AI-28129 **2. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Juan Martinez Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2011 - Fire Marshal's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 02:45 PM
Ana Galvan	Anna Galvan	08/18/2011 02:15 PM
Auditor's Office	Arcilia Duran	08/18/2011 03:46 PM

Form Started By: Yolanda Orozco Started On: 08/17/2011 02:32 PM

Final Approval Date: 08/18/2011

INTRADEPARTMENTAL TRANSFER

28129

DATE: August 30, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Fire Marshal's Office

ACCOUNT NUMBER: 1-1100-422-10-300-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration 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
550	Printing & Binding	601	Office & Computer Supplies	$ 500.00
			TOTAL	**$ 500.00**

Reason: Transfer is needed to purchase office supplies.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-28161 **2. B.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Lydia Barrientos Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-023-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-18-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/18/2011 11:54 AM
JC Carreon	JC Carreon	08/18/2011 01:56 PM
Auditor's Office	Arcilia Duran	08/18/2011 03:51 PM

Form Started By: Angela Garcia Started On: 08/18/2011 10:55 AM

Final Approval Date: 08/18/2011

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: 08/18/11

DEPARTMENT HEAD: JUDGE HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 1-1100-412-00-023-001-0-XXX

CONTACT PERSON: LYDIA BARRIENTES

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	584	REGISTRATION FEES	510.00
890	OTHER	583	TRAVEL OUT OF COUNTY	2,000.00
			TOTAL	2,510.00

REASON: FUNDING FOR TRAVEL

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-28153 **2. C.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Hidalgo Co. W/C (2202) Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2011 - Hidalgo County Workers' Compensation (2202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 1-2202-419-50-115-060-0-XXX

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

BUDGETARY IMPACT:

From obj. 820 to obj. 141 in the amount of $100,000.00. Funding available for transfer as of 8/18/11.

Attachments

2011 LIT for Hidalgo Co. WC (2202)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/18/2011 09:10 AM
Ana Galvan	Anna Galvan	08/18/2011 11:26 AM
Auditor's Office	Arcilia Duran	08/18/2011 11:27 AM

Form Started By: Dale Kennan Started On: 08/18/2011 09:03 AM

Final Approval Date: 08/18/2011

DATE: August 18, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for the Hidalgo County Workers' Comp. (2202)

ACCOUNT NUMBER: 1-2202-419-50-115-060-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
820	HIDALGO CO W/C-CLAIMS & JUDGEMENTS NOT COVERE	141	HIDALGO CO W/C-LOST WAGES	100,000.00

AI-28104 **2. D.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

2011 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-260-001-0-601

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

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 12:59 PM
Veronica Ortiz	Veronica Ortiz	08/17/2011 01:55 PM
Auditor's Office	Arcilia Duran	08/17/2011 02:05 PM

Form Started By: Sandra Garcia Started On: 08/17/2011 11:18 AM

Final Approval Date: 08/17/2011

DATE: August 17, 2011

DEPARTMENT HEAD: Jose N. Pena

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 1-1200-431-00-260-001-0

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				
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
640	Reference Material	601	Office Supplies	1,000.00
			TOTAL -->	$1,000.00

REASON: TO MEET EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | DATE | ATTEST COUNTY CLERK

AI-28145 **2. E.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2011 - Texas Agrilife Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-461-00-380-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Transfer 8/23/11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 04:39 PM
Ana Galvan	Anna Galvan	08/18/2011 02:06 PM
Auditor's Office	Arcilia Duran	08/18/2011 03:48 PM

Form Started By: Nora Linda Cruz Started On: 08/17/2011 04:30 PM

Final Approval Date: 08/18/2011

DATE: August 17, 2011

DEPARTMENT HEAD: Barbara Storz

DEPARTMENT NAME: TEXAS AGRILIFE EXTENSION

ACCOUNT NUMBER: 1-1100-461-00-380-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	Equipment & Vehicle Rentals	671	Bldg. & Othr. Structure R&M Supp.	$350.00
442	Equipment & Vehicle Rentals	661	Minor Office Furniture and Equipment	500.00
442	Equipment & Vehicle Rentals	601	Office & Computer Supplies	$1,500
442	Equipment & Vehicle Rentals	432	Equipment & Vehicle R&M Service	900.00
810	Dues & Memberships	630	Food	$80.00
			TOTAL	3,330.00

REASON: **To properly classify expenditures for construction and replacement projects needed within the office. Also to classify expenditures for Total Imaging Solutions payments for the months of October through December, 2011, also need to funds available for any vehicle maintenance needed.**

Barbara C. Storz

DEPARTMENT HEAD SIGNATURE

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

AI-28083 **2. F.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Mrs. Yvonne Ramon Submitted By: Veronica Lopez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2011- Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-414-00-130-001-0-XXX

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

BUDGETARY IMPACT:

601 --> 529 $12.00
Available balance as of 08/16/11

Attachments

2011 LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 03:23 PM
Veronica Ortiz	Veronica Ortiz	08/17/2011 11:54 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:57 AM

Form Started By: Veronica Lopez Started On: 08/16/2011 01:35 PM

Final Approval Date: 08/17/2011

DATE: **August 16, 2011**

2011
Transfer

DEPARTMENT HEAD: **Yvonne Ramon**

DEPARTMENT NAME: **Elections Department**

ACCOUNT NUMBER: **1-1100-414-00-130-001-0-XXX**

Contact Person: Veronica Lopez **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 11 (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION
601	Elections Dept- Office & Comp Supp	529	Elections Dept- Surety & Notary Bonds

AMOUNT
$12.00
$12.00

AI-28064 **2. G.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Norma L. Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-001-1-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/12/2011 02:30 PM
Ana Galvan	Anna Galvan	08/18/2011 01:56 PM
Auditor's Office	Arcilia Duran	08/18/2011 03:32 PM

Form Started By: Margarita Gonzalez Started On: 08/12/2011 02:04 PM

Final Approval Date: 08/18/2011

DATE: August 16, 2011
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 1.1292.441.00.350.001.1 WIC
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT NAME		ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1.1292.441.00.350.001.1	581 In County Travel	→	1.1292.441.00.350.001.1.	664 Other Minor Equipment	10,000.00
1.1292.441.00.350.001.1	583 Travel out of County	→	1.1292.441.00.350.001.1.	603 Education/ Instructional Supplies	8,000.00
1.1292.441.00.350.001.1	584 Registration Fees	→	1.1292.441.00.350.001.1.	607 Household & Janitorial Supplies	4,000.00
1.1292.441.00.350.001.1	605 Clothing & Uniforms	→	1.1292.441.00.350.001.1.	619 Other Miscellanous Supplies	3,000.00
1.1292.441.00.350.001.1	605 Clothignn & Uniforms	→	1.1292.441.00.350.001.1.	603 Education/ Instructional Supplies	2,000.00
1.1292.441.00.350.001.1	113 F/T Empoyees	→	1.1292.441.00.350.001.1.	604 Medial & Lab Supplies	8,000.00
1.1292.441.00.350.001.1	622 Electricity	→	1.1292.441.00.350.001.1.	601 Office & Computer Supplies	10,000.00
				Total:	45,000.00

REASON: To cover for encumberance's that are needed.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

AI-28132 **2. H.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Norma L. Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2011 - WIC (1292)

BACKGROUND

LINE ITEM TRANSFER

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-014-2-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-18-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 03:10 PM
Veronica Ortiz	Veronica Ortiz	08/18/2011 08:58 AM
Auditor's Office	Arcilia Duran	08/18/2011 10:50 AM

Form Started By: Margarita Gonzalez Started On: 08/17/2011 02:58 PM

Final Approval Date: 08/18/2011

DATE: 08/17/11

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 1.1292.441.00.350.014.2 BABY CAFÉ

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
1.1292.441.00.350.014.2	540 ADVERTISING	→ 1.1292.441.00.350.014.2	619 OTHER MISCELLANEOUS	1,000.00
Total:				1,000.00

REASON: To cover for encumberance's that are needed.

AI-28139 **2. I.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Rene Perez, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2011 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-40-180-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-17-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 03:53 PM
JC Carreon	JC Carreon	08/17/2011 04:14 PM
Auditor's Office	Arcilia Duran	08/18/2011 10:45 AM

Form Started By: Rene Perez Started On: 08/17/2011 03:36 PM

Final Approval Date: 08/18/2011

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 8/17/2011

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 1-1100-415-40-180-002-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	CO CLERK RECORD ARCHIVE-PRINTING	601	CO CLERK RECORD ARCHIVE-OFFICE	$300.00
			TOTAL	$300.00

REASON: Need funds for upcoming expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-28134 **2. J.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Eddie Olivarez Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-005-0-XXX

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 03:11 PM
JC Carreon	JC Carreon	08/17/2011 03:32 PM
Auditor's Office	Arcilia Duran	08/18/2011 10:51 AM

Form Started By: Mike Escaname Started On: 08/17/2011 03:05 PM

Final Approval Date: 08/18/2011

Date: August 17, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-005-0-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
1-1293-441-00-340-005-0-583	H.D. ADM-TRAVEL OUT OF C	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$3,000.00
1-1293-441-00-340-005-0-584	H.D. ADM-REGISTRATION F	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$2,000.00
			Amount	$ 5,000.00

Revenue Account
Amount Requested: $ 5,000.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-28070 **2. K.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2011 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1284-421-51-280-030-0-XXX

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

BUDGETARY IMPACT:

Funds are available as of 08/15/11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	08/15/2011 02:33 PM
Budget & Management	Merlen P. Munoz	08/15/2011 03:53 PM
Veronica Ortiz	Veronica Ortiz	08/17/2011 11:54 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:57 AM

Form Started By: Emilia Uriegas Started On: 08/15/2011 02:22 PM

Final Approval Date: 08/17/2011

DATE: August 15, 2011

DEPARTMENT HEAD: **Sheriff Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **LRGVDC 911 Program**

ACCOUNT NUMBER: **1-1284-421-51-280-030-0-XXX**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-421-51-280-030-0-601	Office and Computer Supplies	➔	1-1284-421-51-280-030-0-661	Minor Office Furniture & Equipment	303.64
1-1284-421-51-280-030-0-745	Computer Equipment	➔	1-1284-421-51-280-030-0-661	Minor Office Furniture & Equipment	185.00
1-1284-421-51-280-030-0-748	Other Equipment	➔	1-1284-421-51-280-030-0-661	Minor Office Furniture & Equipment	3,025.23
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
					$3,513.87

REASON: To provide funding for replacement chairs for radio/dispatch personnel.

_____

_____

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-28049 **2. L.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Rachek - JP 2-2 Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2011 - J.P. Pct. #2, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-064-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-17-11

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/12/2011 11:01 AM
Veronica Ortiz	Veronica Ortiz	08/17/2011 11:56 AM
Auditor's Office	Arcilia Duran	08/17/2011 01:10 PM

Form Started By: Monica Badillo Started On: 08/12/2011 10:42 AM

Final Approval Date: 08/17/2011

DATE: July 19, 2011

DEPARTMENT HEAD: Jose E. Trevino

DEPARTMENT NAME: JP PCT. 2 PL 2

ACCOUNT NUMBER: 1100-412-00-0604-001-0

Contact Person: Rachel Bueno **Ph#:** (956) 787-1986

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
5229	Surety & Notary Bonds	4472	Equip & Veh. Rentals	30.00
			TOTAL	30.00

REASON: Need to pay invoices for the rest of the year.

Jose E. Trevino

DEPARTMENT HEAD SIGNATURE

08/05/11

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28102 **2. M.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Robert Leal, JP 4,2 Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2011 - J.P. Pct. #4, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-068-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-17-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 11:26 AM
JC Carreon	JC Carreon	08/17/2011 01:54 PM
Auditor's Office	Arcilia Duran	08/17/2011 02:09 PM

Form Started By: Monica Badillo Started On: 08/17/2011 11:15 AM

Final Approval Date: 08/17/2011

DATE: August 19, 2011

DEPARTMENT HEAD: Homero Jasso

DEPARTMENT NAME: Justice of the Peace Homero Jasso

ACCOUNT NUMBER: 1-1100-412-00-068-001-0-

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
810	Due/Memberships	831	Court Cost Investigations	$50.00
640	Reference Materials	831	Court Cost Investigations	302.53
605	Clothing/uniforms	831	Court Cost Investigations	80.00
584	Registration Fees	831	Court Cost Investigations	150.00
583	Travel Out of County	831	Court Cost Investigations	100.00
532	Wireless Devices	831	Court Cost Investigations	486.00
529	Surety/Notary Bond	831	Court Cost Investigations	189.37
412	Cable Satellites	831	Court Cost Investigations	84.00
442	Equip. & Vehicle Rentals	831	Court Cost Investigations	70.00
			TOTAL	1,511.90

REASON: The line item transfer listed is pay invoices for Monica Rossler Court Interpreter.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-28074 **2. N.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Joel E. - 93rd DC Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2011 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-002-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-17-11

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 08:06 AM
JC Carreon	JC Carreon	08/17/2011 10:18 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:01 AM

Form Started By: Monica Badillo Started On: 08/15/2011 04:37 PM

Final Approval Date: 08/17/2011

DATE: **August 15, 2011**

DEPARTMENT HEAD: **Judge Rudy Delgado** **Joel E. Ext. 6412**

DEPARTMENT NAME: **93rd District Court**

ACCOUNT NUMBER: **1-1100-412-00-002-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	printing and binding	**831**	Court costs/investigations	**800.00**

AI-28078 **2. O.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Judge Rudy Gonzalez Submitted By: Dora Gutierrez, COUNTY COURT #1

Department: COUNTY COURT #1

Information

CAPTION

2011 - County Court at Law #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-021-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 08:32 AM
Ana Galvan	Anna Galvan	08/18/2011 10:57 AM
Auditor's Office	Arcilia Duran	08/18/2011 11:11 AM

Form Started By: Dora Gutierrez Started On: 08/16/2011 08:17 AM

Final Approval Date: 08/18/2011

INTRADEPARTMENTAL TRANSFER

DATE: **August 19, 2011**

DEPARTMENT HEAD: **JUDGE RUDY GONZALEZ**

DEPARTMENT NAME: **COUNTY COURT AT LAW #1**

ACCOUNT NUMBER: **1-1100-412-00-021-001-0-XXX**

CONTACT PERSON: **DORA GUTIERREZ** PHONE: **956.318.2375**

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
432	EQUIP & VEH R&M SRV	584	REGISTRATION FEES	$ 300.00
780	CAPITAL LEASES	630	FOOD	$ 291.66
432	EQUIP &VEH R&M SRV	630	FOOD	$ 300.00
			TOTAL	$ 891.66

REASON: COURT NEEDS ADDITIONAL FUNDS TO COVER ADDITIONAL EXPENSES.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27991 **2. P.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Blanca Sanchez,
CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2011 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-11-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/11/2011 09:37 AM
JC Carreon	JC Carreon	08/11/2011 02:50 PM
Auditor's Office	Arcilia Duran	08/11/2011 03:22 PM

Form Started By: Blanca Sanchez Started On: 08/10/2011 12:20 PM

Final Approval Date: 08/11/2011

DATE: August 10, 2011

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***1-1100-421-00-291-001-0***

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
529	Surety & Notary Bonds	→	611	Police Supplies	70.00
601	Office & Computer Supply	→	611	Police Supplies	400.00
668	Weapons & BP Vests	→	672	Equipment & Vehicle R&M Supplies	473.00
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$943.00**

REASON(s): Purchase Police Equipment & money towards the purchase of new tires.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

_____ ___/___/___ _____
APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-28107 **2. Q.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

2011 - Pct #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 11:42 AM
Ana Galvan	Anna Galvan	08/18/2011 11:21 AM
Auditor's Office	Arcilia Duran	08/18/2011 11:26 AM

Form Started By: Norma Ceballos Started On: 08/17/2011 11:39 AM

Final Approval Date: 08/18/2011

INTRADEPARTMENTAL TRANSFER

DATE: August 22, 2011

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 1-1100-452-00-123-008-0-XXX

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
673	Road & Bridge R&M Supplies	664	Other Minor Equipment	$ 500.00
431	Bldg & Other Struc. R&M Services	672	Equip & Veh R&M Supplies	$ 2,000.00
748	Other Equipment	672	Equip & Veh R&M Supplies	1,500.00
			TOTAL	$ 4,000.00

REASON: Transfer is needed to fund expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28043 **2. R.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

2011 - Pct #3 CO 2009 (1339)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1339-431-00-123-049-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/11/2011 04:34 PM
Ana Galvan	Anna Galvan	08/18/2011 10:46 AM
Auditor's Office	Arcilia Duran	08/18/2011 10:48 AM

Form Started By: Norma Ceballos Started On: 08/11/2011 04:27 PM

Final Approval Date: 08/18/2011

INTRADEPARTMENTAL TRANSFER

DATE: August 23, 2011

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 1-1339-431-00-123-049-0-XXX-CO 2009 Drain Improvement

