22/2010 11:46 AM
 Final Approval Date: 10/22/2010

DATE: October 22, 2010

2010
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
County Wide Shop Department

ACCOUNT NUMBER: 0-1200-431-00-122-004-0-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 <small>OBJECT CODE</small>	OBJECT DESCRIPTION	TO <small>OBJECT CODE</small>	OBJECT DESCRIPTION	AMOUNT
745	COMPUTER EQUIPMENT	432	EQUIPMENT & VEHICLE R&M SERVICE	\$1,000.00
745	COMPUTER EQUIPMENT	672	EQUIPMENT & VEHICLE R&M SUPPLIES	\$500.00
745	COMPUTER EQUIPMENT	679	OTHER R&M SUPPLIES	\$1,000.00
TOTAL				\$2,500.00

REASON: **Transfer needed to any expected expenditures.**

DEPARTMENT HEAD SIGNATURE

10/22/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23631

2.Z.

Budget Line-Item Transfer for El Gato Road Project expenditures

CC CONSENT

Date: 10/26/2010
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 El Gato Rd (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-051-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 10/22/2010 (Req. #184128)
 From 841 -----> 711 \$20,000.00

WA #1 Approved on CC 9/14/2010 #AI-22904

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 01:07 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 02:02 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:37 PM	APRV
Form Started By: Yolanda Cisneros			Started On: 10/22/2010 11:39 AM	
Final Approval Date: 10/22/2010				

DATE: October 22, 2010

2010
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

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

ACCOUNT NUMBER: 0-1200-431-00-122-051-0-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
841	AID TO GOVERNMENT AGENCY	711	ROW	\$20,000.00
TOTAL				\$20,000.00

REASON: **Transfer needed to cover any expected expenditures for EL GATO ROAD PROJECT.**

DEPARTMENT HEAD SIGNATURE

10/22/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23616

2.AA.

**Budget Line-Item Transfer for CRC South Tower
CC CONSENT**

Date: 10/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Funding available as of 10/21/2010

421----> 780 \$100, 442-----> 780 \$150, 583-----> 581 \$50, 584-----> 581 \$50,
605----> 780 \$100, 609-----> 780 \$100, 613-----> 780 \$100 & 679----> 601 \$100

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 02:01 PM	APRV
2	Norma Silva	Norma Silva	10/21/2010 03:16 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:21 AM	APRV
Form Started By: Yolanda Cisneros			Started On: 10/21/2010 01:08 PM	
Final Approval Date: 10/22/2010				

AI-23615

2.BB.

**Budget Line-Item Transfer for Sanitation for repairs
CC CONSENT**

Date: 10/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available \$11,856.00 as of 10/21/2010
From 421 -----> 671 \$200.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 02:01 PM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 10:05 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 10:29 AM	APRV

Form Started By: Yolanda Cisneros Started On: 10/21/2010 01:06 PM
Final Approval Date: 10/22/2010

DATE: October 18, 2010

2010
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Sanitation Landfill Department

ACCOUNT NUMBER: 0-1100-432-00-122-001-0-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
421	DISPOSAL	671	BLDG & OTHER STRUCT R&M SUPPLIES	\$200.00
TOTAL				\$200.00

REASON: **Transfer needed to cover expected expenditures for the department.**

DEPARTMENT HEAD SIGNATURE

10/18/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23614

2.CC.

Budget Line-Item Transfer for Parks LJ Park Project

CC CONSENT

Date: 10/26/2010
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: 2010 Intradep.(Line-Item) 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:
 Funds available \$180,115.98 as of 10/21/2010
 From 739 ----> 719 \$27,500.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 01:59 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:48 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:32 PM	APRV

Form Started By: Yolanda Cisneros Started On: 10/21/2010 01:00 PM
 Final Approval Date: 10/22/2010

AI-23635

2.DD.

**Budget Line-Item Transfer for Administration for the Fence the New
Administration Office Complex
CC CONSENT**

Date: 10/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 Adm. (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 \$114,450.00 as of 10/22/2010
From 890 -----> 431 \$10,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 02:53 PM	APRV
2	JC Carreon	JC Carreon	10/22/2010 03:59 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW
Form Started By: Yolanda Cisneros		Started On: 10/22/2010 02:40 PM		
Final Approval Date: 10/22/2010				

DATE: October 22, 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
890	OTHER	431	BLDG & OTHER STRUCTURE R&M SERVICE	\$10,000.00
TOTAL				\$10,000.00

REASON: **Transfer needed to cover the furniture expenditure FOR THE NEW PRECINCT ADMINISTRATION OFFICE COMPLEX FENCE.**

DEPARTMENT HEAD SIGNATURE

10/22/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23612

2.EE.

Budget Line-Item Transfer for furniture & other office supplies for New Administration Office

CC CONSENT

Date: 10/26/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #2 Adm. (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 \$114,450.00 as of 10/21/2010
From 890 -----> 601 \$10,000.00
From 890 -----> 619 \$1,000.00
From 890 -----> 661 \$42,500.00
From 890 -----> 743 \$38,500.00
From 890 -----> 745 \$2,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 01:58 PM	APRV
2	Norma Silva	Norma Silva	10/21/2010 02:50 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:19 AM	APRV

Form Started By: Yolanda Cisneros Started On: 10/21/2010 11:28 AM
Final Approval Date: 10/22/2010

AI-23585

2.FF.

Pct #3 Transfer

CC CONSENT

Date: 10/26/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-123-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 10-22-10

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 08:07 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	10/22/2010 01:54 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:31 PM	APRV

Form Started By: Norma Ceballos

Started On: 10/20/2010 03:47 PM

Final Approval Date: 10/22/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: October 26, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 0-1100-432-00-123-001-0

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
432	Pct #3 Sanitation - Equip & Vehicle R&M Srv	671	Pct #3 Sanitation- Bldg & Other Struc	\$ 200.00
432	Pct #3 Sanitation - Equip & Vehicle R&M Srv	439	Pct #3 Sanitation- Other R&M Srv	\$ 300.00
TOTAL				\$ 500.00

REASON: To cover expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23584

2.GG.

Pct#3 Transfer

CC CONSENT

Date: 10/26/2010
 Submitted By: Norma Ceballos, COMM. PCT. #3
 Department: COMM. PCT. #3
 Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #3 R&B (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:

671-->672 - \$ 5,000.00; Funding available as of 10/21/10.
 619-->343 - \$ 2,000.00; Funding available as of 10/21/10.
 748-->343 - \$ 4,000.00; Funding available as of 10/21/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 08:06 AM	APRV
2	Norma Silva	Norma Silva	10/21/2010 10:05 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:18 AM	APRV

Form Started By: Norma Ceballos Started On: 10/20/2010 03:44 PM
 Final Approval Date: 10/22/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 10/19/10

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
671	Pct #3 P/U Rd-Bldg & Other Struc R&M Supp	672	Pct #3 P/U Rd. Equip & Veh R&M Supp	\$ 5,000.00
619	Pct #3 P/U Rd-Other Misc Supplies	343	Pct #3 P/U Rd-Laundry & Dry Cleaning	\$ 2,000.00
748	Pct #3 P/U Rd-Other Equipment	343	Pct #3 P/U Rd-Laundry & Dry Cleaning	\$ 4,000.00
TOTAL				\$ 11,000.00

REASON: For Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-23564

2.HH.

Pct. #4 Administration (1200)

CC CONSENT

Date: 10/26/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/2010

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 11:35 AM	APRV
2	Ana Galvan	Anna Galvan	10/22/2010 11:26 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:28 PM	APRV

Form Started By: Jr. Munoz

Started On: 10/20/2010 10:53 AM

Final Approval Date: 10/22/2010

DATE: October 20, 2010 AI# 23524

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 0-1200-431-00-124-005-0-XXX

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. Ph# : 956-383-3112

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 NAME	TO	OBJECT NAME	AMOUNT
743	Office Furniture & Equipment	412	Cable / Satellite Tv	\$ 600.00
743	Office Furniture & Equipment	413	Electronic Surveillance & Security	200.00
743	Office Furniture & Equipment	622	Electricity	2,000.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL				\$ 2,800.00

REASON: To expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-23563

2.II.

Pct. #4 R&B (1200)

CC CONSENT

Date: 10/26/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradep.(Line-Item) Transfers

Information

CAPTION

2010 - Pct. #4 R&B (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:

890-->432 - \$ 5,021.22; Funding available as of 10/20/10.
731-->432 - \$ 5,000.00; Funding available as of 10/20/10.
731-->679 - \$ 2,000.00; Funding available as of 10/20/10.
731-->672 - \$20,000.00; Funding available as of 10/20/10.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 11:36 AM	APRV
2	Norma Silva	Norma Silva	10/20/2010 04:12 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:12 AM	APRV

Form Started By: Jr. Munoz

Started On: 10/20/2010 10:51 AM

Final Approval Date: 10/22/2010

AI-23552

3.A.

**Interdept. Transfer- Longevity & health Ins.
CC CONSENT**

Date: 10/26/2010
Submitted By: Rosie Cantu, BUDGET & MANAGEMENT
Submitted For: Colonia Access Program
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Colonia Access Program (1200):
Approval of 2010 interdepartmental transfer from Border Colonia Access
Program (121-014) to Colonia Access Program (115-042) in the total amount of \$374.01.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1200-431-00-121-014-0-XXX
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

0-1200-431-00-121-014-0-115 longevity pay \$304.75 available balance as of 10-19-10.
0-1200-431-00-121-014-0-211 Health Insurance \$69.26 available balance as of
10-19-10.

Attachments

Link: [inter transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 08:20 AM	APRV
2	Sylvia Solis	Sylvia Solis	10/20/2010 01:49 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:43 AM	APRV
4	Purchasing Department	Marty Salazar	10/22/2010 11:28 AM	APRV

Form Started By: Rosie Cantu

Started On: 10/19/2010 01:22
PM

Final Approval Date: 10/22/2010

Interdepartmental Transfer - 2008 Truancy grant JP's (1282)

CC CONSENT

Date: 10/26/2010
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

J.P. 1/1 & 3/2 (1100):
Approval of 2010 interdepartmental transfer from J.P. Pct 1 PL2 & Pct 4 PL2 (dept. 062 & 068) to J.P. Pct 1 PL1 & Pct 3 PL2 (dept. 061 & 066) in the total amount of \$9,319.30

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1282-412-00-0XX-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding available as of 10-22-10
From Dept. 062 & 068 to dept. 066 & 061 \$9,319.30

Attachments

Link: Expense report - 1282
Link: intra transfer

Form Routing/Status

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

Form Started By: Manuel Chapa

Started On: 10/20/2010 04:10 PM

Final Approval Date: 10/22/2010

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1282 DESIGNATED PURPOSE GRANTS LVL 2						
0-1282-412-00-061-002-0-113 JP 1/1 TRUANCY-REG F/T EMPLOYEES	.00	30,207.62	.00	25,511.52	4,696.10	84.45
0-1282-412-00-061-002-0-211 JP 1/1 TRUANCY-HEALTH INSURANCE	.00	4,260.54	.00	2,234.71	2,025.83	52.45
0-1282-412-00-061-002-0-212 JP 1/1 TRUANCY-LIFE INSURANCE	.00	26.00	.00	22.30	3.70	85.77
0-1282-412-00-061-002-0-220 JP 1/1 TRUANCY-FICA	.00	2,356.66	.00	1,858.13	498.53	78.85
0-1282-412-00-061-002-0-230 JP 1/1 TRUANCY-RETIREMENT	.00	2,718.93	.00	2,428.49	290.44	89.32
0-1282-412-00-061-002-0-250 JP 1/1 TRUANCY-UNEMPLOYMENT COMP	.00	151.13	.00	149.73	1.40	99.07
0-1282-412-00-061-002-0-260 JP 1/1 TRUANCY-WORKERS COMP	.00	86.00	.00	.00	86.00	.00
061 JUSTICE OF THE PEACE, PCT 1, PL 1	.00	39,806.88	0	32,204.88	7,602.00	80.90
0-1282-412-00-062-002-0-113 JP 1/2 TRUANCY-REG F/T EMPLOYEES	.00	37,188.39	.00	25,511.52	11,676.87	68.60
0-1282-412-00-062-002-0-211 JP 1/2 TRUANCY-HEALTH INSURANCE	.00	5,036.68	.00	2,234.75	2,801.93	44.37
0-1282-412-00-062-002-0-212 JP 1/2 TRUANCY-LIFE INSURANCE	.00	30.50	.00	22.32	8.18	73.18
0-1282-412-00-062-002-0-220 JP 1/2 TRUANCY-FICA	.00	2,872.50	.00	1,826.56	1,045.94	63.59
0-1282-412-00-062-002-0-230 JP 1/2 TRUANCY-RETIREMENT	.00	3,348.57	.00	2,428.51	920.06	72.52
0-1282-412-00-062-002-0-250 JP 1/2 TRUANCY-UNEMPLOYMENT COMP	.00	186.05	.00	137.46	48.59	73.88
0-1282-412-00-062-002-0-260 JP 1/2 TRUANCY-WORKERS COMP	.00	86.00	.00	.00	86.00	.00
062 JUSTICE OF THE PEACE, PCT 1, PL 2	.00	48,748.69	0	32,161.12	16,587.57	65.97
0-1282-412-00-066-002-0-113 JP 3/2 TRUANCY-REG F/T EMPLOYEES	.00	25,559.70	.00	25,511.52	48.18	99.81
0-1282-412-00-066-002-0-211 JP 3/2 TRUANCY-HEALTH INSURANCE	.00	3,029.54	.00	2,255.80	773.74	74.46
0-1282-412-00-066-002-0-212 JP 3/2 TRUANCY-LIFE INSURANCE	.00	21.50	.00	22.50	-1.00	104.65
0-1282-412-00-066-002-0-220 JP 3/2 TRUANCY-FICA	.00	1,949.28	.00	1,773.31	175.97	90.97
0-1282-412-00-066-002-0-230 JP 3/2 TRUANCY-RETIREMENT	.00	2,442.64	.00	2,428.68	13.96	99.43
0-1282-412-00-066-002-0-250 JP 3/2 TRUANCY-UNEMPLOYMENT COMP	.00	167.50	.00	158.04	9.46	94.35
066 JUSTICE OF THE PEACE, PCT 3, PL 2	.00	33,170.16	0	32,149.85	1,020.31	96.92
0-1282-412-00-068-002-0-113 JP 4/2 TRUANCY-REG F/T EMPLOYEES	.00	159,626.04	.00	126,799.91	32,826.13	79.44
0-1282-412-00-068-002-0-115 JP 4/2 TRUANCY-LONGEVITY PAY	.00	634.32	.00	357.50	276.82	56.36
0-1282-412-00-068-002-0-211 JP 4/2 TRUANCY-HEALTH INSURANCE	.00	18,565.62	.00	9,474.36	9,091.26	51.03
0-1282-412-00-068-002-0-212 JP 4/2 TRUANCY-LIFE INSURANCE	.00	129.00	.00	105.75	23.25	81.98
0-1282-412-00-068-002-0-220 JP 4/2 TRUANCY-FICA	.00	12,152.36	.00	9,593.63	2,558.73	78.94
0-1282-412-00-068-002-0-230 JP 4/2 TRUANCY-RETIREMENT	.00	15,313.46	.00	12,105.37	3,208.09	79.05
0-1282-412-00-068-002-0-250 JP 4/2 TRUANCY-UNEMPLOYMENT COMP	.00	972.12	.00	784.65	187.47	80.72
0-1282-412-00-068-002-0-331 JP 4/2 TRUANCY-PHYSICIAN SERVICES	.00	140.00	140.00	.00	.00	100.00
0-1282-412-00-068-002-0-532 JP 4/2 TRUANCY-WIRLESS DEVICES	.00	1,980.00	925.29	1,054.71	.00	100.00
0-1282-412-00-068-002-0-581 JP 4/2 TRUANCY-TRAVEL IN COUNTY	.00	66.50	.00	66.50	.00	100.00

Hidalgo County

For 01/01/10 - 01/31/11

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1282 DESIGNATED PURPOSE GRANTS LVL 2						
0-1282-412-00-068-002-0-583 JP 4/2 TRUANCY-TRAVEL OUT OF COUNTY	.00	790.05	.00	.00	790.05	.00
0-1282-412-00-068-002-0-584 JP 4/2 TRUANCY-REGISTRATION FEES	.00	375.00	.00	.00	375.00	.00
0-1282-412-00-068-002-0-601 JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	.00	3,013.55	.00	2,968.25	45.30	98.50
068 JUSTICE OF THE PEACE, PCT 4, PL 2	.00	213,758.02	1065.29	163,310.63	49,382.10	76.90
1282 DESIGNATED PURPOSE GRANTS LVL 2	.00	335,483.75	1,065.29	259,826.48	74,591.98	77.77
0 YEAR 0	.00	335,483.75	1,065.29	259,826.48	74,591.98	77.77

DATE: October 22, 2010

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for JP 1/1, 1/2, 3/2 & 4/2 (1282)

ACCOUNT NUMBER: 0-1282-412-00-0XX-002-0-XXX

2010

Transfer

REVISED

AI# 23591



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

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

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
From		
0-1282-412-00-062-002-0-113	JP 1/2 TRUANCY-REG F/T EMPLOYEES	(4,559.57)
0-1282-412-00-062-002-0-211	JP 1/2 TRUANCY-HEALTH INSURANCE	(2,175.68)
0-1282-412-00-062-002-0-212	JP 1/2 TRUANCY-LIFE INSURANCE	(2.37)
0-1282-412-00-062-002-0-220	JP 1/2 TRUANCY-FICA	(538.68)
0-1282-412-00-062-002-0-230	JP 1/2 TRUANCY-RETIREMENT	(242.55)
0-1282-412-00-062-002-0-250	JP 1/2 TRUANCY-UNEMPLOYMENT COMP	(12.98)
0-1282-412-00-062-002-0-260	JP 1/2 TRUANCY-WORKERS COMP	(86.00)
0-1282-412-00-068-002-0-211	JP 4/2 TRUANCY-HEALTH INSURANCE	(1,701.47)
To		
0-1282-412-00-066-002-0-113	JP 3/2 TRUANCY-REG F/T EMPLOYEES	6,927.85
0-1282-412-00-066-002-0-212	JP 3/2 TRUANCY-LIFE INSURANCE	6.87
0-1282-412-00-066-002-0-220	JP 3/2 TRUANCY-FICA	317.55
0-1282-412-00-066-002-0-230	JP 3/2 TRUANCY-RETIREMENT	663.60
0-1282-412-00-066-002-0-250	JP 3/2 TRUANCY-UNEMPLOYMENT COMP	26.15
0-1282-412-00-061-002-0-113	JP 1/1 TRUANCY-REG F/T EMPLOYEES	935.74
0-1282-412-00-061-002-0-212	JP 1/1 TRUANCY-LIFE INSURANCE	2.11
0-1282-412-00-061-002-0-220	JP 1/1 TRUANCY-FICA	18.15
0-1282-412-00-061-002-0-230	JP 1/1 TRUANCY-RETIREMENT	387.07
0-1282-412-00-061-002-0-250	JP 1/1 TRUANCY-UNEMPLOYMENT COMP	34.21
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer from JP 1/2 and 4/2 (Dept 062 & 068) to JP 3/2 and 1/1(dept. 066 & 061) to cover expected negatives and to exhaust 2008 Truancy grant funding around the same time for all participating depts.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

**Precinct #3 Sanitation Interdepartmental Transfer
CC CONSENT**

Date: 10/26/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #3 Sanitation (1100):
Approval of 2010 interdepartmental transfer from Co Wide Adm. to Precinct #3 Sanitation in the amount of \$20,000.00 to fund disposal costs.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-1XX-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds pending approval of transfer; (Refer to AI - 23647).

Attachments

Link: [Interdepartmental Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	10/22/2010 04:31 PM	APRV
2	Budget & Management	Sylvia Solis	10/22/2010 04:32 PM	APRV
3	Sylvia Solis	Sylvia Solis	10/22/2010 04:41 PM	APRV
4	Auditor's Office		10/22/2010 05:15 PM	NEW
Form Started By: Perla Lopez			Started On: 10/22/2010 03:56 PM	
Final Approval Date: 10/22/2010				

INTER-DEPARTMENTAL TRANSFER

DATE: October 26, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Precinct #3 Sanitation

ACCOUNT NUMBER: 0-1100-4XX-00-1XX-00X-0-XXX

SUBJECT: **Inter-departmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
0-1100-415-00-115-002-0-899	Co Wide Adm - Contingency	(20,000.00)
TO:		
0-1100-432-00-123-001-0-421	Pct #3 Sanitation - Disposal	20,000.00
Total Budget (Increase/Decrease)		0.00

REASON: Transfer to fund sanitation disposal costs.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-23628

3.D.

**Interdepartmental Transfer - Pct#4 Drainage Improvement Projects (1342)
CC CONSENT**

Date: 10/26/2010
Submitted By: TONI MATA, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Budget and Management

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2010 interdepartmental transfer with Certificates of Obligation Series 2010 A&B - Precinct #4 Drainage Improvements Project from (program 036) to North Branch Drain (program 049) in the amount of \$35,100.00.

BACKGROUND

To cover project costs.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-431-00-124-036-0-890
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funding available as of 10-22-10
0-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-049-0-733 \$35,100.00

Attachments

Link: [trnsfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 09:25 AM	APRV
2	Manuel Chapa	Manuel Chapa	10/22/2010 10:27 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 02:45 PM	APRV
4	Purchasing Department	Marty Salazar	10/22/2010 03:34 PM	APRV

Form Started By: TONI MATA Started On: 10/22/2010 08:42 AM

Final Approval Date: 10/22/2010

**Constable Pct. #4 Interdepartmental Transfer
CC CONSENT**

Date: 10/26/2010
Submitted By: Perla Lopez, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Constable Pct. #4 (1100):
Approval of 2010 interdepartmental transfer from Co Wide Adm. to Constable Pct. #4 in the amount of \$4,000.00 to fund fuel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds pending approval of transfer; (Refer to AI - 23647).

Attachments

Link: [Interdepartmental Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	10/22/2010 04:31 PM	APRV
2	Budget & Management	Sylvia Solis	10/22/2010 04:32 PM	APRV
3	Sylvia Solis	Sylvia Solis	10/22/2010 04:41 PM	APRV
4	Auditor's Office		10/22/2010 05:15 PM	NEW
Form Started By: Perla Lopez			Started On: 10/22/2010 04:07 PM	
Final Approval Date: 10/22/2010				

INTER-DEPARTMENTAL TRANSFER

DATE: October 26, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Constable Pct. #4

ACCOUNT NUMBER: 0-1100-4XX-00-XXX-00X-0-XXX

SUBJECT: **Inter-departmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
0-1100-415-00-115-002-0-899	Co Wide Adm - Contingency	(4,000.00)
TO:		
0-1100-421-00-294-001-0-626	Constable Pct. #4 - Gasoline/Diesel	4,000.00
Total Budget (Increase/Decrease)		0.00

REASON: Transfer to fund fuel expenditures.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

Interdepartmental Transfer - From IMAS to Co Wide Adm.

CC CONSENT

Date: 10/26/2010
 Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
 Submitted For: Dina Trevino
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Co Wide Adm. (1100):
 Approval of 2010 interdepartmental transfer from IMAS to Co. Wide Adm in the amount of \$25,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-XX-115-0XX-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 Funds available as of 10/22/10.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 04:31 PM	APRV
2	Perla Lopez	Perla Lopez	10/22/2010 04:34 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW

Form Started By: Sylvia Solis
 Started On: 10/22/2010 04:25 PM
 Final Approval Date: 10/22/2010

DATE: October 22, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer



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

ACCOUNT NUMBER: 0-1100-4XX-XX-115-0XX-0-XXX

CONTACT PERSON: Sylvia V. Solis PHONE: (956) 292-7025 Ext. 5423

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		
0-1100-451-32-115-071-0- 843	IMAS - AID TO NONGOV'T AGENCY	(25,000.00)
TO		
0-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	25,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer to move surplus monies.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

Interdepartmental Transfer - From Co. Judge's to Elections to fund two new temp. poll locations

CC CONSENT

Date: 10/26/2010
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Elections Dept. (1100):
Approval of 2010 interdepartmental transfer from Co. Judge's to Elections in the amount of \$25,000.00 to fund two (2) new temporary poll locations.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-00-1XX-00X-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available as of 10/22/10.

Attachments

Link: [Interdept. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 04:20 PM	APRV
2	Roland Garcia	Rolando Garcia	10/22/2010 04:53 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW
Form Started By: Sylvia Solis			Started On: 10/22/2010 04:14 PM	
Final Approval Date: 10/22/2010				

DATE: October 22, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Elections Dept.

ACCOUNT NUMBER: 0-1100-41X-00-1XX-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis

PHONE: (956) 292-7025 Ext. 5423

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				
0-1100-413-00-110-006-0-	113	COUNTY JUDGE -	REG F/T EMPLOYEES	(20,111.00)
0-1100-413-00-110-006-0-	211	COUNTY JUDGE -	HEALTH INS	(1,038.00)
0-1100-413-00-110-006-0-	212	COUNTY JUDGE -	LIFE INSURANCE	(11.00)
0-1100-413-00-110-006-0-	220	COUNTY JUDGE -	FICA	(1,662.00)
0-1100-413-00-110-006-0-	230	COUNTY JUDGE -	RETIREMENT	(2,069.00)
0-1100-413-00-110-006-0-	250	COUNTY JUDGE -	UNEMPLOYMENT COMP.	(109.00)
TO				
0-1100-414-00-130-001-0-	890	ELECTIONS -	OTHER	25,000.00
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON: Interdepartmental transfer to fund the costs associated with the establishment of two (2) new temporary poll locations, as intended with the deletion of positions under the Co. Judge's Office, approved by CC on 10/12/10. (Refer to AI-23432/ 13.A.)

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

Interfund Transfer - Precinct No.2 (1200)

CC CONSENT

Date: 10/26/2010
 Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
 Submitted For: Yolanda Cisneros, Pct.2
 Department: BUDGET & MANAGEMENT
 Agenda Category: Interfund Transfers

Information

CAPTION

Pct. #2 R&B (1200):
 Approval of 2010 Interfund transfer from Parks (1100) to R&B (1200) in the amount of \$40,000.00 to fund expenditures for a Sprinkler System.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-122-008-0-739
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 available balance as of 10/21/10.

Attachments

Link: [Interfund transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 10:50 AM	APRV
2	Manuel Chapa	Manuel Chapa	10/21/2010 04:11 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:45 AM	APRV

Form Started By: Rolando Garcia
 Started On: 10/21/2010 09:43 AM
 Final Approval Date: 10/22/2010

Planning Department

CC CONSENT

Date: 10/26/2010
 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. Point Pleasant Subdivision – Pct. 4 (Baldemar Balderas)
 - b. Vista Ridge Acres Phase III – Pct. 1 (Jack McClelland)
 - c. Mio Subdivision – Pct. 4 (Victoriano Lozano)
 - d. Correa Estates Subdivision – Pct. 1 (Jose Correa)

2. Final Approval of Subdivision Plat
 - a. M.U.D. No. 1 Subdivision – Pct. 3 (Jack Martin)
 - b. Las Comadres Subdivision – Pct 3 (Carlos Leal)

3. Reimbursement of a Cash Deposit
 - a. Frank’s Subdivision – Pct. 2 (Frank Sepulveda)

BACKGROUND

Fiscal Impact

Attachments

- Link: [Point Pleasant;Preliminary](#)
- Link: [Point Pleasant; Plat](#)
- Link: [Vista Ridge Acres Ph 3; Preliminary](#)
- Link: [Vista Ridge Acres Ph 3; Plat](#)
- Link: [Mio Subdivision - Preliminary](#)
- Link: [Mio Subdivision;Plat](#)
- Link: [Correa Estates - Preliminary](#)
- Link: [Correa Estates; Plat](#)
- Link: [M.U.D. No 1; Final](#)
- Link: [MUD No 1; Plat](#)
- Link: [Las Comadres Phase I; Final](#)
- Link: [Las Comadres Ph I; Plat](#)
- Link: [Frank's Subdivision; reimburse.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 08:10 AM	APRV
2	Olga Garza	Olga Garza	10/21/2010 10:16 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:20 AM	APRV

Form Started By: Nora Cavazos

Started On: 10/20/2010 04:04
PM

Final Approval Date: 10/22/2010



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: October 20, 2010

RE: **Point Pleasant Subdivision – Pct. 4**
Preliminary Approval

Point Pleasant is sixteen (16) lot subdivision located on the East side of Cesar Chavez Road approximately 660 feet South of Alberta 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 September 8, 2010. The proposed subdivision lies within a Zone "B" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by J. Benito Ramirez, ROW Agent on September 16, 2010. The proposed subdivision plat will dedicate twenty (20) feet on Cesar Chavez 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 eight (8) inch waterline on Cesar Chavez 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 **October 19, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Edinburg.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

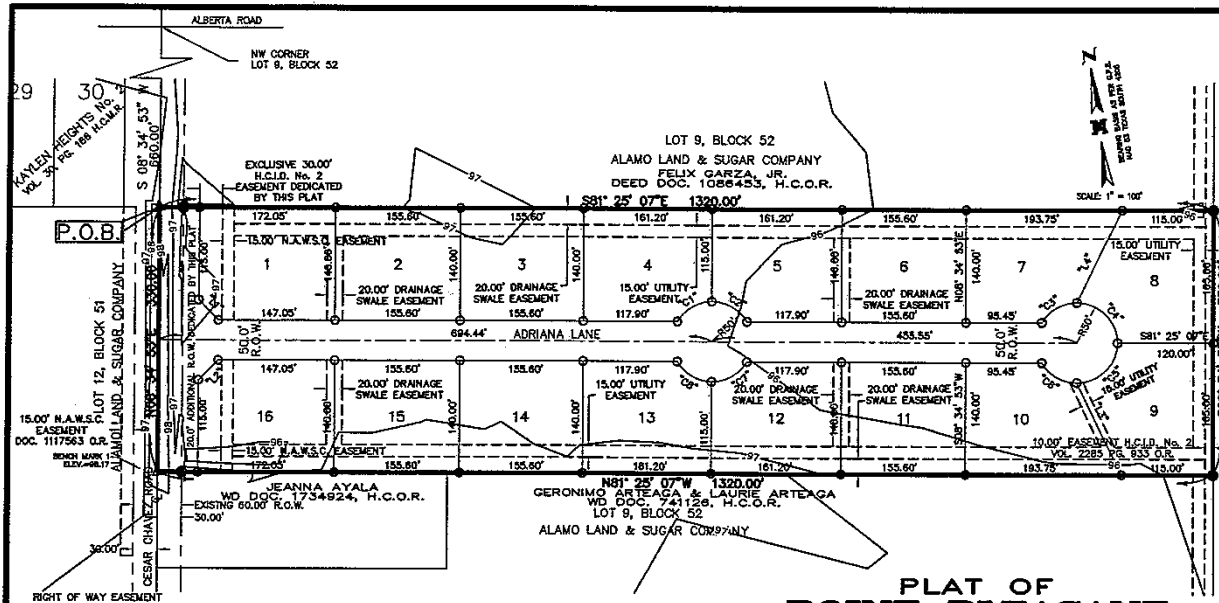
Name of Subdivision:

Point Pleasant 2nd Review

Page

1 of 1

Item Log	<i>DESCRIPTION OF ITEMS:</i> <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		10-15-10	JRT
A	3RD SHEET COMMENTS: Please label and dimension the existing pavement width for Cesar Chaves Rd.		
B	Label for contractor to re-construct the road side ditch to county specifications.		
C	Please provide safety ends for culvert at subdivision main entrance.		
D	Please provide construction detail for the type "C" inlets and canasta. What is a "canasta"?		
E	Provide a cross section detail for the connect of the proposed 18" pipe to the existing drainage pipe along the west right of way of Cesar Chaves Rd.		
F	Provide cross section detail for both type "A" inlets connecting to the proposed canasta. Refer to red line markups.		
G	Submit a copy of the plat to the nearest US Post office of this subdivision. Approval review memo is required from the post master recommending the location of the centralize mailboxes unit.		
II	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 <u>"No more than one single family detached dwelling per lot"</u> as a reservation from and exception to conveyance warranty.		
	For future reference you can log into our new website www.co.hidalgo.tx.us "planning department", there you will find general information on subdivision plating requirements.		



PLAT OF POINT PLEASANT SUBDIVISION BEING A RESUBDIVISION OF 10.000 ACRES OUT OF LOT 9, BLOCK 52 ALAMO LAND AND SUGAR COMPANY SUBDIVISION AS RECORDED IN VOLUME 1, PAGE 24-26 H.C.M.R. HIDALGO COUNTY, TEXAS

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 10.000 ACRES SITUATED IN THE HIDALGO COUNTY, TEXAS, BEING PART OR PORTION OF LOT 9, BLOCK 52, ALAMO LAND & SUGAR COMPANY, ACCORDING TO THE PLAT THEREOF RECORDED BY VOLUME 1, PAGES 24-26, HIDALGO COUNTY MAP RECORDS, SAID 10.000 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING ON A COTTON PICKER SPURLINE SET ON THE WEST LINE OF SAID LOT 9 FOR THE NORTHWEST CORNER OF THIS TRACT, SAID COTTON PICKER SPURLINE BEARS S 09° 34' 53" W A DISTANCE OF 690.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 9, BLOCK 52 ALAMO LAND & SUGAR COMPANY;

THENCE S 81° 25' 07" E AT A DISTANCE OF 30.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF CESAR CHAVEZ ROAD, AND CONTINUING A TOTAL DISTANCE OF 1200.00 FEET TO A POINT ON THE EAST LINE OF SAID LOT 9, BLOCK 52 FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE S 09° 34' 53" W ALONG THE EAST LINE OF SAID LOT 9, BLOCK 52, A DISTANCE OF 300.00 FEET TO A POINT ON THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 81° 25' 07" W AT A DISTANCE OF 1200.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF CESAR CHAVEZ ROAD, AND CONTINUING A TOTAL DISTANCE OF 1200.00 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9, BLOCK 52 FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 09° 34' 53" E ALONG THE WEST LINE OF SAID LOT 9, BLOCK 52 AND WITHIN THE RIGHT-OF-WAY OF CESAR CHAVEZ ROAD, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 10.000 ACRES OF WHICH 0.227 OF ONE ACRE LIES WITHIN THE EXISTING RIGHT-OF-WAY OF CESAR CHAVEZ ROAD, LEAVING A NET OF 9.773 ACRES OF LAND, MORE OR LESS.