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
742	Heavy Equipment	890	Other	$ 15,621.60
			TOTAL	**$15,621.60**

REASON: Transfer is needed to fund expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-28126 **3. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2011 interdepartmental Transfer from Pct. 4 Road Maint (program 007) to Pct. 4 Administration (program 005) in the amount of $1,500.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-007-0-731

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

BUDGETARY IMPACT:

Funding available as of 8-17-11

1-1200-431-00-124-007-0-731-->1-1200-431-00-124-005-0-743 $1,500.00

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 02:25 PM
Manuel Chapa	Manuel Chapa	08/17/2011 03:47 PM
Auditor's Office	Arcilia Duran	08/18/2011 10:55 AM

Form Started By: Jr. Munoz Started On: 08/17/2011 02:18 PM

Final Approval Date: 08/18/2011

DATE: August 19, 2011

2011
Transfer

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4
Road & Bridge

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-XXX

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

Contact: Rumaldo Munoz Jr
Ph#: 956-383-3112 Ext. 4002

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:		
1-1200-431-00-124-007-0-731	**Pct 4 R&B - Roads**	**($1,500.00)**
To:		
1-1200-431-00-124-005-0-743	**Pct 4 Adm - Office Furniture and Equipment**	**$1,500.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer to cover day to day expenses of the Precinct.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-28092 **4. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

Attachments

Cert Plat & Utility Status 08-23-11

Water Service Availability 08-23-11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 04:55 PM
Olga Garza	Olga Garza	08/17/2011 02:57 PM
Auditor's Office	Arcilia Duran	08/18/2011 10:48 AM

Form Started By: Irma Castillo Started On: 08/16/2011 04:27 PM

Final Approval Date: 08/18/2011

	CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Leticia Garces	1-7832
2.	Rodolfo Castillo	1-8225
3.	Wild Mesquite c/o Jose Ortegon	4-10881
4.	Wild Mesquite c/o Jose Ortegon	4-10880
5.	Mary Jaramillo	4-10884
6.	Jose Jaime Esquivel	4-4242
7.	Alfredo Moreno	4-10870
8.	Jose Luis Garcia Gauna	4-10904
9.	Maria A. Izaguirre	4-4162
10.	Ignacio Gomez	4-10700
	COMM. COURT: August 23, 2011	

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 17832

X-25

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		93893
Date Approved:	/ /	8/10/11

Name: Leticia Garces

Address: 8309 Tolu St.
Weslaco, Tx. 78596

Phone: (956) 314-4888

Water Supplier: DH/W3/C

Utility Provider: [ ] M.V.E.C. [ ] AEP

Account/ESI No.: 233949-004

[N] Temporary Pole [ ] Permanent Service

regarding the land described as: Frontera Heights #3 Lt. 28 East

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-07-11)

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Jhon U. Castillo)

No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Jhon U. Castillo)

Jhon U. Castillo
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

Rev. 02-19-10

PLANNING DEPARTMENT
County of Hidalgo

Main Office
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956-318-2844

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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 7832
X-25

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Leticia Garces

Address: 8309 Tolu St.
Weslaco, Tx. 78596

Phone: (956) 314-4888

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Montera Heights East #3 Lot 28.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Leticia Garces — Requesting Party (Signature)
8/16/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8-16-11 — **Date**

Yolanda Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
1-7832
Mar. 21, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

F7665-03-000-0028-00

[1] OWNER: LETICIA GARCES
8309 TOLU ST.
WESLACO TX.78596

Telephone No. 650-6551

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 480 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
FRONTERA HTS EAST 3
LOT 28

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $10,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA REGULATIONS FRONT25'REAR40'

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 1

Community No.:_____

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

AFTER RECORDING RETURN TO:
FIRST NATIONAL BANK
Attn: Veronica Gonzalez
911 West Expressway 83
Weslaco, TX 78596

(FNB Loan No. 1286011566)

DEED OF TRUST

Terms

Date: **January 19, 2011**

Grantor: **LETICIA GARCES and husband, NATANAEL GARCES**

Grantor's Mailing Address: **16912 Catherine Street**
Edcouch, Hidalgo County, Texas 78538

Trustee: **MICHAEL V. McCARTHY**

Trustee's Mailing Address: **P.O. Box 810 / 100 W. Cano**
Edinburg, Hidalgo County, Texas 78540

Lender: **FIRST NATIONAL BANK**

Lender's Mailing Address: **P.O. Box 810 / 100 W. Cano**
Edinburg, Hidalgo County, Texas 78540

Note

Date: **January 19, 2011**

Original principal amount: **THIRTY THOUSAND ONE HUNDRED FIFTY-NINE AND 47/100THS DOLLARS ($30,159.47)**

Borrower: **LETICIA GARCES and husband, NATANAEL GARCES**

Lender: **FIRST NATIONAL BANK**

Maturity date: **February 5, 2031**

Terms of Payment: As provided in the note.

Property (including any improvements):

Lot Twenty Eight (28), FRONTERA HEIGHTS EAST PHASE 3, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 51, Pages 49 thru 51, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Prior Lien: **NONE**

For value received and to secure payment of the Note, Grantor conveys the Property to Trustee in trust. Grantor warrants and agrees to defend the title to the Property, subject to the Other Exceptions to Conveyance and Warranty. On payment of the Note and all other amounts secured by this deed of trust, this deed of trust will have no further effect, and Lender will release it at Grantor's expense.

Clauses and Covenants

A. Grantor's Obligations

Grantor agrees to-

1. keep the Property in good repair and condition;

2. pay all taxes and assessments on the Property before delinquency;

3. defend title to the Property subject to the Other Exceptions to Conveyance and Warranty and preserve the lien's priority as it is established in this deed of trust;

4. maintain, in a form acceptable to Lender, an insurance policy that-

   a. covers all improvements for their full insurable value as determined when the policy is issued and renewed, unless Lender approves a smaller amount in writing;

   b. contains an 80 percent coinsurance clause;

   c. provides fire and extended coverage, including windstorm coverage;

   d. protects Lender with a standard mortgage clause;

   e. provides flood insurance at any time the Property is in a flood hazard area; and

   f. contains such other coverage as Lender may reasonably require;

5. comply at all times with the requirements of the 80 percent coinsurance clause;

6. deliver the insurance policy to Lender within ten days of the date of this deed of trust and deliver renewals to Lender at least fifteen days before expiration;

7. obey all laws, ordinances, and restrictive covenants applicable to the Property;

8. keep any buildings occupied as required by the insurance policy; and

18. If any provision of this deed of trust is determined to be invalid or unenforceable, the validity or enforceability of any other provision will not be affected.

19. Grantor represents that this deed of trust and the Note are given for the following purposes:

The debt evidenced by the note, to the extent of **THIRTY THOUSAND AND NO/100THS DOLLARS ($30,000.00)** is in part payment of the purchase price of the property; the debt is secured by this deed of trust and by a vendor's lien on the property, which is expressly retained in a deed of even date from **FIRST NATIONAL BANK** to Grantor. This deed of trust does not waive the vendor's lien, and the two liens and the rights created by this instrument shall be cumulative. Beneficiary may elect to foreclose under either of the liens without waiving the other or may foreclose under both. The deed is incorporated into this deed of trust; and

The note represents **ONE HUNDRED FIFTY-NINE AND 47/100THS DOLLARS ($159.47)** in cash that at Grantor's request Lender has advanced solely for the purpose of paying closing costs related to the loan herein secured.

THIS WRITTEN LOAN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES.

THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

Leticia Garces
LETICIA GARCES

Natanael Garces
NATANAEL GARCES

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 19 day of **January, 2011** by **LETICIA GARCES and NATANAEL GARCES.**

Vilma Castaneda
Notary Public, State of Texas

VELMA CASTANEDA
Notary Public, State of Texas
My Commission Expires
10-12-2011

PREPARED IN THE OFFICE OF:
Law Office of JEFFERSON A. CRABB
3019 W. Alberta Rd.
Edinburg, Texas 78539

M:\FNB\ORE\Garces, Leticia & Natanael 102.05875\Deed of Trust 102.05875.doc

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: F8225

V-444

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of: Cristina G. c/o Rosas

Name: Rodolfo Castillo

Address: San Jacinto Estates No. 5
2411 Granjeno Drive #17
Mercedes Tx 78570

Phone: (956) 756-4530 or (210) 277-9758

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		49262
Date Approved:	/ /	8/10/11

Water Supplier: N/A

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 256818-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: San Jacinto Est. #5 Lot 17,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-22-09);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Ron Castillo);

NA an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Ron Castillo).

Ron Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

Rev. 02-19-10

PLANNING DEPARTMENT
County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 18225
X-44

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Rodolfo Castillo c/o x Cristina G. Rosas.

Address: San Jacinto Estates Nos
2411 Granjeno Drive #17 Mercedes TX 78570

Phone: (210)277-9758 / (956) 756-4530

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

San Jacinto Est. #5 Lot 17

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ____ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

Rodolfo Castillo — Requesting Party (Signature)

8/9/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Abt

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8-10-11 — **Date**

Hector O. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8225
Aug. 1, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

S0669-05-000-0017-00

[1] OWNER: CASTILLO, RODOLFO

2411 GRANJENO DR.
WESLACO, TX. 78596
Telephone No. 756-4530

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN JACINTO EST. #5 LOT 17

LOCATION: 0 MILE 13 1/2 & FM 1015

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $11,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 50'

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: _____ Pct: 1

Community No.: _____

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing of structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

DEED OF TRUST

Date: July 7, 2011

Grantor: Rodolfo Castillo
Grantor's Mailing Address (including county):
1320 S Bridge Lot #5
Weslaco, Texas 78596
Hidalgo County, Texas

Trustee: Robert Geissler
Trustee's Mailing Address (including county):
323 Nolana
McAllen, Texas 78504
Hidalgo County, Texas

Beneficiary: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company
Beneficiary's Mailing Address:

900 S, Stewart Rd., Suite 12
Mission, Texas 78572

Note:
Date: July 7, 2011
Amount: Thirty-Eight Thousand and 0/100 Dollars ($38,000.00)
Maker: Rodolfo Castillo
Payee: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company

Property (including any improvements):

Lot(s) 17, San Jacinto Estates No. 5, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2012515

Other Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 26, 2008, payable to the order of Jean Stokes, individually and as Independent Executrix and Trustee of the Jack H. Stokes Family Trust under the Last Will and Testament of Jack H. Stokes, Deceased which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2008-1932614;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of San Jacinto Estates No. 5, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number2012515; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

Grantor and Beneficiary covenant and agree as follows:

1. Payment. Grantor shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Payments due under the Note and this Deed of Trust shall be made in U.S. currency. However, if any check or other instrument received by Beneficiary as payment under the Note or this Deed of Trust is returned to Beneficiary unpaid, Beneficiary may

nection with this Deed of Trust shall not be deemed to have been given to Beneficiary until actually received by Beneficiary. If any notice equired by this Deed of Trust is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Deed of Trust.

15. Tax and Insurance Reserve. Upon the written request of Beneficiary in Beneficiary's sole discretion at any time, Grantor agrees to create a fund or reserve for the payment of all insurance premium and/or taxes and assessments against or affecting the Property by paying to Beneficiary, with each installment payment under the Note prior to the maturity of the Note, a sum equal to: (i) the amount authorized to be escrowed under applicable federal law; or, if no federal law is applicable to maintaining escrow accounts with respect to the Property, (ii) (a) premiums that will next become due and payable on the hazard insurance policies covering the Property, or any part thereof, (b) plus, if Beneficiary so requests, taxes and assessments next due on the Property, or any part thereof, as estimated by Beneficiary, (c) plus, if Beneficiary so requests, all sums previously advanced by Beneficiary for taxes and/or insurance on the Property, (d) less all sums paid previously to Beneficiary therefor, divided by the number of installment payments to be made before one month prior to the date when such premiums, taxes and/or assessments will become delinquent; such sums to be held by Beneficiary, without interest, unless interest is required by applicable law, for the purpose of paying such premiums, taxes and/or assessments. Any excess reserve shall be handled as required by applicable federal law, or if federal law does not govern the disposition of such excess reserve, then at the discretion of Beneficiary, such excess reserve will be credited by Beneficiary on subsequent reserve payments or subsequent payments to be made on the note. Any deficiency shall be paid by Grantor to Beneficiary as required by applicable federal law, or if federal law does not apply to maintaining escrow accounts with respect the Property, before one month prior to the date when such premiums, taxes and assessments shall become delinquent. Unless prohibited by federal law, transfer of legal title to the Property shall automatically transfer the interest of Grantor in all sums deposited with Beneficiary under the provisions hereof or otherwise.

When the text requires, singular nouns and pronouns include the plural.

BY SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

Rodolfo Castillo

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 14 day of July, 2011, by Rodolfo Castillo .

AMANDA V. ZAMORA
COMMISSION EXPIRES
November 21, 2012

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

San Jacinto Enterprises, L.L.C.
900 S, Stewart Rd., Suite 12
Mission, Texas 78572

Software by ReMerge-It, LLC
(956) 630-9401
www.ReMerge-It.com

ReMerge-It

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10881

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of: Wild Mesquite C/O

Name: Jose Ortegon

Address: 3288 Blue Bird Ave
McAllen TX 78504

Phone: 956 451-8456

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sesin
Date Approved:	/ /	8/11/11

Water Supplier: North Alamo Water

Utility Provider: [ ]M.V.E.C. [X] AEP

Account/ESI No.: 100 327 894 706 777 56

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot # 14 Caladonia Estates Ph 1,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/21/07);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruby Hernandez);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruby Hernandez);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10881

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Jose Ortegon

Address: 228 Blue Bird Ave
McAllen TX 78504

Phone: 956 451 8456

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot # 14 Gladonia Estates Ph 1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Requesting Party (Signature)

8-11-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10881
Aug. 10, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

C0345-01-000-0014-00

[1] OWNER: WILD MESQUITE LLC

328 BLUE BIRD AVE
MCALLEN TX 78504
Telephone No. 451-8456

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 2,836 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE.X

[7] LEGAL DESC./NAME OF SUBDIVISION
CALADONIA ESTATES PH1 LOT#14

LOCATION: 0 C.CHAVEZ & CURRY

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $95,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE
CITY FEMA & SETBACKS.FRONT 25' SISE 6' REAR 30'
18" ABOVE TOP OF RD.

Prepared by — Date: 08/10/11

Approved by: Edgar Isidro — Date: 08/09/11

Signature of Owner or Applicant — Date: 8-10-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WARRANTY DEED WITH VENDOR'S LIEN

Date: 08/01/2011

Grantor: RICARDO R. SALINAS, SR. and RICARDO R. SALINAS, JR., owning, claiming, and occupying other property as homestead.

Grantor's Mailing Address: 301 N. Main, Suite #6
McAllen, TX 78501
Hidalgo County

Grantee: WILD MESQUITE, L.L.C. d/b/a O.I. CONSTRUCTION

Grantee's Mailing Address: 328 Bluebird
McAllen, TX 78504
Hidalgo County Texas.

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty Thousand Dollars and No Cents ($20,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The purchase Note is secured by vendor's lien retained in this deed and by a deed of trust of even date to Roxanna Salinas, Trustee.

Property (including any improvements):

All of Lot 14, CALEDONIA ESTATES SUBDIVISION PHASE I, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in volume 53, Page 52, Map Records in the Office of County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

1st Lien Holder: LONE STAR NATIONAL BANK

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, covenants, conditions, oil and gas leases, mineral severance, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any encroachments or overlapping of improvements;
7. All rights, obligations, and other matter emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or Conveyed by any parties having the right to do so;
10. All Easements, restrictions, set back lines, drainage Swale requirements, and other matters shown on the plat of Caledonia Estates Subdivision Phase I, as shown on the plat thereof, recorded in Volume 53, Page 52, Map records of Hidalgo County, Texas; and
11. Subdivision Restrictions filed of record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and Assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said property for oil, gas, and/or minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the Consideration and subject to the Reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, executor, administrators, successor, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim in by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is" "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; (vi) any and all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the Property are retained until the purchase note is fully paid according to its terms, at which time this deed will become absolute.

When the context requires, singular nouns and pronouns include the plural.

RICARDO R. SALINAS, SR.

RICARDO R. SALINAS, JR.

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on 4th day of Aug, 2011, By RICARDO R. SALINAS, SR.

PATRICIA GALINDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-22-2014

Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on 4th day of Aug, 2011, By RICARDO R. SALINAS, JR.

PATRICIA GALINDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-22-2014

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Ricardo R. Salinas
301 N. Main Suite #6
McAllen, TX 78501

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10880

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of: Wild Mesquite c/o

Name: Jose ORTEGON

Address: 328 Blue Bird Ave
McALLEN TX 78504

Phone: 956 451-8456

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	8/16/11

Water Supplier: North Alamo Water

Utility Provider: [ ]M.V.E.C. [X] AEP

Account/ESI No.: 10032789416349906

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot #11 Caladonia Estates Ph 1,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/21/07);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 8-11-11 (verified by);

N/A individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 8-11-11 (verified by);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10880

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Jose ORTEGA

Address: 329 Bluebird Ave
McAllen TX 78504

Phone: 956 451 8456

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot # 11 Caladonia Estates Phase I

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
_✓_ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Requesting Party (Signature)

8-11-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_✓_ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10880
Aug. 10, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

C0345-01-000-0011-00

[1] OWNER: WILD MESQUITE LLC

328 BLUE BIRTD AVE
MCALLEN TX 78504
Telephone No. 451-8456

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,020 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE.X

[7] LEGAL DESC./NAME OF SUBDIVISION
CALADONIA ESTATES PH1 LOT#11

LOCATION: 0 C.CAHVEZ & CURRY

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $80,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS.FRONT 25' SIDE 6'
REAR 30' . 18' ABOVE CNTRL OF TOP OF RD.

Prepared by — Date: 08/10/11

Approved by: Edgar Isidro — Date: 08/09/11

Signature of Owner or Applicant — Date: 7-10-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WARRANTY DEED WITH VENDOR'S LIEN

COPY

Date: 08/01/2011

Grantor: RICARDO R. SALINAS, SR. and RICARDO R. SALINAS, JR., owning, claiming, and occupying other property as homestead.

Grantor's Mailing Address: 301 N. Main, Suite #6
McAllen, TX 78501
Hidalgo County

Grantee: WILD MESQUITE, L.L.C. d/b/a O.I. CONSTRUCTION

Grantee's Mailing Address: 328 Bluebird
McAllen, TX 78504
Hidalgo County Texas.

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty Thousand Dollars and No Cents ($20,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The purchase Note is secured by vendor's lien retained in this deed and by a deed of trust of even date to Roxanna Salinas, Trustee.

Property (including any improvements):

All of Lot 11, CALEDONIA ESTATES SUBDIVISION PHASE I, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in volume 53, Page 52, Map Records in the Office of County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

1st Lien Holder: LONE STAR NATIONAL BANK

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, covenants, conditions, oil and gas leases, mineral severance, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any encroachments or overlapping of improvements;
7. All rights, obligations, and other matter emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or Conveyed by any parties having the right to do so;
10. All Easements, restrictions, set back lines, drainage Swale requirements, and other matters shown on the plat of Caledonia Estates Subdivision Phase I, as shown on the plat thereof, recorded in Volume 53, Page 52, Map records of Hidalgo County, Texas; and
11. Subdivision Restrictions filed of record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and Assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said property for oil, gas, and/or minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the Consideration and subject to the Reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, executor, administrators, successor, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim in by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is" "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; (vi) any and all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the Property are retained until the purchase note is fully paid according to its terms, at which time this deed will become absolute.

When the context requires, singular nouns and pronouns include the plural.

RICARDO R. SALINAS, SR.

RICARDO R. SALINAS, JR.

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on 4th day of Aug, 2011, By RICARDO R. SALINAS, SR.

PATRICIA GALINDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-22-2014

Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on 4th day of Aug, 2011, By RICARDO R. SALINAS, JR.

PATRICIA GALINDO
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-22-2014

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Ricardo R. Salinas
301 N. Main Suite #6
McAllen, TX 78501

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10884

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		EXSISTING
Date Approved:	/ /	8/10/11 Septico

Name: MARY JaGaMillo

Address: 2815 N. 83rd Street Edinburg TX 78542

Phone: 322-2508

Water Supplier: North Alamo

Utility Provider: [ ] M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rincon De Encinos #5 Lot #62,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 2/25/2008);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____ 8-10-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ 8-10-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10884

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: MARY Jaramillo

Address: 2815 N. 83rd Street
Edinburg TX 78542

Phone: 322-2308

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Rincon De Encinos #5 Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
_✓_ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Mary Jaramillo — Requesting Party (Signature)
8-10-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_/_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_✓_ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10884
Aug. 10, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

R2845-05-000-0062-00

[1] OWNER: JARAMILLO, JABIER & MARY JO

2815 N. 83RD. ST
EDINBURG, TX. 78542
Telephone No. 322-2508

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES

[5] SIZE OF STRUCTURE: 2,432 Sq. Ft.

[6] USE OF BUILDING: RES MOBILE HOME.

[7] LEGAL DESC./NAME OF SUBDIVISION
RINCON DE ENCINOS #5 LOT 62

LOCATION: 0 M.CRISTO & VALVERDE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $42,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:40' SIDE:7' SIDE:7'
18" TOP OF CURB FLOODZONE:AE

Prepared by — Date: 8/10/11

Approved by: Rudy Rios — Date: 7/22/11

x Mary Jaramillo
Signature of Owner or Applicant — Date: 8-10-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: LO
Panel No. /Suffix: 0325C Pct: 4
Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 1038316

Date: December 30, 2001

Grantor: Gaston, Hendrix & Gaston, a Texas Partnership

Grantor's Mailing Address (including county):
3105 S. Bus 281
Edinburg, Texas 78539

Grantee: JABIER JARAMILLO and MARY JO JARAMILLO
First Grantee's Social Security Number: 381-92-3298
Second Grantee's Social Security Number: 382-96-6955
Grantee's Home Phone Number: 810-484-6421
Grantee's Work Phone Number:
Grantee's Mailing Address (including county):

P. O. BOX 520
WASHINGTON, MICHIGAN 48094
MACOMB County, MICHIGAN

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-seven Thousand Nine Hundred and 00/100 Dollars ($27,900.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Charles Mann, Trustee.

Property (including any improvements):

Lot(s) 62 AND 63, Rincon De Encinos Subdivision No. 5, Hidalgo County, Texas, according to the map recorded in Volume 35, Pages 135-137, Map Records in the office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not:
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular

purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute. When the context requires, singular nouns and pronouns include the plural.

Gaston, Hendrix & Gaston,
a Texas Partnership

By: _____
Bob A. Gaston, General Partner

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 30 day of December, 2001, by Bob A. Gaston, General Partner of Gaston, Hendrix & Gaston, a Texas Partnership, on behalf of said Texas Partnership.

IMELDA ZAVALA
Notary Public,
State of Texas
Comm. Exp. 9-18-2003

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Gaston, Hendrix & Gaston
3105 S. Bus 281
Edinburg, Texas 78539

SALESPERSON: Bob A. Gaston

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk
On: Jan 03,2002 at 11:11A
As a Recording
Document Number: 1038316
Total Fees : 16.00
Receipt Number - 391412
By, Imelda Leal, Deputy

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 44242

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48653
Date Approved:	/ /	8/15/11

Name: José Jaime Esquivel

Address: 1400 Hooper
S. Juan Tx
78589

Phone: 956-460-9829

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot 27, Venetian Ranches,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/3/07);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

N/A an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____ 8-15-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____ 8-15-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-4242

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: José Jaime Esquivel

Address: 1400 Hooper
S. Juan Tx

Phone: 460-98-29

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot 27, Venetian Ranches

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
_____ Owner of lot in subdivision
__✓__ Resident of lot in a subdivision
_____ Entity that provides utility service

Jaime E. — Requesting Party (Signature)

8-15-2011 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Permit 4-4242

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-4242
Nov. 8, 2005

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

V3054-00-000-0027-00

[1] OWNER: ESQUIVEL, JOSE J & REBECA R
ZONE X
1400 HOOPER ST
SAN JUAN, TX 78589-3909
Telephone No. 783-9441

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
C-51 NEW RESIDENTIAL

[5] SIZE OF STRUCTURE: 3,968 Sq. Ft.

[6] USE OF BUILDING: RESIDENTAL

[7] LEGAL DESC./NAME OF SUBDIVISION
VENETIAN RANCHES LOT 27

LOCATION: 0 ALAMO AND CURVE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $100,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
FT. 25' SIDE 6' REAR 20% OR 40' MAX. NO ELECTRICAL METER UNLESS COMPLAINCE WITH ALL LAWS, SETBACKS, PLAT NOTES AND ETC.

Prepared by

11/8/05
Date

Approved by

Date

Signature of Owner or Applicant

Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$0.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

1026586

Re: Lot Twenty-seven (27), Venetian Ranches, Hidalgo County, Texas

Special Warranty Deed with Vendor's Lien

1. Date: October 19, 2001

2. Grantor: Richard A. Garza, not joined hereby my spouse as the property being conveyed herein does not constitute any part of our homestead

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: Jose J. Esquivel and wife, Rebeca R. Esquivel

5. Grantee's Mailing Address: 1400 Hooper, San Juan, Hidalgo County, Texas 78589.

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of TWENTY-TWO THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS AND NO/100THS ($22,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to David Crook, Trustee.

7. Property: Lot Twenty-seven (27), Venetian Ranches, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 38, Page 115-118, Map Records of Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.

B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.

C. Anything an on-the-ground A-1 survey would reveal.

D. The taxes for the year 2000 and subsequent years.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "A" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Subject to an underlying lien dated, in the amount of $835,00.00, executed by Richard A. Garza and payable to the order of FIRST NATIONAL BANK, of record under Document # 972120, Official Records, Hidalgo County, Texas.

Rec'd

By: Jose Jaime Esquivel

Re: Lot Twenty-Seven (27), Venetian Ranches, Hidalgo County, Texas

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

12. Special Warranty of Title: To have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by through or under Grantor, but not otherwise.

13. Vendor's Lien: The vendor's lien against and superior title to the Property are retained until the note described above is fully paid according to its terms, at which time this deed will become absolute.

14. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

15. Miscellaneous: When the context requires, singular nouns and pronouns include the plural.

16. Signature:

Richard A. Garza

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 19th day of Oct, 2001, by Richard A. Garza.

YOLANDA FLORES (SEAL)
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-31-2004

Yolanda Flores
Notary Public, State of Texas
My Commission Expires: 7-31-2004

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10870

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		N/A
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Alfredo Moreno

Address: 6603 Haddonfield St Edinburg, Tx 78542

Phone: 956-573-1896

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032789405048698

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Haddonfield Sub. II Lot 20,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/27/03);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by ____);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 8-12-11 Ruben Hernandez (verified by ____);

Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 8-12-11 Ruben Hernandez (verified by ____);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by ____);

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10870

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Alfredo Moreno

Address: 6603 Haddonfield St.
Edinburg, Tx

Phone: 956-573-1946

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Haddonfield Phase II Lot 20

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Alfredo Moreno — Requesting Party (Signature)
8/8/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Permit-

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10870
Aug. 3, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

H0650-02-000-0020-00

[1] OWNER: ALFREDO MORENO

29 MONTALVO HILL RD
RIO GRANDE CITY TX 78582
Telephone No. 573-1896

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 3,552 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
HADDONFIELD PH 2 LOT 20

LOCATION: 0 DOOLITTLE & PINKSTON

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $80,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:40' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF STREET 18"

Prepared by — Date: 8/2/11

EXCAL ISIDRO — Approved by — Date: 8/2/11

x Alfredo Moreno — Signature of Owner or Applicant — Date: 8/3/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ___✓NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

RE: Lot Twenty (20) , HADDONFIELD Subdivision Phase II, Hidalgo County, Texas, as per map or plat of record in Volume 43, Page 158, Map Records, Hidalgo County, Texas.

Special Warranty Deed

1. Date: May 19, 2010

2. Grantor: Richard A. Garza

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: ALFREDO MORENO

5. Grantee's Mailing Address:

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged,.

7. Property: Lot Twenty (20),HADDONFIELD Subdivision Phase II, Hidalgo County, Texas, as per map or plat of record in Volume 43, Page 158, Map Records, Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

A. The Declaration of Covenants, Easements, Conditions and Restrictions, which include liens and security interests in favor of the Property Owners' Association, to secure the payments of assessments. The Declaration is of record under Document Number 1349315, Official Records, Hidalgo County, Texas.

B. All of the following which are valid and subsisting and affect the Property and that are of record, in the Office of the County Clerk, Hidalgo County, Texas, to-wit: all rights, rights of way, restrictions, reservations, reservations and leases of oil, gas and other minerals, reservations of *underground* water and easements (including, but not limited to, easements for roads, utilities, irrigation lines, high pressure gas pipe lines and Irrigation District drainage ditch), and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.

C. Grantee's representations that: a. Grantee will have inspected the Property to Grantee's sole satisfaction, hiring the necessary experts to satisfy himself as to the condition of the Property without any reliance on any of Grantor's representations; b. The parties are in relatively equal bargaining positions; c. Grantee is purchasing the Property "As Is", without any warranty (except the Special Warranty of Title); d. the language of Exhibit "B" is to be included in the Special Warranty Deed, conveying title to Grantee; and e. Grantee is responsible for obtaining all necessary permissions and permits for the construction upon and/or use of the Property.

D. All zoning laws, regulations and ordinances of municipal, county and/or other governmental authorities, if any, relating to the property, or any part hereof.

E. Anything an on-the-ground A-1 survey would reveal.

TITLE POLICY ACCEPTANCE/REJECTION FORM

The Undersigned, Buyer of the hereinafter described Property, hereby acknowledges that Seller of said Property in selling said Property to Buyer is not paying the premium for an Owner's Policy of Title Insurance. If Buyer wishes to purchase said title policy, Buyer must pay a one time premium of $_____ and the closer will obtain the title commitment for Buyer prior to closing, for Buyer's inspection.

Description of Property:

Lot Twenty (20) , HADDONFIELD Subdivision Phase II, Hidalgo County, Texas, as per map or plat of record in Volume 43, Page 158, Map Records, Hidalgo County, Texas.

The Buyer of the above described Property, having been informed of the above has decided:

1. To purchase the title policy;
2. Requests the closer obtain a title commitment therefor; and
3. Does hereby deposit with the closer the title policy premium of $ _____.

Buyer agrees that Buyer can only object to the title commitment to items of Schedule "B" and "C" that are different from those on Exhibit "A" hereto attached and made a part hereof for all purposes.

_____ _____

Or

The Buyer of the above described Property, having been informed of the above, has decided to purchase the Property without title insurance and instructs the Seller and closer. Buyer agrees that Seller is only providing a Special Warranty Deed, which means that he has not done anything to adversely affect title from Seller to Buyer and does not warrant title prior to Seller.

Alfredo Moreno _____

ALFREDO MORENO

STATE OF TEXAS *

COUNTY OF HIDALGO *

This instrument was acknowledged before me on this 19th day of May, 2010, by ALFREDO MORENO.

(SEAL)

YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012

Yolanda Flores

NOTARY PUBLIC, STATE OF TEXAS

MY COMMISSION EXPIRES: 7-31-2012

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4.10904

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Joseluis GARZA GAUNA

Address: 920 PRIMEROSE PHARR TX

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

Phone: 956 783 3003

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot 14, Evergreen Valley Estate III,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-16-07);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by);

NU an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by);

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10904

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: JOSE LUIZ GARZA GAUNA

Address: 920 PRIMROSE

PHARR TX

Phone: 956) 783-3003

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Evergreen Valley Est #3 LOT-14

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
__✓__ Resident of lot in a subdivision
_____ Entity that provides utility service

x _____
Requesting Party (Signature)

8/6/2011
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_____ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11
Date

_____
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10904
Aug. 16, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E8250-03-000-0014-00

[1] OWNER: GAUNA, JOSEL. GARCIA

920 PRIROSE
PHARR TX 78577
Telephone No. 783-3003

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
31- BARNS,REC.BLDNG,POOL HOUSE,SHED

[5] SIZE OF STRUCTURE: 1,512 Sq. Ft.

[6] USE OF BUILDING: NON-RESIDENTIAL FOR HORSI

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. PH III
LOT #14

LOCATION: 0 MONTE CRISTO & SKINNER

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $15,600

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-50 REAR-70 SIDES-6

Prepared by — Date: 8-16-11

Approved by — Date: 8-16-11

Signature of Owner or Applicant — Date: 8 16 2016

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 1/80338 Pct: 4

Community No.: 0325-0

Certification of Elevation Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

2201257

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: March 29, 2011

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

Grantee: Jose Luis Garcia Gauna
Grantee's Phone Number: (956) 783-3003
Grantee's Mailing Address (including county):
920 Primerose
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Sixty-Six Thousand Nine Hundred Fifty and no/100's ($66,950.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 14, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703891. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703892. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

the prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase III, as shown on the plat thereof, recorded in Volume 52, Pages 135-144, Map records of Hidalgo County, Texas; and

14. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3/29/2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
MY COMMISSION EXPIRES
February 21, 2015

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78542

2266

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-4162

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		EXISTING
Date Approved:	/ /	8/16/11

Name: Maria A Jaquine

Address: 7222 Loretta Ln
Phan, TX 78577

Water Supplier: N.A.W.S Septics

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: ~~#~~ N/A 257073-001

[✓] Temporary Pole [ ] Permanent Service

Phone (956) 783-6728
cell (956) 624-4053

regarding the land described as: Dowa Darden #3 Lot # 157 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 12/10/04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Rubén Hernández 8-16-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Rubén Hernández 8-16-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-4162

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: María A Zaguirre

Address: 7222 Loretta Ln

Pharr, TX 78577

Phone: 956-783-6728

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Dora Dardens Phase IV Lot 157

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

X María A Zaguirre 8-16-11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
__/__ Affidavit
_____ Other (describe) MT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-4162
Oct. 31, 2005

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

I7050-03-000-0157-00

[1] OWNER: GONZALEZ, RAMIRO I.
IZAGUIRRE, MARIA A.
7222 LORETTA AVE.
PHARR, TX. 78577
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
C-05 MOVE IN BLDG

[5] SIZE OF STRUCTURE: 1,296 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
IOWA GARDENS ESTATES PH III
LOT #157

LOCATION: 0 IOWA RD. & TOWER RD.