NOTED
 * SET 24' REAR
 * SET 6' REAR W/1/4
 * SET 6' W/1/4
 * SET 6' S

Curve #	Data	Length	Radius	Chord Direction	Chord Length	Tangent
"C1"	60°00'21"	52.36'	50.00'	S68°35'03"W	50.00'	28.87'
"C2"	59°59'39"	52.35'	50.00'	N51°24'57"W	50.00'	28.86'
"C3"	60°00'00"	52.36'	50.00'	S69°34'53"W	50.00'	28.87'
"C4"	60°00'00"	78.54'	50.00'	N58°25'07"W	70.71'	50.00'
"C5"	60°00'00"	78.54'	50.00'	N53°34'53"E	70.71'	50.00'
"C6"	60°00'00"	52.36'	50.00'	S51°25'07"E	50.00'	28.87'
"C7"	59°59'39"	52.35'	50.00'	N68°34'43"E	50.00'	28.86'
"C8"	60°00'21"	52.36'	50.00'	S51°25'17"E	50.00'	28.87'

Line #	Length	Direction
"L1"	35.36'	N58°25'07"W
"L2"	35.36'	N53°34'47"E
"L3"	127.48'	N16°58'47"W
"L4"	127.48'	N34°08'33"E

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, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE(S) INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTEE FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE(S) AS RELOCATED.

THE CONSIDERATION RECEIVED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTEE BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS INSTRUMENT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS. THE GRANTEE COVENANTS THAT SHE 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 THE 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 PURPOSES FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTEE HAS EXECUTED THIS INSTRUMENT THE DAY OF _____, 20__.

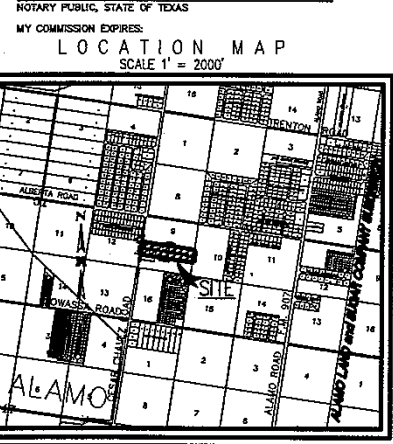
(GRANTOR'S SIGNATURE)

ACKNOWLEDGMENT

THE STATE OF TEXAS
 COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED _____ (NAME OF PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (SHE) (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 20__.



INDEX TO SHEET OF POINT PLEASANT SUBDIVISION

SHEET 1: HEADINGS, INDEX, LOCATION MAP AND ETC. PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; ENGINEER'S AND SURVEYOR'S CERTIFICATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES; IRRIGATION DISTRICT 2, H.C.D.D. No. 1, HIDALGO COUNTY RIGHT OF WAY DEPARTMENT CERTIFICATE; HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE; HANSVC CERTIFICATION.

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER / OSSP AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION); DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, ENGINEERING CERTIFICATION.

SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE SWALES REVISION NOTES, CONSTRUCTION DETAILS.

PRINCIPAL CONTACTS

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: BALDEMAR BALDERAS	1 CEDAR BROOK	SOMERSET, NJ 08873	(732) 991-0937	(732) 973-8297
ENGINEER: FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0881	(956) 381-1839
SURVEYOR: FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0881	(956) 381-1839

GENERAL PLAT NOTES & RESTRICTIONS:

- FLOOD ZONE STATEMENT:**
 ZONE "B"
 AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OF WHICH THE CONTROLLING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE, OR AREA PROTECTED BY LEVEES FROM THE BASE FLOOD.
 -PANEL NO. 4800334 0425 C EFFECTIVE: NOVEMBER 16, 1982.
 THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN.
 COMMUNITY PANEL NO. 4800334 0425 D EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
 CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127.)
- SETBACKS:**
 FRONT: 25 FEET
 REAR: 35.00 FEET OR GREATER FOR EASEMENT
 SIDE: 6.00 FEET OR GREATER WHICHEVER IS GREATER
 GARAGE FRONT: 18.00 FEET
 CORNER SIDE WEDGE R.L.W. IS GREATER THAN 50.00 FEET: 15:00 FEET
- 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.
- MINIMUM FINISH FLOOR NOTE:**
 MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE TOP OF CURB AT CENTER OF LOT OR ELEV. 98.50, 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.
- BENCHMARK NOTE:**
 THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
 B.M. 1 - TOP OF GRADE SET LOCATE ON WEST SIDE OF CESAR CHAVEZ ROAD APPROXIMATELY 22 FEET WEST OF THE SOUTHWEST CORNER OF THIS SUBDIVISION. ELEV. 98.17. N 18614871.5850, E 1107170.1710. NAD 83 TEXAS SOUTH 4205.
- DRAINAGE:**
 IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPER WILL BE REQUIRED TO DETAIN A TOTAL OF 26,495 CUBIC FEET OR 0.008 ACRE- FEET OF STORM WATER RUNOFF, DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (DRAINAGE SWALE SHALL BE CONSTRUCTED ALONG THE REAR OF LOTS, TYPE "A" INLET DRAINING WEST INTO AN EXISTING STORM DRAIN LINE.
- 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.
- ON-SITE SEWAGE FACILITIES (OSSP) 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 OSSP ON ALL LOTS.
 A. OSSP SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL OR MULTIFAMILY USE.
 B. EACH LOT ON THIS PLAT COMPLETES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
 C. OSSP SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY ANTIPODES DEPARTMENT.
 D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO OBTAIN FROM THE UTILITY COUNTY FILE 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 DRAIN FIELD SYSTEM.
 E. APPROVED "OSSP" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING THE LOT.
 9. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSP 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 VALVE(S) AT THE POINT OF ENTRY INTO THE TANK(S)
 3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.
 10. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.
 11. BALDEMAR BALDERAS, THE OWNER & SUBDIVIDER OF POINT PLEASANT SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSP 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, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
 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 DEICATED 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 OCCUPYING AN EASEMENT.
 15. THERE WILL BE NO ACCESS PERMITTED ONTO CESAR CHAVEZ ROAD FOR LOTS 1 & 16.
 16. 3.0 FOOT WIDE SIDEWALK WITH ADA RAMPS ALONG THE EAST SIDE OF CESAR CHAVEZ ROAD FOR THE BOUNDARY OF THE SUBDIVISION AND A 4.00 FOOT WIDE SIDEWALK 4.00 FEET BEHIND THE BACK OF CURB ON BOTH SIDES OF ADRIANA LANE SHALL BE CONSTRUCTED OR FUNDS ESCROWED WITH THE CITY OF EDINBURG PRIOR TO PLAT RECORDING.
 17. DRAINAGE SWALES
 ALL LOTS IN POINT PLEASANT SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN POINT PLEASANT SUBDIVISION TO THE AREA DEICATED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREA. LOT OWNERS OF POINT PLEASANT SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER SHALL BE 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 RAUINCTION OF ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND \ OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND A FOR MAINTENANCE COSTS FOR THE LOT OWNERS. IN THE EVENT THE DRAINAGE SWALES DEICATED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING POINT PLEASANT SUBDIVISION BECAUSE AN ALTERNATE DRAINAGE SYSTEM IS CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL, AND ACTUALLY SERVES ALL THE LOTS IN POINT PLEASANT SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT IS HEREBY GRANTED THE RIGHT AND AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN POINT PLEASANT SUBDIVISION ACKNOWLEDGES AND AGREES THAT THIS CONTRACT HAS THE RIGHT AND AUTHORITY) TO RELEASE THE DRAINAGE EASEMENT BURDING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 233.028 (A)

WE, THE UNDER SIGNED CERTIFY THAT THIS PLAT OF POINT PLEASANT SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ DATE _____

HIDALGO COUNTY JUDGE _____ DATE _____

ATTEST: HIDALGO COUNTY CLERK _____ DATE _____

CITY OF EDINBURG CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 212.009(C) AND § 212.010

I, THE UNDERSIGNED, CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT KNOWN AS POINT PLEASANT SUBDIVISION CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THE _____ DAY OF _____, 20__.

CHAIRMAN PLANNING & ZONING COMMISSION

NOTARY PUBLIC, STATE OF TEXAS

MY COMMISSION EXPIRES: _____

STATE OF TEXAS
 COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED BALDEMAR BALDERAS, I CEDAR BROOK, SOMERSET, NJ 08873.

STATE OF TEXAS
 COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED BALDEMAR BALDERAS, I CEDAR BROOK, SOMERSET, NJ 08873. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 233.028 AND THAT:

- THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
- SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
- ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
- 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.

BALDEMAR BALDERAS
 1 CEDAR BROOK
 SOMERSET, NJ 08873

DATE _____

NOTARY PUBLIC, STATE OF TEXAS
 MY COMMISSION EXPIRES: _____

STATE OF TEXAS COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE POINT PLEASANT SUBDIVISION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON AUGUST 20, 2010. AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

FRED L. KURTH, PE # 54151 RPLS # 4750
 DATE SURVEYED 8-20-10
 DATE PREPARED 7-29-10
 T- 900 PG. 14-15 JOB NO. 10102.00
 MELDEN & HUNT, INC. SURVEY JOB NO. 10102.00
 TEXAS REGISTRATION F-1435

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF POINT PLEASANT SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT ON _____ DATE _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

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

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF POINT PLEASANT SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT ON _____ DATE _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

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

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT #2 ON THIS, THE _____ DAY OF _____, 20__.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHT OF WAY OR EASEMENTS.

PRESIDENT _____ ATTEST: SECRETARY _____

FOR IRRIGATION PURPOSES ONLY:

MADE BY: CLERK H. _____ DATE: 10-14-10

SURVEYED, CHECKED BY: _____ DATE: _____

FINAL CHECK: _____ DATE: _____



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: October 20, 2010

RE: **Vista Ridge Acres Phase III Subdivision – Pct. 1**
Preliminary Approval

Vista Ridge Acres Phase III is a twelve (12) lot subdivision located on the South side of Mile 20 North Road approximately 450 feet East of Mile 5 ½ West 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 September 16, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on September 14, 2010. The proposed subdivision plat will dedicate thirty (30) feet on Mile 20 North Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by 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 eight (8) inch waterline on Mile 20 North Road that will serve as the primary source of water for the proposed development.

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

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **October 19, 2010** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision:

Vista Ridge Acres Phase III 2nd Review

Page

1 of 1

Item Log	DESCRIPTION OF ITEMS: <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		05-08-10	JRT
A	1ST SHEET COMMENTS: Index to sheet description does not coincide with none of the sheets.		
B	Provide drainage detention calculation for plat note number 7.		
C	Please provide the surveyors certification signature block.		
D	2ND SHEET COMMENTS: Please provide bearing from the N.W. corner of lot 2 block 86 to the P.O.B. of this plat.		
E	Please label if the MVEC easement will be dedicated by this plat or by a different instrument number.		
F	3RD SHEET COMMENTS: Please show drainage swale design with flow elevations.		
G	Label for concrete slab to be remove outside the drainage swale easement.		
II	As per the irrigation valve inside the utility easement on the rear side of lot 63; will it be removed or is there an irrigation line running through that area that connects to the valve? Please clarify this concern.		
I	H.C. ROW crossing permit for water line crossing Mile 20 North Rd and Norene Rd will be required at construction phase.		
J	The offsite exclusive NAWSC easement shall extend toward the east side of Norene Rd to include the water line section being installed from Mile 20 North Rd. Refer to red line markups.		
K	Instrument number of the offsite NAWSC easement will be required before final approval.		
L	4TH SHEET COMMENTS: Please complete the soil evaluation report on the OSSF engineering report.		
M	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 <u>"No more than one single family detached dwelling per lot"</u> as a reservation from and exception to conveyance warranty.		
N	For future reference you can log into our new website www.co.hidalgo.tx.us "planning department", there you will find general information on subdivision plating requirements.		

SUBDIVISION PLAT OF:
VISTA RIDGE ACRES PHASE III

A 52.98 ACRE TRACT OF LAND OUT OF LOT 1 AND 2, BLOCK 86, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1738785, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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



Alfonso Quintanilla
ALFONSO QUINTANILLA
R.P.L.S. No. 4856
DATE: 12-7-09

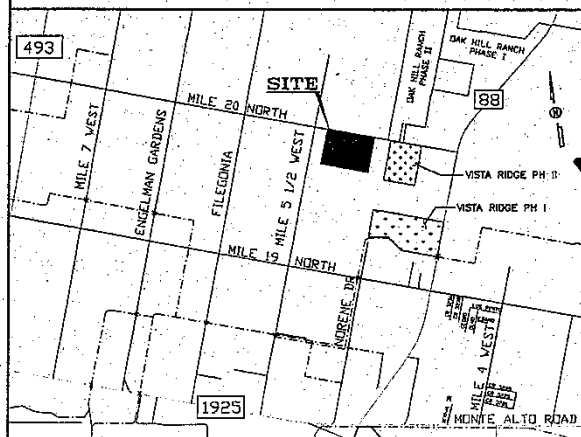
STATE OF TEXAS
COUNTY OF HIDALGO

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



Alfonso Quintanilla
ALFONSO QUINTANILLA
P.E. No. 9553
DATE: 10-12-10

LOCATION MAP SCALE 1" = 2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
VISTA RIDGE ACRES PHASE III IS LOCATED IN WESTERN HIDALGO COUNTY ON THE EAST SIDE OF MILE 5 1/2 WEST ROAD AND ON THE SOUTH SIDE OF MILE 20 NORTH ROAD APPROXIMATELY 452 FEET FROM SAID INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ELSA (POPULATION 5,466). VISTA RIDGE ACRES PHASE III LIES APPROXIMATELY 1.82 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY. IT LIES IN PRECINCT No. 1.

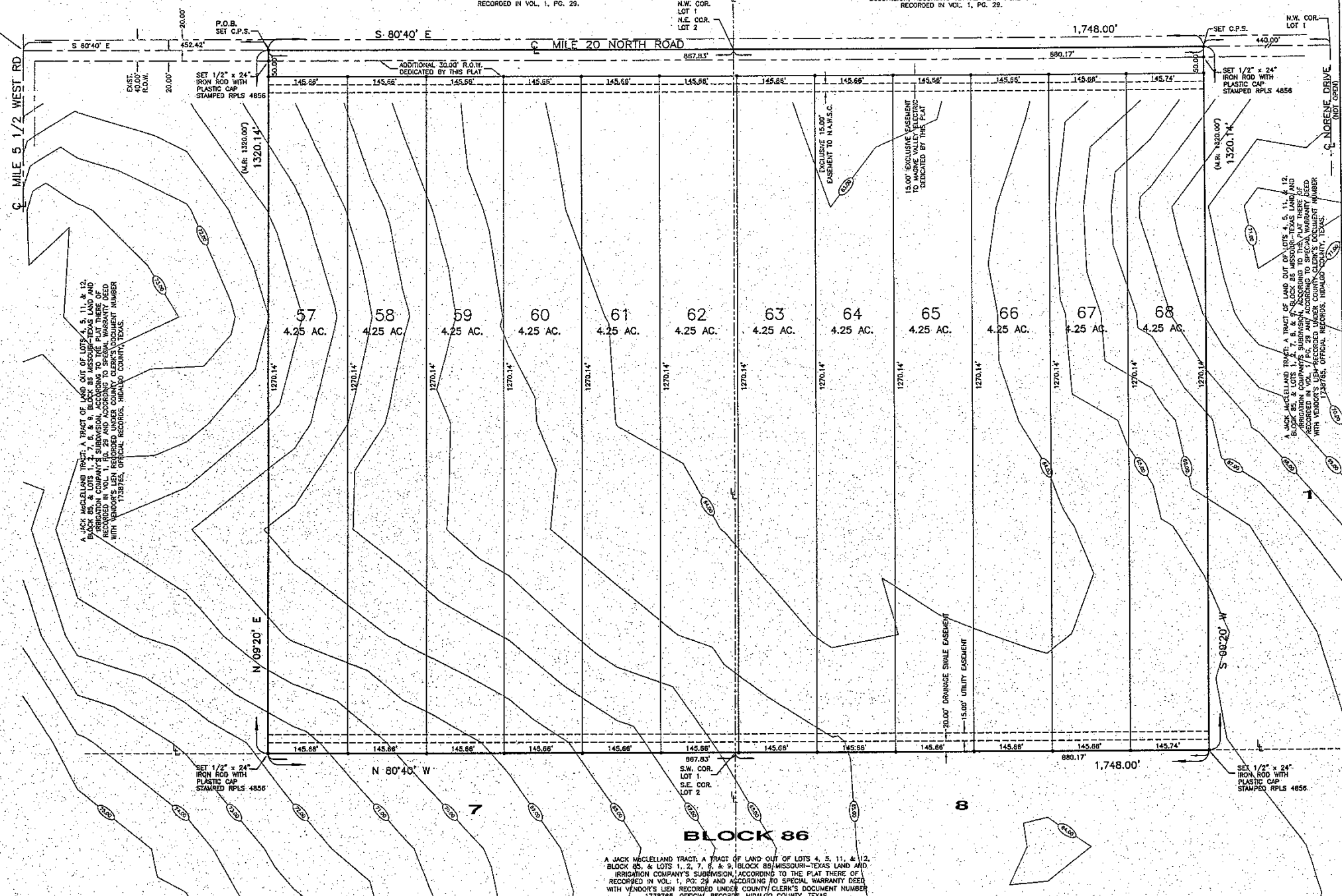
PRINCIPAL CONTACTS:
OWNER: JACK McCLELLAND Address: 2814 W. FREDDY GONZALEZ DRIVE City & Zip: EDINBURG, TX. 78539 Phone: (956)318-0956 Fax: (956)318-4547
ENGINEER: ALFONSO QUINTANILLA Address: 124 E. STUBBS EDINBURG, TX. 78539 Phone: (956)381-6480 Fax: (956)381-0527
SURVEYOR: ALFONSO QUINTANILLA Address: 124 E. STUBBS EDINBURG, TX. 78539 Phone: (956)381-6480 Fax: (956)381-0527

LOT 15, BLOCK 77,
MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S
SUBDIVISION, ACCORDING TO THE PLAT THERE OF
RECORDED IN VOL. 1, PG. 29.

LOT 15, BLOCK 77,
MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S
SUBDIVISION, ACCORDING TO THE PLAT THERE OF
RECORDED IN VOL. 1, PG. 29.

FIN. 5/8" IRON ROD W/CAP MELDEN & HUNT N.W. COR. LOT 2, BLK. 86

C. MILE 5 1/2 WEST RD



A JACK McCLELLAND TRACT, A TRACT OF LAND OUT OF LOTS 4, 5, 11, & 12, BLOCK 85, & LOTS 1, 2, 7, 8, & 9, BLOCK 86, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOL. 1, PG. 29 AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1738785, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

A JACK McCLELLAND TRACT, A TRACT OF LAND OUT OF LOTS 4, 5, 11, & 12, BLOCK 85, & LOTS 1, 2, 7, 8, & 9, BLOCK 86, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOL. 1, PG. 29 AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1738785, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

BLOCK 86
A JACK McCLELLAND TRACT, A TRACT OF LAND OUT OF LOTS 4, 5, 11, & 12, BLOCK 85, & LOTS 1, 2, 7, 8, & 9, BLOCK 86, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOL. 1, PG. 29 AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1738785, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

No.	Sheet	REVISION NOTES	Date	Approved

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
124 E. STUBBS ST. PHONE 956-381-6480
EDINBURG, TEXAS 78539 FAX 956-381-0527
REGISTRATION NUMBER F-1513 QuintanillaHeadley@abcglobal.net



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

SHEET NO. 2	FILED BY: ALFONSO QUINTANILLA	DATE PREPARED: 12-7-2009	PREPARED BY: ALFONSO QUINTANILLA	CHECKED BY: ALFONSO QUINTANILLA	APPROVED BY: ALFONSO QUINTANILLA
OF 4 SHEETS	DATE RECORDED: 12-7-2009	INDEXED BY: ALFONSO QUINTANILLA	CHECKED BY: ALFONSO QUINTANILLA	APPROVED BY: ALFONSO QUINTANILLA	



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: October 20, 2010

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

Mio Subdivision is a two (2) lot subdivision located on the South side of FM 2812 approximately 600 feet West of Terry 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 September 29, 2010. The proposed subdivision lies within a Zone "X Un-shaded" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by J. Benito Ramirez, ROW Agent on October 1, 2010. The proposed subdivision plat will dedicate twenty (20) feet on FM 2812 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 twelve (12) inch waterline on FM 2812 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 **October 19, 2010** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision:

MIO 1st Review

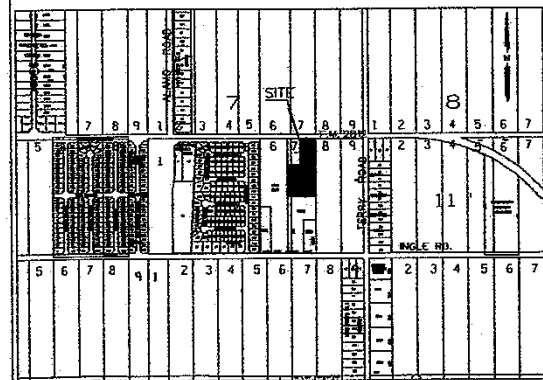
Page

1 of 1

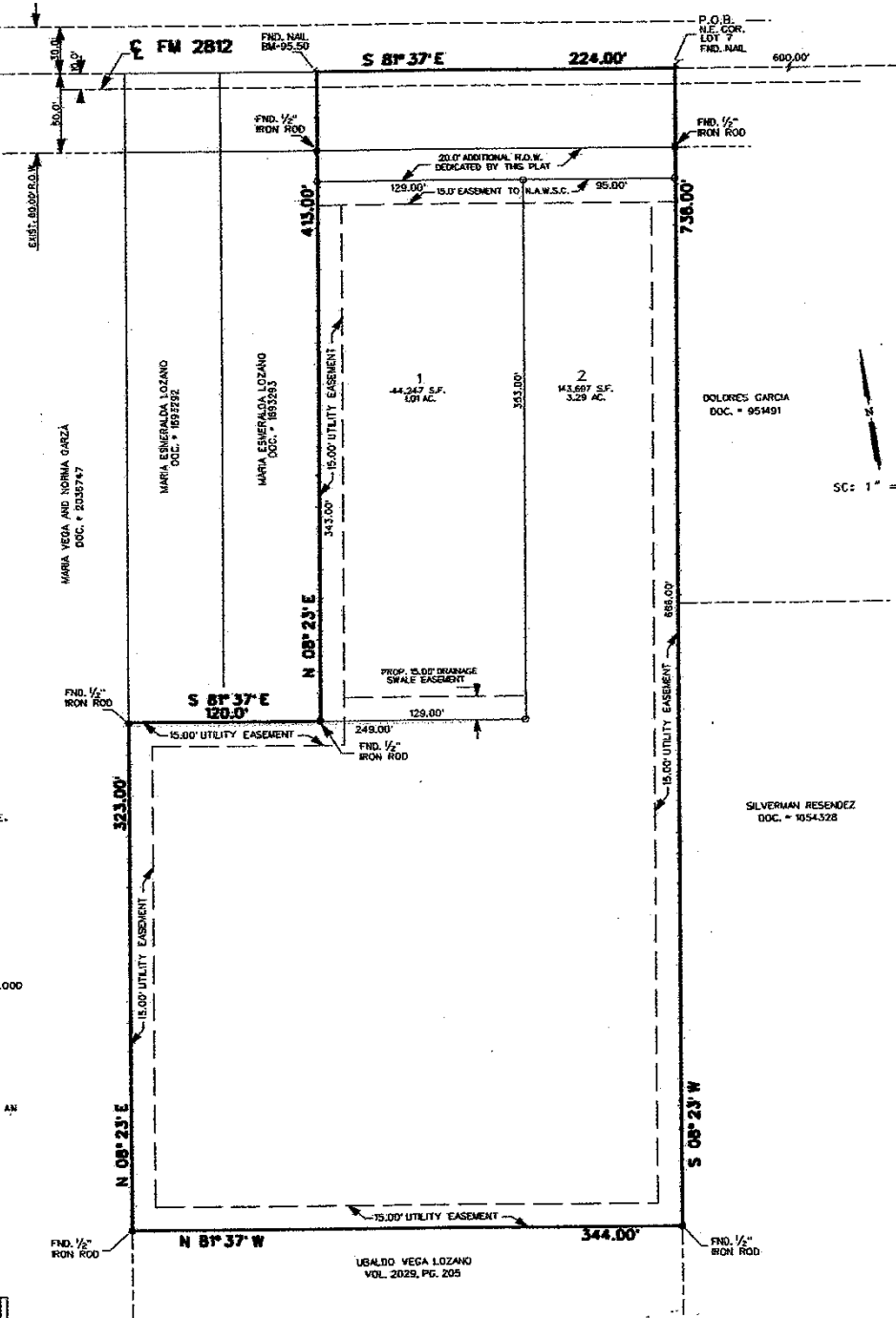
Item Log	<i>DESCRIPTION OF ITEMS:</i> <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		10-14-10	JRT
A	1ST SHEET COMMENTS: Approved review memo is required from TxDOT to verify the access management for lots 1 and 2.		
B	Dimension the existing south right of way of FM 2812 from center line to the right of way line.		
C	Minimum lot width when fronting an existing or proposed 100 road right of way shall be at 100 feet.		
D	PLAT NOTES: 4] Provide DATUM for benchmark. 15] Delete this plat note; it does not apply to subdivision. → Additional plat note is required; 1. <i>No individual lot access will be allowed for lots ___ and ___. A 24 foot driveway entrance shall be constructed by developer between lots ___ and ___ within a 24'x24' ingress egress easement to provide ingress and egress to lots ___ and ___ from FM 2812. TxDOT driveway/entrance permit is required prior to the construction of the driveway and the county issuing a developer and/or building permit.</i>		
E	2ND SHEET COMMENTS: As per water engineering report, please correct lot number where the proposed service will be installed.		
F	Please correct the size for the existing water line and the name of the water provider on the Spanish engineering report.		
G	3RD SHEET COMMENTS: Please provide the drainage swale design with flow elevations.		
H	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 <u>"No more than one single family detached dwelling per lot"</u> as a reservation from and exception to conveyance warranty. For future reference you can log into our new website www.co.hidalgo.tx.us "planning department", there you will find general information on subdivision plating requirements.		

GENERAL NOTES:

- MIN. BUILDING SETBACK LINES:
FRONT 60'0" EASEMENT WHICH EVER IS GREATER
SIDE 6'0" OR EASEMENT WHICH EVER IS GREATER
REAR 40'0" OR EASEMENT WHICH EVER IS GREATER
- 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 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.
- Ø DENOTES 1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED.
○ DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
BENCH MARK ELEV. = 65.50, U.S.G.S
- FLOOD ZONE DESIGNATION:
FLOOD ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN.
COMMUNITY PANEL No. 480334 0325 D
MAP REVISED JUNE 6, 2000
MAP REVISED TO REFLECT LOAH-WAY 12, 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).
- 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 ~3,288.00 CUBIC FEET (0.22 ACRES-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: 2,257 CF = 0.09 ACRES-FEET
LOT 2: 7,330 CF = 0.17 ACRES-FEET
- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHRUBS, TREES, AND OTHER PLANTINGS EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GRASS, COVER, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE 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.
- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TECO AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21-760 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 OCCUPANCY OF A LOT.
F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN 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
- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
- VICTORIANO AND ESMERALDA LOZANO, THE OWNER & SUBDIVIDER OF MIO 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.
- EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
- DRAINAGE SWALES, DRIVEWAY ENTRANCES WITH SAFETY ENDS WILL BE CONSTRUCTED AT THE BUILDING PERMIT STAGE.



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRAJURISDICTIONAL JURISDICTION OF A MUNICIPALITY.
MIO SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 4 IN NORTH SIDE OF HIDALGO COUNTY AND AT THE SOUTH SIDE OF FM 2812 600.00 FEET WEST OF TERRY 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 52,738. MIO SUBDIVISION LIES APPROXIMATELY 2.65 MILES FROM THE CITY LIMITS OF EDINBURG AND LIES OUTSIDE THE CITY'S 2-MILE



MIO SUBDIVISION

A 4.67 ACRE TRACT OF LAND OUT OF A CERTAIN 5.81 ACRE TRACT OUT OF LOTS 6 AND 7, BLOCK 12, SANTA CRUZ GARDENS SUBDIVISION NO. 2, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED, VOLUME 2029, PAGE 207, DEED RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 4.67 ACRE TRACT OF LAND OUT OF A CERTAIN 5.81 ACRE TRACT OUT OF LOTS 6 AND 7, BLOCK 12, SANTA CRUZ GARDENS UNIT NO. 2, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2029, PAGE 207, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
BEGINNING AT A NAIL FOUND WITHIN THE R.O.W. OF FM 2812 FOR THE NORTHEAST CORNER OF LOT 7 AND THE NORTHEAST CORNER OF THIS TRACT.
THENCE S 08° 23' W, ALONG THE EAST LINE OF LOT 7, PASSING AT 10.00 FEET THE EXISTING CENTERLINE OF FM 2812, PASSING A 1/2" IRON ROD FOUND AT 60.00 FEET FOR THE SOUTH R.O.W. LINE OF FM 2812, A TOTAL DISTANCE OF 736.00 FEET TO A 1/2" IRON ROD FOR THE SOUTHWEST CORNER OF THIS TRACT.
THENCE N 81° 37' W, A DISTANCE OF 344.00 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT.
THENCE N 08° 23' E, A DISTANCE OF 323.00 FEET TO A 1/2" IRON ROD FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.
THENCE S 81° 37' E, A DISTANCE OF 120.00 FEET TO A 1/2" IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT.
THENCE N 08° 23' E, PASSING A 1/2" IRON ROD FOUND AT 353.00 FEET FOR THE SOUTH R.O.W. LINE OF FM 2812, PASSING AT 403.00 FEET THE EXISTING CENTERLINE OF FM 2812, A TOTAL DISTANCE OF 413.00 FEET TO A NAIL FOUND FOR THE NORTHEAST CORNER OF THIS TRACT.
THENCE S 81° 37' E, ALONG THE NORTH LINE OF LOTS 6 AND 7, A DISTANCE OF 224.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.67 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 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 WATERLINE AS INSTALLED, GRANTEE 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 HERBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15" IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTEE BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTEE CONVEYANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIES EXCEPT THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR APPROVED 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 SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

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

OWNER: VICTORIANO LOZANO
ADDRESS: 5812 FM 2812
EDINBURG, TEXAS, 78539

OWNER: ESMERALDA LOZANO
ADDRESS: 5812 FM 2812
EDINBURG, TEXAS, 78539

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUJARDO, JR.

ON _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
RECORDED IN VOLUME _____ PAGE _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.

BY: _____ DEPUTY

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

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.028(4)

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

- 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.
- ALL LOTS IN MIO SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN MIO SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF MIO SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1, MAY ENFORCE THIS PLAT NOTE BY SUICION 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 MIO SUBDIVISION BECAUSE AN ALTERNATIVE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVING ALL THE LOTS IN MIO 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 MIO 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.

No.	SHEET	REVISION NOTES	DATE	APPROVED

PRINCIPAL CONTACTS:				
NAME	ADDRESS	CITY & ZIP	PHONE	
OWNER: VICTORIANO LOZANO	5812 FM 2812	EDINBURG, TEXAS, 78539	(956) 380-9094	
ENGINEER: GUILLEMO A. ARRATIA, P.E.	526 N. 5TH ST.	EDINBURG, TX 78537	(956) 784-0218	
SLAVEYFOR: ROBERTO L. GUTIERREZ	2600 SAN DIEGO	MISSION, TEXAS, 78477	(956) 583-5470	

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
526 N. 5TH STREET
EDINBURG, TEXAS 78537
FIRM NO. F-0050
PH. (956) 784-0218
E-MAIL: NAINENGINEERING@YAHOO.COM

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

WE, VICTORIANO LOZANO AND ESMERALDA LOZANO AS OWNER (S) OF THE 4.67 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROMISED MIO 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.

OWNER: VICTORIANO LOZANO
ADDRESS: 5812 FM 2812
EDINBURG, TEXAS, 78539

OWNER: ESMERALDA LOZANO
ADDRESS: 5812 FM 2812
EDINBURG, TEXAS, 78539

STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED VICTORIANO LOZANO AND ESMERALDA LOZANO, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2010

NOTARY PUBLIC, FOR THE STATE OF TEXAS

SECRETARY _____ PRESIDENT _____

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 BENEFIT OF 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 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.

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: _____

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MIO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 2010

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MIO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 2010

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

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

STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, GUILLEMO 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.

GUILLEMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
EDINBURG, TEXAS, 78537

STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, GUILLEMO 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.

GUILLEMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
EDINBURG, TEXAS, 78537

STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, GUILLEMO 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.

GUILLEMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
EDINBURG, TEXAS, 78537



SHEET 1 OF 3

[INDEX TO SHEET OF MIO SUBDIVISION]

SHEET	DESCRIPTION
SHEET 1	HEADINGS, INDEX, LOCATION MAP AND EXISTING PRINCIPAL CONTACTS; PLAT WITH THIS SHEET AND EASEMENT DESCRIPTIONS; LEGAL DESCRIPTION LINES; AND BOUNDARY SURVEY AND ENGINEER'S CERTIFICATION PLAT NOTES AND RESTRICTIONS OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE CITY OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED IN; H.C.D.D. CERTIFICATION; SANTA CRUZ IRRIGATION DISTRICT NO. 15 CERTIFICATE OF APPROVAL; REVISION NOTES - H.C.D.D. AND H.C.R.O.W.;
SHEET 2	WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY; ENGINEERING REPORT; WATER AND SPANISH VERSIONS; INCLUDING DESCRIPTION OF WATER AND WASTE; TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
SHEET 3	DETAILED REVISION NOTES; 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. Segin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: October 20, 2010

RE: **Correa Estates Subdivision – Pct. 1**
Preliminary Approval

Correa Estates is a two (2) lot subdivision located along the East side of Prolongacion Gonzalez Road approximately ¼ mile South of Gonzalez 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 August 25, 2010. The proposed subdivision lies within a Zone “B” as per FEMA’s FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on September 29, 2010.

Sanitary Services will be provided by Military Highway Water Supply Corporation. There is an existing eight (8) inch sewer line on Prolongacion Gonzalez Road that will serve as the primary source of sewer for the proposed development.

Water Services will be provided by Military Highway Water Supply Corporation. There is an existing six (6) inch waterline on Prolongacion Gonzalez 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 **October 19, 2010** subject to staff comments and future recommendations by Planning and other departments.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision:

Correa Estates 1st Review

Page

1 of 1

Item Log	<u>DESCRIPTION OF ITEMS:</u> <i>Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.</i>	Date	Initials
		09-30-10	JRT
A	1ST SHEET COMMENTS: Label the center line of Gonzales Road with dedicated recorded document number.		
B	Provide the approximate distance from where Gonzales Road intersects.		
C	Provide the name of the irrigation districts that owns the 60 foot drain ditch together with the recorded document number.		
D	Provide front lot line dimension for lots 1 and 2.		
E	Provide owners name with property document number for all the adjoining property owners.		
F	PLAT NOTES: 4] Benchmark does not coincide with this subdivision. 12] Not required for this subdivision.		
G	Add the word "subdivide" on the owner's dedication certification and attestation.		
H	2ND SHEET COMMENTS: Please show and label of how do the existing sewer line and the proposed water line end. Refer to red line markups.		
I	Correct distance of proposed water line, because it does not scale to what you're stating.		
J	Provide tie down dimension from the north property line to all the existing structures.		
K	As per the water and sewer engineer report; please correct name of the water and sewer provider. Refer to red line markups. Comment shall reflect on Spanish version.		
L	3RD SHEET COMMENTS: 1/3 Escrow will be required for Gonzales Road.		
M	Please dimension the existing caliche road width for Gonzales Rd.		
N	Please show drainage swale design and provide swale flow elevation.		
O	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 <u>"No more than one single family detached dwelling per lot"</u> as a reservation from and exception to conveyance warranty.		
	For future reference you can log into our new website www.co.hidalgo.tx.us "planning department", there you will find general information on subdivision plating requirements.		