[8] SEWAGE:

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE
CITY FEMA & SETBACKS.FRONT 30' SIDE 10' REAR 30'
SIDE 10'. 18" ABOVE TOP OF PAVEMENT

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$0.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____YES _____NO _____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 1180864

.e: March 22, 2003

rantor: Jack Burkholder, Trustee
Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Ramiro Izaguirre Gonzalez and Maria Antonia Izaguirre
First Grantee's Social Security Number: 453-51-8089
Second Grantee's Social Security Number: 451-43-5749

Grantee's Phone Number: (956) 739-2950
Grantee's Mailing Address (including county):
7222 Loretta Lane
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Fifteen Thousand Six Hundred Fifty Dollars and No Cents ($15,650.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot(s) 157, Iowa Gardens Estates Subdivision, Phase III, as shown by the map or plat thereof recorded in Volume 41, Page 58-61, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. **All lots must be used for single-family residential purposes only.**
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

n the context requires, singular nouns and pronouns include the plural.

Jack Burkholder

ack Burkholder, Trustee

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 21st day of March, 2003, by Jack Burkholder, Trustee.

LILY GUERRA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 05-10-2003

Lily Guerra

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack Burkholder, Trustee
1210 E. Tyler
Harlingen, Texas 78550

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk

On: Mar 24,2003 at 04:44P

As a Recording

Document Number: 1180864
Total Fees : 18.00

Receipt Number - 486555
By,
MaryLou Cantu, Deputy

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10700

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48679
Date Approved:	/ /	8/16/11

Name: Ignacio Gomez

Address: Evergreen Valley Lot 128

Phone: (956) 570-4483

Water Supplier: N. A. W. S. C

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Evergreen Valley #2 Lot 128,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/15/05);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by _____);

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10700

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Ignacio Gomez & Claudia Rodriguez

Address: Evergreen Valley Lot 128

Phone: (956) 570-4483

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Evergreen Valley Lot 128

STATUS OF PERSON OR ENTITY MAKING REQUEST:

____ Subdivider
__/__ Owner of lot in subdivision
____ Resident of lot in a subdivision
____ Entity that provides utility service

Requesting Party (Signature)

08-16-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
__/__ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

8/16/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10700
May. 31, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E8250-02-000-0128-00

[1] OWNER: GOMEZ, IGNACIO
CLAUDIA RODRIGUEZ
22788 N FM 493
EDCOUCH TX, 78538
Telephone No. 570-4483

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 2,197 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST 2 LOT 128

LOCATION: 0 M.CRISTO & VALVERDE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $90,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 50' REAR 35' SIDES 6'
MINIMUM ELEV. 18" ABOVE CENTERLINE OF STREET

Efrain Ceballos — Prepared by — 5-31-11 Date

Edgar Isidro — Approved by — 5-26-11 Date

X [signature] — Signature of Owner or Applicant — 5-31-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: February 26, 2011

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78539

2187999

Grantee: Ignacio Gomez and Claudia Rodriguez
Grantee's Phone Number: (956) 570-6546
Grantee's Mailing Address (including county):
22788 N. FM 493
Edcouch, Texas 78538
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Nineteen Thousand Four Hundred Fifty and no/100's ($19,450.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 128, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Page 85-97, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380418. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380419. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase II, as shown on the plat thereof, recorded in Volume 47, Pages 85-97, Map records of Hidalgo County, Texas; and

Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 26th day of February 2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
MY COMMISSION EXPIRES
February 21, 2015

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78539

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk
On: Mar 14,2011 at 01:32P
As a Recording
Document Number: 2187992
Total Fees 20.00
Receipt Number - 1182800
By:
Amabely Rodriguez, Deputy

	WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Emelina Flores	1-8145
	COMM. COURT: August 23, 2011	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10471

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Upon the application of:

Name: Emilina Flores

Address: 6218 Gold Ave
Edinburg TX 78543

Phone: 956 681-6346

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48555
Date Approved:	/ /	8/10/11

Water Supplier: N/A

Utility Provider: [ ] M.V.E.C. [✓] AEP

Account/ESI No.: 10032789455841995

[✓] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Delta Orchards # 2 Lot # 67

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10471

AFFIDAVIT
TO APPLY TO THE COUNTY OF HIDALGO
FOR CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared

Emilina Flores ,

Known to me [*or* proved to me in the oath of _____ *or* through TX ID (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

Delta Orchards #2 Lot #67 Monte Alto Texas."

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

~~3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."~~

EMELINA FLORES (Signature)

SUBSCRIBED AND SWORN TO before me on August 16th, 2011, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC STATE OF TEXAS
ANNA M. HAMMOND
My Commission Expires
May 28, 2015

Anna M. Hammond
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10471
Apr. 7, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

D3800-02-000-0067-10

[1] OWNER: FLORES, EMELINA E.

RR 1 BOX 95PP
EDCOUCH, TX 78538-9852
Telephone No. 681-6346

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES

[5] SIZE OF STRUCTURE: 1,400 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
DELTA ORCHARDS #2 W165' LOT 67
.0AC GR 4.89AC NET
3/10/11 SEE PNDG

LOCATION: 0 2812 & JESUS FLORES

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE NATURAL GROUND

Prepared by — Date: 4-7-11

Gilbert Pecina — Approved by — Date: 4/7/11

EMELINA FLORES — Signature of Owner or Applicant — Date: 4/7/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 C Pct: 4

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

NO. P-007-08-J

IN THE MATTER OF THE MARRIAGE OF	§	IN THE DISTRICT COURT
JUAN MANUEL FLORES	§	430TH JUDICIAL DISTRICT
AND	§	
EMELINA E. FLORES	§	HIDALGO COUNTY, TEXAS

1 CC for children

FINAL DECREE OF DIVORCE

On the 1, day of October, 2008 this case came on for final hearing.

Appearances:

Petitioner, Juan Manuel Flores, appeared in his proper person and through his attorney of record, L. Aron Pena.

Respondent, Emelina E. Flores, appeared in her proper person and through her attorney of record, Oscar Vega.

Jurisdiction and Domicile:

The Court finds that the pleadings of Petitioner are in due form and contain all the allegations, information, and prerequisites required by law. The Court, after receiving evidence, finds that it has jurisdiction over this cause. Of action and the parties and that at least 60 days have elapsed since the date the suit was filed. The Court finds Petitioner had been a domiciliary of this State for at least a six-month period preceding the filing of this action and a resident of the County in which this suit is filed for at least a 90-day period preceding the filing of this action. All persons entitled to citation were properly cited.

Jury:

A jury was waived, and all questions of fact and of law were submitted to the Court upon an agreement of the Parties hereto.

Divorce:

IT IS ORDERED AND DECREED that Juan Manuel Flores, as Petitioner, and Emelina E. Flores, as Respondent, are divorced, and that the marriage between them is dissolved.

Children of the Marriage:

The Court finds that there were no children born of the marriage, and none are expected or were ever adopted, and no provision is made therefore.

Division of Marital Estate:

The Court finds community property does exist between the Parties, including personal effects, and real estate on which the Parties have reached an agreement, the W.165' of Lot 67, Delta Orchards Subdivision No.2 in Hidalgo County, Texas, and which shall be partition into one-half interest and each Party sharing equally in the Mortgage indebtedness against the property. Both parties shall be equally responsible for the costs associated with the engineering and surveys of dividing the property. The Court approves such agreement with the small residence and the front half of the property granted to Petitioner Juan Manuel Flores, but with a 30-feet wide easement as an appurtenant for the back one-half which is given to Respondent, Emelina Espinoza Flores.

Relief not Granted:

IT IS ORDERED AND DECREED that all relief requested in this cause and not expressly granted is denied.

Date of Judgment:

SIGNED on ~~April~~ November 10, 2008.

DISTRICT JUDGE THOMAS P. WINGATE

APPROVED AS TO FORM AND SUBSTANCE:

/s/ Juan Manuel Flores

JUAN MANUEL FLORES, Petitioner

+EMELINA FLORES

EMELINA E. FLORES, Respondent

DATE 02/24/2009
A true copy I certify
LAURA HINOJOSA
District Clerk, Hidalgo County, Texas
By _____ Deputy

APPROVED AS TO FORM:

L. ARON PENA,
Attorney for Petitioner

OSCAR VEGA
Attorney for Respondent

13391157

AI-28105 **5. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
S2950.00.000.0082.10	Corelogic	$3,678.82

BACKGROUND

Attachments

letter 1

letter 2

application

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 11:27 AM
Perla Lopez	Perla Lopez	08/17/2011 11:36 AM
Auditor's Office	Arcilia Duran	08/18/2011 10:41 AM

Form Started By: Norma Briones Started On: 08/17/2011 11:21 AM

Final Approval Date: 08/18/2011

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

August 17, 2011

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

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.S2950.00.000.0082.10	CORELOGIC	$ 3,678.82

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	Phone *(area code and number)* (956) 318-2157
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
HUNT VALLEY INDUSTRIAL I, LP * (Paid By: Corelogic)

Present mailing address *(number and street)*
1900 N. AKARD ST

City, town or post office, state, ZIP code
DALLAS, TX 75201

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JOHN SHARY 11.71AC IN VRSTRS LT 82 11.71AC NET *

Step 2: Describe the property

Address or location of property:

638523*

Account number of property:
S2950.00.000.0082.10 *

Tax receipt number:
OR 17142618

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	2010	12/22 / 2010	$ 3678.82	$ 3678.82
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3678.82

Taxpayer's reason for refund *(attach supporting documentation)*: PAYMENT WAS MADE ON INCORRECT ACCOUNT, SHOULD HAVE BEEN APPLIED TO ACCT #

V0515.04.000.0038.00

MG

Step 4: sign the form

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

sign here → Signature Skaula Garcia *

Date of application for tax refund: 6/28/11

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: 7.6/11/11

sign here → Authorized officer

Date: 8/16/11

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: 7/13/11

7/15

AI-28081 **6. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditor's Office:
Requesting approval to pay 2011-2012 membership dues to The Institute of Internal Auditors for County Auditor Raymundo Eufracio, CPA, in the amount of $110.00, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

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

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Amount available through Requisition#200950 in the amount of $110.00 as of 8/17/11 for The Institute of Internal Auditors.

Attachments

dues

affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 11:42 AM
Erika Zamora	Erika Zamora	08/18/2011 08:46 AM
Auditor's Office	Arcilia Duran	08/18/2011 10:40 AM

Form Started By: Maria Medina Started On: 08/16/2011 10:58 AM

Final Approval Date: 08/18/2011

The Institute of Internal Auditors

Dear Valued Member:

It's time to renew your commitment to The Institute of Internal Auditors...and our commitment to *you*.

The challenges in the profession of internal auditing reflect the challenges prevalent in today's business realm. In these demanding times, The Institute of Internal Auditors is committed to keep you up to date on issues impacting our profession, and to providing you with the tools and information you need to succeed. Whether you are an internal auditor, risk manager, compliance director, or service provider, membership in The IIA is the best investment you can make.

Our commitment at The IIA has always been to provide leading-edge education, guidance, research, and services to internal audit practitioners. We're proud to have been a part of the profession's tremendous growth and change for more than 65 years.

In recent years, The IIA has launched a number of groundbreaking new resources and improved on the ones that you've always relied on. These resources include:

- Complimentary Members-Only Monthly Webinars
- The new Common Body of Knowledge (CBOK)
- *InternalAuditoronline.org*
- Revised Professional Practices Framework.
- Updated Member Exchange™ (ME™) FREE online global networking tool.
- Expanded list of titles offered in The IIA Research Foundation Bookstore.

Take a moment now to renew your commitment to your profession and to The IIA. **You can now renew online at www.theiia.org/membership/join-now/.** If your information has changed, please update your statement before returning it to us with your payment.

We invite your suggestions and comments and look forward to serving you in the coming year.

Sincerely,

Eugene J. O'Neill, CIA
Vice President, North American Relationship Management
The Institute of Internal Auditors

Enc.

Global Headquarters
247 Maitland Avenue
Altamonte Springs, FL
32701-4201 USA
T: +1-407-937-1100
F: +1-407-937-1101
www.theiia.org

The Institute of Internal Auditors
Progress Through Sharing

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201, U.S.A.
Phone: +1-407-937-1100, Fax: +1-407-937-1108
E-mail: CustomerRelations@theiia.org Web: www.theiia.org

RECEIVED BY
COUNTY AUDITOR
2011 AUG 16 AM 1 55

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

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

Customer ID	Expiration Date	Terms
1311243	10/31/2011	Due Upon Receipt

Quantity	Description	Invoice #	Invoice Date	Unit Price	Amount
1	Government Member	2038138	08/03/2011	$110.00	$110.00

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

		Amount Paid (US Dollars)	$0.00
		Balance Due	$110.00
Special Membership Subscription:	Gaming Audit Group	Add $40	
	Financial Services Auditor Group	Add $40	
The Internal Audit Academic Advancement Fund: Product Code AIRF	Your contribution will assist IAEP schools in developing internal audit education curricula and meet the market demand for knowledgeable, experienced internal auditors in the workforce.	$50 suggested minimum	
Research Foundation Contribution: Product Code RIRF	You can make a difference! We invite you to support your profession through a voluntary contribution to The IIA Research Foundation.	$50 suggested minimum	
		Grand Total	

Payment Options

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

Please remit payment to:

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

Return One Copy with Payment

Charge to: VISA ___ MasterCard ___ AMEX ___

Name as it appears on Credit Card _____

Account # _____ Exp. Date _____

Signature (as it appears on card)

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

Renewal Notification
ssanders 08/03/2011

1311243



THE INSTITUTE OF INTERNAL AUDITORS
INDIVIDUAL MEMBERSHIP

Membership categories for individuals in the United States and Caribbean nations.

Member: $205
Open to individuals involved in internal auditing, internal controls, risk assessment, information systems auditing, and related fields. Also those who have an interest in internal auditing, e.g., members of audit committees, external public accountants, controllers, CEOs, and suppliers of services.

Educational Member: $110
Individuals principally employed as educators at colleges and universities.

Student Member: $60
Those engaged full time in the study of internal auditing or related courses at colleges and universities who cannot qualify as a member or an educational member. No application fee required.

Life Member: $2,100
Regular members who wish to show a long-term commitment to The Institute may pay to become a life member by remitting a one-time fee. This classification is automatically given to those members who have 40 years of membership in The IIA.

Retired Member: $60
Open to those who retire from active employment and who are members in good standing of The Institute at the time of their application for this classification of membership.

Government Member: $110
For government auditors only – if organization does not participate in one of the Government Audit Programs listed below.

AUDIT GROUP MEMBERSHIP
(All staff must join)

Audit Group Rates:

1-5 members	$810
6-100 members	$810 + $127 for each member over 5
101+ members	$12,500 + $105 for each member over 100

GOVERNMENT AUDIT PROGRAMS
(All staff must join)

Government Audit Group Program Rates:
Government Audit Group Rate - $1,200 + $35 per audit professional

Please consult our Web site at www.theiia.org. Click on Membership/Membership Types for additional information on either of the Group Membership Programs mentioned above.

SPECIAL MEMBERSHIP SECTIONS

In response to the specialized needs of its members The Institute offers several special membership sections. The sections are open to all IIA members and dues are in addition to IIA membership.

Gaming Audit Group - $40
For individuals involved with casinos, lotteries, racetracks, other gaming enterprises, and government regulatory commissions or agencies. The Gaming Audit Group offers a quarterly newsletter, exclusive online forum, membership directory, and annual conference.

Financial Services Auditor Group - $40

For individuals at all levels in the banking, investments, and insurance industry. The FSA Group offers a quarterly newsletter, membership directory, certification and a variety of products and services.

IIAOnlineCPE Web-based Training Annual Subscriptions

Issues & Answers - 110 professionally produced, 1-2 CPE, multimedia, NASBA-approved courses for only $289 IIA Members (annual subscription).

Skills Training – more than 1,000 NASBA-approved CPE, and 100s of courses for only $289.

INDUSTRY CODES

Agriculture, Forestry & Fisheries
100 Agriculture, forestry, fisheries, production/services

Mining
1000 Mining
1300 Oil & Gas Extraction

Contract Construction
1500 Construction

Manufacturing
2000 Food/kindred products
2100 Tobacco manufacturers
2200 Textile mill products/apparel
2400 Lumber/wood products (inc. furniture/fixtures
2600 Paper & allied products (inc. printing/publishing)
2800 Chemicals
2830 Drugs and research
2840 Petroleum refining and related industries
3010 Rubber and plastics products
3100 Leather, stone and glass products
3300 Primary metal industries
3400 Fabricated metal products (inc. non electric machinery)
3500 Industrial and commercial machinery
3510 Aerospace
3520 Computers and related devices/equipment
3600 Electrical machinery, electronic equipment & supplies
3700 Transportation equipment
3800 Scientific, photographic, medical goods
3900 Miscellaneous manufacturing industries

Transportation, Communications & Utility Services
4000 Land transportation
4400 Water transportation
4500 Air transportation
4700 Other transportation services
4800 Communication services
4810 Telecommunications
4900 Electric/gas/sanitary services
4910 Gas services
4920 Gas and electric services
4930 Sanitary services

Wholesale & Retail Trade
5000 Wholesale trade
5300 Retail trade
5800 Eating and drinking places

Financial, Insurance & Real Estate
6000 Banking & financial institutions
6030 Non banking bank services (e.g. leasing)
6040 Thrift and savings & loan organizations
6100 Credit unions
6130 Other credit agencies
6200 Security and commodity services
6300 Insurance carriers, agents, services
6500 Real estate services
6700 Holding/investment companies

Services
7000 Hotels/lodging services
7200 Personal/social services
7300 Contracted audit services
7310 Management consultants
7320 IT services
7330 Executive placement services
7500 Repair services
7600 Gaming/Lottery
7800 Motion pictures/amusement & recreational services
8000 Health services
8100 Legal services
8200 Educational services
8600 Membership organizations
8900 Public accounting/accounting/bookkeeping services
8910 Miscellaneous services

Government
9100 Federal/national government
9200 State/provincial government
9300 Local government
9400 International government

Nonclassifiable
9900 Nonclassifiable establishments

JOB CODES

Select the position that best describes your role and function (not necessarily your exact title) in your organization. Enter the appropriate number in the job code section of the application.

200 **Chief Auditing Executive** - I am the most senior auditing officer for the organization with ultimate responsibility for the entire internal auditing function.

210 **Director of Auditing** - I am the auditor authorized to direct a broad, comprehensive program of internal auditing within my company.

220 **Audit Manager** - I administer the internal auditing activity of an assigned location within the general guidelines provided by the director of auditing.

230 **Auditing Staff** – I conduct, or assist in conducting, reviews of assigned organizational and functional activities.

245 **IT Auditing Director** – I am head of the IT auditing activity within my organization

250 **IT Audit Manager** - I administer the IT auditing activity of an assigned location within the general guidelines provided by the director of IT auditing.

260 **IT Auditing Staff** - I conduct, or assist in conducting, reviews of assigned organizational and functional activities related to IT auditing

275 **Contracted Audit Services** – I offer internal audit services on a contracted basis.

280 **External Public Accountant** - I am a practicing public accountant, chartered accountant, etc.

300 **Corporate Management** - I am a corporate officer, CFO, CIO, CEO (and do not qualify under another job code above).

310 **Educator** - I am principally employed as an educator at a college or university (PhD, DBA, EdD, etc.).

320 **Student** - I am pursuing a degreed program at a college or university (including doctoral candidates) on a full-time basis.

330 **Retired** - I am retired from active employment (otherwise refer to another job code).

340 **Audit Committee/Board Member** - I am a member of a corporate audit committee or board of directors (and do not qualify under another job code above).

350 **Management Consultant** - I am primarily an management consultant with an interest in internal auditing (otherwise refer to another job code).

360 **Other** - Specify title or job description

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

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

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

SIGNATURE: _____ DATE: 8/18/11

TITLE: COUNTY AUDITOR

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

(SEAL)

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

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

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

AI-28053 **7. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Edmundo Garcia Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Program Financial Reports:

1. June 2011
2. July 2011

BACKGROUND

Policy Council Approval: 08.17.11

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/15/2011 03:46 PM
Dale Kennan	Dale Kennan	08/17/2011 10:12 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:28 AM

Form Started By: Linda Galaviz Started On: 08/12/2011 11:38 AM

Final Approval Date: 08/17/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 17, 2011

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 Reports - June and July 2011

****

INITIATED BY: Elma Keller, Finance Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Financial Report

June 2011

Hidalgo County Head Start Program
Encumbrance Budget Report - 2011 POLICY COUNCIL BUDGET
From 6/1/2011 Through 6/30/2011

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,954,991.31	7,616,135.84	0.00	8,338,855.47	52.26%	1,815,761.70
02	FRINGE BENEFITS	5,382,317.69	2,290,691.56	0.00	3,091,626.13	57.44%	477,757.54
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	0.00	0.00	0.00	0.00	0.00%	0.00
05	SUPPLIES	873,233.39	458,919.84	161,688.40	252,625.15	28.92%	48,790.03
06	OTHER COST	2,153,518.61	1,206,254.10	100,162.89	847,101.62	39.33%	112,434.17
Report Total		24,374,061.00	11,572,001.34	261,851.29	12,540,208.37	51.45%	2,454,743.44

Financial Report

July 2011

Hidalgo County Head Start Program
Encumbrance Budget Report - 2011 POLICY COUNCIL BUDGET
From 1/1/2011 Through 7/31/2011

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,954,991.31	8,812,150.95	0.00	7,142,840.36	44.76%	8,812,150.95
02	FRINGE BENEFITS	5,382,317.69	2,673,747.97	0.00	2,708,569.72	50.32%	2,673,747.97
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	0.00	0.00	0.00	0.00	0.00%	0.00
05	SUPPLIES	873,233.39	493,467.33	166,629.02	213,137.04	24.40%	493,467.33
06	OTHER COST	2,153,518.61	1,255,034.21	75,982.34	822,502.06	38.19%	1,255,034.21
Report Total		24,374,061.00	13,234,400.46	242,611.36	10,897,049.18	44.71%	13,234,400.46

AI-28057 **7. B.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Edmundo Garcia Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Reports for Special Services:

1. May 2011
2. June/July 2011

BACKGROUND

Policy Council Approval: 08.17.11

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/15/2011 03:47 PM
Dale Kennan	Dale Kennan	08/17/2011 10:48 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:28 AM

Form Started By: Linda Galaviz Started On: 08/12/2011 11:52 AM

Final Approval Date: 08/17/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 17, 2011

SUBJECT: Approval of Monthly Report for Special Services

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Monthly Reports - May 2011, June2011 and July 2011

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Special Services Report

May 2011

Special Services Monthly Report
May 2011

Center	Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	4	31	14	8	117	12
Alton	9	2	24	5	6	100	10
Donna I	1	13	35	5	3	136	14
Donna II	1	4	6	1	0	60	6
Donna IV	1	4	2	0	0	33	3
Edcouch	8	2	32	1	5	185	18
Edinburg I	3	2	5	2	0	57	6
Edinburg II	4	1	13	5	4	34	3
Edinburg III	3	1	9	1	0	51	5
Edinburg IV	7	7	20	10	0	194	19
Edinburg V	4	6	20	4	1	154	15
Elsa	3	0	8	0	0	57	6
Hidalgo	1	10	18	1	2	54	5
La Herencia	7	1	5	5	0	52	5
La Joya	6	0	18	1	0	91	9
Las Milpas I	3	11	24	4	2	114	11
Las Milpas II	2	3	11	1	3	51	5
McAllen II	7	5	16	4	5	111	11
McAllen IV	1	4	13	0	3	51	5
McAllen V	5	0	4	1	1	57	6
McAllen VI	3	4	8	2	0	51	5
Vine Terrace	4	1	5	0	2	56	6
Mercedes I	6	5	24	14	0	117	12
Mercedes II	4	1	8	5	1	34	3
Mission I	2	3	6	3	0	80	8
Mission II	12	7	27	1	3	148	15
Mission III	12	0	2	1	1	51	5
Mission IV	1	2	11	3	5	55	6
Monte Alto	1	2	5	1	0	37	4
Palmview I	14	1	20	8	1	148	15
Palmview II	9	10	29	6	0	148	15
Palmview III	6	7	15	7	0	108	11
Pharr	4	0	29	8	9	95	10
Progreso	4	0	9	6	0	57	6
San Carlos	7	2	10	7	0	80	8
San Juan I	3	0	11	0	3	54	5
San Juan II	14	1	23	9	0	179	18
Sullivan	15	3	13	5	1	94	9
UTPA	3	0	1	0	1	34	4
Weslaco I	2	0	10	3	2	77	8
Weslaco II	4	0	9	5	3	74	7
Weslaco III	1	6	9	4	0	97	10
Western Rd	10	0	6	1	0	57	6
Total	**225**	**135**	**604**	**164**	**75**	**3690**	**370**

10% Quota Met

05.09.11

Special Services Report

June 2011 and July 2011

Special Services Monthly Report
June 2011 and July 2011 (Centers Closed)

Center	Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	4	31	14	8	117	12
Alton	9	2	24	5	6	100	10
Donna I	1	13	35	5	3	136	14
Donna II	1	4	6	1	0	60	6
Donna IV	1	4	2	0	0	33	3
Edcouch	8	2	32	1	5	185	18
Edinburg I	3	2	5	2	0	57	6
Edinburg II	4	1	13	5	4	34	3
Edinburg III	3	1	9	1	0	51	5
Edinburg IV	7	7	20	10	0	194	19
Edinburg V	4	6	20	4	1	154	15
Elsa	3	0	8	0	0	57	6
Hidalgo	1	10	18	1	2	54	5
La Herencia	7	1	5	5	0	52	5
La Joya	6	0	18	1	0	91	9
Las Milpas I	3	11	24	4	2	114	11
Las Milpas II	2	3	11	1	3	51	5
McAllen II	7	5	16	4	5	111	11
McAllen IV	1	4	13	0	3	51	5
McAllen V	5	0	4	1	1	57	6
McAllen VI	3	4	8	2	0	51	5
Vine Terrace	4	1	5	0	2	56	6
Mercedes I	6	5	24	14	0	117	12
Mercedes II	4	1	8	5	1	34	3
Mission I	2	3	6	3	0	80	8
Mission II	12	7	27	1	3	148	15
Mission III	12	0	2	1	1	51	5
Mission IV	1	2	11	3	5	55	6
Monte Alto	1	2	5	1	0	37	4
Palmview I	14	1	20	8	1	148	15
Palmview II	9	10	29	6	0	148	15
Palmview III	6	7	15	7	0	108	11
Pharr	4	0	29	8	9	95	10
Progreso	4	0	9	6	0	57	6
San Carlos	7	2	10	7	0	80	8
San Juan I	3	0	11	0	3	54	5
San Juan II	14	1	23	9	0	179	18
Sullivan	15	3	13	5	1	94	9
UTPA	3	0	1	0	1	34	4
Weslaco I	2	0	10	3	2	77	8
Weslaco II	4	0	9	5	3	74	7
Weslaco III	1	6	9	4	0	97	10
Western Rd	10	0	6	1	0	57	6
Total	**225**	**135**	**604**	**164**	**75**	**3690**	**370**

10% Quota Met

05.09.11

AI-28056 **7. C.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Edmundo Garcia Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Report for Texas Department of Agriculture Meals and Snacks Served:

1. June 2011
2. July 2011

BACKGROUND

Policy Council Approval: 08.17.11

Attachments

Meals and Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/15/2011 03:47 PM
Dale Kennan	Dale Kennan	08/17/2011 10:38 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:55 AM
Dina Trevino	Merlen P. Munoz	08/17/2011 01:06 PM
Dale Kennan	Dale Kennan	08/17/2011 01:25 PM
Arcy Duran	Arcilia Duran	08/17/2011 04:56 PM

Form Started By: Linda Galaviz Started On: 08/12/2011 11:49 AM

Final Approval Date: 08/17/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 17, 2011

SUBJECT: Approval of Monthly Report of Texas Department of Agriculture Meals and Snacks Served

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Reports for May 2011, June 2011 and July 2011

****

INITIATED BY: Gilbert Silva, Interim Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

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

	Aug. '10	Sept. '10	Oct. '10	Nov. '10	Dec. '10	Jan. '11	Feb. '11	Mar. '11	Apr. '11	May '11	June/July '11	Meal Totals
Breakfast	36,184	68,723	62,779	56,893	34,866	57,887	53,778	51,621	60,560	56,000	Centers closed	539,291
Lunch	36,097	68,465	62,614	56,518	33,972	57,736	53,611	51,310	59,568	54,252	Centers closed	534,143
PM Snack	32,397	58,747	56,205	47,170	27,877	51,510	47,121	45,817	51,224	45,562	Centers closed	463,630
Monthly Totals	104,678	195,935	181,598	160,581	96,715	167,133	154,510	148,748	171,352	155,814	Centers closed	1,537,064

Rates for Free Meal Reimbursement

Breakfast: $ 1.48

Lunch: $ 2.72

Cash in Lieu of Commodities (Lunch): $0.2025

Snack: $ 0.74

Effective July 1, 2010 - June 30, 2012 New Rates for Free Meal Reimbursement

Breakfast $ 1.51

Lunch: $ 2.77

Cash in Lieu of Commodities (Lunch): $0.2225

Snack: $ 0.76

Submitted by: *Veronica Templeton, CN Bookkeeper*

8/5/2011

AI-28055 **7. D.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Edmundo Garcia Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for 2011-2012

BACKGROUND

Policy Council Approval: 08.17.11

Attachments

Children's Appls Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/15/2011 03:46 PM
Dale Kennan	Dale Kennan	08/17/2011 10:17 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:28 AM

Form Started By: Linda Galaviz Started On: 08/12/2011 11:46 AM

Final Approval Date: 08/17/2011

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 17, 2011

SUBJECT: Approval of Children's Applications for Program Year 2011-2012

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: Children's Application Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Application Status Report: PY 2011 - 2012 (As of 8/17/2011)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	62	55	141	4	90	
2	Alton (5 - 100)	100	49	51	93	4	46	
3	Donna I (8 - 136)	136	82	54	151	2	99	
4	Donna II (3 - 60)	60	36	24	54	1	31	
5	Donna IV (2 - 33)	33	19	14	26	0	12	
6	Edcouch (10 - 257)	182	98	84	144	0	60	
7	Edinburg I (3 - 67)	57	27	30	41	3	14	
8	Edinburg II (2 - 34)	34	12	22	54	0	32	
9	Edinburg III (3 - 51)	51	21	30	44	1	15	
10	Edinburg IV (10-194)	194	87	107	183	2	78	
11	Edinburg V (8 - 182)	154	73	81	152	13	84	
12	Elsa (3 - 64)	57	26	31	55	5	29	
13	Hidalgo (3 - 60)	54	25	29	59	1	31	
14	La Herencia (3 - 52)	52	26	26	37	0	11	
15	La Joya (5 - 116)	94	57	37	89	0	52	
16	Las Milpas I (6 - 120)	114	56	58	93	0	35	
17	Las Milpas II (3 - 51)	51	31	20	42	2	24	
18	McAllen II (6 - 147)	111	69	42	77	3	37	
19	McAllen IV (3 - 51)	51	34	17	41	0	24	
20	McAllen V (3 - 67)	57	33	24	58	0	34	
21	McAllen VI (3 - 51)	51	34	17	53	1	37	
22	Mercedes I (6 - 119)	117	42	75	144	0	69	
23	Mercedes II (2 - 34)	34	16	18	27	0	9	
24	Mission I (4 - 110)	80	37	43	67	0	24	
25	Mission II (8 - 148)	148	83	65	83	7	25	
26	Mission III (3 - 51)	51	28	23	27	2	6	
27	Mission IV (3 - 62)	55	31	24	44	0	20	
28	Monte Alto (2 - 40)	37	28	9	27	0	18	
29	Palmview I (8 - 188)	148	82	66	93	2	29	
30	Palmview II (8 - 192)	148	95	53	88	2	37	
31	Palmview III (6 - 122)	108	54	54	70	4	20	
32	Pharr (5 - 100)	94	53	41	84	6	49	
33	Progreso (3 - 60)	57	22	35	58	0	23	
34	San Carlos (4 - 80)	80	41	39	84	0	45	
35	San Juan I (3 - 60)	54	43	11	43	2	34	
36	San Juan II (10 - 182)	179	99	80	155	3	78	
37	Sullivan City (6 - 124)	94	52	42	63	1	22	
38	UTPA (2 - 34)	34	12	22	52	5	35	
39	Vine Terrace (3 - 60)	57	35	22	40	2	20	
40	Weslaco I (4 - 84)	77	35	42	79	0	37	
41	Weslaco II (4 - 84)	74	42	32	83	4	55	
42	Weslaco III (5 - 100)	97	41	56	87	1	32	
43	Western Rd (3 - 69)	57	50	7	34	0	27	
	GRAND TOTAL	3690	1978	1712	3219	83	1589	0

AI-28090 **8. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Irene Montoya Submitted By: Estella Webber, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of three (3) applicants in the Countywide area under the HOME Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

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

Samuel & Patricia Perez

Juan & Hermila Ordaz

Maria D. R. Marin

(see attachments)

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County funds

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

BUDGETARY IMPACT:

Urban County will utilize HOME 2010 funds.