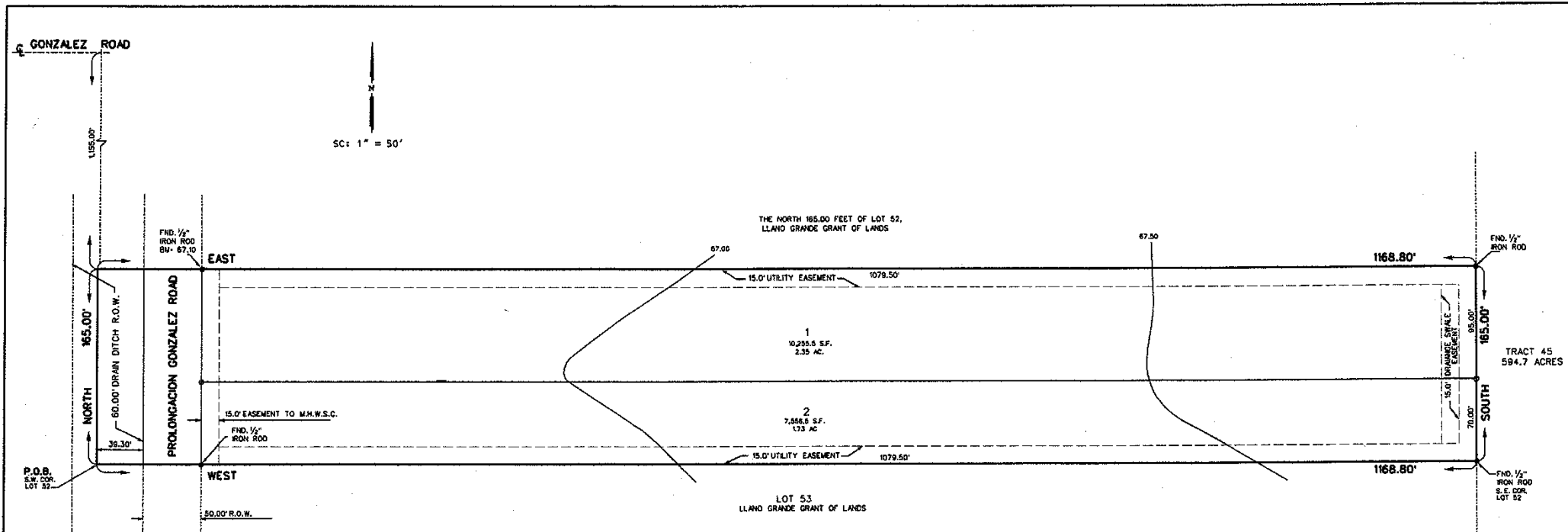
CORREA ESTATES

A 4.42 ACRE TRACT OF LAND BEING THE SOUTH 165.00 FEET OF LOT 52, LLANO GRANDE GRANT OF LANDS, RECORDED IN VOLUME 3, PAGE 27, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 374335, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

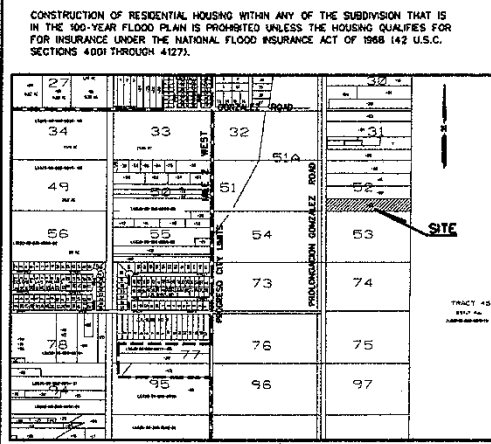
METES AND BOUNDS

A 4.42 ACRE TRACT OF LAND BEING THE SOUTH 165.00 FEET OF LOT 52, LLANO GRANDE GRANT OF LANDS RECORDED IN VOLUME 3, PAGE 27, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 374335, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A POINT FOR THE SOUTHEAST CORNER OF LOT 52 AND THE SOUTHEAST CORNER OF THIS TRACT;
 THENCE NORTH, ALONG THE WEST LINE OF LOT 52 AND WITHIN THE R.O.W. OF A DRAIN DITCH, A 60.00 FOOT, A DISTANCE OF 165.00 FEET TO A POINT FOR THE NORTHWEST CORNER OF THIS TRACT;
 THENCE EAST, PASSING AT 39.30 FEET THE EAST LINE OF A 60.00 FOOT DRAIN DITCH R.O.W. AND THE WEST R.O.W. LINE OF GONZALES ROAD, PASSING AT 88.30 FEET FOR A 1/2" IRON ROD FOUND FOR EAST R.O.W. LINE OF GONZALES ROAD, A TOTAL DISTANCE OF 1168.80 FEET TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF LOT 52 FOR THE NORTHEAST CORNER OF THIS TRACT;
 THENCE SOUTH, ALONG THE EAST LINE OF LOT 52, A DISTANCE OF 165.00 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT;
 THENCE WEST, ALONG THE SOUTH LINE OF LOT 52, PASSING AT 1079.50 FEET A 1/2" IRON ROD FOUND FOR THE EAST R.O.W. LINE OF GONZALES ROAD, PASSING AT 1129.50 FEET FOR THE WEST R.O.W. LINE OF GONZALES ROAD AND THE EAST LINE OF A 60.00 FOOT DRAIN DITCH R.O.W. A TOTAL DISTANCE OF 1168.80 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.42 ACRES OF LAND MORE OR LESS.



- GENERAL NOTES:**
- MIN. BUILDING SETBACK LINES: FRONT 40.0' SIDE 5.0' OR EASEMENT WHICH EVER IS GREATER REAR 40.0' MIN. OF EASEMENT WHICH EVER IS GREATER.
 - MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF 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 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.
 - Ø DENOTES 1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED. ○ DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
 - BENCHMARK NOTE: THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. BENCH MARK ELEV. = 91.93 M.G.V.D. 29 TOP OF MANHOLE AT THE NORTHEAST CORNER OF THIS SUBDIVISION.
 - FLOOD ZONE B - AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE(1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD (MEDIUM SHADING) COMMUNITY-PANEL No. 480334 0525 C EFFECTIVE DATE: JANUARY 2, 1991



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
 CORREA ESTATES IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 1 IN THE SOUTHEAST OF HIDALGO COUNTY ON THE EAST SIDE OF PROLOGACION GONZALES ROAD 1320.00 FEET SOUTH OF GONZALES ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF PROGRESO ACCORDING TO THE MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF PROGRESO (POPULATION 5,082 / 2003 CENSUS). CORREA ESTATES IS 1400 FEET FROM THE CITY LIMITS OF PROGRESO.

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 0.637... CUBIC FEET (0.22... ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE LOCATION 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 NORTH SIDE OF THIS SUBDIVISION LOT 1: 4.973 OF - 0.11 ACRE-FEET LOT 2: 3.864 OF - 0.09 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 CONSTRUCTIONS 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 MARSHAL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF 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. 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.
11. ALL PUBLIC UTILITY 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.
12. ALL UTILITY EASEMENTS, ALLEYS AND RIGHT-OF-WAYS SHALL BE PROPERLY MAINTAINED BY OWNER PER CITY REQUIREMENTS.
13. 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.
14. ALL LOTS IN CORREA ESTATES ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN CORREA ESTATES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF CORREA ESTATES THEIR ASSONS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING CORREA 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 CORREA 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 CORREA ESTATES 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.

NO.	SHEET	REVISION NOTES	DATE	APPROVED

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

WE, JOSE ANTONIO CORREA AND ROSA MARIA A. CORREA AS OWNER (S) OF THE 4.42 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED CORREA ESTATES HEREBY THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARR, 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: JOSE ANTONIO CORREA DATE _____ ADDRESS: P.O. BOX 626 PROGRESO, TEXAS, 78579
 OWNER: ROSA MARIA A. CORREA DATE _____ ADDRESS: P.O. BOX 626 PROGRESO, TEXAS, 78579

STATE OF TEXAS
 COUNTY OF HIDALGO
 BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOSE ANTONIO CORREA AND ROSA MARIA A. CORREA KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2010.

NOTARY PUBLIC FOR THE STATE OF TEXAS

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 § 49.291(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: _____

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

HIDALGO COUNTY CLERK

DATE OF PREPARATION: AUGUST 22, 2010

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

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 5
 ON THIS _____ DAY OF _____, 20____

ATTEST:
 PRESIDENT _____ SECRETARY _____

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 L. GUTIERREZ
 REGISTERED PROFESSIONAL LAND SURVEYOR No. 2791
 2600 SAN DECO
 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
 528 N. 5TH ST.
 DONNA, TEXAS, 78537

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

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.0281(A)
 WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE CORREA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2010.

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

SHEET 1 OF 3

SHEET	INDEX TO SHEET OF CORREA ESTATES
SHEET 1	REVISION INDEX LOCATION MAP AND ELEVATION CONTACTS PLAT WITH LOTS, SURVEY, AND EASEMENT DESIGNATIONS, LEGAL DESCRIPTION LIMITS AND BOUNDARIES, SURVEY AND ENGINEER'S CERTIFICATION, 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 AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED IN
SHEET 2	HIDALGO COUNTY CERTIFICATION, IRRIGATION DISTRICT CERTIFICATE OF APPROVAL, REVISION NOTES, AND HOW BEST CERTIFICATIONS WATER DISTRIBUTION AND 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 CONNECTION, SUBDIVIDER STATEMENT CERTIFICATION.
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: October 20, 2010

RE: **M.U.D. No. 1 Subdivision – Pct. 3**
Final Approval

M.U.D. No. 1 Subdivision is a one (1) commercial lot subdivision located approximately 3000 feet West of Western Road, approximately $\frac{3}{4}$ mile North of US Expressway 83.

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 10, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

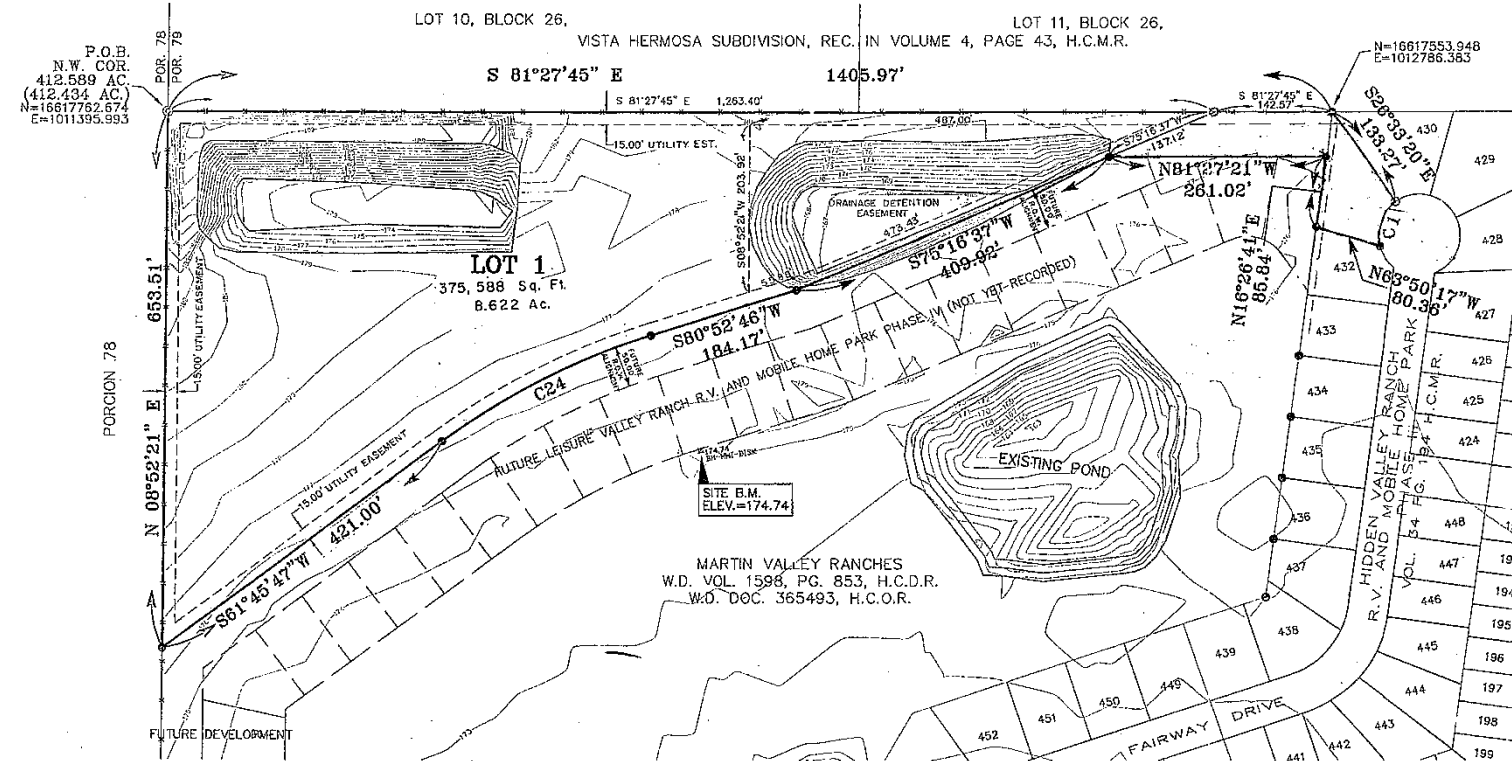
The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on August 16, 2010.

Water Services will be provided by Hidalgo County M.U.D.. There is an existing eight (8) inch waterline on Fairway Drive that will serve as the primary source of water for the proposed development.

Sanitary Sewer Services will be provided by Hidalgo County M.U.D.. There is an existing eight (8) inch sewer line on Fairway Drive 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.

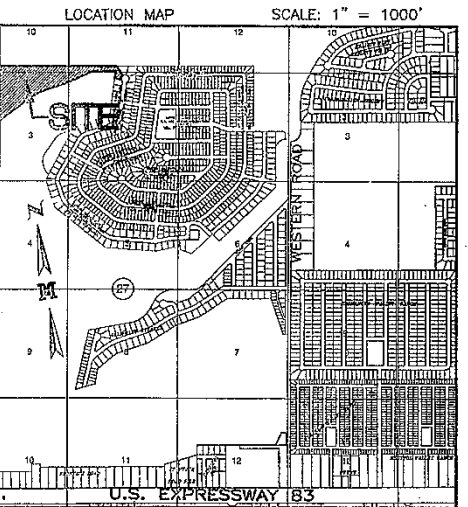
The Hidalgo County Advisory Board convened and recommended **Final Approval on October 19, 2010.**



MAP OF M.U.D. No. 1 SUBDIVISION
 BEING A RESUBDIVISION OF 8.622 ACRES,
 CONSISTING OF 8.430 ACRES OUT OF PORCION 79;
 AND ALL OF LOT 431 (0.192 OF ONE ACRE) OUT OF
 HIDDEN VALLEY RANCH R.V. AND MOBILE HOME PARK PHASE III,
 REC. IN VOL. 34, PG. 194, H.C.M.R.,
 HIDALGO COUNTY, TEXAS

CURVE ID	RADIUS	DELTA	LENGTH	TANGENT	CHORD	CHORD BEARING
C1	50.00'	70°39'38" L	61.66'	35.44'	57.83'	S28°06'46" V
C24	653.51'	19°06'58" L	284.61'	143.64'	283.23'	S71°19'20" W

LOCATION MAP WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
 M.U.D. NO. 1 SUBDIVISION IS LOCATED IN THE SOUTHWEST PART OF HIDALGO COUNTY, APPROXIMATELY 3,000 FEET WEST FROM WESTERN ROAD, AND APPROXIMATELY 1/2 MILE NORTH OF U.S. EXPRESSWAY 83. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY (POPULATION 42,118). M.U.D. NO. 1 SUBDIVISION LIES APPROXIMATELY 3/8 MILES FROM THE CITY LIMITS, AND IS WITHIN THE 3/8 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001. THIS SUBDIVISION FALLS WITHIN PRECINCT 3.



METES AND BOUNDS DESCRIPTION
 A TRACT OF LAND CONTAINING 8.622 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, CONSISTING OF 8.430 ACRES OUT OF A PORTION OF CERTAIN 412,589 ACRES (412,434 ACRES DEED CALL) OUT OF PORCION 79, WHICH SAID 412,589 ACRES (412,434 ACRES DEED CALL) ARE DESCRIBED IN A WARRANTY DEED FROM HOMECRAFT LAND DEVELOPMENT, INC. TO JACK A. MARTIN, DATED NOVEMBER 1, 1978, RECORDED IN VOLUME 1598, PAGE 853, HIDALGO COUNTY DEED RECORDS; AND ALL OF LOT 431 (0.192 OF ONE ACRE) OUT OF HIDDEN VALLEY RANCH R.V. AND MOBILE HOME PARK PHASE III, RECORDED IN VOLUME 34, PAGE 194, HIDALGO COUNTY MAP RECORDS; SAID 8.622 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 BEGINNING AT AN IRON PIPE FOUND (N=16617553.948 E=1012786.353) AT THE NORTHWEST CORNER OF SAID 412,589 ACRES (412,434 ACRES DEED CALL) FOR THE NORTHWEST CORNER OF THIS TRACT;
 1. THENCE, S 81° 27' 45" E ALONG THE NORTH LINE OF SAID 412,589 ACRES (412,434 ACRES DEED CALL), A DISTANCE OF 1,405.97 FEET TO A NO. 4 REBAR FOUND (N=16617553.948 E=1012786.353) AT THE NORTHWEST CORNER OF SAID LOT 431, FOR THE NORTHERMOST NORTHEAST CORNER OF THIS TRACT;
 2. THENCE, S 25° 33' 20" E ALONG THE NORTH LINE OF SAID LOT 431, A DISTANCE OF 133.27 FEET TO A NO. 4 REBAR SET AT THE NORTHEAST CORNER OF SAID LOT 431, FOR THE SOUTHERMOST NORTHEAST CORNER OF THIS TRACT;
 3. THENCE, IN A SOUTHWESTERLY DIRECTION ALONG A CURVE TO THE LEFT, WITH A CENTRAL ANGLE OF 70°39'38", A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 61.66 FEET, A TANGENT OF 35.44 FEET, AND A CHORD THAT BEARS S 28° 06' 46" W A DISTANCE OF 57.83 FEET TO A NO. 4 REBAR FOUND;
 4. THENCE, N 63° 50' 17" W ALONG THE SOUTH LINE OF SAID LOT 431, A DISTANCE OF 80.36 FEET TO A NO. 4 REBAR FOUND AT THE SOUTHWEST CORNER OF SAID LOT 431, FOR AN EXTERIOR CORNER OF THIS TRACT;
 5. THENCE, N 16° 26' 41" E ALONG THE WEST LINE OF SAID LOT 431, A DISTANCE OF 85.84 FEET TO A NO. 4 REBAR FOUND FOR AN INTERIOR CORNER OF THIS TRACT;
 6. THENCE, N 81° 27' 21" W A DISTANCE OF 261.02 FEET TO A NO. 4 REBAR FOUND FOR AN INTERIOR CORNER OF THIS TRACT;
 7. THENCE, S 75° 16' 37" W A DISTANCE OF 409.92 FEET TO A NO. REBAR FOUND TO AN ANGLE POINT OF THIS TRACT;
 8. THENCE, S 80° 52' 46" W A DISTANCE OF 184.17 FEET TO A NO. 4 REBAR FOUND;
 9. THENCE, IN A SOUTHWESTERLY DIRECTION ALONG A CURVE TO THE LEFT, WITH A CENTRAL ANGLE OF 19° 06' 58", A RADIUS OF 653.51 FEET, AN ARC LENGTH OF 284.61 FEET, A TANGENT 143.64 FEET, AND A CHORD THAT BEARS S 71° 19' 20" W A DISTANCE OF 283.23 FEET TO A NO. 4 REBAR FOUND;
 10. THENCE, S 61° 45' 47" W A DISTANCE OF 421.00 FEET TO A NO. 4 REBAR FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT;
 11. THENCE, N 08° 52' 21" E ALONG THE WEST LINE OF SAID 412,589 ACRES (412,434 ACRES DEED CALL), A DISTANCE OF 653.51 FEET TO THE POINT OF BEGINNING, AND CONTAINING 8.622 ACRES OF LAND, MORE OR LESS.

- GENERAL PLAT NOTES & RESTRICTIONS (CONT.)**
- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF THE 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 PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITH A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
 - NO SIDEWALKS REQUIRED FOR THIS PLAT.
 - THIS SITE WILL BE USED FOR A WASTEWATER TREATMENT PLANT ONLY. NO RESIDENTIAL USE PERMITTED.
 - BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
 B.M. No. 1 - ALUMINUM DISK (SHOWN HEREIN)
 ELEV.=174.74 N.G.V.D. 29
 B.M. No. 2 - ELEV. 185.29 N.G.V.D. 29 DESCRIPTION: MARK ON TOP OF EAST CURB OF CONCRETE BRIDGE AT THE ENTRANCE TO WESTERN ROAD (NOT SHOWN)
 B.M. No. 3 - ELEV. 163.10 N.G.V.D. 29 DESCRIPTION: TOP OF "A" INLET LOCATED ON THE EAST SIDE OF HOLE IN ONE DRIVE, 8 FEET WEST FROM THE NORTHWEST CORNER OF LOT 337, M.U.D. NO. 1 R.V. AND MOBILE HOME PARK PHASE III, VOL. 55, PGS. 106-110, H.C.M.R. (NOT SHOWN).
 - DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPER WILL BE REQUIRED TO DETAIN A TOTAL OF 10,128 CUBIC FEET (0.23 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: RUNOFF WILL BE DETAINED WITHIN THE DETENTION POND LOCATED AT THE EAST SIDE OF THIS SUBDIVISION, AND IN THE UNDEVELOPED AREAS.
 - 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 TO THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
 - HIDALGO COUNTY MUNICIPAL UTILITY DISTRICT NO. 1 SHALL BE RESPONSIBLE FOR MAINTAINING THE RESERVOIR.
 - ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET, AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT THE DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

- GENERAL PLAT NOTES & RESTRICTIONS:**
- FLOOD ZONE STATEMENT: FLOOD ZONE DESIGNATION: ZONE "C" AREAS OF MINIMAL FLOODING. PANEL NO. 460334 0400 C, EFFECTIVE: NOVEMBER 16, 1982. THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAN. THE LOCAL FLOOD PLAN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAN.
 - SETBACKS:
 FRONT: 25.00 FEET (OR GREATER FOR EASEMENT)
 REAR: 15.00 FEET (OR GREATER FOR EASEMENT)
 SIDE: 15.00 FEET (OR GREATER FOR EASEMENT)
 CORNER SIDE: 15.00 FEET (OR GREATER FOR EASEMENT)

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

SHEET 1 OF 2 SHEETS

DRAWN BY: JUDGE G. DE ZENEA DATE: _____
 SURVEY, CHECKED BY: [Signature] DATE: 7-27-2010
 FINAL CHECK: [Signature] DATE: 7-27-10

M MELDEN & HUNT INC.
 CONSULTANTS • ENGINEERS • SURVEYORS
 115 W. MCINTYRE 227 N. F.M. 3167
 EDINBURG, TX 78541 RIO GRANDE CITY, TX 78852
 PH: (956) 381-0981 PH: (956) 487-8256
 FAX: (956) 381-1839 FAX: (956) 488-8591
 ESTABLISHED 1947 www.meldenandhunt.com

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
 I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M.U.D. No. 1 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT ON 8-29-10 2010
 HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL
 UNDER LOCAL GOVERNMENT CODE § 232.028(A)
 WE, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M.U.D. No. 1 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ DATE
 HIDALGO COUNTY JUDGE DATE
 ATTEST: HIDALGO COUNTY CLERK DATE

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 M.U.D. No. 1 SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION ON: August 3, 2010
 MAYOR OF THE CITY OF MISSION DATE
 ATTEST: SECRETARY OF THE CITY OF MISSION DATE

CITY OF MISSION CERTIFICATE OF PLAT APPROVAL
 UNDER LOCAL GOVERNMENT CODE § 212.0115(B) AND § 212.009(C)
 THIS PLAT OF M.U.D. No. 1 SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING & ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.
 ON: August 3, 2010
 PAZ CHAIRMAN OF THE CITY OF MISSION DATE



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

JACK MARTIN
 OWNER OF THE 8.622 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED M.U.D. NO. 1 SUBDIVISION
 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 LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
 I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.
 BY: Jack Martin DATE: 8-2-10
 MARTIN VALLEY RANCHES, INC.
 HIDALGO MUNICIPAL UTILITY DISTRICT #1
 7802 W. EXPRESSWAY 83
 MISSION, TEXAS 78572

STATE OF TEXAS
 COUNTY OF HIDALGO
 BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED JACK MARTIN
 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 HIS EXECUTION OF THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
 GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 2nd DAY OF AUGUST, 2010.

INDIA FLORES
 Notary Public, State of Texas
 My Commission Expires June 29, 2014

STATE OF TEXAS
 COUNTY OF HIDALGO
 I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE M.U.D. NO. 1 SUBDIVISION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 03-03-2010 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.
 FRED L. KURTH, R.P.L.S. # 4750
 DATE SURVEYED: 11-11-09
 DATE PREPARED: 03-05-2010
 JOB NO. 09170.00 SURVEY JOB NO. 09011.03
 1-890 PG. 27

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 I HEREBY CERTIFY 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: Galaxy Garcia Jr. DATE: 08/29/10

INDEX TO SHEET OF M.U.D. NO.1 SUBDIVISION
 SHEET 1: HEADINGS, INDEX, LOCATION MAP AND ETL PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S CERTIFICATION; SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; CITY'S COUNCIL APPROVAL AND CITY'S PLANNING AND ZONING CERTIFICATE; IRRIGATION DISTRICT, H.C.D.D. No. 1, HIDALGO COUNTY R.O.W. DEPT. AND HIDALGO COUNTY HEALTH DEPT. CERTIFICATIONS; CLERK'S RECORDING CERTIFICATE; REVISION NOTES.
 SHEET 2: WATER DISTRIBUTION; WATER DETAILS; DRAINAGE REPORT, INCLUDING DESCRIPTION OF DRAINAGE; TOPOGRAPHY; REVISION NOTES.

HIDALGO COUNTY MUNICIPAL UTILITY DISTRICT NO. 1 CERTIFICATE OF PLAT APPROVAL
 THE PLAT OF M.U.D. NO.1 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY MUNICIPAL UTILITY DISTRICT NO. 1 ON:
 CHAIRMAN DATE
 DEPUTY

FILE FOR RECORD IN
 HIDALGO COUNTY
 ARTURO GUJARDO JR.
 HIDALGO COUNTY CLERK
 ON: _____ AT _____ AM/PM
 INSTRUMENT NUMBER _____
 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
 BY: _____ DEPUTY

PRINCIPAL CONTACTS NAME ADDRESS CITY & ZIP PHONE FAX

OWNER: JACK MARTIN	7202 W. EXPRESSWAY 83 MISSION, TX 78572	(956) 588-2131	(956) 588-5821
ENGINEER: FRED L. KURTH	115 W. MCINTYRE EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR: FRED L. KURTH	115 W. MCINTYRE EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839



PLANNING DEPARTMENT

County Of Hidalgo

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

TO: Judge Rene Ramirez
County Commissioner's Court

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

DATE: October 20, 2010

RE: **Las Comadres Acres Phase I Subdivision – Pct. 3**
Final Approval

Las Comadres Acres Phase I is a one hundred eleven (111) lot subdivision located along the East side of Western Road approximately 150 feet North of Mile 7 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 September 29, 2009. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on December 9, 2009. The proposed subdivision plat will dedicate twenty (20) feet on Western Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

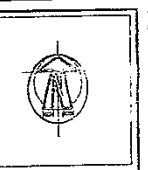
Sanitary Sewer Services will be provided by OSSF. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

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

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 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 **October 19, 2010**.

PHASE 1_SHT1_DGN PAGE 1-9(10)3:53:13 PM



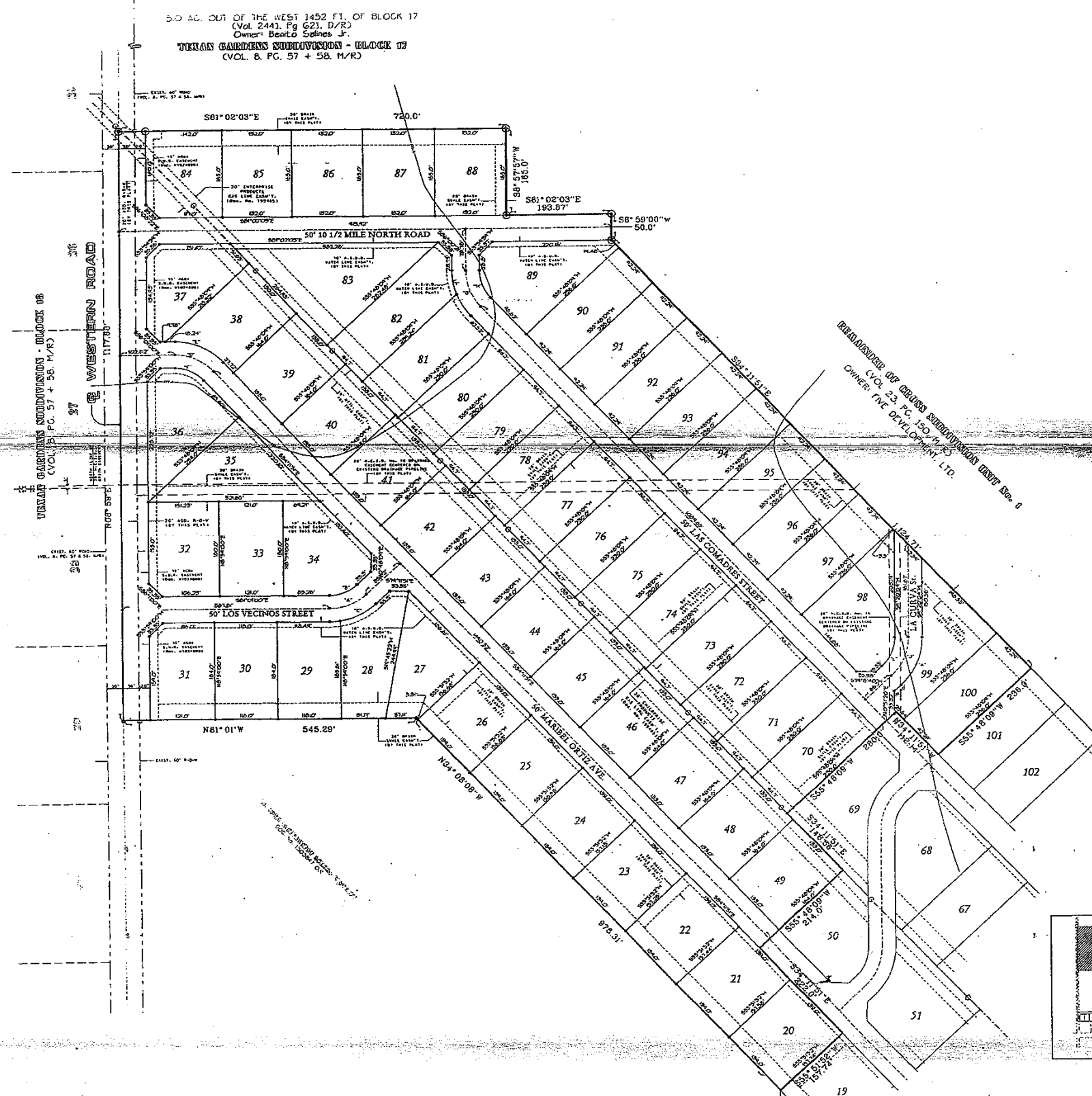
Prepared by
SPOON ENGINEERING CONSULTANTS, INC.
702 South 4th Street
BOULDER, COLORADO 80502
TEL: 430-0500 FAX: 430-0505

NAME OF PLAN
SUBDIVISION PLAN
(LOTS 20 - 48 & 69 - 100)

LAS COMADRES
ACRES PHASE I

PROJECT

DATE: _____
SCALE: 1" = 100'
DRAWING BY: _____
FB: _____
SHEET NO.: 3-2



LEGEND:
DSSF - ON SITE SEWER
FACILITY DRAIN FIELD AREA

LOT SQUARE FOOTAGE		
LOT	S.F.	ACRE
1	22,841	0.52
2	21,848	0.50
3	21,858	0.50
4	21,867	0.50
5	21,877	0.50
6	21,886	0.50
7	21,896	0.50
8	21,906	0.50
9	21,915	0.50
10	21,925	0.50
11	21,935	0.50
12	21,940	0.50
13	21,944	0.50
14	22,023	0.50
15	34,205	0.78
16	22,070	0.50
17	22,070	0.50
18	21,744	0.50
19	21,926	0.50
20	21,906	0.50

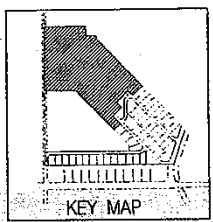
LOT SQUARE FOOTAGE		
LOT	S.F.	ACRE
21	21,844	0.50
22	21,873	0.50
23	21,851	0.50
24	21,830	0.50
25	21,810	0.50
26	21,740	0.50
27	21,823	0.50
28	21,807	0.50
29	21,814	0.50
30	21,712	0.50
31	21,891	0.50
32	22,906	0.53
33	21,780	0.50
34	23,461	0.54
35	25,812	0.59
36	25,142	0.57
37	22,623	0.51
38	22,497	0.52
39	21,812	0.50
40	21,812	0.50

LOT SQUARE FOOTAGE		
LOT	S.F.	ACRE
41	21,812	0.50
42	21,812	0.50
43	21,812	0.50
44	21,812	0.50
45	21,812	0.50
46	21,812	0.50
47	21,812	0.50
48	21,812	0.50
49	21,812	0.50
50	22,114	0.50
51	21,460	0.49
52	21,812	0.50
53	21,812	0.50
54	21,812	0.50
55	21,812	0.50
56	21,812	0.50
57	21,815	0.50
58	30,357	0.69
59	22,018	0.50
60	21,781	0.50

LOT SQUARE FOOTAGE		
LOT	S.F.	ACRE
61	21,781	0.50
62	21,781	0.50
63	21,781	0.50
64	21,781	0.50
65	21,781	0.50
66	21,781	0.50
67	21,781	0.50
68	21,781	0.50
69	21,781	0.50
70	21,781	0.50
71	21,781	0.50
72	21,781	0.50
73	21,781	0.50
74	21,781	0.50
75	21,781	0.50
76	21,781	0.50
77	21,781	0.50
78	21,781	0.50
79	21,781	0.50
80	21,781	0.50

LOT SQUARE FOOTAGE		
LOT	S.F.	ACRE
81	21,924	0.50
82	25,356	0.58
83	31,414	0.72
84	23,117	0.53
85	21,780	0.50
86	21,780	0.50
87	21,780	0.50
88	21,780	0.50
89	21,780	0.50
90	21,780	0.50
91	21,780	0.50
92	21,780	0.50
93	21,780	0.50
94	21,780	0.50
95	21,780	0.50
96	21,780	0.50
97	21,780	0.50
98	21,780	0.50
99	21,780	0.50
100	21,780	0.50
101	21,780	0.50
102	22,201	0.51

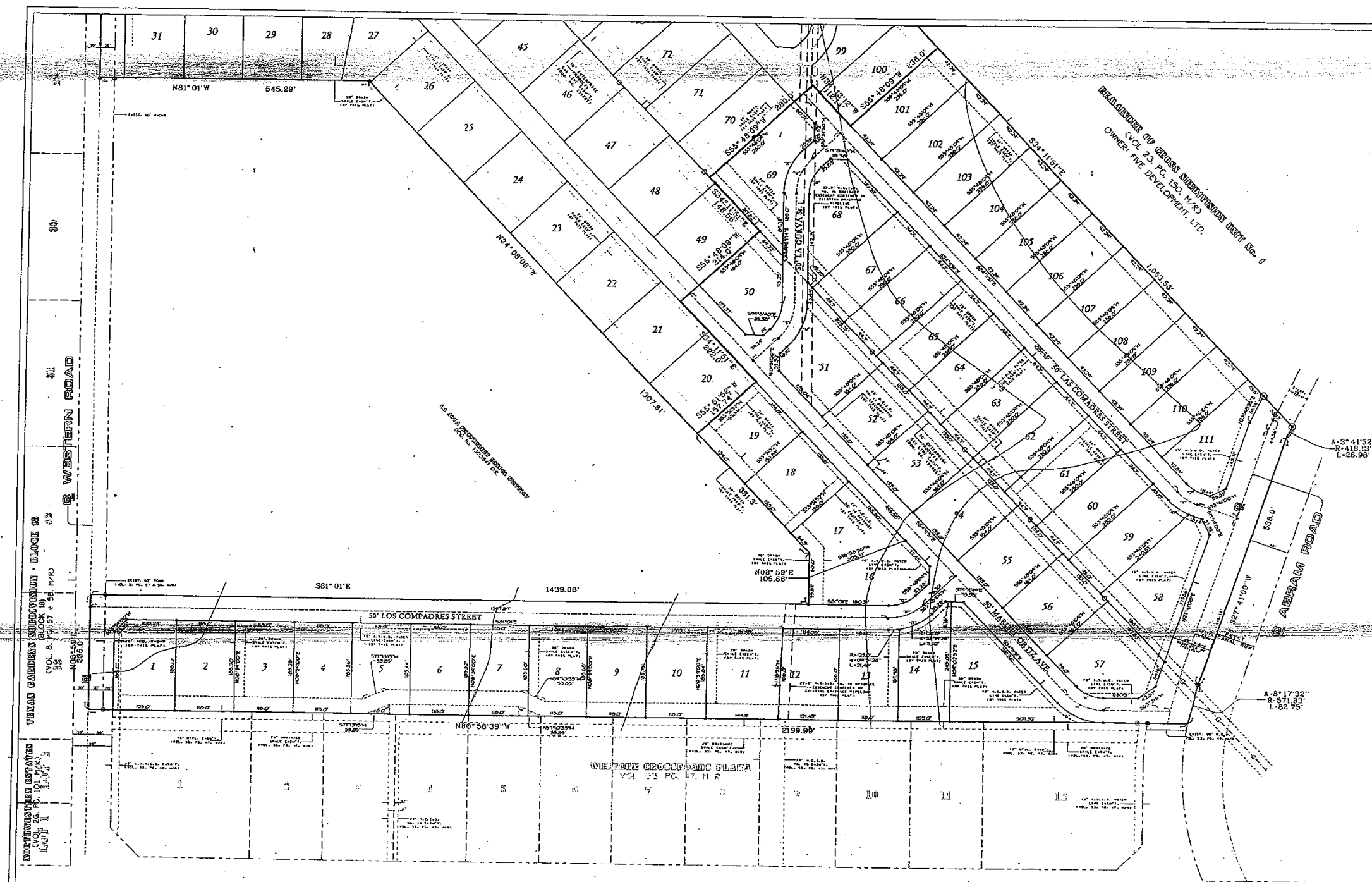
SURVEY MONUMENT LEGEND
● STEEL PIN FOUND
◎ STEEL PIN SET



CURVE DATA

CHORD	RADIUS	LENGTH	ANGLE	CHORD
100.0'	75.34'	21' 38" 23"	158° 20' 45" 73.39"	
75.0'	55.55'	21' 38" 23"	158° 20' 45" 73.39"	
50.0'	35.76'	21' 38" 23"	158° 20' 45" 73.39"	
25.0'	15.97'	21' 38" 23"	158° 20' 45" 73.39"	
100.0'	81.71'	23' 24" 34"	158° 33' 10" 77.48"	
75.0'	61.28'	23' 24" 34"	158° 33' 10" 77.48"	
50.0'	40.85'	23' 24" 34"	158° 33' 10" 77.48"	
25.0'	20.42'	23' 24" 34"	158° 33' 10" 77.48"	
100.0'	79.43'	21' 38" 23"	157° 38' 07" 73.87"	
75.0'	59.57'	21' 38" 23"	157° 38' 07" 73.87"	
50.0'	39.70'	21' 38" 23"	157° 38' 07" 73.87"	
25.0'	19.84'	21' 38" 23"	157° 38' 07" 73.87"	
100.0'	81.26'	23' 17' 13"	157° 34' 26" 70.06"	
75.0'	60.85'	23' 17' 13"	157° 34' 26" 70.06"	
50.0'	40.44'	23' 17' 13"	157° 34' 26" 70.06"	
25.0'	20.03'	23' 17' 13"	157° 34' 26" 70.06"	

Phase I_Sht 2.dgn 9/10/2010 4:12:34 PM



LOT	S.F.	ACRE
1	22,841	0.52
2	21,848	0.50
3	21,858	0.50
4	21,867	0.50
5	21,871	0.50
6	21,886	0.50
7	21,846	0.50
8	21,806	0.50
9	21,815	0.50
10	21,825	0.50
11	21,475	0.49
12	21,400	0.50
13	21,764	0.50
14	22,023	0.50
15	34,205	0.78
16	22,070	0.50
17	22,070	0.50
18	21,798	0.50
19	21,826	0.50
20	21,806	0.50

LOT	S.F.	ACRE
21	21,844	0.50
22	21,873	0.50
23	21,851	0.50
24	21,830	0.50
25	21,810	0.50
26	21,740	0.50
27	21,823	0.50
28	21,801	0.50
29	21,814	0.50
30	21,712	0.50
31	21,951	0.50
32	23,306	0.53
33	21,780	0.50
34	23,461	0.53
35	25,812	0.59
36	25,142	0.57
37	22,623	0.51
38	22,431	0.52
39	21,812	0.50
40	21,812	0.50

LOT	S.F.	ACRE
41	21,812	0.50
42	21,812	0.50
43	21,812	0.50
44	21,812	0.50
45	21,812	0.50
46	21,812	0.50
47	21,812	0.50
48	21,812	0.50
49	21,812	0.50
50	22,114	0.50
51	21,460	0.49
52	21,812	0.50
53	21,812	0.50
54	21,812	0.50
55	21,812	0.50
56	21,812	0.50
57	21,815	0.50
58	30,351	0.69
59	22,074	0.50
60	21,781	0.50

LOT	S.F.	ACRE
61	21,784	0.50
62	21,784	0.50
63	21,784	0.50
64	21,784	0.50
65	21,781	0.50
66	21,784	0.50
67	21,784	0.50
68	27,264	0.62
69	21,784	0.50
70	21,784	0.50
71	21,784	0.50
72	21,784	0.50
73	21,784	0.50
74	21,784	0.50
75	21,784	0.50
76	21,784	0.50
77	21,784	0.50
78	21,784	0.50
79	21,784	0.50
80	21,784	0.50

LOT	S.F.	ACRE
81	21,924	0.50
82	25,536	0.58
83	37,414	0.86
84	23,117	0.53
85	21,780	0.50
86	21,780	0.50
87	21,780	0.50
88	21,780	0.50
89	21,026	0.48
90	21,780	0.50
91	21,780	0.50
92	21,780	0.50
93	21,780	0.50
94	21,780	0.50
95	21,780	0.50
96	21,780	0.50
97	21,780	0.50
98	26,822	0.61
99	22,365	0.51
100	21,780	0.50

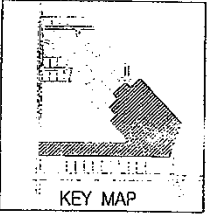
LOT	S.F.	ACRE
101	21,780	0.50
102	21,780	0.50
103	21,780	0.50
104	21,780	0.50
105	21,780	0.50
106	21,780	0.50
107	21,780	0.50
108	21,780	0.50
109	21,780	0.50
110	21,780	0.50
111	22,204	0.51


SURVEY MONUMENT LEGEND

- STEEL PIN FOUND
- STEEL PIN SET

CURVE DATA

STATION	RADIUS	LENGTH	ANGLE	CHORD
1	100.0	81.07	188°34'08"	158.38
2	75.0	81.25	176°38'08"	150.08
3	125.0	102.03	158°38'08"	186.38
4	100.0	75.23	143°10'51"	138.21
5	75.0	66.45	143°10'51"	128.31
6	125.0	94.11	143°10'51"	182.57
7	100.0	81.07	128°37'32"	158.38
8	75.0	81.25	128°37'32"	150.08
9	125.0	102.03	128°37'32"	186.38
10	100.0	81.07	113°21'58"	158.38
11	75.0	80.80	113°21'58"	150.08
12	125.0	101.54	113°21'58"	182.57
13	100.0	81.07	114°21'28"	158.38
14	75.0	80.30	114°21'28"	150.08
15	125.0	101.54	114°21'28"	182.57





Prepared by
SPOK ENGINEERING CONSULTANTS, INC.
272 South 11th Street
McAllen, Texas 78501
TEL: 361-681-0000 FAX: 361-681-0002

NAME OF PLAN
SUBDIVISION PLAN
(LOTS 1-19, 49-68 & 101-111)

LAS COMADRES ACRES PHASE I

PROJECT

DATE: Oct. 20 - 2009
SCALE: 1"=100'
DRAWING BY: FB
SHEET NO: 80



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

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

DATE: OCTOBER 20, 2010

RE: FRANK'S SUBDIVISION – PCT. 2

ON MARCH 11, 2008, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. A CHECK IN THE AMOUNT OF ONE THOUSAND DOLLARS (\$1,000.00) WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF ONE (1) SEPTIC TANK SYSTEM.

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

STAFF RECOMMENDS APPROVAL FOR THE REIMBURSEMENT IN THE AMOUNT OF \$1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.


ORIGINAL AMOUNT	\$1,000.00
1 ST REIMBURSEMENT	\$1,000.00
BALANCE	\$ 0




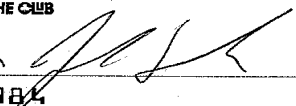


PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

◦ UTILITY CERTIFICATE REVIEW FEE Acct # - 1100-341-30-210-003-0-000 Permit No. _____ TOTAL _____		HIDALGO COUNTY PLANNING DEPARTMENT Date <u>Feb 25</u> 20 <u>09</u>	
◦ SUBDIVISION FEES Acct # - 1100-341-30-210-001-0-000 Filing/Review Fee _____ 2% Inspection Fee _____ Maps _____ Subd. Rules Book _____ Other _____ TOTAL _____		Received of: <u>Francisco Sepulveda</u> \$ <u>1000.00</u> <u>One thousand and 00/100</u> Dollars	
◦ ESCROW Acct # - 1100-211-00-000-018-0-000 1/3 Paving _____ Septic Tank - <u>1000.00</u> Other _____ TOTAL <u>1000.00</u>		Subdivision: <u>Frank's Subd. - Lot 2</u> Cash _____ Check # <u>1084</u> M.O. # _____ Received by: <u>Chole D. Carver</u>	
		 THE STATE OF TEXAS COUNTY OF HIDALGO	
		Precinct No. 2 RECEIPT No 60126 -2	
White - Customer Copy • Yellow - Auditor's Copy • Pink - Office Copy		COUNTY AUDITOR'S FORM RE-PD-0001	

739-8188 FRANCISCO SEPULVEDA 09-90 LIC. 10378538 2806 SOPHIA AVE. 956-283-5744 223-4423 EDINBURG, TX 78539		88-1762 1149 5720018006	6984
PAY TO THE ORDER OF <u>Hidalgo County Planning</u>		DATE <u>2-25-09</u>	\$ <u>1000.00</u>
<u>One thousand 00/100</u>		DOLLARS	
			
MEMO <u>Septic Frank's Subd. - Lot 2</u>			
⑆ 1149 ⑆ 7623 ⑆ 57200 ⑆ 18006 ⑆ 6984			



Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo



Hidalgo County Health and Human Services Department

1304 S. 25th Street • Edinburg, Texas 78542
Tel: (956) 383-6221 • Fax: (956) 383-8864

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

Eduardo Olivarez
Chief Administrative Officer

October 20, 2010

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

RE: **FRANKS SUBDIVISION**

According to our records of the septic tank systems for **FRANKS SUBDIVISION** a (2) lot subdivision, located on Minnesota Rd & Texas Rd have been installed. They have been inspected and can be expected to function satisfactorily.

Sincerely,



Chardo Ramos,
Asst. Chief Inspector

aa

Pipeline Permit
CC CONSENT

Date: 10/26/2010
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

North Alamo Water Supply Corporation:

1. 1st bore from the centerline of Davis Rd and 3rd St go north 811' boring from west to east. 2nd bore 993' going north on 3rd St boring from west to east. Bore- Las Palomas Sub- 3/4" service connections.
2. Approximately 800' going south from the centerline of Alberta Rd and Cesar Chavez boring from west to east. 16" Bore 8" PVC casing- Point Pleasant Sub- Bore
3. 1st bore 16" Bore w/8" PVC casing- from the centerline of 1426 and Sioux Rd go east 2,779'- 2nd bore east 3,484' on Sioux Rd- Bore- IDEA San Juan Sub
4. Approximately 1,768' west of FM 493 on the north side of Anderson Rd- Bore- Anderson Acres
5. Approximately 1,154' from the centerline of Aztec Dr and Minnesota Rd on the south side- Bore-Hermano Contreras Sub
6. Approximately 1,900' east of 5.5W on the south side of Mile 20N- Bore- Vista Ridge Acres Ph 3; 16" bore w/ 8" PVC casing
7. Approximately 265' going west from the last lot west of Magnolia Village Dr, on the north side of Tex-Mex Rd on ROW-Line Ext- (Saint Agustin Estates Sub)-Proposing to install an 8" water line.

BACKGROUND

Fiscal Impact

Attachments

Link: [NAWSC](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 08:01 AM	APRV
2	Olga Garza	Olga Garza	10/20/2010 11:36 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:32 AM	APRV

Form Started By: Sandra Garcia
Started On: 10/19/2010 10:54 AM

Final Approval Date: 10/22/2010

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 26th day of October, 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. 1st bore from the centerline of Davis Rd and 3rd St go north 811' boring from west to east, 2nd bore 993' going north on 3rd St boring from west to east- Bore- Las Palomas Sub-3/4" service connections
- 2. Approximately 800' going south from the centerline of Alberta Rd and Cesar Chavez boring from west to east. 16" bore 8" PVC casing- Point Pleasant Sub- Bore
- 3. 1st bore 16" bore w/8" PVC casing from the centerline of 1426 and Sioux Rd go east 2,779'- 2nd bore go east 3,484' on Sioux Rd- Bore- IDEA San Juan Sub

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

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

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 26th day of October, 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 a 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:**

- 4. Approximately 1,768' west of FM 493 on the north side of Anderson Rd- Bore- Anderson Acres
- 5. Approximately 1,154' from the centerline of Aztec Dr and Minnesota Rd on the south side – Bore- Hermano Contreras Sub
- 6. Approximately 1,900' east of 5.5W on the south side of mile 20N- Bore- Vista Ridge Acres Ph 3; 16" bore w/8" PVC casing

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

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

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 26th day of October, 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 a 8 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:**

- 7. Approximately 265' going west from the last lot west of Magnolia Village Dr, on the north side of Tex-Mex Rd on ROW- Line Ext- (Saint Agustin Estates Sub)- Proposing to install an 8" water line.

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

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

AI-23622
457 plan wd
CC CONSENT

7.A.

Date: 10/26/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE
Agenda Category: Comm. Court Executive Office

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #106925

BACKGROUND

Fiscal Impact

Attachments

Link: [form](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 04:31 PM	APRV
2	Sylvia Solis	Sylvia Solis	10/21/2010 04:32 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:31 AM	APRV

Form Started By: Monica Badillo

Started On: 10/21/2010 04:04 PM

Final Approval Date: 10/22/2010

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name

457 Plan

Employee # 106925

Participant Name

Address

22

Phar TX

Social Security No.

Daytime Phone No.

SECTION I - Hardship

I understand that this withdrawal is necessary due to financial hardship, heavy financial need, emergency, and all other reasons as defined in the Plan document, and all other requirements of the Company. I understand that this withdrawal is taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

- Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
- Purchase (excluding mortgage payments) of my principal residence.
- Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
- The need to prevent eviction from or mortgage foreclosure on my primary residence.
- Funeral or burial expenses for my parent, spouse, child or dependent.
- Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested \$ 2,900.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan \$ _____

Have you ever taken a hardship before? No If so what was the amount taken \$ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Stephanie Palacin Date 10/21/10

SECTION II - Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III - Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

AI-23554

8.A.

**TAX OFFICE REFUND
CC CONSENT**

Date: 10/26/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
G3450.00.000.0001.00	Law Off of Hollis Rankin III PLLC	\$10298.77
T6400.01.00A.0000.00	Prudential Resources	\$28502.81

BACKGROUND

Fiscal Impact

Attachments

Link: [frnt pg](#)

Link: [accts pg](#)

Link: [law off](#)

Link: [prudential](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 08:28 AM	APRV
2	Perla Lopez	Perla Lopez	10/21/2010 09:27 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:30 AM	APRV

Form Started By: Hilda Fuentes

Started On: 10/19/2010 03:25
PM

Final Approval Date: 10/22/2010

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

October 19, 2010

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

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

A handwritten signature in black ink, appearing to read "Armando Barrera, Jr.", written in a cursive style.

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



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

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1. G3450.00.000.0001.00	LAW OFF OF HOLLIS RANKIN III PLLC	\$ 10,298.77
2. T6400.01.00A.0000.00	PRUDENTIAL RESOURCES	\$ 28,502.81



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

APPLICATION FOR TAX REFUND

RECEIVED BY

COUNTY AUDITOR

2010 OCT 14 PM 1:00

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	Phone (area code and number) (956) 318-2173
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	

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

Step 1: Owner's name and address

Owner's name: **GNL MCALLEN PARTENS LP/PD BY LAW OFF. OF HOLLIS RANKIN III, PLLC**

Present mailing address (number and street): **920 S. MCCOLL RD.**

City, town or post office, state, ZIP code: **EDINBURG, TX. 78539**

Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **GET-N-GO S55' LOT 1**

Step 2: Describe the property

Address or location of property:
R519100

Account number of property: **G3450.00.000.0001.00** OR Tax receipt number:


Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	12/29/06 / 2006	\$	\$ 10298.77
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 10298.77

Taxpayer's reason for refund (attach supporting documentation): **DUE TO ADJ ON SUPP 18 /REF TO USED TO PAY ON ACCT R714169 GG**

Step 4: sign the form

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

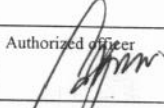
Signature:  Date of application for tax refund:

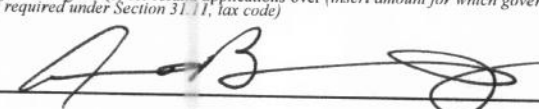
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **10/15/10**

Authorized officer:  Date: **10/15/10**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code):  Date: **4/16/08**

10/14/10
L.C.

APPLICATION FOR TAX REFUND

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

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


Step 1: Owner's name and address	Owner's name TOWN & COUNTRY DUNHILL LLC PAYER: PRUDENTIAL RESOURCES &	
	Present mailing address (number and street) 2626 HOWELL ST 10TH FL	
	City, town or post office, state, ZIP code DALLAS, TX 75204	Phone (area code and number)

Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): TOWN & COUNTRY LT A-PHASE 1 & LT B-PHASE &	
	II	
	Address or location of property: R306128&	
	Account number of property: T6400.01.00A.0000.00&	Tax receipt number:

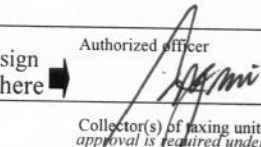
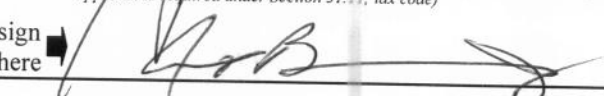
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2009&	01/12	/ 2010	\$ 158158.26
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 28502.81&

Taxpayer's reason for refund (attach supporting documentation): **C-2426-09-E**

HF

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 10/14/10
	Authorized officer sign here 	Date 10/14/10	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date 9/15/10	

9/22

AI-23606

8.B.

TAX OFFICE REFUNDS

CC CONSENT

Date: 10/26/2010
 Submitted By: Hilda Fuentes, TAX OFFICE
 Submitted For: Hilda Fuentes
 Department: TAX OFFICE
 Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
S5950.00.014.0006.03	Santo Andrei Ltd	\$9126.94

BACKGROUND

Fiscal Impact

Attachments

Link: [frnt pg](#)

Link: [accts pg](#)

Link: [santo andrei](#)

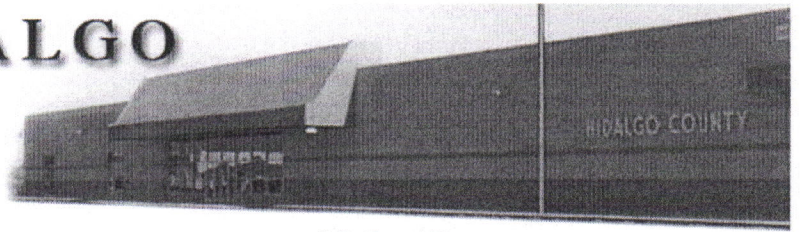
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/21/2010 10:47 AM	APRV
2	Perla Lopez	Perla Lopez	10/21/2010 01:51 PM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 08:29 AM	APRV

Form Started By: Hilda Fuentes
 Started On: 10/21/2010 09:56 AM

Final Approval Date: 10/22/2010

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

October 21, 2010

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

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

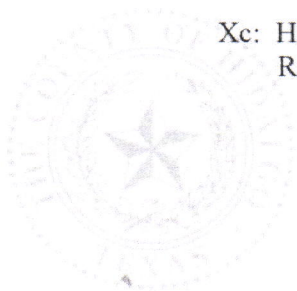
Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



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

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., R7A
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1. S5950.00.014.0006.03	SANTO ANDREI LTD	\$ 9,126.94



APPLICATION FOR TAX REFUND

RECEIVED BY

Finalized

Collection office name HIDALGO COUNTY TAX OFFICE	COUNTY AUDITOR 2010 OCT 14 PM 1:06	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178		Phone (area code and number) (956) 318-2157
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		

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

Step 1:
Owner's name and address
 Owner's name: **SANTO ANDREI LTD** *for tax year 2003 Currently Satransi Joint Venture*
 Present mailing address (number and street): **1410 DOVE AVE**
 City, town or post office, state, ZIP code: **MCALLEN, TX 78504-3404**
 Phone (area code and number):

Legal description (or attach copy of the tax bill or tax receipt): **STEELE & PERSHING AN IRR TR N40' S355' E639.96'**

Step 2:
Describe the property
 Describe the property: **LOT 6 BLK 14 0.54AC NET**
 Address or location of property:
 Account number of property: **S5950.00.014.0006.03** *R2910228* OR **11535840**
 Tax receipt number:

Step 3:
Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	3/12 / 08	\$ 9126.94	\$ 9126.94
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5.		/	\$ TOTAL	\$ 9126.94

Taxpayer's reason for refund (attach supporting documentation): **ADJUSTMENT**

MM

Step 4:
sign the form

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

Signature: **sign here** [Signature]
 Date of application for tax refund: [Date]

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

Step 5:
Tax refund Determination

This tax refund is Approved Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *Oct 10-18-10*
J.C. 10/19/10

Authorized officer: **sign here** [Signature]
 Date: **10/20/10**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): **sign here** [Signature]
 Date: **3/25/08**

8/10/10 ac

Membership Dues - NNDDA

CC CONSENT

Date: 10/26/2010
 Submitted By: Myra Montoya, SHERIFF DEPT.
 Submitted For: Myra Montoya
 Department: SHERIFF DEPT.
 Agenda Category: Membership Dues

Information

CAPTION

Sheriff's Dept.:

Requesting approval for payment of 2010 membership dues and certification for Javier Solis and K9 Dick, Jaime Garcia and K9 Cody, E.J. Rivera and K9 Bombix, Juan Moreno and K9 Endy and Frank Guerrero and K9 Argo to the National Narcotic Detector Dog Association, Inc. (NNDDA) in the amount of \$30.00 for membership dues per team, \$25.00 for the narcotics certification per team and \$25.00 for the police service dog certification per team.

BACKGROUND

The National Narcotic Detector Dog Association is a professional, nonprofit organization dedicated to the utilization and proficiency of scent detector dogs for the benefit of Law Enforcement and Private Industry.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-810
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
 BUDGETARY IMPACT:
 Available balance as of 8-22-10 \$1,207.29

Attachments

Link: [backup](#)
 Link: [AFFIDAVIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Pat Medina	Pat Medina	10/20/2010 04:33 PM	APRV
2		Budget & Management	Sylvia Solis	10/21/2010 08:45 AM	APRV
3		Manuel Chapa	Manuel Chapa	10/22/2010 08:21 AM	APRV
4		Auditor's Office	Linda Fong	10/22/2010 09:41 AM	APRV
Form Started By: Myra Montoya				Started On: 10/20/2010 03:37 PM	
Final Approval Date: 10/22/2010					



THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC.

379 C. R. 105, CARTHAGE, TEXAS 75633
ATTN: Ronni LaGrone, Treasurer

Phone: 1-888-289-0070

MEMBERSHIP APPLICATION AND RECEIPT

FEE: 1 or A \$30.00
2 or 3 \$50.00

NEW RENEWAL

Visit our Site
www.nndda.org

NAME: (LAST) Rivera (FIRST) Eduardo (M.I.) J

ADDRESS: 214 N. Oregon CITY: Edinburg

STATE: Texas ZIP: 78541 EMAIL: ERivera79@aol.com

DATE OF BIRTH: 1/1/ SSN: PUBLISHED phone NO: () - () - ()

WORK PHONE NUMBER: (956)-383-8114 HOME PHONE NO: (956)-279-4311

AGENCY: Hidalgo Co. Sheriff's Office ADDRESS: 711 El Cibolo Rd.

CITY: Edinburg STATE: Texas ZIP: 78541

CANINE NAME: Bambix AGE: 4 BREED: Belgian Malinois

HOW LONG ON ACTIVE DUTY: 1 1/2 CANINE OWNED BY: Hidalgo County

MY SIGNATURE BELOW CERTIFIES THAT THE ABOVE STATEMENT ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE: [Signature] DATE: 10-21-10

MEMEBERS IN GOOD STANDING NAME DEATH BENEFICIARY Jessica Ric Rivera (10-04-83)

CERTIFYING OFFICIAL USE ONLY BELOW MEMBERSHIP CATEGORIES CERTIFYING OFFICIAL USE ONLY BELOW
(Check appropriate box below, MAKE CHECKS PAYABLE TO THE NNDDA)

- Active member dues \$30.00 annually, shall be full time paid law enforcement officer, retired officer, tenured officer, corrections officer local, state or federal. Check standards to see if you qualify prior to applying for membership.
- Cadaver Member \$30.00 annually, members in this category may only attend events in the cadaver field.
- Corporate members dues \$50.00 annually, shall be private industry companies and must send a copy of the license from appropriate state agencies, if required by the state where the firm has offices. DEA license for controlled substance required.
- Active associate members dues \$30.00 annually, shall be any non-law enforcement person whom is gainfully employed by a company that is a corporate member of this association. Reserve or part time officer with endorsement letter. Active military, DHS, or DOD with endorsement letter. Check standards to see if you qualify prior to applying for membership.
- Associate sponsor member dues \$50.00 annually, shall be any person or company desiring to be associated with the NNDDA

TYPE OF PAYMENT: CHECK # _____ CASH P. O. # _____

CERTIFICATION FEES: Narcotics (25.00) PSDog (25.00) Other (25.00 each)

MEMBERSHIP FEES: _____ CERTIFICATION FEES: _____

TOTAL: _____ Collected BY: _____ C/O # _____



THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC.

379 C. R. 105, CARTHAGE, TEXAS 75633
ATTN: Ronnie LaGrone, Treasurer

Phone: 1-888-289-0070

MEMBERSHIP APPLICATION AND RECEIPT

FEE: 1 or A \$30.00
2 or 3 \$50.00

NEW

RENEWAL

Visit our Site
www.nndda.org

NAME: (LAST) GARCIA (FIRST) JAIME (M.I.) J.

ADDRESS: 711 EL CIBOLO RD CITY: EDINBURG

STATE: TEXAS ZIP: 78541 EMAIL: _____

DATE OF BIRTH: ___/___/___ SSN: ___/___/___ PUBLISHED phone NO: (___)-___-___

WORK PHONE NUMBER: (956)-383-8114 HOME PHONE NO: (956)-720-5154

AGENCY: HIDALGO COUNTY SHERIFF OFFICE ADDRESS: 711 EL CIBOLO RD

CITY: EDINBURG STATE: TX ZIP: 78541

CANINE NAME: "CODY" AGE: 2 BREED: GERMAN SHEPARD

HOW LONG ON ACTIVE DUTY: NEW DOG CANINE OWNED BY: HIDALGO COUNTY SHERIFF OFFICE

MY SIGNATURE BELOW CERTIFIES THAT THE ABOVE STATEMENT ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE: Jaime Garcia DATE: 10.21.10

MEMEBERS IN GOOD STANDING NAME DEATH BENEFICIARY MARISOL MUMF

CERTIFYING OFFICIAL USE ONLY BELOW MEMBERSHIP CATEGORIES CERTIFYING OFFICIAL USE ONLY BELOW
(Check appropriate box below, MAKE CHECKS PAYABLE TO THE NNDDA)

- Active member dues \$30.00 annually, shall be full time paid law enforcement officer, retired officer, tenured officer, corrections officer local, state or federal. Check standards to see if you qualify prior to applying for membership.
- Cadaver Member \$30.00 annually, members in this category may only attend events in the cadaver field.
- Corporate members dues \$50.00 annually, shall be private industry companies and must send a copy of the license from appropriate state agencies, if required by the state where the firm has offices. DEA license for controlled substance required.
- Active associate members dues \$30.00 annually, shall be any non-law enforcement person whom is gainfully employed by a company that is a corporate member of this association. Reserve or part time officer with endorsement letter. Active military, DHS, or DOD with endorsement letter. Check standards to see if you qualify prior to applying for membership.
- Associate sponsor member dues \$50.00 annually, shall be any person or company desiring to be associated with the NNDDA

TYPE OF PAYMENT: CHECK # _____ CASH P. O. # _____

CERTIFICATION FEES: Narcotics (25.00) PSDog (25.00) Other (25.00 each)

MEMBERSHIP FEES: _____ CERTIFICATION FEES: _____

TOTAL: _____ Collected BY: _____ C/O # _____



THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC.

379 C. R. 105. CARTHAGE, TEXAS 75633
ATTN: Ronnie LaGrone, Treasurer

Phone: 1-888-289-0070

MEMBERSHIP APPLICATION AND RECEIPT

FEE: 1 or A \$30.00
2 or 3 \$50.00

NEW

RENEWAL

Visit our Site
www.nndda.org

NAME: (LAST) GUERRERO (FIRST) FRANCISCO (M.I.) J

ADDRESS: 12513 BAIL BOND DR. CITY: EDINBURG

STATE: TEXAS ZIP: 78542 EMAIL: _____

DATE OF BIRTH _____ SSN: - - - / - - - PUBLISHED phone NO: () - - - -

WORK PHONE NUMBER: (956) - 793 - 4807 HOME PHONE NO: (956) - 287 - 7600

AGENCY: HIDALGO COUNTY SHERIFF OFFICE ADDRESS: 711 EL CADDO RD.

CITY: EDINBURG STATE: TX ZIP: 78541

CANINE NAME: "ARGO" AGE: 3 yrs BREED: GERMAN SHEPARD

HOW LONG ON ACTIVE DUTY: 1 YEAR CANINE OWNED BY: HIDALGO COUNTY SHERIFF OFFICE

MY SIGNATURE BELOW CERTIFIES THAT THE ABOVE STATEMENT ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE: [Signature] DATE: 10-21-10

MEMEBERS IN GOOD STANDING NAME DEATH BENEFICIARY JOSAMMA GUERRERO

CERTIFYING OFFICIAL USE ONLY BELOW MEMBERSHIP CATEGORIES CERTIFYING OFFICIAL USE ONLY BELOW
(Check appropriate box below, MAKE CHECKS PAYABLE TO THE NNDDA)

- Active member dues \$30.00 annually, shall be full time paid law enforcement officer, retired officer, tenured officer, corrections officer local, state or federal. Check standards to see if you qualify prior to applying for membership.
- Cadaver Member \$30.00 annually, members in this category may only attend events in the cadaver field.
- Corporate members dues \$50.00 annually, shall be private industry companies and must send a copy of the license from appropriate state agencies, if required by the state where the firm has offices. DEA license for controlled substance required.
- Active associate members dues \$30.00 annually, shall be any non-law enforcement person whom is gainfully employed by a company that is a corporate member of this association. Reserve or part time officer with endorsement letter. Active military, DHS, or DOD with endorsement letter. Check standards to see if you qualify prior to applying for membership.
- Associate sponsor member dues \$50.00 annually, shall be any person or company desiring to be associated with the NNDDA

TYPE OF PAYMENT: CHECK # _____ CASH P. O. # _____

CERTIFICATION FEES: Narcotics (25.00) PSDog (25.00) Other (25.00 each)

MEMBERSHIP FEES: _____ CERTIFICATION FEES: _____

TOTAL: _____ Collected BY: _____ C/O # _____



THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC.