Attachments

synopsis

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 04:54 PM
Perla Lopez	Perla Lopez	08/17/2011 08:52 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:29 AM

Form Started By: Estella Webber Started On: 08/16/2011 04:14 PM

Final Approval Date: 08/17/2011

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2010

SYNOPSIS:

The family is being recommended for applicant approval under the Home Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since December 2010, and has met all of the program requirements for assistance under the HOME Owner-Occupied Rehabilitation Program. The following is a profile of the project:

Samuel & Patricia Perez

Family of four (4)
Applicant's age is 32, wife's age 28, daughters' ages 10 and 1

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	$726.37
Debt to Income Ratio:	23%
Pay Back:	Yes - Pay back 50%- Deferred 50%
Number of Bedrooms:	3
Square Feet:	1187
Total annual household income:	$ 26,465.66
HUD Income Limits (family of 4):	$ 38,900.00

Existing Dwelling: 2 bedrooms frame home, built in 1982

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2010

SYNOPSIS:

The family is being recommended for applicant approval under the Home Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since November 2010, and has met all of the program requirements for assistance under the HOME Owner-Occupied Rehabilitation Program. The following is a profile of the project:

Juan & Hermila Ordaz

Family of two (2)
Applicant's age is 64, wife's age 67

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No - Deferred Loan- Disabled
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	$ 12,372.00
HUD Income Limits (family of 2):	$ 31,150.00

Partial pay back due to additional 1 bedroom

Existing Dwelling: 3 bedrooms frame home, built in 1984

RECOMMENDATION:

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

Housing Rehab Program

ENTITY: Countywide

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

FUNDING YEAR: HOME 2010

SYNOPSIS:

The family is being recommended for applicant approval under the Home Owner-Occupied Housing Rehabilitation Program. The applicant has met all program requirements for assistance under the Housing Rehabilitation Program as an emergency case. Determination as an emergency case is due to catastrophic loss – home burnt. The following is a profile of the family.

Maria D. R. Marin

Family of five (5)
Applicant's age is 50, daughter's age is 27 & grandson's age is 5
Granddaughters' ages are 7 and 6

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	$9,277.82
Debt to Income Ratio:	31%
Pay Back:	Yes – 80% payback & 20 % Deferred
Number of Bedrooms:	3
Square Feet:	1187
Total annual household income:	$ 32,795.06
HUD Income Limits (family of 5):	$ 42,050.00

Existing Dwelling: Three (3) bedrooms manufactured home, built in 1997.

RECOMMENDATION:

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

AI-28095 **8. B.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Irene Montoya Submitted By: Estella Webber, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request approval to enter into two (2) "Homebuyer Assistance Program" contracts under the Home Program

BACKGROUND

The applicants below have been found eligible to receive closing cost/down payment assistance under the Homebuyer Assistance Program. Approval is being requested to enter into contracts.

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Juan & Martha Muniz	FY 2010	$ 5,000	USDA	Lot 68, Damian Acres Subdivision Edinburg Hidalgo County, Texas
Rusbel & Guadalupe Aguirre	FY 2010	$ 10,000	USDA	Lot 10, Block 4, Trosper Heights #2, Alton Hidalgo County, Texas

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

Aguirre - Contract

Muniz - Contract

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 08:02 AM
Perla Lopez	Perla Lopez	08/17/2011 10:31 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:29 AM

Form Started By: Estella Webber Started On: 08/16/2011 04:52 PM

Final Approval Date: 08/17/2011

COUNTY OF HIDALGO
STATE OF TEXAS
URBAN COUNTY PROGRAM
HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **22nd** day of **August** 2011, between the County of Hidalgo, State of Texas ("County") and ***Rusbel & Guadalupe Aguirre*** .("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at**:**
Lot 10, Block 4, Trosper Heights #2, Alton, HIDALGO COUNTY TEXAS more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ **10,000.00** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph**.**

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____
DIANA R. SERNA
DIRECTOR

_____
Rusbel Aguirre

_____
Guadalupe Aguirre

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Rusbel Aguirre** ON THIS **22nd** day of **August,** 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Guadalupe Aguirre** ON THIS **22nd** day of **August**, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"
To a
Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 10, Block 4, Trosper Heights #2, Alton, Hidalgo County Texas.**

Exhibit "B"
To a
Homebuyer Assistance Program Contract

Copy of Earnest Money Contract

COUNTY OF HIDALGO
STATE OF TEXAS
URBAN COUNTY PROGRAM
HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **22nd** day of **August** 2011, between the County of Hidalgo, State of Texas ("County") and ***Juan & Martha Muniz*** .("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at**:**
Lot 68, Damian Acres Subdivision, Edinburg, HIDALGO COUNTY TEXAS more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend $ **5,000.00** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding DPA Funds on the Repayment Date in an amount equal to the DPA Funds.

FAILURE TO REPAY THE DPA FUNDS IN ACCORDANCE WITH THIS DPA CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph**.**

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
(ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
(iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
(iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
(v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____
DIANA R. SERNA
DIRECTOR

_____
Juan Muniz

_____
Martha Muniz

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Juan Muniz** ON THIS **22nd** day of **August,** 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Martha Muniz** ON THIS **22nd** day of **August**, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"
To a
Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY: **Lot 68, Damian Acres Subdivision, Edinburg, Hidalgo County Texas.**

Exhibit "B"
To a
Homebuyer Assistance Program Contract

Copy of Earnest Money Contract

AI-28079 **9. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection report for June 2011.

OFFICE	FEES & COST	MONTH
The Hon. Homero A. Jasso, Justice of the Peace	$19,646.50	June 2011

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 08:34 AM
Erika Zamora	Erika Zamora	08/17/2011 09:42 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:29 AM

Form Started By: Maria Medina Started On: 08/16/2011 08:23 AM

Final Approval Date: 08/17/2011

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

August 11, 2011

The Honorable Ramon Garcia
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Homero A. Jasso, Justice of the Peace	$ 19,646.50	June 2011

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-11

Judge: Homero A. Jasso PBC
Precinct No. 4 Place No. 2

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	~~18365J42~~ 18363J42	THRU ~~18388J42A~~ 18388J42	21131.50
	(Control #s)	~~2422848~~ 2422846	THRU ~~2422968~~ 2422982	$ ~~19,658.50~~
Sheriff's "D" Report	(Receipt #s)	18545J42	THRU 18548J42	X10-K
	(Control #s)			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 3343.00 ~~1,485.00~~ X7

ADD: COST ON DEPOSIT LIQUIDATED 1858.00 X7
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 19646.50 X3, X11
$ ~~18,173.50~~

22859.40
Less: Total amount of remittances to County Treasurer (From Part II) $ ~~19,658.50~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (3212.90) ~~(1,485.00)~~
X1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$20192.50 ~~19,658.50~~ B1	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	1727.90 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	939.00 ~~$0.00~~	
	22859.40	
	$ ~~19,658.50~~	

PREPARED BY: L. Real DATE PREPARED: 7/27/2011 X2

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE 7/27/2011 DATE

RECEIVED
AUG 10 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ME 7.13.11 VT 7/18/11

X1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-11

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					8532.55
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~7,852.55~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	339.15 ~~354.15~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	164.50 ~~64.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	117.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	222.15 ~~204.15~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	43.56 ~~40.56~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	292.20 ~~268.20~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	163.30 ~~151.30~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	50.00
Special Fees				1100-341-10-068-000-0-000	75.00
Deferred Disposition		C.C.P. Art. 45.051	75.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	26.13 ~~24.93~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	76.90 ~~67.90~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	40.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2685.87 ~~2445.87~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	24.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	5.50
Indigent legal Services Fee-JP ($6)	22	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	132.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	679.07 ~~589.07~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	178.23 ~~166.23~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	215.21 ~~201.01~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	67.12 ~~69.12~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.80
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	285.23 ~~260.23~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	45.00 ~~40.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	4190.53 ~~3,940.53~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	29.75
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	610.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	475.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	45.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~18,173.50~~ 19,646.90

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/13/11 7/18/11

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CON52	...CON54
18280J42*V	JP02-02-602	06/07/11	CASARES, ADAN TAM	SPEEDING (EXCEED PRI	02/12/02		-295.00										
18280J42A*V	JP02-02-602	06/07/11	CASARES, ADAN TAM	SPEEDING (EXCEED PRI	02/12/02				17.00		3.00		0.50	163.00			
18280J42A*V	JP02-02-602	06/07/11	CASARES, ADAN TAM	SPEEDING (EXCEED PRI	02/12/02				-17.00		-3.00		-0.50	-163.00			
18280J42ADJ	JP02-02-602	06/07/11	CASARES, ADAN TAM	SPEEDING (EXCEED PRI	02/12/02				17.00		3.00		0.50	163.00			
18282J42*V	JP03-01-593	06/07/11	GARCIA, JAVIER H.	SPEEDING (EXCEED PRI	01/10/03		-291.00										
18282J42A	JP03-01-593	06/07/11	GARCIA, JAVIER H.	SPEEDING (EXCEED PRI	01/10/03				17.00		3.00		0.50	184.00			
18283J42*V	JP03-01-594	06/07/11	GARCIA, JAVIER H.	NO DRIVER'S LICENSE	01/10/03		-272.00										
18283J42A	JP03-01-594	06/07/11	GARCIA, JAVIER H.	NO DRIVER'S LICENSE	01/10/03				17.00		3.00		0.50	168.00			
18363J42	JP10-06-820	06/01/11	SANCHEZ, MARTHA	NO DRIVER'S LICENSE	06/03/10									40.00			
18364J42	JP11-04-025	06/01/11	GOMEZ, JUAN ANTON	DISREGARD STOP SIGN	04/09/11				40.00		3.00	1.00		52.90			
18365J42	JP2011-164	06/01/11	ALCURT MCALLEN LL	Forcible Entry Detai	04/28/11		200.00										
18366J42	JP05-05-542	06/02/11	RAMIREZ, JESSICA	ISSUANCE OF BAD CHEC	01/29/05				40.00		3.00			50.00			
18367J42	JP10-05-454	06/02/11	DELGADO, MARTIN	DISREGARD RED LIGHT	03/23/10				40.00		3.00	1.00		52.90			
18368J42	JP05-12-196	06/02/11	GARZA JAIME	ISSUANCE OF BAD CHEC	08/22/05				40.00		3.00			74.00			
18369J42	JP06-01-620	06/02/11	GARZA JAIME	ISSUANCE OF BAD CHEC	08/21/05				40.00		3.00			74.00			
18370J42	JP10-08-220	06/02/11	RAMIREZ, YULIANA	SPEEDING (EXCEED PRI	07/27/10				19.21		1.44	0.48					
18371J42	JP09-10-848	06/02/11	MARTINEZ, DOMENIC	NO VALID INSPECTION	10/22/09				40.00		3.00	1.00		153.00			
18372J42	JP-12-195	06/02/11	VALDEZ, JUAN ANTO	NO DRIVER'S LICENSE	11/25/07				40.00		3.00	1.00		166.00			
18373J42	JP07-12-194	06/02/11	VALDEZ, JUAN ANTO	SPEEDING (EXCEED PRI	11/25/07				40.00		3.00	1.00		145.00			
18374J42*V	JP07-01-1345	06/02/11	VALDEZ, JUAN ANTO	NO VALID INSPECTION	01/04/07				40.00		3.00	1.00		153.00			
18374J42*V	JP07-01-1345	06/02/11	VALDEZ, JUAN ANTO	NO VALID INSPECTION	01/04/07				-40.00		-3.00	-1.00		-153.00			
18374J42ADJ	JP07-01-1345	06/02/11	VALDEZ, JUAN ANTO	NO VALID INSPECTION	01/04/07				40.00		3.00	1.00		153.00			
18375J42*V	JP07-01-1346	06/02/11	VALDEZ, JUAN ANTO	EXPIRED DRIVER'S LIC	01/29/07				40.00		3.00	1.00		166.00			
18375J42*V	JP07-01-1346	06/02/11	VALDEZ, JUAN ANTO	EXPIRED DRIVER'S LIC	01/29/07				-40.00		-3.00	-1.00		-166.00			
18375J42ADJ	JP07-01-1346	06/02/11	VALDEZ, JUAN ANTO	EXPIRED DRIVER'S LIC	01/29/07				40.00		3.00	1.00		166.00			
18376J42	JP10-07-176	06/02/11	HINOJOSA, CHRISTO	SPEEDING (EXCEED PRI	06/23/10				40.00		3.00	1.00		126.90			
18377J42	JP10-07-956	06/02/11	GALVAN, GABRIELA	NO DRIVER'S LICENSE	07/04/10				40.00		3.00	1.00		166.00			
18378J42	JP10-07-342	06/02/11	GALVAN, GABRIELA	SPEEDING (EXCEED PRI	07/04/10				40.00		3.00	1.00		136.90			
18379J42	JP10-05-074	06/03/11	DAVILA, AGUSTIN	UNRESTRAINED CHILD	04/25/10									14.50			
18380J42	JP08-11-596	06/03/11	TORRES, MARIA	NO LIABILITY INSURAN	11/05/08				40.00		3.00	1.00		59.00			
18381J42	JP08-11-597	06/03/11	TORRES, MARIA	NO SAFETY BELT	11/05/08				30.21		2.27	0.75					
18382J42*V	JP10-07-547	06/06/11	MAXWELL, DENNIS D	SPEEDING (EXCEED PRI	07/27/10				40.00		3.00	1.00		38.90			
18382J42*V	JP10-07-547	06/06/11	MAXWELL, DENNIS D	SPEEDING (EXCEED PRI	07/27/10				-40.00		-3.00	-1.00		-38.90			
18383J42	JP05-01-462	06/06/11	GARZA, EDWARD	UNSAFE SPEED - 0 MPH	12/12/04				40.00		3.00			203.00			
18384J42	JP05-01-461	06/06/11	GARZA, EDWARD	NO DRIVER'S LICENSE	12/12/04				40.00		3.00			166.00			
18385J42	JP2011-241	06/07/11	REYNA SANTOS	Forcible Entry Detai	06/07/11					25.00					70.00		
18386J42	JP04-12-708	06/07/11	HINOJOSA, ESTELLA	SPEEDING (EXCEED PRI	12/10/04				40.00		3.00						
18387J42*V	JP11-06-093	06/07/11	BORREGO, IGNACIO	NO LIABILITY INSURAN	06/02/11		242.00										
18387J42*V	JP11-06-093	06/30/11	BORREGO, IGNACIO	NO LIABILITY INSURAN	06/02/11		-242.00										
18387J42A	JP11-06-093	06/30/11	BORREGO, IGNACIO	NO LIABILITY INSURAN	06/02/11				40.00		3.00	1.00		175.00			
18388J42*V	JP10-03-770	06/07/11	BORREGO, IGNACIO	NO DRIVER'S LICENSE	03/09/10		283.00										
18388J42*V	JP10-03-770	06/30/11	BORREGO, IGNACIO	NO DRIVER'S LICENSE	03/09/10		-283.00										
18388J42A	JP10-03-770	06/30/11	BORREGO, IGNACIO	NO DRIVER'S LICENSE	03/09/10				40.00		3.00	1.00		166.00			
18389J42*V	JP09-11-067	06/07/11	GARZA, GERMAN CES	NO LIABILITY INSURAN	10/29/09		292.00										
18389J42*V	JP09-11-067	06/30/11	GARZA, GERMAN CES	NO LIABILITY INSURAN	10/29/09		-292.00										
18389J42A	JP09-11-067	06/30/11	GARZA, GERMAN CES	NO LIABILITY INSURAN	10/29/09				40.00		3.00	1.00		175.00			
18390J42*V	JP09-11-066	06/07/11	GARZA, GERMAN CES	NO DRIVER'S LICENSE	10/29/09		183.00										
18390J42*V	JP09-11-066	06/30/11	GARZA, GERMAN CES	NO DRIVER'S LICENSE	10/29/09		-183.00										
18390J42A	JP09-11-066	06/30/11	GARZA, GERMAN CES	NO DRIVER'S LICENSE	10/29/09				40.00		3.00	1.00		66.00			
18391J42	JP08-03-516	06/07/11	PEREZ, JUAN FRANC	NO LIABILITY INSURAN	03/06/08				40.00		3.00	1.00		275.00			
18392J42	JP03-10-1090	06/07/11	PEREZ, JUAN FRANC	EXPIRED LICENSE PLAT	10/25/03				17.00		3.00		0.50	166.00			
18393J42	JP03-10-1091	06/07/11	PEREZ, JUAN FRANC	NO LIABILITY INSURAN	10/25/03				17.00		3.00		0.50	275.00			
18394J42	JP03-10-327	06/07/11	PEREZ, JUAN FRANC	NO DRIVER'S LICENSE	10/01/03				17.00		3.00		0.50	168.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2	...CONS4
18395J42	JP03-10-326	06/07/11	PEREI, JUAN FRANC	SPEEDING (EXCEED PRI	10/01/03				17.00		3.00		0.50	150.00			
18396J42	JP09-10-851	06/07/11	REGALADO JR., JES	SPEEDING (EXCEED PRI	10/22/09				40.00		3.00	1.00		148.00			
18397J42	JP2011-242	06/08/11	NIKE AND ELIZABET	Forcible Entry Detai	06/08/11					25.00					70.00		
18398J42	J10-1735	06/08/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/06/10				40.00		3.00	1.00					
18399J42	JP08-02-770	06/08/11	WALLACE, PATRICK	ISSUANCE OF BAD CHEC	09/24/07				40.00		3.00	1.00		75.00			
18400J42	JP2011-202	06/08/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/16/11		200.00										
18401J42	JP2011-243	06/08/11	GARCIA,EVARISTO J	Forcible Entry Detai	06/08/11					25.00					70.00		
18402J42	JP04-12-073	06/08/11	RAMIREZ, JOSE REF	EXPIRED MOTOR VEHICL	11/26/04				40.00		3.00			153.00			
18403J42	JP04-12-072	06/08/11	RAMIREZ, JOSE REF	EXPIRED LICENSE PLAT	11/26/04				40.00		3.00			166.00			
18404J42	JP04-12-071	06/08/11	RAMIREZ, JOSE REF	NO LIABILITY INSURAN	11/26/04				40.00		3.00			275.00			
18405J42 *	JP04-12-070	06/08/11	RAMIREZ, JOSE REF	NO DRIVER'S LICENSE	11/26/04				40.00		3.00			166.00			
18408J42	JP10-10-016	06/09/11	PEZZAT, ANGELA PE	FAILURE OR REFUSAL T	10/09/10				40.00		3.00	1.00					
18409J42	JP10-06-467	06/10/11	HERNANDEZ, DANIEL	SPEEDING (EXCEED PRI	05/30/10				40.00		3.00	1.00		168.90			
18410J42	JP10-03-941	06/10/11	SANCHEZ,GUILLERMO	NO DRIVER'S LICENSE	03/12/10				40.00		3.00	1.00		66.00			
18411J42	JP2011-245	06/10/11	GE MONEY BANK	Civil Case	06/10/11					25.00							
18412J42	JP10-05-541	06/13/11	TREVINO, PATRICIA	SPEEDING (EXCEED PRI	05/10/10				16.02		1.20	0.41		59.90			
18413J42	JP08-06-964	06/13/11	GUTIERREZ, JULIO	NO LIABILITY INSURAN	06/07/08				40.00		3.00	1.00		275.00			
18414J42	JP10-03-516	06/13/11	RODRIGUEZ, ANASTA	DISPLAY EXPIRED LICE	03/04/10												
18415J42	JP10-03-517	06/13/11	RODRIGUEZ, ANASTA	NO DRIVER'S LICENSE	03/04/10				40.00		3.00	1.00		166.00			
18416J42	JP08-12-280	06/13/11	QUINTANILLA, JOSE	OVER 34,000 LBS TAND	11/21/08				40.00		3.00	1.00		117.00			
18417J42	JP05-04-570	06/13/11	OYERVIDES, CYNTHI	NO LIABILITY INSURAN	03/29/05				9.37		0.71						
18418J42	JP02-09-436	06/14/11	GONZALEZ, IRENE	UNRESTRAINED CHILD U	09/17/02				17.00		3.00		0.50	50.00			
18419J42	JP08-09-298	06/14/11	TREVINO, DAGOBERT	DISREGARD RED LIGHT	09/03/08				40.00		3.00	1.00		153.00			
18420J42	JP07-11-763	06/14/11	TREVINO, DAGOBERT	DISPLAY EXPIRED LICE	11/08/07				40.00		3.00	1.00		166.00			
18421J42	JP03-12-023	06/14/11	GONZALES, MARIA E	ISSUANCE OF BAD CHEC	09/15/03				17.00		3.00		0.50	66.00			
18422J42	JP08-01-1300	06/14/11	ORTIZ, CHRISTINA	SPEEDING (EXCEED PRI	01/17/08									56.00			
18423J42	JP10-02-476	06/14/11	HERNANDEZ, RONALD	PASSENGER NOT SECURE	02/06/10				40.00		3.00	1.00		49.90			
18424J42	JP2011-246	06/15/11	LACK'S VALLEY STO	Civil Case	06/15/11					25.00					70.00		
18425J42	JP2011-247	06/15/11	LACK'S VALLEY STO	Civil Case	06/15/11					25.00					70.00		
18426J42	JP2011-248	06/15/11	LACK'S VALLEY STO	Civil Case	06/15/11					25.00					70.00		
18427J42	JP07-04-458	06/15/11	GARFIO, JESSE ALE	OPERATE UNREGISTERED	04/01/07				40.00		3.00	1.00		88.00			
18428J42*V	JP01-05-235	06/15/11	ZAMORA, LARIXIA	NO DRIVER'S LICENSE	04/30/01				17.00		3.00		0.50	163.00			
18428J42*V	JP01-05-235	06/15/11	ZAMORA, LARIXIA	NO DRIVER'S LICENSE	04/30/01				-17.00		-3.00		-0.50	-163.00			
18428J42ADJ	JP01-05-235	06/15/11	ZAMORA, LARIXIA	NO DRIVER'S LICENSE	04/30/01				17.00		3.00			163.00			
18429J42	JP05-08-605	06/16/11	LOPEZ, SANDRA	SPEEDING (EXCEED PRI	08/11/05				40.00		3.00			45.00			
18430J42	JP11-06-094	06/16/11	ESPINOZA, GUADALU	NO DRIVER'S LICENSE	06/01/11				40.00		3.00	1.00		66.00			
18431J42	JP11-06-095	06/16/11	ESPINOZA, GUADALU	NO LIABILITY INSURAN	06/01/11				40.00		3.00	1.00					
18432J42	JP08-12-601	06/17/11	GARCIA, DAVID	EXPIRED REGISTRATION	12/09/08												
18433J42	JP08-12-599	06/17/11	GARCIA, DAVID	NO DRIVER'S LICENSE	12/09/08				40.00		3.00	1.00		166.00			
18434J42	JP04-09-212	06/17/11	MARTINEZ, MACARIO	NO DRIVER'S LICENSE	08/22/04				40.00		3.00			66.00			
18435J42*V	JP2011-249	06/17/11	MARIA A. GARCIA	Small Claims	06/17/11											70.00	
18435J42*V	JP2011-249	06/17/11	MARIA A. GARCIA	Small Claims	06/17/11											-70.00	
18436J42	JP2011-249	06/17/11	MARIA A. GARCIA	Small Claims	06/17/11											70.00	
18437J42	J11-048	06/20/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/10/11				40.00		3.00	1.00		18.00			
18438J42	JP11-02-025	06/20/11	DE LEON, FIDENCIO	FAIL TO MAINTAIN FIN	01/05/11				40.00		3.00	1.00					
18439J42	JP11-02-024	06/20/11	DE LEON, FIDENCIO	SPEEDING (EXCEED PRI	01/05/11				40.00		3.00	1.00		44.90			
18440J42	JP2011-250	06/21/11	MARIO GAONA, LIND	Forcible Entry Detai	06/21/11					25.00					70.00		
18441J42	JP03-10-337	06/21/11	SUAREZ, JESUS	ISSUANCE OF BAD CHEC	08/13/03				17.00		3.00		0.50	26.00			
18442J42*V	JP2011-209	06/21/11	ROSA E. BECERRA	Forcible Entry Detai	05/20/11		200.00										
18442J42*V	JP2011-209	06/21/11	ROSA E. BECERRA	Forcible Entry Detai	05/20/11		-200.00										
18443J42	JP2011-160	06/22/11	STARCHANNEL COMMU	Civil Case	04/27/11	5.00											
18444J42	JP2011-209	06/22/11	ROSA E. BECERRA	Forcible Entry Detai	05/20/11		200.00										
18445J42	JP2011-251	06/22/11	PARNEL E. DESIR	Small Claims	06/22/11												70.00

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF MAY 2011.

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2	...CONS4
118446J42	JP2011-252	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11					25.00					70.00		
118447J42*V	JP2011-253	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11										70.00		
118447J42*V	JP2011-253	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11										-70.00		
118448J42	JP2011-253	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11					25.00					70.00		
118449J42	JP2011-254	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11					25.00					70.00		
118450J42	JP2011-255	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11					25.00					70.00		
118451J42	JP2011-256	06/22/11	LACK'S VALLEY STO	Civil Case	06/22/11					25.00					70.00		
118452J42	JP2011-257	06/23/11	ELISO SANCHEZ DBA	Small Claims	06/23/11												70.00
118453J42	JP2011-258	06/23/11	ALCURT MCALLEN LL	Forcible Entry Detai	06/23/11					25.00					70.00		
118454J42	JP2011-259	06/23/11	ALCURT MCALLEN LC	Forcible Entry Detai	06/23/11					25.00					70.00		
118455J42	JP07-04-459	06/24/11	GARFIO, JESSE ALE	SPEEDING (EXCEED PRI	04/01/07				40.00		3.00	1.00		183.00			
118456J42	JP09-11-575	06/27/11	HERNANDEZ,MANUEL	NO LIABILITY INSURAN	11/07/09				40.00		3.00	1.00		275.00			
118457J42	JP2011-260	06/27/11	ZAMBRANO, JESUS A	Forcible Entry Detai	06/27/11					25.00					70.00		
118458J42	JP07-01-366	06/27/11	CUELLAR, SERGIO	NO OPERATOR DL	12/30/06				40.00		3.00	1.00		166.00			
118459J42*V	JP09-10-849	06/27/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09				40.00		3.00	1.00		275.00			
118459J42*V	JP09-10-849	06/27/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09				-40.00		-3.00	-1.00		-275.00			
118459J42ADJ	JP09-10-849	06/27/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09				36.93		2.77	0.92					
118460J42	JP05-04-570	06/27/11	OYERVIDES, CYNTHI	NO LIABILITY INSURAN	03/29/05				10.13		0.76						
118461J42	JP2011-261	06/28/11	ABBA PROPERTY INV	Forcible Entry Detai	06/28/11					25.00					70.00		
118462J42	JP2009-412	06/28/11	CHAE, SEUNG W.	Civil Case	05/12/09	5.00											
118463J42*V	JP2009-542	06/28/11	ADAMS, MICHAEL JA	Civil Case	06/16/09	5.00											
118463J42*V	JP2009-542	06/28/11	ADAMS, MICHAEL JA	Civil Case	06/16/09	-5.00											
118464J42	JP06-03-644	06/28/11	NAVARRO, ALICIA A	ISSUANCE OF BAD CHEC	07/10/04				40.00		3.00			70.00			
118465J42	JP06-01-654	06/28/11	VASQUEZ, AMANDA	ISSUANCE OF BAD CHEC	08/25/05				40.00		3.00			73.00			
118466J42	JP03-02-270	06/28/11	VITOLKA, JAMES ED	ISSUANCE OF BAD CHEC	11/20/01				17.00		3.00		0.50	26.00			
118467J42	JP2008-1067	06/28/11	JACKSON, KERRY A.	Civil Case	11/13/08	5.00											
118468J42	JP2008-981	06/28/11	LANG, JOHNETTA ES	Civil Case	11/13/08	5.00											
118469J42	JP2009-463	06/28/11	LANG, JOHNETTA ES	Civil Case	06/08/09	5.00											
118470J42	JP2009-233	06/28/11	LANG, JOHNETTA ES	Civil Case	04/01/09	5.00											
118471J42	JP2011-262	06/28/11	COVINGTON CREDIT	Civil Case	06/28/11					25.00					70.00		
118472J42	JP11-04-026	06/28/11	GOMEZ, JUAN ANTON	NO MOTORCYCLE OPERAT	04/09/11												
118473J42	JP2009-464	06/28/11	LANG, JOHNETTA ES	Civil Case	06/11/09	5.00											
118474J42	JP05-11-266	06/29/11	LOSOYA, JOAQUIN	NO LIABILITY INSURAN	10/29/05				40.00		3.00			175.00			
118475J42*V	JP09-09-531	06/29/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												
118475J42*V	JP09-09-531	06/29/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												
118475J42ADJ	JP09-09-531	06/29/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												
118475J42ADJ	JP09-09-531	06/29/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												
118475J42B	JP09-09-531	06/29/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												
118476J42	JP10-04-612	06/30/11	RAMIREZ, ADRIAN A	FAIL TO MAINTAIN FIN	04/10/10		392.00										
118477J42	JP10-04-611	06/30/11	RAMIREZ, ADRIAN A	NO DRIVER'S LICENSE	04/10/10		283.00										
118478J42	JP05-05-391	06/30/11	VALDEZ, CYNTHIA M	NO DRIVER'S LICENSE	05/02/05		270.00										
118479J42	JP07-05-044	06/30/11	VALDEZ, CYNTHIA M	NO DRIVER'S LICENSE	04/24/07		279.00										
118480J42	JP05-09-732	06/30/11	VALDEZ, CYNTHIA M	NO DRIVER'S LICENSE	08/30/05		270.00										
118481J42	JP05-09-731	06/30/11	VALDEZ, CYNTHIA M	NO SAFETY BELT	08/30/05		187.00										
118482J42	JP05-05-392	06/30/11	VALDEZ, CYNTHIA M	NO LIABILITY INSURAN	05/02/05		379.00										
118483J42	JP10-08-340	06/30/11	RODRIGUEZ, MIGUEL	NO DRIVER'S LICENSE	08/18/10		283.00										
118484J42	JP2011-209	06/30/11	ROSA E. BECERRA	Forcible Entry Detai	05/20/11	5.00											
118485J42	JP2009-431	06/30/11	KITTLEMAN, C. WES	Civil Case	05/15/09	5.00											
118486J42*V	JP10-02-055	06/30/11	MORENO, JAVIER	POSS OF PROTECT NONG	02/01/10				40.00		3.00	1.00		119.95			
118486J42*V	JP10-02-055	06/30/11	MORENO, JAVIER	POSS OF PROTECT NONG	02/01/10				-40.00		-3.00	-1.00		-119.95			
118486J42ADJ	JP10-02-055	06/30/11	MORENO, JAVIER	POSS OF PROTECT NONG	02/01/10				40.00		3.00	1.00		34.95			
118487J42*V	JP10-02-056	06/30/11	MORENO, JAVIER	NO HUNTING LICENSE	02/01/10				40.00		3.00	1.00		9.90			
118487J42*V	JP10-02-056	06/30/11	MORENO, JAVIER	NO HUNTING LICENSE	02/01/10				-40.00		-3.00	-1.00		-9.90			

X10-6

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4	...CONS2	...CONS4
18487J42ADJ	JP10-02-056	06/30/11	MORENO, JAVIER	NO HUNTING LICENSE	02/01/10				40.00		3.00	1.00		9.90			
18487J42ADJ	JP10-02-056	06/30/11	MORENO, JAVIER	NO HUNTING LICENSE	02/01/10				-40.00		-3.00	-1.00		-9.90			
18487J42B	JP10-02-056	06/30/11	MORENO, JAVIER	NO HUNTING LICENSE	02/01/10				40.00		3.00	1.00		24.90			
18488J42	JP2011-263	06/30/11	LACK'S VALLEY STO	Civil Case	06/30/11					25.00					70.00		
18545J42	JP05-02-365	06/26/11	OVIEDO, GUILLERMO	EXPIRED DRIVER'S LIC	01/28/05				40.00		3.00			166.00			
18546J42	JP05-02-363	06/26/11	OVIEDO, GUILLERMO	UNRESTRAINED CHILD U	01/28/05				40.00		3.00			50.00			
18547J42	JP05-02-364	06/26/11	OVIEDO, GUILLERMO	UNRESTRAINED CHILD U	01/28/05				40.00		3.00			50.00			
18548J42	JP07-10-967	06/26/11	OVIEDO, GUILLERMO	NO SAFETY BELT	10/10/07				40.00		3.00	1.00		49.00			
Totals						45.00	1485.00	600.00	2685.87	475.00	222.15	43.56	5.50	8532.55	1260.00	70.00	140.00