379 C. R. 105, CARTHAGE, TEXAS 75633
ATTN: Ronnie LaGrone, Treasurer

Phone: 1- 888- 289- 0070

MEMBERSHIP APPLICATION AND RECEIPT

FEE: 1 or A \$30.00
2 or 3 \$50.00

NEW

RENEWAL

Visit our Site
www.nndda.org

NAME: (LAST) Moreno (FIRST) Juan (M.I.) M

ADDRESS: 124 E. Tamarack CITY: McAllen

STATE: Texas ZIP: 78501 EMAIL: J.2142@HOTMAIL.COM

DATE OF BIRTH: 1 / 1 SSN: PUBLISHED phone NO: () - -

WORK PHONE NUMBER: (956) - 383 - 8114 HOME PHONE NO: (956) - 867 - 2095

AGENCY: Hidalgo County Sheriff's Office ADDRESS: 711 E. El Cibolo Rd

CITY: Edinburg STATE: TX ZIP: 78541

CANINE NAME: Endy AGE: 2 BREED: German Shepard

HOW LONG ON ACTIVE DUTY: New Dog CANINE OWNED BY: Hidalgo County Sheriff's Office

MY SIGNATURE BELOW CERTIFIES THAT THE ABOVE STATEMENT ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE: Juan Moreno DATE: 10-21-10

MEMEBERS IN GOOD STANDING NAME DEATH BENEFICIARY Juan M. Moreno Sr.

CERTIFYING OFFICIAL USE ONLY BELOW MEMBERSHIP CATEGORIES CERTIFYING OFFICIAL USE ONLY BELOW
(Check appropriate box below, MAKE CHECKS PAYABLE TO THE NNDDA)

- Active member dues \$30.00 annually, shall be full time paid law enforcement officer, retired officer, tenured officer, corrections officer local, state or federal. Check standards to see if you qualify prior to applying for membership.
- Cadaver Member \$30.00 annually, members in this category may only attend events in the cadaver field.
- Corporate members dues \$50.00 annually, shall be private industry companies and must send a copy of the license from appropriate state agencies, if required by the state where the firm has offices. DEA license for controlled substance required.
- Active associate members dues \$30.00 annually, shall be any non-law enforcement person whom is gainfully employed by a company that is a corporate member of this association. Reserve or part time officer with endorsement letter. Active military, DHS, or DOD with endorsement letter. Check standards to see if you qualify prior to applying for membership.
- Associate sponsor member dues \$50.00 annually, shall be any person or company desiring to be associated with the NNDDA

TYPE OF PAYMENT: CHECK # CASH P. O. #

CERTIFICATION FEES: Narcotics (25.00) PSDog (25.00) Other (25.00 each)

MEMBERSHIP FEES: CERTIFICATION FEES:

TOTAL: Collected BY: C/O #



THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC.

379 C. R. 105, CARTHAGE, TEXAS 75633
ATTN: Ronnie LaGrone, Treasurer

Phone: 1-888-289-0070

MEMBERSHIP APPLICATION AND RECEIPT

FEE: 1 or A \$30.00
2 or 3 \$50.00

~~NEW~~

RENEWAL

Visit our Site
www.nndda.org

NAME: (LAST) Solis (FIRST) Javier (M.I.) Jr.

ADDRESS: 605 Mazatlan CITY: Mission

STATE: TX ZIP: 78572 EMAIL: J-dsolis@yahoo.com

DATE OF BIRTH 11 SSN: _____ PUBLISHED phone NO: (____)-____-____

WORK PHONE NUMBER: (956)-383-8114 HOME PHONE NO: (956)-222-9417

AGENCY: Hidalgo County Sheriff's Office ADDRESS: 711 E. El Cibdo Road

CITY: Edinburg STATE: TX ZIP: 78572

CANINE NAME: Dick AGE: 3 BREED: Belgian Malinois

HOW LONG ON ACTIVE DUTY: 1 1/2 years CANINE OWNED BY: Hidalgo County

MY SIGNATURE BELOW CERTIFIES THAT THE ABOVE STATEMENT ARE TRUE AND CORRECT.

APPLICANT'S SIGNATURE: [Signature] #3672 DATE: 10-21-10

MEMEBERS IN GOOD STANDING NAME DEATH BENEFICIARY Debbie Solis

CERTIFYING OFFICIAL USE ONLY BELOW MEMBERSHIP CATEGORIES CERTIFYING OFFICIAL USE ONLY BELOW
(Check appropriate box below, MAKE CHECKS PAYABLE TO THE NNDDA)

- Active member dues \$30.00 annually, shall be full time paid law enforcement officer, retired officer, tenured officer, corrections officer local, state or federal. Check standards to see if you qualify prior to applying for membership.
- Cadaver Member \$30.00 annually, members in this category may only attend events in the cadaver field.
- Corporate members dues \$50.00 annually, shall be private industry companies and must send a copy of the license from appropriate state agencies, if required by the state where the firm has offices. DEA license for controlled substance required.
- Active associate members dues \$30.00 annually, shall be any non-law enforcement person whom is gainfully employed by a company that is a corporate member of this association. Reserve or part time officer with endorsement letter. Active military, DHS, or DOD with endorsement letter. Check standards to see if you qualify prior to applying for membership.
- Associate sponsor member dues \$50.00 annually, shall be any person or company desiring to be associated with the NNDDA

TYPE OF PAYMENT: CHECK # _____ CASH P. O. # _____

CERTIFICATION FEES: Narcotics (25.00) PSDog (25.00) Other (25.00 each)

MEMBERSHIP FEES: _____ CERTIFICATION FEES: _____

TOTAL: _____ Collected BY: _____ C/O # _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

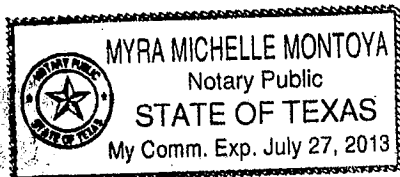
I, JAIME J. GARCIA, do hereby state that my membership in the
THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC. on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

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

SIGNATURE: Jaime Garcia

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya, a Notary Public, appeared, JAIME J. GARCIA 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.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

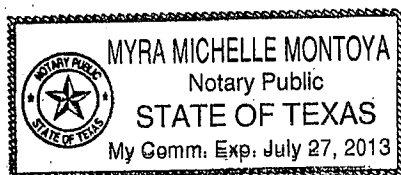
I, JAVIER SOLIS JR., do hereby state that my membership in the
THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC. on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

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

SIGNATURE: *Javier Solis Jr.* #367

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya Notary Public, appeared, JAVIER SOLIS JR.
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.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, EDUARDO J. RIVERA, do hereby state that my membership in the
THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC. on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

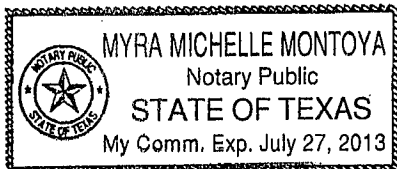
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee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

SIGNATURE: _____

TITLE: _____

DEPUTY SHERIFF

Before me Myra M. Montoya a Notary Public, appeared, EDUARDO J. RIVERA 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.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JUAN M. MORENO, do hereby state that my membership in the
THE NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION, INC. on behalf of Hidalgo
County is necessary in the performance of my duties as an official/employee of Hidalgo County.

I further state the following:

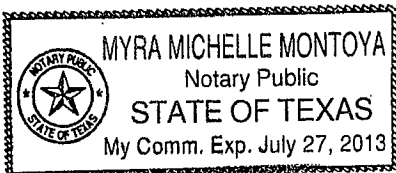
- 1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;
- 2.) The association of organization is not affiliated with a labor organization;
- 3.) Neither the association or organization nor an employee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

SIGNATURE: Juan Moreno

TITLE: _____

DEPUTY SHERIFF

Before me Myra M. Montoya a Notary Public, appeared, JUAN M. MORENO 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.



Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

AI-23529

10.A.

Financial Report

CC CONSENT

Date: 10/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Approval of Program Financial Report: September 2010

BACKGROUND

Policy Council Approval: 10.20.10

Fiscal Impact

Attachments

Link: [Financial Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:17 PM	APRV
2	Roland Garcia	Rolando Garcia	10/21/2010 09:02 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:35 AM	APRV

Form Started By: Linda Galaviz
Started On: 10/18/2010 07:53 AM

Final Approval Date: 10/22/2010



Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 20, 2010

SUBJECT: Approval of Program Financial Report

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 Report - September 2010

INITIATED BY: Elma Keller, Finance Director 

REVIEWED BY: Edmundo Garcia, Assistant Program Director 

EXECUTIVE DIRECTOR'S APPROVAL: 

Hidalgo County Head Start Program
 Encumbrance Budget Report - 2010 POLICY COUNCIL BUDGET
 From 1/1/2010 Through 9/30/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,812,986.00	11,020,792.01	0.00	4,792,193.99	30.30%	11,020,792.01
02	FRINGE BENEFITS	4,506,965.63	3,122,763.86	0.00	1,384,201.77	30.71%	3,122,763.86
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	90,000.00	77,716.52	0.00	12,283.48	13.64%	77,716.52
05	SUPPLIES	1,369,989.37	1,077,848.98	151,183.05	140,957.34	10.28%	1,077,848.98
06	OTHER COST	<u>2,372,713.00</u>	<u>1,503,857.83</u>	<u>179,379.68</u>	<u>689,475.49</u>	<u>29.05%</u>	<u>1,503,857.83</u>
Report Total		<u>24,162,654.00</u>	<u>16,802,979.20</u>	<u>330,562.73</u>	<u>7,029,112.07</u>	<u>29.09%</u>	<u>16,802,979.20</u>

AI-23532

10.B.

Learning Accomplishment Profile Diagnostic (LAP-D)

CC CONSENT

Date: 10/26/2010
Submitted By: Linda Galaviz, HEAD START
Submitted For: Edmundo Garcia
Department: HEAD START
Agenda Category: Head Start

Information

CAPTION

Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Pre Assessment

BACKGROUND

Policy Council Approval: 10.20.10

Fiscal Impact

Attachments

Link: [LAP-D Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:17 PM	APRV
2	Roland Garcia	Rolando Garcia	10/21/2010 09:05 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:37 AM	APRV

Form Started By: Linda Galaviz
Started On: 10/18/2010 07:58 AM

Final Approval Date: 10/22/2010



Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 20, 2010

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

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

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Pre LAP-D Report

INITIATED BY: Nora S. Munoz, Assistant Program Director 

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: 

Agency Name: Hidalgo County Head Start

Head Start Outcomes Report for Hidalgo County Head Start

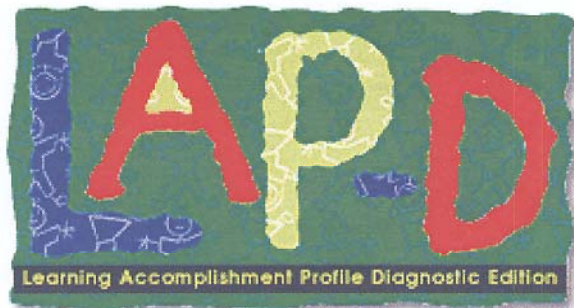
Based on Results From the LAP-D Assessment

Report Period: 08/16/2010 through 10/14/2010

Pre

Mid

Post



Head Start Child Outcome Framework:

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

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

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

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

Table 1

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

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

Table 2

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

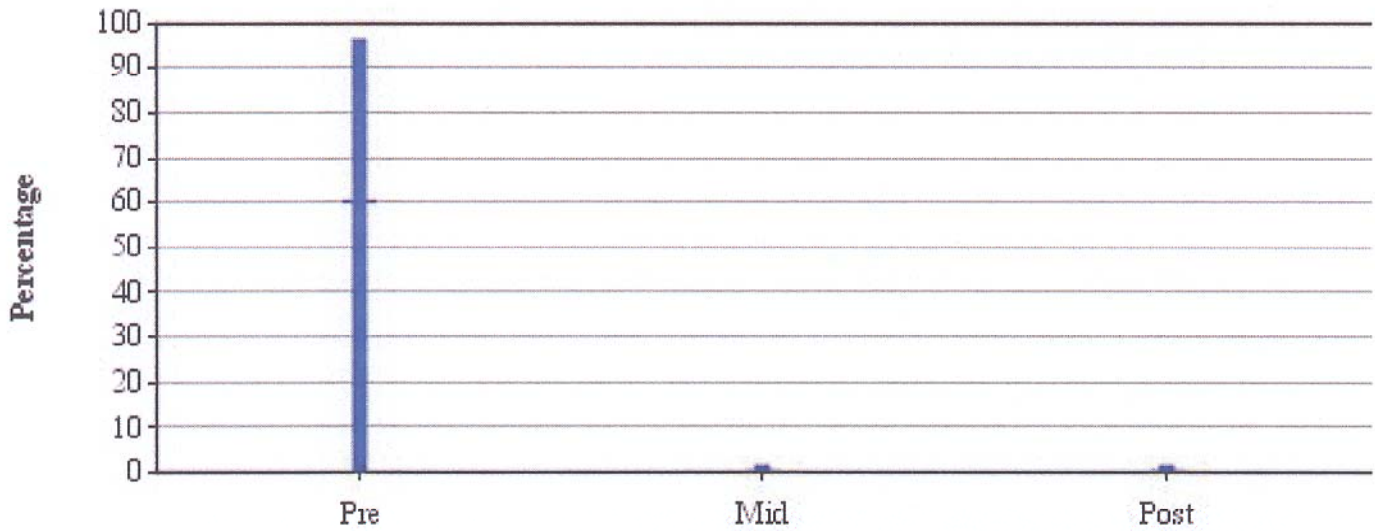
<u>Domain</u>	<u>Domain Element</u>	<u>LAP-D Milestone</u>
Social and Emotional Development	Cooperation	PS3,PS8,PS9,PS11,PS12,PS19,PS22,PS33,PS37,PS39
	Social Relationships	PS1,PS10,PS24,PS25,PS31,PS32,PS36
	Knowledge of Families and Communities	PS15,PS26,PS28,PS29,PS38
Approaches to Learning	Initiative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

Legend: FM Fine Motor: Manipulation GBGross Motor: Body Movement
 FW Fine Motor: Writing GOGross Motor: Object Movement
 CM Cognitive: Matching PSPersonal/Social
 CC Cognitive: Counting SHSelf-Help
 LN Language: Naming
 LC Language: Comprehension

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

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

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



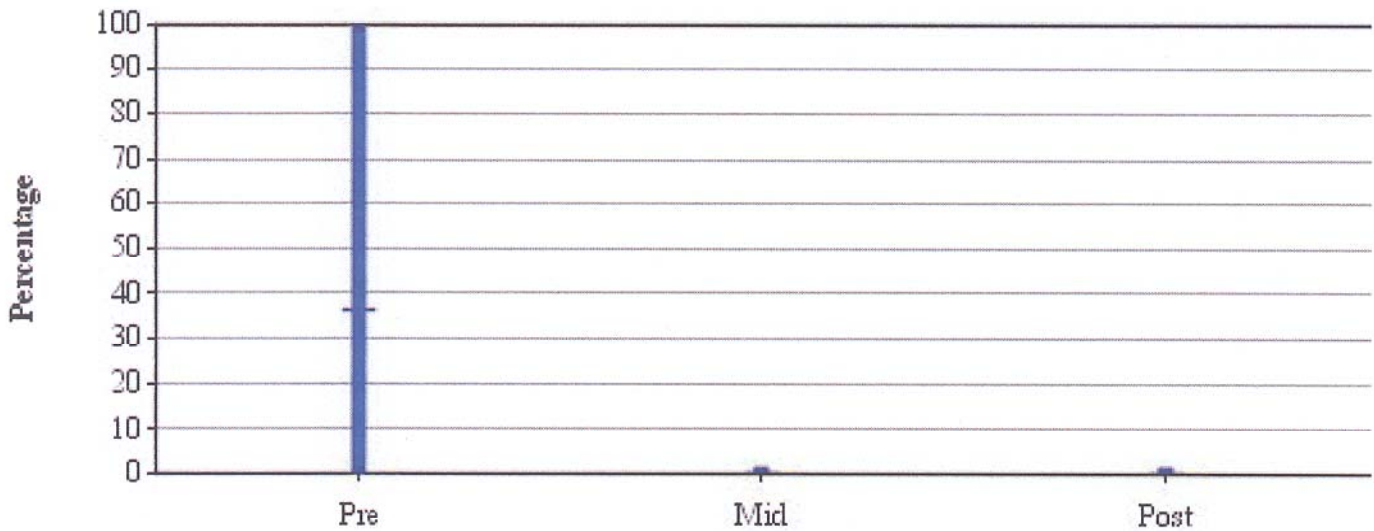
Lowest Percentage	0.00
Program Average	59.90
Highest Percentage	94.59

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	59.90		
Avg. Percentage Gain <Loss>			

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

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

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



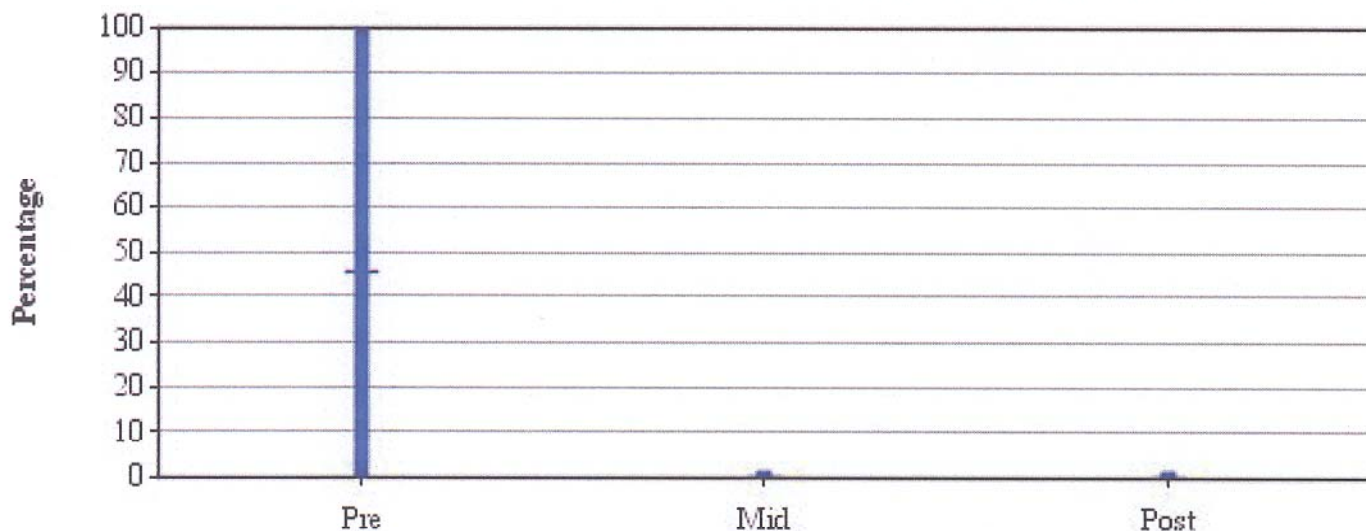
Lowest Percentage	0.00
Program Average	36.22
Highest Percentage	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	36.22		
Avg. Percentage Gain <Loss>			

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

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

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



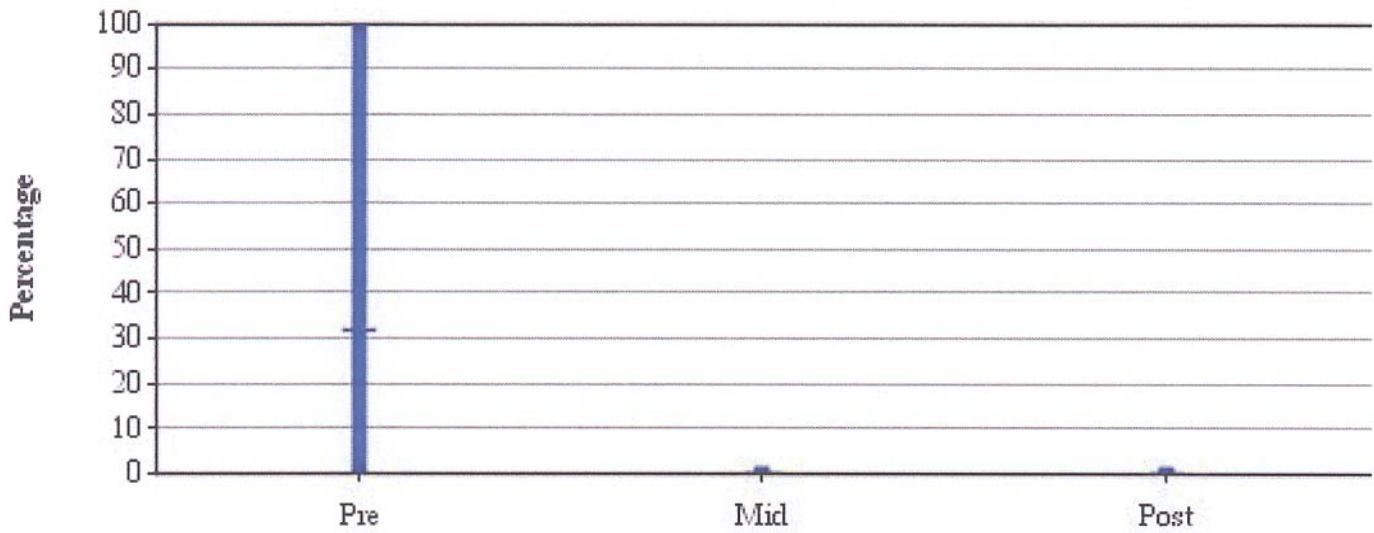
Lowest Percentage	0.00
Program Average	45.32
Highest Percentage	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	45.32		
Avg. Percentage Gain <Loss>			

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

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

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



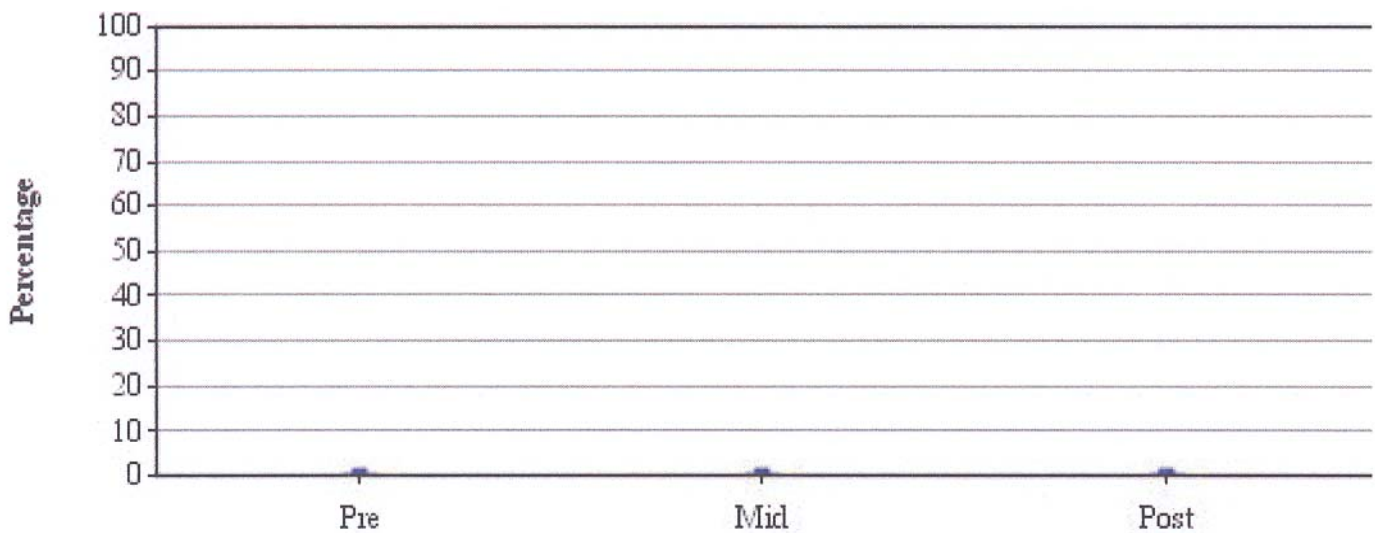
Lowest Percentage	0.00
Program Average	32.00
Highest Percentage	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	32.00		
Avg. Percentage Gain <Loss>			

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

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

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



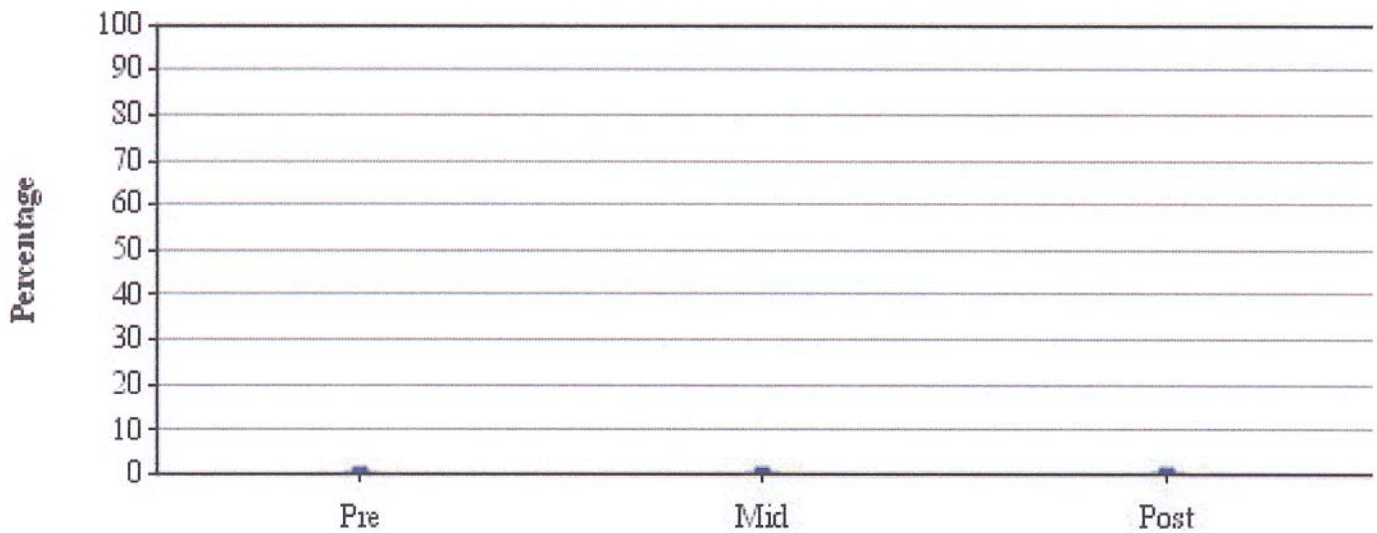
Lowest Percentage	0.00
Program Average	0.00
Highest Percentage	0.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	0.00		
Avg. Percentage Gain <Loss>			

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

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

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



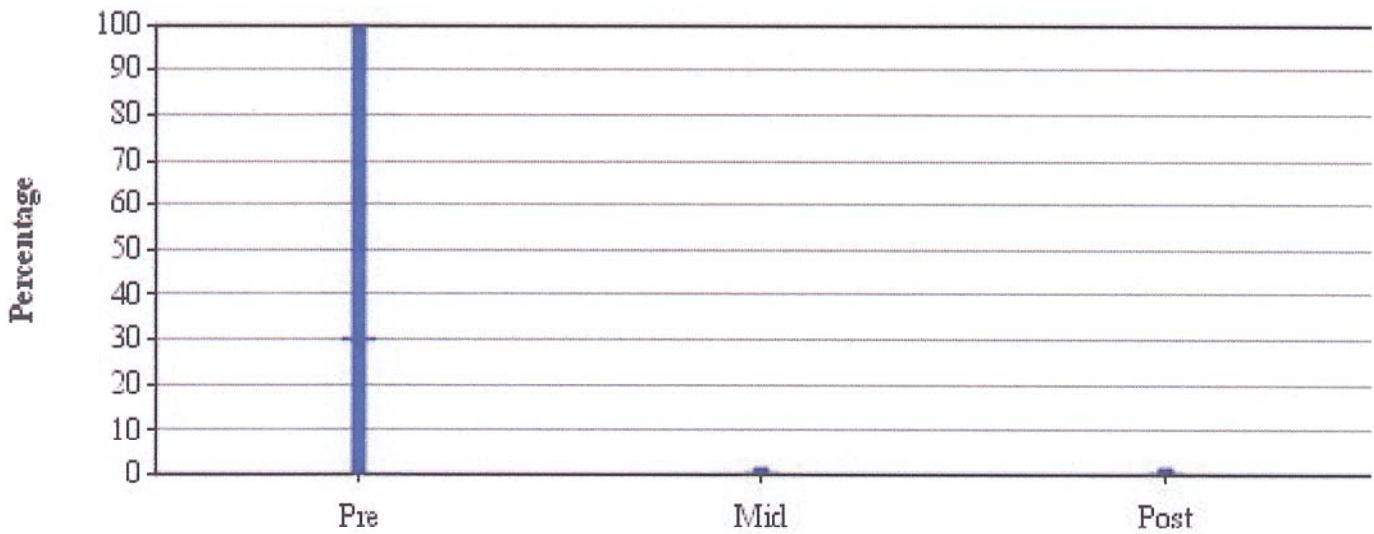
Lowest Percentage	0.00
Program Average	0.00
Highest Percentage	0.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	0.00		
Avg. Percentage Gain <Loss>			

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

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

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



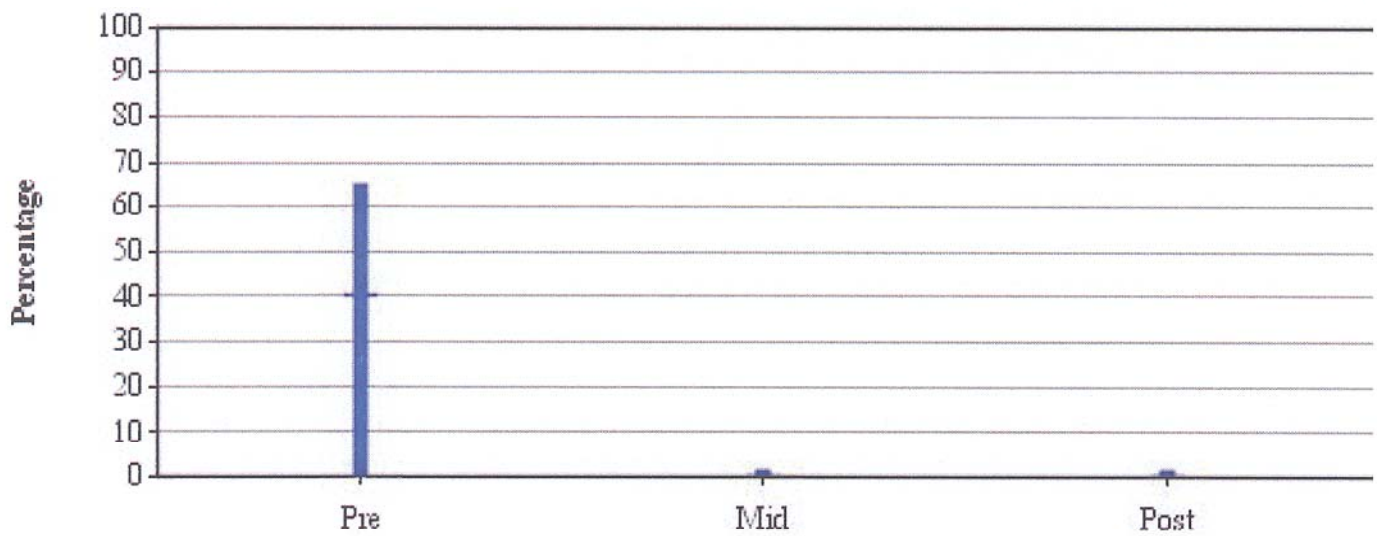
Lowest Percentage	0.00
Program Average	29.83
Highest Percentage	100.00

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	29.83		
Avg. Percentage Gain <Loss>			

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

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

Domain: Physical Health and Development
 Domain Element: Fine Motor Skills
 Gross Motor Skills
 Health Status and Practices



Lowest Percentage	0.00
Program Average	40.54
Highest Percentage	63.69

	<u>Pre</u>	<u>Mid</u>	<u>Post</u>
Number of Sites:	43		
Number of Children	3486		
Average	40.54		
Avg. Percentage Gain <Loss>			

**Meals and Snacks Served Monthly
CC CONSENT**

Date: 10/26/2010
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:
September 2010

BACKGROUND

Policy Council Approval: 10.20.10

Fiscal Impact

Attachments

Link: [Meals and Snacks Served](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:17 PM	APRV
2	Roland Garcia	Rolando Garcia	10/21/2010 09:04 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:36 AM	APRV

Form Started By: Linda Galaviz

Started On: 10/18/2010 07:57 AM

Final Approval Date: 10/22/2010



Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 20, 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: N/A

RELATED INFORMATION INCLUDES: Report for September

INITIATED BY: SanJuanita Rangel, Child Nutrition Director *SJR*

REVIEWED BY: Edmundo Garcia, Assistant Program Director *EJG*

EXECUTIVE DIRECTOR'S APPROVAL: *Jerena Flores*

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Oct. '09	Nov. '09	Dec. '09	Jan. '10	Feb. '10	Mar. '10	Apr. '10	May '10	June	July	Aug. '10	*Sept. '10	Meal Totals
Breakfast	62,558	53,496	38,767	53,114	54,973	50,585	61,935	53,985	center closed	center closed	36,184	66,447	532,044
Lunch	62,168	53,124	37,986	52,836	54,804	50,294	60,689	52,308	center closed	center closed	36,097	65,988	526,294
PM Snack	57,452	48,300	33,150	48,659	50,409	46,476	53,081	44,803	center closed	center closed	32,397	60,683	475,410
Monthly Totals	182,178	154,920	109,903	154,609	160,186	147,355	175,705	151,096	center closed	center closed	104,678	193,118	1,533,748

*Preliminary Numbers

Rates for Free Meal Reimbursement

Breakfast: \$1.48
 Lunch: \$2.72
 Cash in Lieu of Commodities (Lunch): \$0.2025
 Snack: \$0.74

Submitted by: SanJuanita Rangel, RD/LD

Child Nutrition Director

AI-23530

10.D.

Children's Applications

CC CONSENT

Date: 10/26/2010
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 2010-2011

BACKGROUND

Policy Council Approval: 10.20.10

Fiscal Impact

Attachments

Link: [Children's Applications](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/20/2010 03:17 PM	APRV
2	Roland Garcia	Rolando Garcia	10/21/2010 09:03 AM	APRV
3	Auditor's Office	Linda Fong	10/22/2010 09:35 AM	APRV

Form Started By: Linda Galaviz
Started On: 10/18/2010 07:55 AM

Final Approval Date: 10/22/2010



Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: October 20, 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: 

**Hidalgo County Head Start Program
Application Status Report: PY 2010 - 2011 (As of 10/20/2010)**

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	53	64	121	0	81	0
2	Alton (5 - 100)	100	44	56	81	0	27	0
3	Donna I (8 - 136)	136	78	58	84	0	43	0
4	Donna II (3 - 60)	60	31	29	43	0	34	0
5	Donna IV (2 - 33)	33	20	13	24	0	11	0
6	Edcouch (10 - 257)	185	95	90	92	3	33	0
7	Edinburg I (3 - 67)	57	22	35	40	0	5	0
8	Edinburg II (2 - 34)	34	17	17	24	0	8	0
9	Edinburg III (3 - 51)	51	29	22	40	0	26	0
10	Edinburg IV (10-194)	194	112	82	108	0	56	0
11	Edinburg V (8 - 182)	154	81	73	109	0	37	0
12	Elsa (3 - 64)	57	34	23	38	5	22	0
13	Hidalgo (3 - 60)	54	29	25	53	2	30	0
14	La Herencia (3 - 52)	52	30	22	38	0	22	0
15	La Joya (5 - 116)	91	30	61	90	9	41	0
16	Las Milpas I (6 - 120)	114	62	52	73	4	42	0
17	Las Milpas II (3 - 51)	51	28	23	46	0	20	0
18	McAllen II (6 - 147)	111	70	41	74	0	44	0
19	McAllen IV (3 - 51)	51	24	27	50	0	23	0
20	McAllen V (3 - 67)	57	26	31	59	0	36	0
21	McAllen VI (3 - 51)	51	25	26	57	0	32	0
22	Mercedes I (6 - 119)	117	65	52	110	0	58	0
23	Mercedes II (2 - 34)	34	16	18	27	0	11	0
24	Mission I (4 - 110)	80	43	37	39	10	19	0
25	Mission II (8 - 148)	148	65	83	98	0	26	0
26	Mission III (3 - 51)	51	22	29	39	0	10	0
27	Mission IV (3 - 62)	55	27	28	44	0	17	0
28	Monte Alto (2 - 40)	37	20	17	24	0	7	0
29	Palmview I (8 - 188)	148	74	74	118	0	44	0
30	Palmview II (8 - 192)	148	64	84	134	3	59	0
31	Palmview III (6 - 122)	108	56	52	57	0	19	0
32	Pharr (5 - 100)	95	35	60	101	0	51	0
33	Progreso (3 - 60)	57	33	24	31	0	12	0
34	San Carlos (4 - 80)	80	41	39	57	0	21	0
35	San Juan I (3 - 60)	54	25	29	62	7	43	0
36	San Juan II (10 - 182)	179	77	102	211	7	141	0
37	Sullivan City (6 - 124)	94	52	42	49	2	9	0
38	UTPA (2 - 34)	34	21	13	24	0	11	0
39	Vine Terrace (3 - 60)	56	40	16	29	0	13	0
40	Weslaco I (4 - 84)	77	38	39	60	0	21	0
41	Weslaco II (4 - 84)	74	35	39	61	0	24	0
42	Weslaco III (5 - 100)	97	52	45	58	0	18	0
43	Western Rd	57	34	23	59	0	39	0
	GRAND TOTAL	3690	1875	1815	2836	52	1346	0

Approval of Monthly Financial Report for the Month of September 2010.

CC CONSENT

Date: 10/26/2010
Submitted By: Angelica Tapia, AUDITOR'S OFFICE
Submitted For: Ray Eufrazio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the Month of September 2010.

BACKGROUND

Report will be distributed before Commissioners' Court meeting.

Fiscal Impact

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

Attachments

No file(s) attached.

Form Routing/Status

Table with 5 columns: Route Seq, Inbox, Approved By, Date, Status. Contains routing history for Budget & Management, Sylvia Solis, and Auditor's Office.

approval of agreements

CC CONSENT

Date: 10/26/2010
Submitted By: Tanya Delira, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.

Information

CAPTION

Health Department (1293):

1. Requesting authority to enter into a Regional Insertion Order Agreement with National CineMedia for the Hidalgo County Health Department for on Screen Advertisement from 11/05/2010-12/30/10 in the total amount of \$9,375.00 thru requisition 183251.

District Clerk (1100):

2. Requesting authority to enter into a 36-month lease agreement with ikon thru our membership participation with Buyboard 299-08 for the Distric Clerk's Office for four copiers (1) Ricoh Aficio MP 6001SP at \$408.00, (1) Ricoh Aficio MP C5000SP at \$473.00 and (2) Ricoh Aficio MP 4001SP at \$220.50/month. Effective date: Upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-780
FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$1,322.00 Available funds as of in req#183532.rc

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-012-1-540
FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$9,375.00 available funds in req#183251 as of 10-22-10. rc

Attachments

- Link: national cinedmedia
Link: IKON
Link: IKON BACKUP
Link: ikon req

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	10/22/2010 09:26 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	10/22/2010 04:53 PM	APRV
3	Auditor's Office		10/22/2010 05:15 PM	NEW

Form Started By: Tanya Delira

Started On: 10/22/2010 08:09 AM

Final Approval Date: 10/22/2010

PERTUSSIS (WHOOPING COUGH)

IS SPREADING IN YOUR COMMUNITY

To protect yourself
and your baby,
get vaccinated against
pertussis.

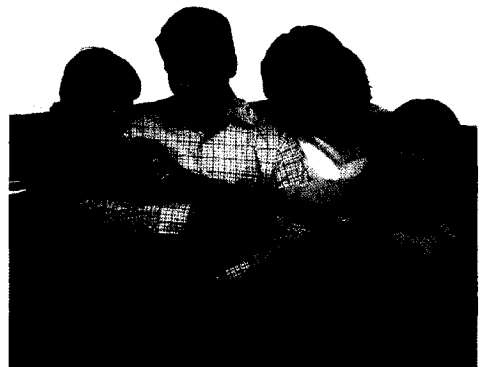
Pertussis (whooping cough) is a serious disease for babies. Adults and older children can spread pertussis to babies.

Pertussis is very contagious. It can cause serious illness and even death. Most infants who get the disease must be hospitalized.

Find out about the booster shot (Tdap) that's recommended for yourself, older children, and other adults, including grandparents and babysitters.

<http://www.cdc.gov/features/pertussis>

Req. # 183251
page 1 of 8



National Center for Immunization & Respiratory Diseases



In-Theatre Advertising Proposal
Prepared for Hidalgo Health Department
Created for Delia Garza

On Screen Advertising



September 28, 2010
Created by Connie Franco
Email: Connie.Franco@ncm.com
Phone: (956) 318-0810
Fax: (956) 380-0885

Ref #183251
page 2 of 8



9110 East Nichols Avenue, Suite 200 • Centennial, CO 80112 • 800.828.2828

Date: 9/24/10
V45.2

REGIONAL ADVERTISING INSERTION ORDER AND AGREEMENT

Advertiser desires to place advertisements with National CineMedia, LLC ("NCM") for exhibition at the locations specified, and upon the terms set forth herein, including the Insertion Order Agreement Terms and Conditions set forth on page 2. It is agreed as follows:

ADVERTISER INFORMATION: Contact: Delia Garza Company: Hidalgo Health Department Business: Address: 1304 S. 25th St. City/State/Zip: Edinburg, TX 78542 Phone: (956)383-6221 Fax: Email: delia.garza@hhd.org	BILLING INFORMATION: <input type="checkbox"/> Agency Contact: Sylvia Pena Company: [same] Address: [same] City/State/Zip: Phone: Fax: Email: sylvia.pena@hhd.org	Account Dir: Connie Franco Phone: (956)318-0810 Fax: (956)380-0885 Email: connie.franco@ncm.com	Order # <input type="text" value="300"/> Leads: <input type="checkbox"/> New Contract: <input type="checkbox"/> Renewal Contract: <input type="checkbox"/>
---	---	--	---

Start Date	End Date	Type of Advertising	Duration/Qty	Weight	Media Number	Theatre Code	Theatre Name	State	# Screens	# Wks	Rate per Screen per Week	Total (NET)
11/05/10	12/30/10	Regional Segment 2	:30 Anima W Audio	B	300	CRK093	Movies 17	TX	17	8	\$ 21.00	\$ 2,856.00
11/05/10	12/30/10	Regional Segment 2	:30 Anima W Audio	B	300	CRK212	Movies 10	TX	10	8	\$ 14.00	\$ 1,120.00
11/05/10	12/30/10	Regional Segment 2	:30 Anima W Audio	B	300	CRK114	Main Proce	TX	6	8	\$ 14.00	\$ 672.00
11/05/10	12/30/10	Regional Segment 2	:30 Anima W Audio	B	300	CRK261	Triseltown Mission	TX	17	8	\$ 21.00	\$ 2,856.00
11/05/10	12/30/10	Regional Segment 2	:30 Anima W Audio	B	300	CRK108	Movies 8	TX	8	8	\$ 14.00	\$ 896.00
11/05/10	12/30/10	LEN	:30 Anima W Audio		300	CRK093	Movies 17	TX	1	8	\$ 5.00	\$ 40.00
11/05/10	12/30/10	LEN	:30 Anima W Audio		300	CRK212	Movies 10	TX	1	8	\$ 5.00	\$ 40.00

PAYMENT METHOD: Pay in Full Monthly Check NET 30 Cash COD PO Credit Card Form Attached

COMMENTS AND SPECIAL INSTRUCTIONS: [REDACTED]

NEW :30 sec creative to be used for both on-screen and LEN. ** Nonprofit organization 20% discount applied.

TOTAL MEDIA	\$ 8,600.00
Media Services Fees	\$ -
Fees	\$ 775.00
Creative Ownership Rights Package	\$ -
Subtotal	\$ 9,375.00
Less Deposit	\$ -
TOTAL DUE	\$ 9,375.00

Advertiser Name/Title: **X:** National CineMedia, LLC **X:** Date: _____

Job Number: _____

Contract Number: _____

Internal Office Use Only

Logged	Scheduled	Creative Approved	Credit Approved	Posted	Print
--------	-----------	-------------------	-----------------	--------	-------

Ref. # 183261
page 3 of 8

REGIONAL ADVERTISING INSERTION ORDER AND AGREEMENT
Terms & Conditions (I.O. Page 2)

The Agreement between NCM and Advertiser will include, and all Advertising exhibited by NCM for Advertiser will be subject to, the following Terms and Conditions:

1.NCM Services. Subject to the terms of this Agreement, NCM will arrange for the Advertising to be exhibited as specified in each Order entered into under this Agreement. Notwithstanding the foregoing, the exhibition of the Advertising, and performance by NCM of its obligations under this Agreement, will be excused to the extent that (and may be delayed if) Advertiser fails to perform its obligations under this Agreement in a timely manner or otherwise fails to comply with the terms of this Agreement. ANY UNEXCUSED FAILURE BY NCM TO PERFORM ANY OBLIGATION UNDER THIS AGREEMENT WILL AFFECT ONLY THE OBLIGATION WITH RESPECT TO WHICH THE FAILURE OCCURRED AND WILL IN NO WAY AFFECT ANY OTHER OBLIGATIONS OF NCM UNDER THIS AGREEMENT. ADVERTISER'S SOLE AND EXCLUSIVE REMEDY FOR ANY SUCH UNEXCUSED FAILURE BY NCM WILL BE LIMITED TO NCM'S REPERFORMANCE SOLELY OF THOSE OBLIGATIONS WITH RESPECT TO WHICH THE FAILURE OCCURRED WITHIN A REASONABLE TIME PERIOD FOLLOWING NOTICE OF THE FAILURE FROM ADVERTISER AND WILL NOT AFFECT ANY OTHER OBLIGATIONS OF NCM UNDER THIS AGREEMENT.

2.In-Theatre Advertising. All In-Theatre Advertising or other content will be subject to any audience or advertising restrictions or limitations imposed on NCM by motion picture studios, producers, distributors, exhibitors or other third parties. In addition, in its sole and absolute discretion, NCM may elect to not exhibit or present any In-Theatre Advertising or other content before any motion picture or movie rating. Any screen count or theatre locations for In-Theatre Advertising set forth on an Order are approximate and the actual screen count and theatre locations will be mutually agreed upon by the parties or selected by NCM in its reasonable discretion.

3.Internet and Online Advertising. The American Association of Advertising Agencies (AAA)/Interactive Advertising Bureau (IAB) Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less, Version 2.0 (the "Terms"), a copy of which is available upon request from NCM, are incorporated into this Agreement for all Internet and online Advertising purchased under this Agreement. "Colorado" and "Denver County, Colorado" are inserted into the respective placeholders in Section XIV(d) of the Terms. If there is no Agency for this Insertion Order, "Advertiser" replaces "Agency" in all instances in the Terms and Section III(c) of the Terms is deleted. The terms of this Agreement will control over any contradictory terms set forth in the Terms in the event of a conflict between this Agreement and the Terms.

4.Fees and Payment. Advertiser will pay all fees as specified on each Order under the terms set forth on that Order and in these Terms and Conditions. If Advertiser fails to pay NCM any amount when due, Advertiser will be obligated to pay interest on the unpaid amount from the date such unpaid amount was due until it is paid at the rate of 12% per annum.

5.Advertiser Obligations. In addition to the other obligations of Advertiser set forth in this Agreement, Advertiser will, at its expense, and at its risk of loss, provide NCM with the Advertising material as required by NCM at least 7 to 20 business days (dependent upon Advertising vehicle selected) in advance of the date scheduled by NCM for transfer of the materials for use or production as Advertising.

6.Content.

6.1 Advertiser Content. All advertising, information, data, text, photographs, video, images, audio, call to action, and other content ("Content") provided by Advertiser for use in the Advertising ("Advertiser Content"), as well as the Advertising itself, is subject to prior approval by NCM. All Advertiser Content must be in compliance with the Media Specifications, Creative Deadlines and Advertising Guidelines at <http://adspecs.ncm.com/www/html/specs.html>. NCM may reject any Advertiser Content or Advertising for any reason, provided that NCM has no obligation to review any Advertiser Content or Advertising for compliance with this Agreement or any applicable law, rule, or regulation. Advertiser will remain solely responsible for any liability arising from the Advertiser Content or Advertising, including but not limited to any laws relating to obscenity, defamation, trade libel, the right of publicity or likeness, the right of or to privacy, any laws relating to intellectual property, and any laws relating to advertising. If any Advertiser Content or Advertising is rejected by NCM, Advertiser will promptly replace the Advertiser Content or Advertising with Advertiser Content or Advertising acceptable to NCM so as not to delay the schedule for the display of the Advertising. Advertiser will maintain back-up copies of all Advertiser Content and Advertising and NCM will not be liable for loss or damage to any Advertiser Content or Advertising. Advertiser agrees to and hereby does grant to NCM all rights, authorizations, consents, licenses, and clearances (collectively, "Licenses") necessary or appropriate for the exhibition of the Advertising and the performance by NCM of its other obligations under this Agreement, including, without limitation, all Licenses necessary for the public performance of musical compositions. Advertiser also grants NCM a limited license to use and display portions of the Advertising solely in connection with the promotion of NCM's business.

6.2 NCM Content. All Content, including, without limitation, any derivatives, modifications or new versions of any Advertiser Content prepared or delivered by NCM under this Agreement ("NCM Content"), and all intellectual property rights therein and applicable thereto, are and will remain the sole and exclusive property of NCM. Advertiser agrees that NCM will retain sole and exclusive title to all NCM Content and agrees to and hereby makes all assignments necessary to provide NCM such sole and exclusive title. Advertiser reserves no rights or licenses in or to any NCM Content (or in or to any NCM trademarks) under this Agreement and NCM expressly reserves all such rights.

7.Promotional Materials. All materials distributed or to be distributed by or on behalf of Advertiser as part of or in connection with the Advertising, including, without limitation, toys, food, objects or other materials ("Promotional Materials") will be delivered to locations (at the sole expense of Advertiser and with Advertiser bearing all risk of loss) in accordance with the procedures and deadlines established by NCM. At its discretion, NCM may delay the distribution of Promotional Materials. Certain Promotional Material, as determined by NCM, will contain the following statement: "THIS PROMOTION IS NOT ENDORSED BY NCM, THIS THEATRE OPERATOR OR ANY OF THEIR AFFILIATES. BY FILING OUT THIS FORM YOU WILL OR CAN BE SOLICITED".

8.Representations and Warranties. Advertiser represents and warrants to NCM that: (1) Advertiser has the legal right to enter into this Agreement and to perform its obligations under the Agreement; (2) Advertiser has all rights necessary to enable NCM to exercise the rights granted under this Agreement; (3) the exhibition and other use of the Advertiser Content and Advertising, the distribution and other use of the Promotional Materials, and the other activities of Advertiser and obligations of NCM under this Agreement will not violate, applicable local, state and federal laws, rules, and regulations, including, without limitation, laws and regulations governing privacy and email spam, or any duty toward or rights of any third party; (4) all information and data provided to NCM in connection with this Agreement is correct and current; (5) Advertiser will not collect any personally identifiable information (including, without limitation, any e-mail addresses, full names, mailing addresses and phone number of theatre patrons), or transfer any such information to any third party, without the prior written approval of NCM; (6) the Advertiser Content and Advertising do not contain any viruses, Trojan horses, worms, time bombs, or any other similar software, data, or programs that may damage, detrimentally interfere with, surreptitiously intercept, or expropriate any system, data, information, or property of another; (7) the Advertiser Content, Advertising and Promotional Materials are not, in whole or in part, pornographic, obscene, abusive, threatening, indecent, vulgar, defamatory, harassing, do not otherwise constitute trade libel, a violation of the right of publicity or an invasion of privacy, do not violate any other laws relating to advertising, and are not otherwise objectionable or unlawful; (8) the Advertiser Content, Advertising, and Promotional Materials are not false or misleading; (9) the Advertiser Content, Advertising and Promotional Materials do not infringe, violate or misappropriate any third party copyright, trademark, right of or to privacy, publicity or likeness, or other intellectual property or proprietary right; and (10) the Advertiser Content, Advertising and Promotional Materials will be free from defects, materials or workmanship. If Advertiser executes this contract as an agent, it warrants that it has the authority to bind Advertiser and its related entities to the terms and conditions herein, and that it is authorized to execute this contract on behalf of Advertiser.

STANDARD TERMS & CONDITIONS V45.2

300

Reg. # 183251
page 4 of 8

REGIONAL ADVERTISING INSERTION ORDER AND AGREEMENT
Terms & Conditions (I.O. Page 3)

its obligations and exercise its rights under this Agreement, Advertiser will obtain all such rights, and will be solely responsible for any liability of either party arising out of any claim, allegation, suit or proceeding alleging that either party does not have such rights.

9.Disclaimer and Limitation of Liability. NCM PROVIDES ALL NCM CONTENT AND ALL SERVICES PERFORMED BY NCM UNDER THIS AGREEMENT "AS-IS" AND "AS-AVAILABLE." NCM MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, REGARDING THE NCM CONTENT OR SUCH SERVICES. AND ADVERTISER HAS NOT RELIED ON ANY REPRESENTATIONS OR WARRANTIES OF NCM REGARDING THE NCM CONTENT OR SUCH SERVICES. NCM EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES REGARDING THE NCM CONTENT AND SUCH SERVICES, INCLUDING, WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS. NCM'S TOTAL CUMULATIVE LIABILITY IN CONNECTION WITH THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO NCM UNDER THIS AGREEMENT DURING THE 3 MONTH PERIOD IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO SUCH LIABILITY. IN NO EVENT WILL NCM BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY DAMAGES RELATING TO LOST DATA, LOST REVENUE OR PROFITS, OR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, ARISING FROM OR RELATING TO THIS AGREEMENT, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY (INCLUDING NEGLIGENCE), EVEN IF NCM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10.Indemnification. Advertiser is responsible for and will indemnify, defend, and hold harmless NCM and its subsidiaries and affiliates, and their owners, officers, directors, employees and agents, from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) actual or alleged breach by Advertiser of a provision of this Agreement; (2) negligence or willful misconduct on the part of Advertiser; (3) exhibition, distribution, reproduction, or other use by NCM of the Advertising; Advertiser Content or Promotional Materials; or (4) damage to property or injury to or death of any person directly or indirectly caused by any use or misuse of any Advertiser Content or Advertising, including, without limitation, and promotional materials or other packaging or materials used in connection therewith. NCM will provide Advertiser with notice of any such claim or allegation, and NCM has the right to participate in the defense of any such claim at its expense.

11.Termination and Remedies. NCM may terminate this Agreement immediately upon any breach by Advertiser of this Agreement (in addition to any other available remedy) or upon not less than 30 days notice to Advertiser for any other reason. Upon termination for breach by Advertiser, all fees paid for Advertising which has not been exhibited will be forfeited by Advertiser. Upon any termination, NCM is not required to preserve or maintain any Advertiser Content or Advertising. If Advertiser desires NCM to provide Advertiser with a copy of any Advertiser Content or Advertising, Advertiser must notify NCM in writing within 60 days of the last exhibition of the Advertising (such copy to be provided at Advertiser's sole expense).

12.Cancellation. Advertiser may not modify or cancel this Agreement except by written consent of NCM.

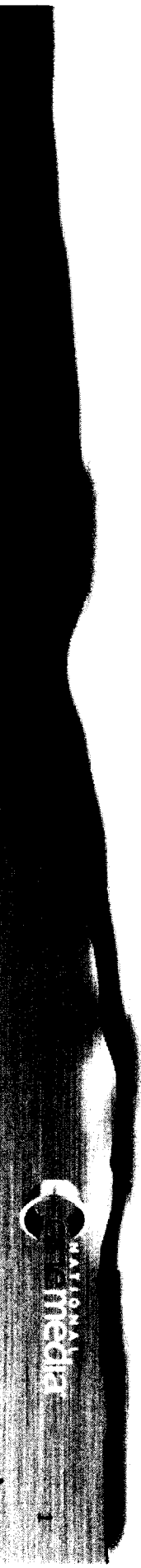
13.Insurance. Advertiser will obtain a general liability insurance policy (or policies) covering such advertising, with no unusual exclusions, and with policy limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Advertiser will also obtain an advertising errors and omissions policy with similar coverage. NCM and its affiliates will be named as additional insured's on such policy (or policies), and the policy (or policies) will provide that it (or they) will not be subject to modification or cancellation without at least thirty (30) days' prior written notice to NCM. Upon request, Advertiser will furnish NCM with a certificate of insurance evidencing the foregoing coverage before the advertising is exhibited.

14.Additional Terms. Advertiser may not assign or otherwise transfer this Agreement or any of Advertiser's rights hereunder without the prior permission of NCM. Any attempt to do so in violation of the foregoing sentence will be null and void. This Agreement will be binding on the parties and upon their heirs, personal representatives, executors, administrators, successors and assigns. The parties agree for themselves and their heirs, personal representatives, executors, administrators, successors or assigns to execute any instruments and to perform any acts that may be necessary or proper to carry out the purposes of this Agreement. This Agreement will be governed by the laws of the State of Colorado excluding its conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction and venue in the state and federal courts sitting in Denver, Colorado for any dispute concerning the interpretation or effect of this Agreement. In all such disputes arising under this Agreement, the parties expressly waive all constitutional and statutory rights to trial by jury. In any action to enforce the terms of this Agreement, the prevailing party will be entitled to recover all of its costs relating thereto, including, without limitation, attorneys' fees, court costs and any other costs of collection. The relationship between the parties under this Agreement is one of independent contractors. The waiver by either party of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. If any provision of this Agreement is deemed unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect. Any failure or delay in performance by NCM will be excused (and will not constitute a breach of this Agreement) to the extent due to any cause not reasonably within NCM's control, including, without limitation, third party acts, omissions or failures, casualty, labor disputes, governmental action or acts of God. This Agreement sets forth the entire understanding of the parties and supersedes any and all prior oral and written agreements or understandings between the parties regarding the subject matter of this Agreement.

Reg # 185251
page 5 of 8



Lobby Entertainment Network #1



NATIONAL
media

Ref. # 183251
page 6 of 8



Lobby Entertainment Network #2



NATIONAL
media

Page # 18325
page 7 of 8

Requisition # 00183251 Print Requisition Date Entered 10-06-2010 Account Year 0 PO # Item Total 9,375.00
 Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by HLTH View Acct Total 9,375.00

Order Header Items Accounts Inquire Approval

Inquire Vendor Documents Stipend Vendor: Approve as Vendor Allow Stipend

Order: Approval Level Owner

NATIONAL CINEMEDIA, LLC
 9110 EAST NICHOLS AVENUE, SUITE 200
 CENTENNIAL CO 80112-3405
 Type:
 Order: HEALTH DEPARTMENT
 Ship: HEALTH DEPARTMENT
 Special Inst Internal:
 Po Special Inst:
 Owner: JESCALANTE

Line No	Qty Ordered	Description	Unit Price	Final Cost
1	1	ON SCREEN ADVERTISING 60 SCREENS MESSAGE: "TO PROTECT "	9,375.00	9,375.00

Account Number	Description	Account Balance	Amount
0-1293-441-00-340-012-1-540	IMM DIV LOCAL-ADVERTISING	625.00	9,375.00

ME
10/1/10

Req. # 183251
Page 8 of 8

Product Schedule Number: _____

State and Local Government Master Agreement Number: _____

This Image Management Plus Product Schedule ("Schedule") is made part of the State and Local Government Master Agreement ("Master Agreement") identified on this Schedule between IKON Office Solutions, Inc. ("we" or "us") and Hidalgo, County of _____, as Customer ("Customer" or "you"). All terms and conditions of the Master Agreement are incorporated into this Schedule and made a part hereof. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Master Agreement.

CUSTOMER INFORMATION

HIDALGO, COUNTY OF				STEPHANIE PALACIOS			
Customer (Bill To) 100 N CLOSNR BLVD - DISTRICT CLERK				Billing Contact Name P.O. BOX 87			
Product Location Address EDINBURG HIDALGO TX 78539-3523				Billing Address (if different from location address) EDINBURG HIDALGO TX 78539-3523			
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number (956) 318-2200			Billing Contact Facsimile Number (956) 318-2251		Billing Contact E-Mail Address		

PRODUCT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH COPIER MPC5000
1	[FOC] RICOH AFICIO MP4001SP
1	[FOC] RICOH AFICIO MP4001SP
1	RICOH AFICIO MP6001SP

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term (months)
36

Minimum Payment (Without Tax)
\$ 1322

Minimum Payment Billing Frequency
<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> Quarterly
<input type="checkbox"/> Other: _____

Advance Payment
<input type="checkbox"/> 1 st Payment
<input type="checkbox"/> 1 st & Last Payment
<input type="checkbox"/> Other: _____

Guaranteed Minimum Images*o	
Black/White	Color
51000	2000

Cost of Additional Imageso	
Black/White	Color
0.0000	0.0720

Meter Reading/Billing Frequency
<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> Quarterly
<input type="checkbox"/> Other: _____

* Based upon Minimum Payment Billing Frequency
o Based upon standard 8 1/2" x 11" paper size. Paper sizes greater than 8 1/2" x 11" may count as more than one image.

Sales Tax Exempt: YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.) _____
Addendum(s) attached: YES (check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date.
- You, the undersigned Customer, have applied to us to use the above-described items ("Product") for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE.** If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the Terms and Conditions on the

Master Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE MASTER AGREEMENT.**

3. Image Charges/Meters: In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Images as specified in the Payment Schedule of this Agreement. The Meter Reading/Billing Frequency is the period of time (monthly, quarterly, etc.) for which the number of images used will be reconciled. If you use more than the Guaranteed Minimum Images during the selected Meter Reading/Billing Frequency period, you will pay additional charges at the applicable Cost of Additional Images as specified in the Payment Schedule of this Schedule for images, black and white and/or color, which exceed the Guaranteed Minimum Images ("Additional Images"). The charge for Additional Images is calculated by multiplying the number of Additional Images times the applicable Cost of Additional Images. The Meter Reading/Billing Frequency may be different than the Minimum Payment Billing Frequency as specified in the Payment Schedule of this Schedule. You will provide us or our designee with the actual meter reading(s) by submitting meter reads electronically via an automated meter read program, or in any other reasonable manner requested by us or our designee from time to time. If such meter reading is not received within seven (7) days of either the end of the Meter Reading/Billing Frequency period or at our request, we may estimate the number of images used. Adjustments for estimated charges for Additional Images will be made upon receipt of actual meter reading(s). Notwithstanding any adjustment, you will never pay less than the Minimum Payment.
4. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

<p>CUSTOMER</p> <p>By: X _____ Authorized Signer Signature</p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p>	<p>Accepted by: IKON OFFICE SOLUTIONS, INC.</p> <p>By: _____ Authorized Signer Signature</p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p>
--	---

IKON OFFICE SOLUTIONS, INC.
IMAGE MANAGEMENT PLUS COMMITMENTS

The below service commitments (collectively, the "Service Commitments") are brought to you by IKON Office Solutions, Inc., an Ohio corporation having its principal place of business at 70 Valley Stream Parkway, Malvern, PA 19355 ("IKON"), one of the largest distributors of office solutions in the world. The words "you" and "your" refer to you, our customer. You agree that IKON alone is the party to provide all of the services set forth below and is fully responsible to you, the customer, for all of the Service Commitments. The Service Commitments are only applicable to the equipment ("Equipment") described in the Image Management Plus Product Schedule to which these Service Commitments are attached, excluding facsimile machines, single-function and wide-format printers and production units. The Service Commitments are effective on the date the Equipment is accepted by you and apply during IKON's normal business hours, excluding weekends and IKON recognized holidays. They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

TERM PRICE PROTECTION

The Image Management Minimum Payment and the Cost of Additional Images, as described on the Image Management Plus Product Schedule, will not increase in price during the Minimum Term of the Image Management Plus Product Schedule, unless agreed to in writing and signed by both parties.

EQUIPMENT SERVICE AND SUPPLIES

IKON will provide full coverage maintenance services, including replacement parts, drums, labor and all service calls, during Normal Business Hours. "Normal Business Hours" are between 8:00am and 5:00pm, Monday to Friday excluding public holidays. IKON will also provide the supplies required to produce images on the Equipment covered under the Image Management Plus Product Schedule (other than non-metered equipment and soft-metered Equipment). The supplies will be provided according to manufacturer's specifications. Optional supply items such as paper and transparencies are not included.

Includes staples

RESPONSE TIME COMMITMENT

IKON will provide a quarterly average response time of 2 to 6 business hours for all service calls located within a 30-mile radius of any IKON office, and 4 to 8 business hours for service calls located within a 31-60 mile radius for the term of the Image Management Plus Product Schedule. Response time is measured in aggregate for all Equipment covered by the Image Management Plus Product Schedule.

UPTIME PERFORMANCE COMMITMENT

IKON will service the Equipment to be Operational with a quarterly uptime average of 96% during Normal Business Hours, excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to IKON and will end when the Equipment is again Operational. You agree to make the Equipment available to IKON for scheduled preventative and interim maintenance. You further agree to give IKON advance notice of any critical and specific uptime needs you may have so that IKON can schedule with you interim and preventative maintenance in advance of such needs. As used in these Service Commitments "Operational" means substantial compliance with the manufacturer's specifications and/or performance standards and excludes customary end-user corrective actions.

IMAGE VOLUME FLEXIBILITY AND EQUIPMENT ADDITIONS

At any time after the expiration of the initial ninety day period of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, IKON will, upon your request, review your image volume. If the image volume has moved upward or downward in an amount sufficient for you to consider an alternative plan, IKON will, on a quarterly basis, present pricing options to conform to a new image volume. If you agree that additional equipment is required to satisfy your increased image volume requirements, IKON will include the equipment in the pricing options. The addition of equipment and/or increases/decreases to the Guaranteed Minimum Images requires an amendment ("Amendment") to the Image Management Plus Product Schedule that must be agreed to and signed by both you and IKON. The Amendment may not be less than the remaining term of the existing Image Management Plus Product Schedule but may be extended for a term up to 60 months. Adjustments to the Guaranteed Minimum Images commitment and/or the addition of equipment may result in a higher or lower minimum payment. Images decreases are limited to 25% of the Guaranteed Minimum Images in effect at the time of Amendment.

EQUIPMENT AND PROFESSIONAL SERVICES UPGRADE OPTION

At any time after the expiration of one-half of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, you may reconfigure the Equipment by adding, exchanging, or upgrading to an item of Equipment with additional features or enhanced technology. A new Image Management Plus Product Schedule or Amendment for not less than the remaining term of the existing Image Management Plus Product Schedule or Amendment, must be agreed to and signed by you and IKON. The Image Management Cost of Additional Images and the Minimum Payment of the new Image Management Plus Product Schedule or Amendment will be based on any obligations remaining on the Equipment, the added equipment and new image volume commitment. Your IKON Account Executive will be pleased to work with you on a Technology Refresh prior to the end of your Image Management Plus Product Schedule or Amendment.

PERFORMANCE COMMITMENT

IKON is committed to performing these Service Commitments and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. If IKON fails to meet any Service Commitments and in the unlikely event that IKON is not able to repair the Equipment in your office, IKON, at IKON's election, will provide to you either the delivery of a temporary loaner, for use while the Equipment is being repaired at IKON's service center, or IKON will replace such Equipment with comparable Equipment of equal or greater capability at no additional charge. These are the exclusive remedies available to you under the Image Management Plus Commitments Customer's exclusive remedy shall be for IKON to re-perform any Services not in compliance with this warranty and brought to IKON's attention in writing within a reasonable time, but in no event more than thirty (30) days after such Services are performed. If you are dissatisfied with IKON's performance, you must send a registered letter outlining your concerns to the address specified below in the "Quality Assurance" section. Please allow 30 days for resolution.

ACCOUNT MANAGEMENT

Your IKON sales professional will, upon your request, be pleased to review your equipment performance metrics on a quarterly basis and mutually convenient date and time. IKON will follow up within 8 business hours of a call or e-mail to one of our account management team members requesting a metrics review. IKON will, upon your request, be pleased to annually review your business environment and discuss ways in which we may improve efficiencies and reduce costs relating to your document management processes.

QUALITY ASSURANCE

Please send all correspondence relating to the Service Commitments via registered letter to the Quality Assurance Department located at: 3920 Arkwright Road, Macon, GA 31210, Attn: Quality Assurance. The Quality Assurance Department will coordinate resolution of any performance issues concerning the above Service Commitments with your local IKON office. If either of the Response Time or Uptime Performance Commitments is not met, a one-time credit equal to 3% of your Minimum Payment invoice total on the non-performing unit will be made available upon your request. Credit requests must be made in writing via registered letter to the address above. IKON is committed to responding to any questions regarding invoiced amounts for the use of the Equipment relating to the Product Schedule within a two (2) day timeframe. *To ensure the most timely response please call 1-888-ASK-IKON*

MISCELLANEOUS

These Service Commitments do not cover repairs resulting from misuse (including without limitation improper voltage or environment or the use of supplies that do not conform to the manufacturer's specifications), subjective matters (such as color reproduction accuracy) or any other factor beyond the reasonable control of IKON. IKON and you each acknowledge that these Service Commitments represent the entire understanding of the parties with respect to the subject matter hereof and that your sole remedy for any Service Commitments not performed in accordance with the foregoing is as set forth under the section hereof entitled "Performance Commitment". The Service Commitments made herein are service and/or maintenance warranties and are not product warranties. Except as expressly set forth herein, IKON makes no warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. Neither party hereto shall be liable to the other for any consequential, indirect, punitive or special damages. These Service Commitments shall be governed according to the laws of the Commonwealth of Pennsylvania without regard to its conflicts of law principles. These Service Commitments are not assignable by the Customer. Unless otherwise stated in your Implementation Schedule, your Equipment will ONLY be serviced by an "IKON Certified Technician". You acknowledge and agree that, in connection with its performance of its obligations under these Service Commitments, IKON may place automated meter reading units on imaging devices, including but not limited to the Equipment, at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute these Image Management Plus Commitments as of _____, 20__.

CUSTOMER

By: _____
Name: _____
Title: _____
Date: _____

IKON OFFICE SOLUTIONS, INC.

By: _____
Name: _____
Title: _____
Date: _____

Proposal for Ricoh MP 6001SP, MPC 5000SP & MP 4001SP



PREPARED BY:

Aissa Garcia

Account Executive

Mobile: (956) 607-6465

Email: agarcia@ikon.com

PREPARED FOR:

Hidalgo County – District Clerk Dept.

Financial Considerations

Investment Details:

**1 Ricoh MP 6001SP's, 1 Ricoh MPC 5000SP &
2 Ricoh MP 4001SP**



Financial Considerations for 36 Months

Equipment Breakdown	TASB Pricing	Hidalgo Pricing
1. Ricoh Aficio MP 6001SP-60ppm B/W Copier/Printer/Scanner	\$313.00	\$219.00
SR 4030 Finisher-3,000 Sheet Finisher- 50 sheet staple capacity	\$50.00	\$42.00
2/3 Hole Punch Unit Type 3260-2 or 3 hole punch	\$14.00	\$12.00
Digital QC 120/20 Network Powerfilter-Surge Protector	\$4.00	\$3.00
Equipment Total		\$276.00
Service (20,000 B/W images per month with overages @ \$0.000)		\$132.00
	Grand Total	\$408.00
3. Ricoh Aficio MP C5000SP-50ppm Color Copier/Printer/Scanner	\$378.00	\$228.00
FAC33 Cabinet-Cabinet for storage	\$3.00	\$3.00
SR790 1,000 Sheet Finisher-1,000 Sheet Stapler- 50 sheet staple capacity	\$21.00	\$18.00
Bridge Unity BU 3030-Required for installation of finisher	\$3.00	\$3.00
2/3 Hole Punch Unit Type 3260-2 or 3 hole punch	\$12.00	\$10.00
Digital QC 120/20 Network Powerfilter-Surge Protector	\$4.00	\$3.00
Equipment Total		\$265.00
Service – 2,000 Color images per month with overages @ \$.0770 & 6,000 B/W images per month with overages @ \$0.000		\$208.00
	Grand Total	\$473.00
4. Ricoh Aficio MP 4001SP-40ppm B/W Copier/Printer/Scanner	\$313.00	\$150.00
2-Tray Paper Bank PB3040-1,100 additional sheet capacity	\$26.00	\$23.00
Digital QC 120/20 Network Powerfilter-Surge Protector	\$4.00	\$3.00
Equipment Total		\$176.00
Service (5,000 B/W images per month with overages @ \$0.000)		\$44.50
	Grand Total	\$220.50
	x 2	\$441.00

36 Month Lease Option Grand Total - \$1,322.00

(Please see attached TASB Pricing Sheet for further break downs of each machine and service)

This quote includes: **UNLIMITED** B/W COPIES and 2,000 Color Copies per month with color overages billed quarterly @ 0.072

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by IKON Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE:** All rates are Property Tax Inclusive and based off of the TASB BuyBoard
And all machines will include DOSS (Data Overwrite Security System)
(To comply with ISO 15408 Common Criteria Guidelines)



A RICOH COMPANY

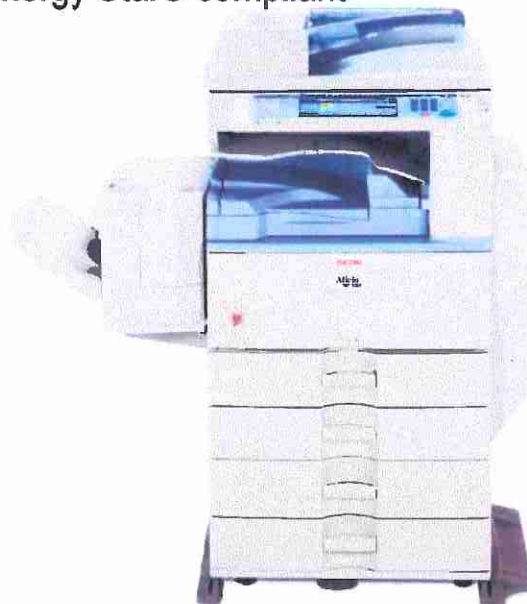
Ricoh MP6001SP



The Ricoh MP 6001SP delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, the Ricoh MP 6001SP incorporates an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MP 6001SP

- 60-PPM monochrome output speed, Low cost per page output
- 2 x 550 Sheet Paper Trays
- 100 Sheet ARDF / Duplex unit
- 100 Sheet Bypass
- Configured to Print and scan - providing both black & white and color scanning functionality
- Configured with a Stapler & Hole-punch
- 1 standard PPDM license that includes 1 Desktop, 1 PSP Server Software & MFP Connectivity, plus standard App2Me application.
- Warm up time less than 20 seconds and a 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant



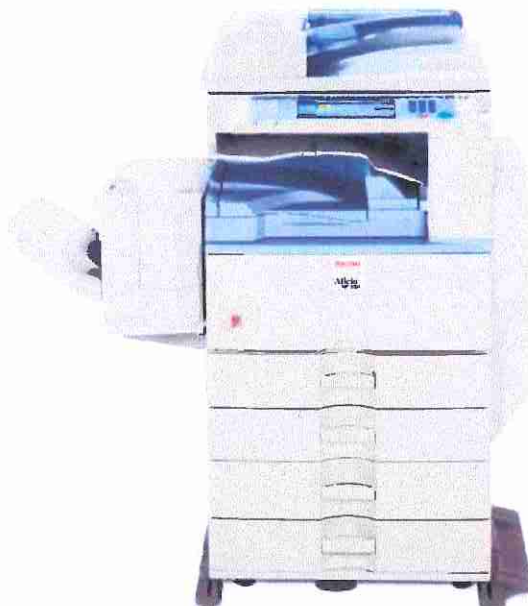
Ricoh MPC5000SP



The Ricoh MPC 5000SP delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, the Ricoh MPC 5000SP incorporates an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MPC 5000SP

- 50-PPM monochrome output speed, Low cost per page output
- 2 x 550 Sheet Paper Trays
- 100 Sheet ARDF / Duplex unit
- 100 Sheet Bypass
- Configured to Print and scan - providing both black & white and color scanning functionality
- Configured with a Stapler & Hole-punch
- Warm up time less than 20 seconds and a 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant



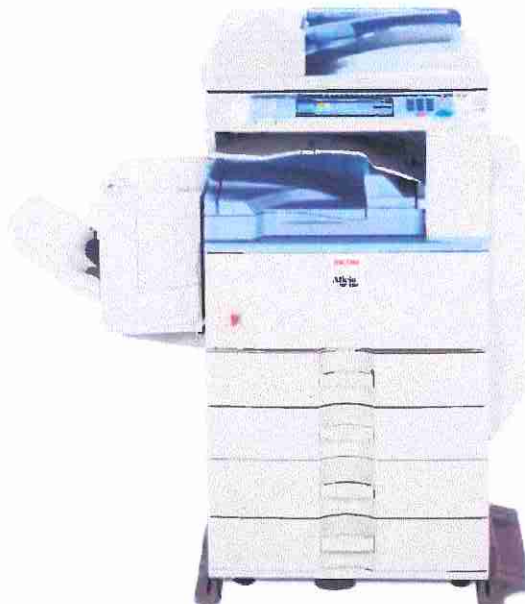
Ricoh MP4001SP



The Ricoh MP 4001SP delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, the Ricoh MP 4001SP incorporates an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MP 4001SP

- 40-PPM monochrome output speed, Low cost per page output
- 2 x 550 Sheet Paper Trays
- 100 Sheet ARDF / Duplex unit
- 100 Sheet Bypass
- Configured to Print and scan - providing both black & white and color scanning functionality
- 1 standard PPDM license that includes 1 Desktop, 1 PSP Server Software & MFP Connectivity, plus standard App2Me application.
- Warm up time less than 20 seconds and a 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant



www.ikon.com



IKON Document Efficiency
At Work.®

A RICOH COMPANY

Proprietary and Confidential Statement—The enclosed materials are proprietary to IKON Office Solutions, Inc., a Ricoh company ("IKON"), and IKON reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to IKON and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of IKON. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of IKON as a potential business partner. These materials do not represent an offer or a binding agreement.

Product Description	Vendor Part Number	MSRP	TLGC Selling Price	24 Mo	36 Mo	48 Mo	Hidalgo Pricing
Ricoh Aficio MP6001 SP							
BASE UNIT							
Ricoh Aficio MP6001 SP	MP6001SP	\$21,500	\$9,111	\$445	\$313	\$249	\$219
COPIER / GENERAL ACCESSORIES							
RT43	414517	\$2,100	\$991	\$48	\$34	\$27	\$29
SR 4030 Finisher (3,000 Sheet - 50 Staple)	414957	\$3,200	\$1,453	\$71	\$50	\$40	\$42
SR4040 Finisher (2,000 Sheet Finisher - Saddle Stitch)	414950	\$5,500	\$2,517	\$123	\$87	\$69	\$74
SR4050 Finisher (3,000 Sheet - 100 Sheet Staple)	414944	\$5,500	\$2,517	\$123	\$87	\$69	\$74
2/3 Hole Punch Unit Type 3260	412209	\$920	\$416	\$20	\$14	\$11	\$12
2/3-Hole Punch Kit Type 1075	411198	\$920	\$462	\$23	\$16	\$13	\$14
Cover Interposer Tray Type 3260	412213	\$1,160	\$565	\$28	\$19	\$15	\$17
Copy Tray Type 2075	412190	\$150	\$70	\$3	\$2	\$2	\$2
8 1/2"x14" Tray Type 1075	411187	\$850	\$416	\$20	\$14	\$11	\$12
Key Counter Bracket Type 1027	412537	\$100	\$64	\$3	\$2	\$2	\$2
Tab Sheet Holder Type 3260	412203	\$47	\$22	\$1	\$1	\$1	\$1
11" x 17" Tray Unit Type 9001	415017	\$1,500	\$728	\$36	\$25	\$20	\$21
Card Rdr Bracket Type 1075	411203	\$125	\$62	\$3	\$2	\$2	\$2
Output Jogger Unit Type 3260	412212	\$368	\$181	\$9	\$6	\$5	\$5
Jogger Unit for SR841	411206	\$368	\$181	\$9	\$6	\$5	\$5
File Format Converter Type E	414007	\$605	\$304	\$15	\$8	\$8	\$9
Copy Connector Type 3260	412415	\$1,490	\$731	\$36	\$25	\$20	\$21
Multi Folding Unit Type FD5000	404183	\$9,150	\$4,427	\$216	\$152	\$121	\$129
Data Overwrite Security Unit Type H	414002	\$390	\$198	\$10	\$7	\$5	\$6
VM Card Type J	404230	\$140	\$68	\$3	\$2	\$2	\$2
BK5010 Production Booklet Maker	413101	\$11,250	\$9,511	\$464	\$327	\$260	\$278
CF5010 Cover Feeder	413102	\$2,700	\$2,274	\$111	\$78	\$62	\$66
TR5010 Trimmer Unit	413103	\$8,300	\$7,021	\$343	\$242	\$192	\$205
BF5010 Book Fold Unit	413104	\$7,800	\$6,652	\$325	\$229	\$182	\$194
BK5010 Rail Unit	413105	\$320	\$271	\$13	\$9	\$7	\$8
GBC Stream Punch III	414387	\$8,995	\$5,339	\$261	\$184	\$146	\$156
GBC Die Set 3 Hole (Ring Binder)	001450MIU	\$400	\$355	\$17	\$12	\$10	\$10
GBC Die Set 11 Hole (Velobind)	001451MIU	\$475	\$421	\$21	\$14	\$12	\$12
GBC Die Set 19 Hole (Cerlox)	001452MIU	\$475	\$421	\$21	\$14	\$12	\$12
GBC Die Set 21 Hole (Twin Loop Wire 2:1)	001453MIU	\$475	\$421	\$21	\$14	\$12	\$12
GBC Die Set 32 Hole (Twin Loop Wire 3:1)	001454MIU	\$475	\$421	\$21	\$14	\$12	\$12
GBC Die Set 44 Hole (Color Coil)	001455MIU	\$475	\$421	\$21	\$14	\$12	\$12
GBC 32 Hole Pro Click Die Set	002493MIU	\$475	\$421	\$21	\$14	\$12	\$12
Digital QC 120/20 Network	DS143NT	\$180	\$110	\$5	\$4	\$3	\$3
FAX OPTION ACCESSORIES							
Fax Option Type 9001	414945	\$1,150	\$549	\$27	\$19	\$15	\$16
G3 Interface Unit Type 9001	414958	\$680	\$325	\$16	\$11	\$9	\$10
32MB Memory Unit Type B	001342MIU	\$195	\$90	\$4	\$3	\$2	\$3
SCAN / PRINTER OPTION ACCESSORIES							
Printer Scanner Unit Type 9001	414954	\$3,500	\$1,621	\$79	\$56	\$44	\$47
Ricoh Print Driver CD Type 9001	004048MIU	\$1	\$1	\$0	\$0	\$0	\$0
PostScript3 Type 9001	415050	\$2,200	\$1,095	\$53	\$38	\$30	\$32
Copy Data Security Unit Type F	413985	\$710	\$366	\$18	\$13	\$10	\$11
HDD Encryption Unit Type A	414021	\$390	\$198	\$10	\$7	\$5	\$6
Mail Box CS391	412191	\$2,100	\$1,029	\$50	\$35	\$28	\$30
IEEE1284 Interface Board Type A	411699	\$105	\$51	\$2	\$2	\$1	\$1
IEEE802.11a/b/g Wireless Interface Type J	414008	\$565	\$290	\$14	\$10	\$8	\$8
Bluetooth Interface Unit Type 3245	412866	\$378	\$223	\$11	\$8	\$6	\$7
Gigabit Ethernet Type B	414204	\$460	\$232	\$11	\$8	\$6	\$7
USB 2.0/SD Slot Type C	414949	\$300	\$140	\$7	\$5	\$4	\$4
Optional Counter Interface Unit Type A	413012	\$62	\$31	\$2	\$1	\$1	\$1
SUPPLIES							
Toner Type 6110D (Black) (172K Impressions)	885400	\$97					\$277
Developer Type 24 (Black) (350K)	80649645	\$143				x 2 Units	\$554
Staple Set Type H (SR842) (5K)	410508	\$100					
Staple Refill Type H (SR842) (25K)	410509	\$205					
STAPLES TYPE K 5000/CTG	410801	\$44					
STAPLES TYPE K REFILL	410802	\$78					
STAPLES TYPE L	411240	\$32					
STAPLES TYPE L REFILL	411241	\$53					
Staple Type SR90 for BK5010	411476	\$102					

Notes

- (1) System requires a finisher or the copy tray.
- (2) Includes 150-sheet color single pass duplex document feeder, 512MB RAM, and 160GB HDD.
- (3) Includes 150-sheet color single pass duplex document feeder, 1.0GB RAM, 160GB HDD, and Scanner/Printer Unit (includes NIC (10/100BaseT Ethernet) and USB 2.0 interfaces standard).
- (4) TBD
- (5) 4,000 Sheet capacity LCT (8 1/2" x 11").
- (6) 3,000-sheet finisher with 50-sheet staple capacity.
- (7) 2,000-sheet finisher with 50-sheet staple capacity and 15-sheet saddle-stitch capacity.
- (8) 3,000-sheet finisher with 100-sheet staple capacity.
- (9) Compatible with SR4040 and SR4030 Finishers. 2 & 3 hole punch (user-selectable).
- (10) Cannot hole punch and Z-fold at the same time.
- (11) Compatible with SR4050 Finisher only. 2 & 3 hole punch (user-selectable).
- (12) Compatible with all finishers.
- (13) Main unit cannot be configured with both the Interposer and the Mailbox.
- (14) Converts RT43 (LCT) to 8 1/2" x 14" or 8 1/2" x 11" SEF (2,500 Sheets). Requires RT43.
- (15) Required for tab copy/print. Tab Sheet Holder can be used in second or third tray (but not in both).
- (16) Converts the standard tandem tray (Tray 1) to hold 11" x 17", 8 1/2" x 14" or 8 1/2" x 11" paper (1,000-sheet capacity).
- (17) Compatible with the SR4040 and SR4030 Finishers. Neatly arranges output.
- (18) Compatible with the SR4050 only. Neatly arranges output.
- (19) Required for retrieving files from Document Server that were stored via Copy or Print Function.
- (20) Each Z-folded sheet counts as 10 sheets.
- (21) Compatible with SR4040 and SR4050 Finishers. Not compatible with SR4030 Finisher.
- (22) Hard disk drive overwrite security option.
- (23) Requires SR4050 Finisher. Jogger Unit is recommended.
- (24) Requires the BK5010 Booklet Maker.
- (25) Requires the Trimmer.
- (26) GBC StreamPunch requires the purchase of at least one die set.
- (27) Includes 1.0GB RAM upgrade. Must purchase Print Driver & Utilities and Scanner Driver & Utilities Type 9001 CD
- (28) Required for Post Script and Macintosh printing.
- (29) Documents which are printed with the "Data Security for Copying" Unauthorized Copy Control RPCS setting and copied on a device with this option
- (30) Compatible with SR4040 and SR4030 Finishers only. Not compatible with SR4050 Finisher.
- (31) Of the following interface options, only one may be installed: IEEE 1284, IEEE 802.11a/b/g Wireless LAN, or Bluetooth.
- (32) Of the following two interfaces, only one may be installed: 10/100BaseT Ethernet or Gigabit Ethernet.
- (33) Adds one additional fax line. Up to two lines may be added for a maximum of three lines.
- (34) Increases SAF memory to 28MB (2,240 pages) and enables 400dpi resolution.
- (35) Allows user the ability to Scan-to-Media (USB or SD Card)

Product Description	Vendor Part Number	MSRP	TLGC Selling Price	24 Mo	36 Mo	48 Mo	Hidalgo Pricing
Ricoh Aficio MPC4000/MPC4000SPF/MPC5000							
BASE UNIT							
Ricoh Aficio MP C4000	MPC4000	\$14,700.00	\$7,256.00	\$307	\$218	\$194	\$186
Ricoh Aficio MP C4000SPF	MPC4000SPF	\$15,880.00	\$7,796.00	\$330	\$235	\$209	\$199
Ricoh Aficio MP C5000	MPC5000	\$18,100.00	\$8,926.00	\$378	\$269	\$239	\$228
ACCESSORIES							
2-Tray Paper Bank (PB3040)	415002	\$1,450.00	\$647.00	\$27	\$19	\$17	\$17
LCIT PB3050 (2,000 Sheets)	415003	\$1,495.00	\$827.00	\$35	\$25	\$22	\$21
FAC33 Cabinet	413762	\$195.00	\$99.00	\$4	\$3	\$3	\$3
Inner 1-Bin Tray (BN3070)	414718	\$450.00	\$214.00	\$9	\$6	\$6	\$5
1,000 Sheet Finisher SR790	412730	\$1,410.00	\$706.00	\$30	\$21	\$19	\$18
2000 Sheet Booklet Finisher SR3020	413323	\$3,906.00	\$2,195.00	\$93	\$66	\$59	\$56
3000 Sheet Finisher SR3030	413325	\$2,723.00	\$1,531.00	\$65	\$46	\$41	\$39
Bridge Unit BU 3030	414175	\$230.00	\$108.00	\$5	\$3	\$3	\$3
2/3 Hole Punch Unit Type 3260	412209	\$875.00	\$397.00	\$17	\$12	\$11	\$10
Key Counter Bracket Type H	412552	\$95.00	\$51.00	\$2	\$2	\$1	\$1
File Format Converter Type E	414007	\$575.00	\$306.00	\$13	\$9	\$8	\$8
Copy Data Security Unit Type F	413985	\$675.00	\$365.00	\$15	\$11	\$10	\$9
DataOverwriteSecurity Unit Type H	414002	\$370.00	\$197.00	\$8	\$6	\$5	\$5
Optional Counter Interface Unit Type A	413012	\$60.00	\$31.00	\$1	\$1	\$1	\$1
VM Card Type I	414710	\$132.00	\$67.00	\$3	\$2	\$2	\$2
Scanner Accessibility Option Type C 5000	414676	\$1,594.00	\$804.00	\$34	\$24	\$22	\$21
Fax option Type C5000	414830	\$1,123.00	\$540.00	\$23	\$16	\$14	\$14
G3 Interface Unit Type C5000	414706	\$666.00	\$336.00	\$14	\$10	\$9	\$9
32MB Memory Type B	001342MIU	\$185.00	\$90.00	\$4	\$3	\$2	\$2
Handset Type 1018	410781	\$65.00	\$39.00	\$2	\$1	\$1	\$1
IEEE1284 Interface Board Type A	411699	\$99.00	\$52.00	\$2	\$2	\$1	\$1
IEEE802.11a/b/g Wireless Type J	414008	\$540.00	\$288.00	\$12	\$9	\$8	\$7
Bluetooth Interface Unit Type 3245	412866	\$360.00	\$224.00	\$9	\$7	\$6	\$6
Camera Direct Print Card Type G	414708	\$220.00	\$107.00	\$5	\$3	\$3	\$3
PostScript 3 Unit Type C5000	414555	\$1,530.00	\$665.00	\$28	\$20	\$18	\$17
ESP Digital QC 120/15 Network - (Powerfilter)	D5133NT	\$170.00	\$110.00	\$5	\$4	\$3	\$3
Side LCT (PB3000)	415005	\$1,495.00	\$679.00	\$29	\$20	\$18	\$17
Internal Shift Sort Tray (SH3040)	414719	\$322.00	\$163.00	\$7	\$5	\$4	\$4
HDD Encryption Unit Type A	414021	\$370.00	\$197.00	\$8	\$6	\$5	\$5
USB 2.0 SD Slot Type A	414678	\$290.00	\$148.00	\$6	\$4	\$4	\$4
Gigabit Ethernet Type B	414204	\$440.00	\$233.00	\$10	\$7	\$6	\$6
TOTAL PER MONTH FOR MPC5000							\$265
SUPPLIES							
Print Cartridge Black Type	841284	\$73.00					
Print Cartridge Yellow Type	841285	\$232.00					
Print Cartridge Magenta Type	841286	\$232.00					
Print Cartridge Cyan Type	841287	\$233.00					
Staple Type K for SR3030/SR3020 /SR790 (Usual Staple)	410801	\$44.00					
Staple Refill Type K for SR3030/ SR3020/SR790 (Usual Staple)	410802	\$78.00					
Staple Type L for BK5000 (Saddle Stitch)	411240	\$32.00					
Staple Type L Refill for BK5000 (Saddle Stitch)	411241	\$53.00					
Marker Type 30	334049	\$31.00					
Developer Black	D0239640	\$33.00					
Developer Cyan	D0239660	\$60.00					
Developer Magenta	D0239670	\$60.00					
Developer Yellow	D0239680	\$60.00					

Notes

- (1) Designed for a maximum monthly volume of 50,000 pages per month (evenly spread over the month)
- (2) Mainframe includes 100-Sheet ARDF, Duplex, 2 x 550-Sheet Paper Trays, 100-Sheet Bypass Tray, Scan/Print Kit, USB Host Interface, 1GB RAM, & 160GB HDD
- (3) One of following: (PB3040 2-Tray Paper Bank, PB3050 LCT, or FAC33 Cabinet Stand) must be ordered.
- (4) Includes Fax Option Type C5000
- (5) Required for installation of SDK
- (6) Prevents unauthorized copying of confidential documents.
- (7) Cannot be installed with FAC33 Cabinet Stand
- (8) Cannot be installed with any Finisher.
- (9) Must Order BU3030 Bridge Unit with any Finisher
- (10) Provides additional output tray above Internal Tray/Bridge Unit (125 Sheets)
- (11) Hole Punch Option for SR3020/SR3030 Finishers Only
- (12) Only one of these additional connectivity options can be installed in system
- (13) Allows user the ability to Scan-to-Media (USB or SD Card).
- (14) Increases fax memory to 2,240 pages and fax resolution to 400 x 400 dpi
- (15) Fax Option not compatible with SPF Models (Fax is Standard on SPF Models)
- (16) This option encrypts data stored on the HDD
- (17) Needed for downloading files stored on Document Server via Copy or Print Functions
- (18) Overwrites latent image data on MFP HDD
- (19) Requires SPF model or Fax Option Type C5000. Up to 2 add'l lines can be installed (for total of 3).
- (20) Requires SPF model or Fax Option Type C5000.
- (21) Required for printing from Mac OS. Recommended for printing more complex color and PDF files. Includes PDF Direct Print.
- (22) 20-Pin Interface used to attach external key counter or key card device
- (23) Used to mount external key counter to MFP

Product Description	Vendor Part Number	MSRP	TLGC Selling Price	24 Mo	36 Mo	48 Mo	Hidalgo Pricing
Ricoh Aficio MP4001SP							
BASE UNIT							
Ricoh Aficio MP4001SP	MP4001SP	\$12,030	\$4,950	\$242	\$170	\$135	\$150
COPIER ACCESSORIES							
FAC33 Cabinet	413762	\$210	\$100	\$5	\$3	\$3	\$3
2-Tray Paper Bank (PB3040)	415002	\$1,520	\$753	\$37	\$26	\$21	\$23
LCIT PB3050 (2,000 Sheets)	415003	\$1,570	\$731	\$36	\$25	\$20	\$23
LCIT RT3000 (1,200 Sheets)	415005	\$1,570	\$679	\$33	\$23	\$19	\$21
Bridge Unit BU 3030	414175	\$230	\$108	\$5	\$4	\$3	\$3
1 Bin Tray BN3040	414177	\$420	\$222	\$11	\$8	\$6	\$7
2000 Sheet Booklet Finisher SR3020	413323	\$4,110	\$1,968	\$96	\$68	\$54	\$61
1,000 Sheet Finisher SR790	412730	\$1,480	\$731	\$36	\$25	\$20	\$23
3000 Sheet Finisher SR3030	413325	\$2,860	\$1,371	\$67	\$47	\$37	\$42
2/3 Hole Punch Unit Type 3260	412209	\$920	\$416	\$20	\$14	\$11	\$13
HDD Encryption Unit Type A	414021	\$390	\$198	\$10	\$7	\$5	\$6
TYPE MP5000 REMOVABLE HARD DRIVE (RHD)	003896MIU	\$1,500	\$1,060	\$52	\$36	\$29	\$33
TYPE MP5000 ADDITIONAL REMOVABLE HARD DRIVE (ARHD)	003897MIU	\$765	\$616	\$30	\$21	\$17	\$19
Optional Counter Interface Unit Type A	413012	\$62	\$31	\$2	\$1	\$1	\$1
ESP Digital QC 120/15 Network - (Powerfilter)	D5133NT	\$170	\$110	\$5	\$4	\$3	\$3
FAX OPTION ACCESSORIES							
Ricoh Fax Option Type 5001	415291	\$1,150	\$553	\$27	\$19	\$15	\$17
G3 Interface Unit Type 5000	413891	\$685	\$340	\$17	\$12	\$9	\$11
Handset Type 1018	410781	\$68	\$34	\$2	\$1	\$1	\$1
32MB Memory Unit Type B	001342MIU	\$195	\$90	\$4	\$3	\$2	\$3
PRINT/SCAN OPTION							
PostScript3 Unit Type 5000	413954	\$920	\$445	\$22	\$15	\$12	\$14
IEEE802.11a/b/g Wireless Interface Type J	414008	\$565	\$290	\$14	\$10	\$8	\$9
Gigabit Ethernet Board Type A	402547	\$340	\$211	\$10	\$7	\$6	\$7
IEEE1284 Interface Board Type A	411699	\$105	\$51	\$2	\$2	\$1	\$2
Bluetooth Interface Unit Type 3245	412866	\$378	\$223	\$11	\$8	\$6	\$7
Special Options							
File Format Converter Type E	414007	\$605	\$304	\$15	\$10	\$8	\$9
Key Counter Bracket Type H	412552	\$100	\$48	\$2	\$2	\$1	\$1
Data Overwrite Security Unit Type I	413955	\$420	\$201	\$10	\$7	\$5	\$6
Scanner Accessibility Option Type 4045	413054	\$1,680	\$803	\$39	\$28	\$22	\$25
3L68-17 USB Keyboard	100168FNG	\$449	\$409	\$20	\$14	\$11	\$13
TOTAL PER MONTH FOR MP4001							\$176
SUPPLIES							
TONER MP4500/8045E/LD345	841346	\$342					
STAPLES TYPE K 5000/CTG	410801	\$44					
STAPLES TYPE K REFILL	410802	\$78					
STAPLES TYPE L	411240	\$32					
STAPLES TYPE L REFILL	411241	\$53					
Marker Type 30	334049	\$31					

Notes

- (1)Mainframe includes 2 x 550 Sheet Paper 1 trays, /68MB RAM, 100-Sheet ARDH, Duplex, 100-Sheet Bypass, Interchange, 40 GB HDD, Printer/Scanner SD Card, Color Scanning is a standard feature. Also includes Java Card Type F, 1 standard PPDM license that includes 1 Desktop, 1 PSP Server Software & MFP Connectivity, plus standard App2Me application. Standard support for PCL5e/PL6. RPCS is not available.
- (2)Must install either FAC33 Cabinet (413762) or PB3040 (415002) or PB3050 (415003).
- (3)The Bridge Unit BU3030 (414175) is required with the SR3020 Booklet Finisher (413323), SR790 (412730) and SR3030 Finishers (413325).
- (4)125 Sheet Capacity. Provides additional output tray to separate fax/print output from copy.
- (5)Encrypts HDD and Non-Volatile RAM data immediately upon storage, which reduces the risk of data disclosure in the event HDD is stolen.
- (6)Punch Kit Type 3260 NA 2/3 (412209) requires the installation of either Finisher SR3030 (413325) or Booklet Finisher SR3020 (413323).
- (7)33.6Kbps, 2 Second Transmission Speed, Standard JBIG. Standard 320 Pages. LAN-Faxing, Fax Forward to Email, IP Faxing.
- (8)Provides an additional fax modem. Two additional G3 lines can be added. Maximum of 3 lines available.
- (9)Memory Unit Type B 32MB increases page memory size to 16MB, SAF memory size increases to 28MB (or 2,240 pages), and resolution increases to 400 x 400 dpi.
- (10)Required for Macintosh and PostScript environments.
- (11)Overwrites Copy, Print, Scanner, Document Server, File Format Converter and Paperless Fax.
- (12)One out of five options may be installed: IEEE1284 (411699), Bluetooth (412866), IEEE802.11a/g (414008), Gigabit Ethernet (402547) or File Format Converter (414007).
- (13)Required to convert, format and drag to desktop document stored via Copy or Print mode.
- (14)Requires Fax Option Type 5001 (415291).
- (15)LCIT RT3000 (414137) requires installation of LCIT PB3050 (415003) or Paper Feed Unit PB3040 (415002). This option cannot be installed with FAC33 Cabinet (413762).
- (16)SR790 Finisher (412730), SR3030 Finisher (413325) and SR3020 Booklet Finisher (413323) cannot be installed on the same device.
- (17)Cannot install Paper Feed Unit Type PB3040 (415002) with Tandem LCT PD3050 (415003).
- (18)20-Pin Interface used to attach External Key Counter or Key Card Device.
- (19)Used to mount external Key Counter to MFP.
- (20)Includes cable kit to allow ARDF/Scanner to be removed from mainframe and placed on a table for easier access.
- (21)This option is installed in the standard exit tray and supports optional eCopy ShareScan Suite, eCopy ShareScan Essentials & GlobalScan NX.
- (22)PPDM Bundle Upgrade. Only valid for purchase with the MP 2851SP/MP 3351SP/MP 40001SP/MP 5001SP products.
- (23)RHD kit uses MFP's Internal Hard Drive
- (24)Fax Option is NOT COMPATIBLE with RHD or ARHD
- (25)HDD Encryption unit is NOT COMPATIBLE with RHD or ARHD
- (26)ARHD includes an extra hard drive

TASB

IKON Office Solutions GTX IMP

CANON / RICOH DIGITAL BLACK&WHITE, COLOR AND PROFESSIONAL SERVICES

TERM	SEG 1	SEG 2	SEG 3	SEG 4a	SEG 4b	SEG 5a	SEG 5b	SEG 6
	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy
12 MONTH	0.0149	0.0111	0.0085	0.0066	0.0064	0.0058	0.0056	0.0051
36 MONTH RATE	0.0156	0.0115	0.0089	0.0068	0.0066	0.0058	0.0056	0.0053
48 MONTH RATE	0.0163	0.0121	0.0093	0.0071	0.0068	0.0063	0.006	0.0055
60 MONTH RATE	0.0171	0.0127	0.0098	0.0075	0.0072	0.0066	0.0062	0.0057
OVERAGES	0.0145	0.0095	0.0086	0.0062	0.0060	0.0055	0.0054	0.0050
MONTHLY VOLUME	1,000-2,500	2,500-5,000	5,000-10,000	10,000-20,000	20,000-30,000	30,000-40,000	40,000-75,000	75,000 +

B/W Service for MP 6001SP: 20,000 B/W images per month per machine x \$0.0068 = \$132
 B/W Service for MP 6001SP: 20,000 B/W images per month per machine x \$0.0068 = \$132
 B/W Service for MP 4001SP: 5,000 B/W images per month per machine x \$0.0089 = \$44.50
TOTAL FOR 2 MP 6001SP'S AND 1 MP 4001SP = \$308.50
 Overages charged @ \$0.0000 -- (UNLIMITED)

Price included Service Parts/Labor, Black Toner and Staples. Excluded Connectivity Support.

* Required Minimum Volume

TERM	MPC2009/2500 /3000	CLC45100 Color*	MPC5300/4500 /6000/7500 B/W or Color**	C2550/3080/3480 B/W or Color**	C4080/4580/5185 B/W or Color**	C5050U/5088U B/W or Color**	CHP550/550U/7000 /6000VP/6000 Color*
12 MONTH	0.1200	0.0680	0.0750	0.0750	0.0660	0.0830	0.0520
36 MONTH RATE	0.1250	0.0700	0.0770	0.0770	0.0679	0.0850	0.0540
48 MONTH RATE	0.1313	0.0720	0.0790	0.0790	0.0712	0.0870	0.0560
60 MONTH RATE	0.1378	0.0740	0.0810	0.0810	0.0748	0.0890	0.0580

OVERAGES COLOR	0.1100	0.0660	0.0720	0.0720	0.0640	0.0810	0.0500
BLACK/WHITE CPC	0.0200	0.0130	0.0110	0.0090	0.0110	0.0120	0.0120

MONTHLY VOLUME COLOR	1,000-2,500	10,000 +	2,500 +	5,000 +	2,500 +	5,000 +	10,000 +
-----------------------------	-------------	----------	---------	---------	---------	---------	----------

RIP Fees	\$45/month	\$50/month	\$30/month	\$30/month	\$30/month	\$30/month	\$50/month
No charge for Embedded RIPS							

Color Service for MPC 5000SP: 2,000 Color Images per month x \$0.0770 = \$154
 B/W Service for MPC 5000SP: 6,000 B/W Images per month x \$0.0090 = \$54

TOTAL FOR 1 MPC 5000 = \$208
 Color Overages charged quarterly @ \$0.0720
 B/W Overages charged @ \$0.0000 -- (UNLIMITED)

SERVICE TOTAL FOR 2 MP 6001SP'S & 1 MP 4001SP	\$308.50
SERVICE TOTAL FOR MP C5000SP	\$208.00
TOTAL MONTHLY SERVICE FEE	\$516.50
Color Overages charged quarterly @ \$0.0720 B/W Overages charged @ \$0.0000 -- (UNLIMITED)	

Price included Service Parts/Labor, Toners and Staples. Excluded Connectivity Support.

* Required Minimum COLOR Volume. ** Select either Black/White or Color as minimum.

Professional Services	Product Code	MSRP	BuyBoard
IKON's Print Assessment (up to 150 Users)	PS-INASSESPRINT	\$1,820.00	\$1,500.00
Additional Users		\$10.00	\$8.00
System Analyst - Hourly Rate	PS-INANALYSIS	\$170.00	\$130.00
- Statement of Work Required			

Managed Printer Fleet Pricing	
All LaserJet Printers	BuyBoard Pricing
B/W Printer	.03/Impression*
Color	.25/Impression*
* Only Laser Jets	
* All Printers need to have Director of Service approval prior to	

Requisition

Req # 00183532

PO #

Date: 10/12/10

Bill To: x
x

Vendor : 223751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478)471-2311

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:

REQ. NO: 101210-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TASB CONTRACT #299-08 P.O. to cover November 2010 - December 2010 DO NOT DUPLICATE ORDER Ricoh Aficio MP 6001SP - 60ppm B/W Copier/Printer/Scanner TASB Pricing \$ 313.00 / Discounted Price \$219.00 SR 4030 Finisher -3,000 Sheet Finisher - 50-Sheet Staple Capacity TASB Pricing \$50.00 / Discounted Price \$42.00 2/3 Hole Punch Unit Type 3260 - 2 or 3 Hole Punch TASB Pricing \$14.00 / Discounted Price \$12.00 Digital QC 120/20 Network Powerfilter - Surge Protector TASB Pricing \$4.00 / Discounted Price \$3.00 (20,000 B/W images per month with overages @\$0.000) Discounted Price \$132.00 Equipment Grand Total \$ 408.00 Location: Hidalgo County District Clerk's office Reception Area	408.00	408.00
1.00	EACH	Ricoh Aficio MP C5000SP - 50ppm Color Copier/Printer/Scanner TASB Pricing \$ 378.00 / Discounted Price \$228.00 FAC33 Cabinet - Cabinet for Storage TASB Pricing \$ 3.00 / Discounted Price \$3.00 SR 790 1,000 Sheet Finisher -1,000 Sheet Stapler- 50 Sheet Staple Capacity TASB Pricing \$21.00 / Discounted Price \$18.00 Bridge Unity BU 3030 - Required for installation of finisher TASB Pricing \$ 3.00 / Discounted Price \$3.00 2/3 Hole Punch Unit Type 3260 - 2 or 3 Hole Punch TASB Pricing \$12.00 / Discounted Price \$10.00 Digital QC 120/20 Network Powerfilter - Surge Protector TASB Pricing \$4.00 / Discounted Price \$3.00 (2,000 Color Images per month with overages @ \$.0770) (6,000 B/W images per month with overages @\$0.000) Discounted Price \$208.00 Equipment Grand Total \$ 473.00 Location: Hidalgo County District Clerk's office Reception Area	473.00	473.00
2.00	EACH	Ricoh Aficio MP 4001SP - 40ppm B/W Copier/Printer/Scanner Copier/Printer/Scanner	220.50	441.00

Authorized By: _____

Requisition

Req # 00183532

PO #

Date: 10/12/10

Bill To: X
X

Vendor : 423751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 060342
DALLAS TX 75266-0342
FAX (478)411-2311

Ship To: DISTRICT CLERK
100 N. CLOSER, 1ST FL
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TASS Pricing \$ 315.00 / 40 Discounted Price \$130.00 2-Tray Paper Bank PB3040 1,100 Additional Sheet Capacity Copier/Printer/Scanner TASS Pricing \$ 26.00 / Discounted Price \$23.00 Digital Color Network PowerLite Surge Protector TASS Pricing \$4.00 / Discounted Price \$3.00 15,000 B/W Images per month with overages @\$0.000) Discounted Price \$4.50 Equipment Grand Total \$ 220.50 Location: Hidalgo County District Clerk's office Jury Ar Account NO _____ 0-1100-412-00-090-001-0-780	Encumbrance _____ 2,423.50	
			Freight	.00
			Total	1,522.00
		This quote included : unlimited B/W copies for all machine Operator training, Maintenance, Toner, Staples and Service 0008 with color overages billed quarterly @.072 Pricing REPORT ROAD HAZARDS 1-866-HCK-SAFE OR 1-866-421-7233		

Authorized By: _____

AI-23582

12.B.

**Requesting approval of invoice 10090 from Javier Hinojosa Engineering
CC CONSENT**

Date: 10/26/2010
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Submitted For: Rocio Villarreal
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Approval of Request for Payment of Invoice #10090 in the amount of \$20,356.88 submitted by project engineer, Javier Hinojosa Engineering in connection with engineering services for "Mile 2 North and Abram Rd Drainage Outfall".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-092-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Available funds in P.O. #646358 as of 10/22/10 is \$27,142.50.

Attachments

Link: [Invoice](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/21/2010 09:03 AM	APRV
2	Budget & Management	Sylvia Solis	10/21/2010 09:07 AM	APRV
3	Perla Lopez	Perla Lopez	10/22/2010 09:55 AM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 10:33 AM	APRV
Form Started By: Rocio Villarreal			Started On: 10/20/2010 03:37 PM	
Final Approval Date: 10/22/2010				

SIGN: _____
 REQ# 181452
 PO# 646358

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 956/668-1588 Fax: 956/994-8102

Invoice No. 10090

Customer		Date: October 18, 2010
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		

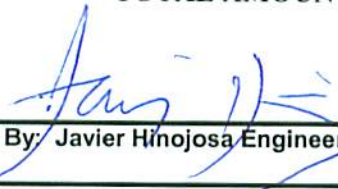
Description

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the preparation of the Mile 2 North and Abram Road Drainage Outfall.

P.O.#646358
 CONTRACT AMT.: \$27,142.50

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$6,785.63	100%	\$6,785.63	\$0.00	\$6,785.63	\$0.00
Design						
Phase 50%	\$13,571.25	100%	\$13,571.25	\$0.00	\$13,571.25	\$0.00
Construction						
Phase 25%	\$6,785.62	0%	\$0.00	\$0.00	\$0.00	\$6,785.62
TOTAL	\$27,142.50	75%	\$20,356.88	\$0.00	\$20,356.88	\$6,785.62

TOTAL AMOUNT DUE THIS INVOICE: \$20,356.88

Submitted By:  Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY NSC ON 10/20/10
 GOODS/SERVICES RECEIVED BY Com. Flores ON 10/18/10

0-1339-431-00-23-092-0733

Form Started By: Sandra Montalvo

Started On: 10/20/2010 03:13
PM

Final Approval Date: 10/22/2010

EXHIBIT “A”
SPECIFICATIONS/REQUIREMENTS
Hidalgo County
“RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS”
Bid No. 2010-273-11-17-SMA

Scope of Project:

Hidalgo County is hereby requesting bids to select a full service uniform program, purchasing, or value leasing for **“UNIFORMS” on an as needed basis.** The contract will cover all services, travel, labor, and materials necessary to provide Hidalgo County with the specified **“UNIFORMS”** service.

Specifications:

- 1) The awarded company will be required to meet with each department utilizing uniform rental service or purchase to determine actual and any special needs.
- 2) For a full service uniform program, eleven (11) sets of “New” uniforms are required to be provided to each individual employee within their department. For a value leasing program, six (6) sets of “New” uniforms are required to be provided to each individual employee within their department. New Uniforms must be in comparable quality, fabric content, style and color to existing uniforms. All available colors shall be provided to Hidalgo County to meet the department’s needs.
- 3) Awarded bidder must provide coveralls at no additional cost to Hidalgo County. (Refer to Questionnaire, #5)
- 4) The successful bidder will be required to measure each individual employee within a fifteen (15) working day period after notification by Hidalgo County of contract award and must deliver the uniforms within twenty (20) days after measurement of all employees. **New uniforms are to be issued every year to each individual employee regardless the condition of the uniform.**
- 5) New hires within the contract year are to be measured within five (5) working day(s) and are to be provide new uniforms within ten (10) working day(s) after notification by Hidalgo County, unless the new hire occurs thirty (30) days prior to the yearly anniversary date of the contract. In that event, the new hire would receive the new uniforms no later than the anniversary date of contract.
- 6) Due to the differences in the number of the employees utilizing this service, the awarded firm will be required to supply a reasonable range of sizes to accommodate the needs of the employees.
- 7) Bidder(s) must provide professional cleaning & make regular deliveries (same day each and every week) for the full service uniform program. Bidder must also be able to pick up the soiled uniforms and deliver newly cleaned uniforms, however if cleaned uniforms appear to be overly soiled (visible oil & grease spots) uniforms shall be replaced with clean uniforms & delivered immediately at no additional cost to Hidalgo County. All uniforms will be washed and cleaned thoroughly to remove production chemicals in order to prevent potential causes of irritation or skin rash from affecting employees.
- 8) Bidder must submit forms for requests for comments, problems and repair needs will be sent to the employees at least on a six (6) month basis.
- 9) Bidder must provide County employees with the **“Continuous Replacement System”**, for damaged, worn out, permanently soiled, or size change uniforms. No depreciation schedule will be used in replacing used uniforms. **No additional charge will be placed on replacing uniforms or emblems.**

- 10) Any of the garments which will need repairs (examples: missing buttons, tears in clothing, and damaged patches) must be repaired prior to acceptance of delivery of uniforms. **The bidder shall be available during the contract period to perform exchange services of worn out uniforms.**
- 11) Any uniform which cannot be repaired to a good condition when damaged must be replaced with items in comparable condition with those previously supplied at no cost to Hidalgo County. Uniforms delivered with rips, holes, missing buttons, etc., will be sent back and no rental charge shall be paid for that item until it is returned in an acceptable condition.
- 12) If an employee has gained or lost weight and their uniforms no longer fit, the Service Representative shall measure the employee and return the next week to replace the garment to the proper size at no additional cost.
- 13) Bidder(s) shall maintain inventory control for each employee so that the Hidalgo County knows at all times how many uniforms have been assigned. Any delivery shortages must be corrected within forty-eight (48) hours to ensure that employee has adequate work clothes. **Price(s) must be based on weekly rate; per employee.**

MONITORING OF CONTRACT:

- 1) The awarded vendor will be required to establish a check-in/check-out inventory system at all locations where uniforms will be utilized. Vendors shall submit forms to be used for this purpose with their bid. These forms will be used by each location, and are subject to County approval. The forms must show, at a minimum, the quantity of each item turned in by each employee, and the number of items delivered by the awarded vendor each week. This form should also reflect an addition, deletions, transfers effective the next week. A copy of the check-in/check-out form shall be retained by both the driver and the County Department Head, upon delivery at each location.
- 2) Hidalgo County reserves the right to add or delete additional employees, or locations at any time during this contract. These additions or deletions shall be at no extra charge, except for the weekly uniform costs involved.

DELIVERIES:

Deliveries shall be made once per week to each location requiring the full service uniform program. Delivery and pickup locations are, but not limited to, the following:

1.	HIDALGO COUNTY FACILITIES MANAGEMENT OFFICE 3100 S. BUS 281 P.O BOX 1356 EDINBURG, TX 78539 Contact: Daniel Flores /Alma Ybarra 956)287-7850
2.	HIDALGO COUNTY PRECINCT NO. 1 1902 Joe Stephens Ave. Weslaco, Tx 78596 Contact: Domingo Morin 956-968-8733
3.	HIDALGO COUNTY PRECINCT NO. 2 301 E. State Street Pharr, Texas 78577 956-787-1891 Attn: Yolanda Cisneros/ Ricardo Cuellar

4.	HIDALGO COUNTY PRECINCT NO. 3 (Administration Office) 724 N. Breyfogle Rd. Mission, TX 78574 Contact: Norma Ceballos 956-585-4509	Pct 3: Motorpool Contact: Louie 8310 W. Mile 7 Rd. Mission, Texas 78574
		Penitas Landfill - 0.5 Mile W. of FM1427 on Military Rd. Penitas, Texas
		Anzaldua's Park - US 83 & Conway South (approx) 3 Miles exit on FM494
5.	HIDALGO COUNTY SHERIFF'S OFFICE 711 El Cibolo Road Edinburg, Texas 78539 (956)383-8114 Contact: Anecleto "Sonny" Martinez/Juan Tapia/Richard Ozuna	
6.	HIDALGO COUNTY HEALTH AND HUMAN SERVICES 1304 S. 25 th Street Edinburg, Tx 78539 (956) 383-6221 Contact: Josie Escalante	
7.	HIDALGO COUNTY ELECTION DEPARTMENT 101 S. 10 th Avenue Edinburg, Tx 78539 (956) 318-2570 Contact: Veronica Nixon	

(Other Hidalgo County departments may require this service in the future) if so, additional information will be forwarded to awarded bidder. Garments are to be delivered on hangers.

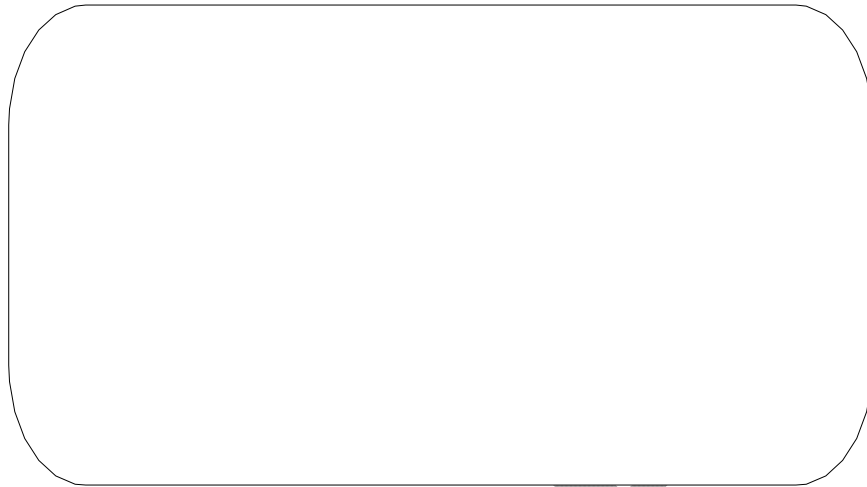
UNIFORM COSTS:

Costs shall be based on provision and laundering of eleven **uniform** sets (five day work week), and six uniform sets (value lease program). These costs shall be inclusive of all charges, including start-up, replacement of garments, etc.

On the bid form, vendors shall also include the cost for replacement of uniforms lost by employees. Vendor shall base these charges upon individual occurrences, rather than include in the cost of overall pricing.

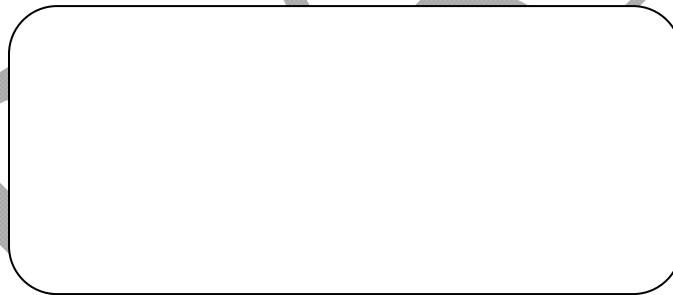
EMBLEMS:

Each uniform shall be provided with embroidered emblems, with County logo and employee name. The placement of the emblems on the front of the uniforms shall be:



Size of Patches:

ROUNDED CORNERS / BLOCKED LETTERS
HIDALGO COUNTY LOGO (LEFT CHEST SIDE)
4 1/2" W X 2 1/2" H, APPROXIMATELY



EMPLOYEE NAME TAG (RIGHT CHEST SIDE)
3 1/2" W x 1 1/2" H, APPROXIMATELY

- 1) **LOGO TO BE PROVIDED ON POLO SHIRTS (EMBROIDERED) APPROPRIATE SIZE & COLOR OF LOGO TO BE DETERMINED BY USER DEPARTMENT(S).**
- 2) The cost for these emblems shall be the vendor's responsibility. Hidalgo County desires to have its emblems sewn to the uniforms. **On the bid price page indicate how your firm applies emblems to uniforms.**
- 3) Vendors should be aware that various departments may choose different logo emblems. Vendor shall indicate on the price page, the cost, if any, for the vendor to provide and install these logo emblems. Hidalgo County will work with the awarded bidder to get an approved design. Actual samples of the finished patches must be provided for approval.

OUTFITTING OF UNIFORMS:

- 1) Initial outfitting of uniforms shall be new. As additional personnel are hired, they shall be furnished with new uniforms.
- 2) Additional uniforms for “New Hire” employees shall be provided with eleven (11) or six (6) sets of “New” uniforms, depending on the program. Uniforms for new employees must be delivered within (10) working days after notification.

VENDOR REQUIREMENTS:

- 1) The vendor should maintain a permanent office within the Rio Grande Valley, operated by a full time staff.
- 2) If the awarded vendor is located out of the local calling area, it is required that the vendor have a toll free number.
- 3) Vendors shall issue separate invoices for each County Department that accesses this contract, based on individual purchase orders. The invoices shall show, at a minimum, the purchase order number, employee names and the number of uniforms cleaned and returned for each employee.
- 4) Vendors shall be required to rectify any problem that he is made aware of, within ten days of said notice.

REQUIRED SUBMITTALS:

The following items **must be submitted**, and must be acceptable, in order for your bid to be considered.

- a) Vendor(s) are required to submit a brief history of their company. Vendor shall also submit the names, addresses, phone numbers, and contact person of at least three businesses that utilize their firm’s services as a reference.
- b) Vendor shall submit, under separate cover, samples, identical in style and fabric to items to be provided under this bid. Samples must be submitted at no charge to Hidalgo County. Each sample shall be clearly labeled with the vendor’s name, bid number, manufacturer and style number. Samples must be picked up by vendors, upon notification by Purchasing, after the evaluation has been completed.
- c) Vendor(s) shall submit a color chart, showing uniform colors available. Each Department shall decide what colors, and styles (executive, industrial, short or long sleeve, etc) that they require, based on the samples submitted.
- d) Vendor(s) shall submit the size ranges (male and female) that are available for all items.
- e) Vendor(s) shall submit a sample check-in/check-out form.
- f) Vendor(s) shall submit a procedure for employee to begin, discontinue, or transfer uniform services from one location to another.
- g) Vendor(s) shall indicate their company criteria for determining when a uniform needs to be replaced. (See Attachment A)

UNIFORM RETURN:

At the termination of this contract all rental uniforms will be returned to the vendor within 20 days. Any shortages will be reimbursed by the County at the prices, as listed on the bid price form.

➤ ***Uniform lost or unreturned:***

Policy for lost or unreturned uniforms must be stated on **Attachment A**.

➤ ***Uniform credits:***

Credit for uniform service while employees are on sick leave, vacations, and other leaves of absence and/or terminated /resigned employees must be stated on **Attachment A**.

➤ ***Complaints:***

It is the responsibility of the successful bidder to respond to complaints within forty-eight (48) hours with a reasonable and acceptable solution.

BASIS OF AWARD:

The basis of award will be overall low bidder meeting all specifications and requirements for each option. Option 1 (Full Service Uniform Program), Option 2 (Value Lease), Option 3 (Purchase). It shall be at Hidalgo County's sole discretion to elect the most advantageous option. Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

TERM AND CONDITIONS:

- 1) Price(s) shall be fixed for a period of two (2) years with the County's option to renew one (1) additional year. **If awarded, bidder incurs any additional expenses during the term of the contract, those additional expenses shall not be charged to Hidalgo County throughout the duration of the contract.**
- 2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term due to unforeseen delay in award of the next contract term.
- 3) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.
- 4) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
- 5) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
- 6) Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, including compliance to the bid specifications.
- 7) Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.
- 8) Insurance Requirements- certificates as per "Exhibit C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

- 9) Vendor must complete and file CIQ form (refer to EXHIBIT "D") to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. Vendor must return a filed copy including a copy of receipt with your bid response.

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 So. Business 281 (New Administration Bldg), Edinburg, Texas 78539.** Telephone inquiries will not be accepted.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY, NOVEMBER 10, 2010 BY 5:00 P.M. Responses to all applicants via facsimile by no later than, **FRIDAY, Friday, NOVER 12, 2010 BY 5:00 PM.**

DRAFT

ATTACHMENT A

1) UNIFORM REPLACEMENT POLICY:
2) UNIFORM CREDIT POLICY:
3) UNIFORM LOSS OR UNRETURNED POLICY:

QUESTIONNAIRE

1. Is there a fee for returned uniforms upon termination or resignation of an employee? If so, what is your fee and how long must an employee lease a uniform without paying termination charges?

2. Will your company be capable of depicting actual charges?

3. Will your company furnish coveralls, free of charge, with the rental or purchase of uniforms? If so, how many?

4. If contract is awarded to your company, the prices will be in effect for the length of the contract.

5. Please list any warranties and any other policies not described in Attachment A.

REFERENCES

Please list three (3) references of current customers who can verify the quality of service your company provides.

1) Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ email address: _____

Contract Period: _____ Scope of Work: _____

2) Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ email address: _____

Contract Period: _____ Scope of Work: _____

3) Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ email address: _____

Contract Period: _____ Scope of Work: _____

REQUIREMENTS AGREEMENT

C-10-273-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of _____, 2010 by and between _____ ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Rental of Industrial Uniforms" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's sole option to extend/renew for an additional one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged**. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, 2010 and expire on _____, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

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

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

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

If to Buyer:

Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:

Each notice, demand, request or communication which shall be delivered or mailed in the

manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extent it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.
- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

ATTEST:

By: _____
Rene A. Ramirez, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____
Printed Name: _____
Title: _____

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

Stephen L. Crain, Attorney

EXHIBIT “A”
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

DRAFT

EXHIBIT “B”

BID PAGE

DRAFT

EXHIBIT “C”
CERTIFICATE OF INSURANCE

DRAFT

REQUEST FOR BIDS

HIDALGO COUNTY “RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS”

BID OPENING DATE: NOVEMBER 17, 2010 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539



1. Sealed bids will be received for **“HIDALGO COUNTY –RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS”** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2010-273-11-17-SMA- HIDALGO COUNTY- RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, November 17, 2010.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2010-273-11-17-SMA-"HIDALGO COUNTY-RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS".

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of

equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **"HIDALGO COUNTY-RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy 281
Edinburg, Texas 78539
Attn: Elizabeth Cano
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	<u>NOVEMBER 17, 2010</u>
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

- If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works,

the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person, consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services
23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
 - Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***
30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
“RENTAL OR PURCHASE OF INDUSTRIAL UNIFORMS”

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____
Address: _____
By: _____
Printed Name: _____
Title: _____

(THIS PAGE MUST BE SUMITTED WITH BID)



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Approval of Specifications)

TO: ALL DEPARTMENT HEADS
FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department
DATE: October 12, 2010
RE: Approval or Disapproval of Specifications for: Bid No. -2010-273-00-00-SMA-
Hidalgo County- "Rental of Industrial Uniforms"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE**, **DISAPPROVE** (or) **APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

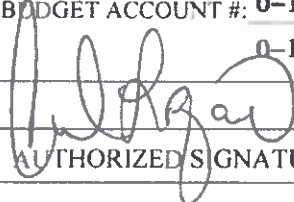
If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No /

Other (specify) _____

BUDGET ACCOUNT #: 0-1100-432-00-121-001-0-343 , 0-1100-452-00-121-013-0-343
0-1200-431-00-121-005-0-343

	Raul Lozano	Precinct 1	10/19/2010
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, **OCTOBER 18, 2010 @ 9:00 a.m.**

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Approval of Specifications)

TO: ALL DEPARTMENT HEADS Elections Department
FROM: Sandra Montalvo, Buyer II 101 S. 10th Avenue
 Hidalgo County Purchasing Department Edinburg, TX. 78539
DATE: October 12, 2010
RE: Approval or Disapproval of Specifications for: Bid No. -2010-273-00-00-SMA-
 Hidalgo County- "Rental of Industrial Uniforms"

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by selecting APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS and signing below. If your answer is DISAPPROVE, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

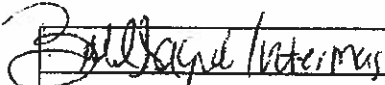
If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>	
APPROVED WITH MODIFICATIONS		<input type="checkbox"/>

FUNDS AVAILABILITY: Yes / No / _____

Other (specify) _____

BUDGET ACCOUNT #: 0-1100-414-00-130-001-0-605

	YVONNE RAMON	ELECTIONS DEPT.	10/20/10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, OCTOBER 18, 2010 @ 9:00 a.m.

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Approval of Specifications)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: October 12, 2010

RE: Approval or Disapproval of Specifications for: Bid No. -2010-273-00-00-SMA-
 Hidalgo County- "Rental of Industrial Uniforms"

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by selecting APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS and signing below. If your answer is DISAPPROVE, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

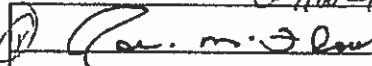
If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>	
APPROVED WITH MODIFICATIONS		<input type="checkbox"/>

FUNDS AVAILABILITY: Yes / No / _____

Other (specify) _____

BUDGET ACCOUNT #: 0-1200-432-00-103-005-0-343
0-1100-432-00-103-001-0-343
0-1100-432-00-103-008-0-343

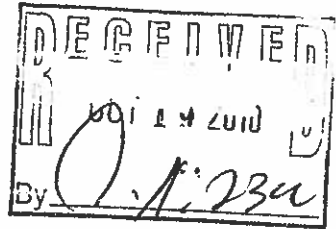
	Joaquín Flores	Precint #3	10/19/10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, **OCTOBER 18, 2010 @ 9:00 a.m.**

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629



MEMORANDUM
 (Approval of Specifications)

TO: ALL DEPARTMENT HEADS
FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department
DATE: October 12, 2010
RE: Approval or Disapproval of Specifications for: Bid No. -2010-273-00-00-SMA-
 Hidalgo County- "Rental of Industrial Uniforms"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE**, **DISAPPROVE** (or) **APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: ___ Yes / ___ No / ___

Other (specify) _____

BUDGET ACCOUNT #: 0-1100-419-40-220-001-0-343

	Daniel Flores	Facilities Mgt.	10/19/2010
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, OCTOBER 18, 2010 @ 9:00 a.m.

Enclosures

Calendar year 2011

Run Date 10/21/10 04:52 PM

For 01/01/10 - 01/31/11

Periods 01 - 13

Hidalgo County

Expenditure Summary Report

Standard Report Format

1001 - Standard Report Spec

FTEXS01A

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
-1100-414-00-130-001-0-343						
ELECTIONS DEPT-LAUNDRY & DRY CLEANING						
-1100-414-00-130-001-0-605						
ELECTIONS DEPT-CLOTHING AND UNIFORMS						
-1100-419-40-220-001-0-343						
FACILITIES MGMT-LAUNDRY & DRY CLEANING						
-1100-419-40-220-001-0-605						
FACILITIES MGMT-CLOTHING & UNIFORMS						
-1100-432-00-121-001-0-343						
PCT1 SANITATION-LAUNDRY & DRY CLEANING						
-1100-432-00-121-001-0-605						
PCT1 SANITATION-CLOTHING & UNIFORMS						
-1100-432-00-123-001-0-343						
PCT3 SANITATION-LAUNDRY & DRY CLEANING						
-1100-432-00-123-001-0-605						
PCT3 SANITATION-CLOTHING & UNIFORMS						
-1100-452-00-121-013-0-343						
PCT1 PARKS-LAUNDRY & DRY CLEANING						
-1100-452-00-121-013-0-605						
PCT1 PARKS-CLOTHING & UNIFORMS						
-1100-452-00-123-008-0-343						
PCT3 PARKS-LAUNDRY & DRY CLEANING						
-1100-452-00-123-008-0-605						
PCT3 PARKS-CLOTHING & UNIFORMS						
-1100-466-00-121-050-0-605						
PCT1 CRC-CLOTHING & UNIFORMS						
-1200-431-00-121-005-0-343						
PCT1 P/U RD-LAUNDRY & DRY CLEANING						
-1200-431-00-121-005-0-605						
PCT1 P/U RD-CLOTHING & UNIFORMS						
-1200-431-00-123-005-0-343						
PCT3 P/U RD-LAUNDRY & DRY CLEANING						
-1200-431-00-123-005-0-605						
PCT3 P/U RD-CLOTHING & UNIFORMS						
-1201-431-00-121-005-0-343						
PCT1 P/U RD-LAUNDRY & DRY CLEANING						
-1201-431-00-121-005-0-605						
PCT1 P/U RD-CLOTHING & UNIFORMS						
-1203-431-00-123-005-0-343						
PCT3 P/U RD-LAUNDRY & DRY CLEANING						
-1203-431-00-123-005-0-605						
PCT3 P/U RD-CLOTHING & UNIFORMS						
-1211-452-00-121-013-0-343						
PCT1 PARKS-LAUNDRY & DRY CLEANING						
-1211-452-00-121-013-0-605						
PCT1 PARKS-CLOTHING & UNIFORMS						
-1213-452-00-123-008-0-343						
PCT3 PARKS-LAUNDRY & DRY CLEANING						
-1213-452-00-123-008-0-605						
PCT3 PARKS-CLOTHING & UNIFORMS						

AI-23574

12.D.

**CAP Pct No. 3, Round 3, Authority to Advertise
CC CONSENT**

Date: 10/26/2010
Submitted By: Yvette Islas, PURCHASING DEPT.
Submitted For: Agapito Vargas
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of:
1. Ariel Hinojosa Subdivision;
2. Basham #14 Subdivision;
BCAP projects with plans and specifications drafted by project engineer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-055-0-731/733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available balance as of 10/22/10 in object codes 731 & 733 is \$92,800.00 & \$24,310.00, respectively.

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-079-0-731/733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available balance as of 10/22/10 in object codes 731 & 733 is \$140,015.25 & \$58,580.00, respectively.

Attachments

Link: [ai req.23574](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/21/2010 08:52 AM	APRV
2	Budget & Management	Sylvia Solis	10/21/2010 08:57 AM	APRV
3	Perla Lopez	Perla Lopez	10/22/2010 10:07 AM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 10:31 AM	APRV

Form Started By: Yvette Islas
Started On: 10/20/2010 02:55 PM

Final Approval Date: 10/22/2010

From: [Agapito Vargas](#)
To: [Yvette Islas](#)
Cc: "[Norma Ceballos](#)"; "[Eralio Palacios](#)"; "[Valde](#)"; "[dina trevino](#)"; "[Marcie Jackson](#)"
Subject: Agenda Item - Authority to Advertise
Date: Wednesday, October 20, 2010 3:06:42 PM

Yvette, please place the following item on CC agenda for Tuesday 26th October 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 3: Ariel Hinojosa (CSJ: 3C1080055) and Basham #14 (CSJ: 3C1080079);
Project Engineer: Javier Hinojosa Engineering, Inc.
Account: 0-1312-431-00-123-055-0-731 & 733 & 0-1312-431-00-123-079-0-731-733

Agapito Vargas, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us
email smart phone: canics49@gmail.com



Please refrain from printing this email unless completely necessary. Go Green!

**CAP Pct No. 1 Round 3, Authority to Advertise
CC CONSENT**

Date: 10/26/2010
Submitted By: Yvette Islas, PURCHASING DEPT.
Submitted For: Agapito Vargas
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of Colonia Whalen, a 3rd call BCAP Project with plans and specifications drafted by project engineer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 0-1312-431-00-121-185-0-731 & 733
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Object 731 has \$64,076.00 available balance as of 10/22/10.
Object 733 has \$26.756.00 available balance as of 10/22/10.

Attachments

Link: [ai req.23557](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/22/2010 11:32 AM	APRV
2	Budget & Management	Sylvia Solis	10/22/2010 01:02 PM	APRV
3	Dale Kennan	Dale Kennan	10/22/2010 02:25 PM	APRV
4	Auditor's Office	Linda Fong	10/22/2010 02:46 PM	APRV

Form Started By: Yvette Islas

Started On: 10/19/2010 04:39 PM

Final Approval Date: 10/22/2010

From: [Agapito Vargas](#)
To: [Yvette Islas](#)
Cc: ["John Paul Lugo"](#); ["Raul Lozano"](#); ["Marcie Jackson"](#); ["dina trevino"](#); ["Valde "](#)
Subject: Agenda Item - Authority to Advertise
Date: Tuesday, October 19, 2010 4:17:50 PM

Yvette, please place the following item on CC agenda for Tuesday 26th October 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 1: Colonia Whalen (CSJ: 3C1080185);
Project Engineer: TEDSI Infrastructure Group
Account: 0-1312-431-00-121-185-0-731 & 733

Regards,

Agapito Vargas, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us
email smart phone: canics49@gmail.com



Please refrain from printing this email unless completely necessary. Go Green!