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Receipt #	Docket #....	..CONST4	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC
18280J42*V	JP02-02-602																						
18280J42A*V	JP02-02-602				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18280J42A*V	JP02-02-602				-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00					
18280J42ADJ	JP02-02-602				15.00				5.00	25.00	5.00			0.50	2.00	4.00		2.00					
18282J42*V	JP03-01-593																						
18282J42A	JP03-01-593				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18283J42*V	JP03-01-594																						
18283J42A	JP03-01-594				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18363J42	JP10-06-820																	2.00					
18364J42	JP11-04-025											2.00				4.00	4.00	2.00		0.10			0.60
18365J42	JP2011-164																						
18366J42	JP05-05-542															4.00		2.00					
18367J42	JP10-05-454	5.00										2.00				4.00	4.00	2.00		0.10			0.60
18368J42	JP05-12-196															4.00		2.00					
18369J42	JP06-01-620															4.00		2.00					
18370J42	JP10-08-220								2.40			0.96				1.92	1.92	2.88		0.05			0.29
18371J42	JP09-10-848								5.00			2.00				4.00	4.00	2.00					0.60
18372J42	JP-12-195								5.00							4.00	4.00	2.00					0.60
18373J42	JP07-12-194								5.00							4.00	4.00	2.00					0.60
18374J42*V	JP07-01-1345								5.00							4.00	4.00	2.00					0.60
18374J42*V	JP07-01-1345								-5.00							-4.00	-4.00	-2.00					-0.60
18374J42ADJ	JP07-01-1345								5.00							4.00	4.00	2.00					0.60
18375J42*V	JP07-01-1346								5.00							4.00	4.00	2.00					0.60
18375J42*V	JP07-01-1346								-5.00							-4.00	-4.00	-2.00					-0.60
18375J42ADJ	JP07-01-1346								5.00							4.00	4.00	2.00					0.60
18376J42	JP10-07-176								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18377J42	JP10-07-956								5.00			2.00				4.00	4.00	2.00					0.60
18378J42	JP10-07-342								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18379J42	JP10-05-074		14.50															2.00					
18380J42	JP08-11-596								5.00			2.00				4.00	4.00	2.00					0.60
18381J42	JP08-11-597								3.78			1.51				3.02	3.02	1.51					0.45
18382J42*V	JP10-07-547								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18382J42*V	JP10-07-547								-5.00			-2.00				-4.00	-4.00	-2.00		-0.10			-0.60
18383J42	JP05-01-462								5.00							4.00		2.00					
18384J42	JP05-01-461								5.00							4.00		2.00					
18385J42	JP2011-241												6.00										
18386J42	JP04-12-708															4.00		2.00					
18387J42*V	JP11-06-093																						
18387J42*V	JP11-06-093																						
18387J42A	JP11-06-093											2.00				4.00	4.00	2.00					0.60
18388J42*V	JP10-03-770																						
18388J42*V	JP10-03-770																						
18388J42A	JP10-03-770											2.00				4.00	4.00	2.00					0.60
18389J42*V	JP09-11-067																						
18389J42*V	JP09-11-067																						
18389J42A	JP09-11-067								5.00			2.00				4.00	4.00	2.00					0.60
18390J42*V	JP09-11-066																						
18390J42*V	JP09-11-066																						
18390J42A	JP09-11-066								5.00			2.00				4.00	4.00	2.00					0.60
18391J42	JP08-03-516								5.00			2.00				4.00	4.00	2.00					0.60
18392J42	JP03-10-1090				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18393J42	JP03-10-1091				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18394J42	JP03-10-327				15.00				5.00		5.00			0.50	2.00	4.00		2.00					

X10 - P

Receipt #	Docket #....	CONST4	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SAF	SCF	SJFC
18395J42	JP03-10-326				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18396J42	JP09-10-851								5.00			2.00				4.00	4.00	2.00					0.60
18397J42	JP2011-242												6.00										
18398J42	J10-1735			20.00		5.00						2.00				4.00	4.00	2.00					0.60
18399J42	JP08-02-770															4.00	4.00	2.00					0.60
18400J42	JP2011-202																						
18401J42	JP2011-243												6.00										
18402J42	JP04-12-073								5.00							4.00		2.00					
18403J42	JP04-12-072	5.00														4.00		2.00					
18404J42	JP04-12-071	5.00														4.00		2.00					
18405J42	JP04-12-070	5.00														4.00		2.00					
18408J42	JP10-10-016											2.00				4.00	4.00	2.00					0.60
18409J42	JP10-06-467								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18410J42	JP10-03-941								5.00			2.00				4.00	4.00	2.00					0.60
18411J42	JP2011-245												6.00										
18412J42	JP10-05-541								2.00			0.81				1.60	1.60	2.80		0.05			0.24
18413J42	JP08-06-964								5.00			2.00				4.00	4.00	2.00					0.60
18414J42	JP10-03-516							20.00	-														-
18415J42	JP10-03-517								5.00			2.00				4.00	4.00	2.00					0.60
18416J42	JP08-12-280								5.00			2.00				4.00	4.00	2.00	117.00				0.60
18417J42	JP05-04-570								1.17							0.94		1.09					
18418J42	JP02-09-436		50.00		15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18419J42	JP08-09-298											2.00				4.00	4.00	2.00					0.60
18420J42	JP07-11-763								5.00							4.00	4.00	2.00					0.60
18421J42	JP03-12-023				15.00						5.00			0.50	2.00	4.00		2.00					
18422J42	JP08-01-1300																	4.00					
18423J42	JP10-02-476								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18424J42	JP2011-246												6.00										
18425J42	JP2011-247												6.00										
18426J42	JP2011-248												6.00										
18427J42	JP07-04-458								5.00							4.00	4.00	2.00					0.60
18428J42*V	JP01-05-235				15.00				5.00		5.00			0.50	2.00	4.00		2.00					
18428J42*V	JP01-05-235				-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00					
18428J42ADJ	JP01-05-235				15.00				5.00	4.75	5.00			0.25	2.00			2.00					
18429J42	JP05-08-605								5.00							4.00		2.00					
18430J42	JP11-06-094											2.00				4.00	4.00	2.00					0.60
18431J42	JP11-06-095											2.00				4.00	4.00	2.00					0.60
18432J42	JP08-12-601							20.00															
18433J42	JP08-12-599											2.00				4.00	4.00	2.00			5.00		0.60
18434J42	JP04-09-212								5.00							4.00		2.00					
18435J42*V	JP2011-249												6.00									25.00	
18435J42*V	JP2011-249												-6.00									-25.00	
18436J42	JP2011-249												6.00									25.00	
18437J42	J11-048			20.00								2.00				4.00	4.00	2.00					0.60
18438J42	JP11-02-025								5.00			2.00				4.00	4.00	2.00					0.60
18439J42	JP11-02-024								5.00			2.00				4.00	4.00	2.00		0.10			0.60
18440J42	JP2011-250												6.00										
18441J42	JP03-10-337				15.00						5.00			0.50	2.00	4.00		2.00					
18442J42*V	JP2011-209																						
18442J42*V	JP2011-209																						
18443J42	JP2011-160																						
18444J42	JP2011-209																						
18445J42	JP2011-251												6.00									25.00	

X10-e

Receipt #	Docket #....	..CONST4	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC
18446J42	JP2011-252												6.00										
18447J42*V	JP2011-253												6.00									25.00	
18447J42*V	JP2011-253												-6.00									-25.00	
18448J42	JP2011-253												6.00										
18449J42	JP2011-254												6.00										
18450J42	JP2011-255												6.00										
18451J42	JP2011-256												6.00										
18452J42	JP2011-257												6.00									25.00	
18453J42	JP2011-258												6.00										
18454J42	JP2011-259												6.00										
18455J42	JP07-04-459								5.00							4.00	4.00	2.00					0.60
18456J42	JP09-11-575											2.00				4.00	4.00	2.00					0.60
18457J42	JP2011-260												6.00										
18458J42	JP07-01-366								5.00							4.00	4.00	2.00					0.60
18459J42*V	JP09-10-849								5.00			2.00				4.00	4.00	2.00					0.60
18459J42*V	JP09-10-849								-5.00			-2.00				-4.00	-4.00	-2.00					-0.60
18459J42ADJ	JP09-10-849								4.62			1.84				3.70	3.69	1.85					0.55
18460J42	JP05-04-570								1.26							1.02		1.17					-
18461J42	JP2011-261												6.00										
18462J42	JP2009-412																						
18463J42*V	JP2009-542																						
18463J42*V	JP2009-542																						
18464J42	JP06-03-644															4.00		2.00					
18465J42	JP06-01-654															4.00		2.00					
18466J42	JP03-02-270				15.00						5.00			0.50	2.00	4.00		2.00					
18467J42	JP2008-1067																						
18468J42	JP2008-981																						
18469J42	JP2009-463																						
18470J42	JP2009-233																						
18471J42	JP2011-262												6.00										
18472J42	JP11-04-026						10.00																
18473J42	JP2009-464																						
18474J42	JP05-11-266								5.00							4.00	4.00	2.00					
18475J42*V	JP09-09-531					72.00																	
18475J42*V	JP09-09-531					-72.00																	
18475J42ADJ	JP09-09-531					72.00																	
18475J42ADJ	JP09-09-531					-72.00																	
18475J42B	JP09-09-531					70.00												2.00					
18476J42	JP10-04-612																						
18477J42	JP10-04-611																						
18478J42	JP05-05-391																						
18479J42	JP07-05-044																						
18480J42	JP05-09-732																						
18481J42	JP05-09-731																						
18482J42	JP05-05-392																						
18483J42	JP10-08-340																						
18484J42	JP2011-209																						
18485J42	JP2009-431																						
18486J42*V	JP10-02-055											2.00				4.00	4.00	2.00					0.60
18486J42*V	JP10-02-055											-2.00				-4.00	-4.00	-2.00					-0.60
18486J42ADJ	JP10-02-055											2.00				4.00	4.00	2.00					0.60
18487J42*V	JP10-02-056											2.00				4.00	4.00	2.00					0.60
18487J42*V	JP10-02-056											-2.00				-4.00	-4.00	-2.00					-0.60

Receipt #	Docket #....	CONST4	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SAF	SCF	SJFC
118487J42ADJ	JP10-02-056											2.00				4.00	4.00	2.00					0.60
118487J42ADJ	JP10-02-056											-2.00				-4.00	-4.00	-2.00					-0.60
118487J42B	JP10-02-056											2.00				4.00	4.00	2.00					0.60
118488J42	JP2011-263												6.00										
118545J42	JP05-02-365								5.00							4.00		2.00					
118546J42	JP05-02-363		50.00						5.00							4.00		2.00					
118547J42	JP05-02-364		50.00						5.00							4.00		2.00					
118548J42	JP07-10-967								5.00							4.00	4.00	2.00					0.60
Totals		20.00	164.50	40.00	180.00	75.00	10.00	40.00	235.23	29.75	60.00	67.12	132.00	5.75	24.00	292.20	178.23	163.30	117.00	0.80	5.00	75.00	26.13

R-01X

Hidalgo

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 3
ALL P;V Transactions For the Period 06/01/2011 thru 06/30/2011

13 JUL 2011

The Software Group, Inc.

Page 1

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
18280J42*V	JP02-02-602												-295.00
18280J42A*V	JP02-02-602				3.00	25.00				50.00			295.00
18280J42A*V	JP02-02-602				-3.00	-25.00				-50.00			-295.00
18280J42ADJ	JP02-02-602				3.00					50.00			295.00
18282J42*V	JP03-01-593												-291.00
18282J42A	JP03-01-593				3.00						50.00		291.00
18283J42*V	JP03-01-594												-272.00
18283J42A	JP03-01-594										50.00		272.00
18363J42	JP10-06-820												42.00
18364J42	JP11-04-025	5.40	5.00	30.00	3.00								153.00
18365J42	JP2011-164											5.00	205.00
18366J42	JP05-05-542												99.00
18367J42	JP10-05-454	5.40		30.00	3.00								153.00
18368J42	JP05-12-196												123.00
18369J42	JP06-01-620												123.00
18370J42	JP10-08-220	2.60		14.41	1.44								50.00
18371J42	JP09-10-848	5.40		30.00	3.00						50.00		303.00
18372J42	JP-12-195	3.40									50.00		279.00
18373J42	JP07-12-194	3.40		30.00	3.00						50.00		291.00
18374J42*V	JP07-01-1345	3.40		30.00	3.00				50.00				299.00
18374J42*V	JP07-01-1345	-3.40		-30.00	-3.00				-50.00				-299.00
18374J42ADJ	JP07-01-1345	3.40		30.00	3.00						50.00		299.00
18375J42*V	JP07-01-1346	3.40							50.00				279.00
18375J42*V	JP07-01-1346	-3.40							-50.00				-279.00
18375J42ADJ	JP07-01-1346	3.40									50.00		279.00
18376J42	JP10-07-176	5.40		30.00	3.00						50.00		277.00
18377J42	JP10-07-956	5.40									50.00		283.00
18378J42	JP10-07-342	5.40		30.00	3.00						50.00		287.00
18379J42	JP10-05-074												31.00
18380J42	JP08-11-596	5.40											126.00
18381J42	JP08-11-597	4.07		22.65	2.26								75.50
18382J42*V	JP10-07-547	5.40		30.00	3.00								139.00
18382J42*V	JP10-07-547	-5.40		-30.00	-3.00								-139.00
18383J42	JP05-01-462			30.00	3.00						50.00		340.00
18384J42	JP05-01-461										50.00		270.00
18385J42	JP2011-241												101.00
18386J42	JP04-12-708		5.00	30.00	3.00								87.00
18387J42*V	JP11-06-093												242.00
18387J42*V	JP11-06-093												-242.00
18387J42A	JP11-06-093	5.40	5.00										242.00
18388J42*V	JP10-03-770												283.00
18388J42*V	JP10-03-770												-283.00
18388J42A	JP10-03-770	5.40	5.00								50.00		283.00
18389J42*V	JP09-11-067												292.00
18389J42*V	JP09-11-067												-292.00
18389J42A	JP09-11-067	5.40									50.00		292.00
18390J42*V	JP09-11-066												183.00
18390J42*V	JP09-11-066												-183.00
18390J42A	JP09-11-066	5.40									50.00		183.00
18391J42	JP08-03-516	5.40									50.00		392.00
18392J42	JP03-10-1090										50.00		270.00
18393J42	JP03-10-1091										50.00		379.00
18394J42	JP03-10-327										50.00		272.00

M-01X

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
18395J42	JP03-10-326			30.00	3.00						50.00		287.00
18396J42	JP09-10-851	5.40		30.00	3.00								248.00
18397J42	JP2011-242												101.00
18398J42	J10-1735	5.40											87.00
18399J42	JP08-02-770	3.40											133.00
18400J42	JP2011-202											5.00	205.00
18401J42	JP2011-243												101.00
18402J42	JP04-12-073			30.00	3.00						50.00		290.00
18403J42	JP04-12-072										50.00		270.00
18404J42	JP04-12-071										50.00		379.00
18405J42	JP04-12-070										50.00		270.00
18408J42	JP10-10-016	5.40	5.00										67.00
18409J42	JP10-06-467	5.40		30.00	3.00						50.00		319.00
18410J42	JP10-03-941	5.40											133.00
18411J42	JP2011-245												31.00
18412J42	JP10-05-541	2.16		12.01	1.20								102.00
18413J42	JP08-06-964	5.40									50.00		392.00
18414J42	JP10-03-516												20.00
18415J42	JP10-03-517	5.40									50.00		283.00
18416J42	JP08-12-280	5.40											301.00
18417J42	JP05-04-570										11.72		25.00
18418J42	JP02-09-436				3.00						50.00		207.00
18419J42	JP08-09-298	5.40	5.00	30.00	3.00						50.00		303.00
18420J42	JP07-11-763	3.40									50.00		279.00
18421J42	JP03-12-023												115.00
18422J42	JP08-01-1300												60.00
18423J42	JP10-02-476	5.40		30.00	3.00						50.00		200.00
18424J42	JP2011-246												101.00
18425J42	JP2011-247												101.00
18426J42	JP2011-248												101.00
18427J42	JP07-04-458	3.40											151.00
18428J42*V	JP01-05-235					25.00					50.00		292.00
18428J42*V	JP01-05-235					-25.00					-50.00		-292.00
18428J42ADJ	JP01-05-235					25.00					50.00		292.00
18429J42	JP05-08-605			30.00	3.00								132.00
18430J42	JP11-06-094	5.40	5.00										133.00
18431J42	JP11-06-095	5.40	5.00										67.00
18432J42	JP08-12-601												20.00
18433J42	JP08-12-599	5.40									50.00		283.00
18434J42	JP04-09-212										50.00		170.00
18435J42*V	JP2011-249												101.00
18435J42*V	JP2011-249												-101.00
18436J42	JP2011-249												101.00
18437J42	J11-048	5.40											100.00
18438J42	JP11-02-025	5.40											67.00
18439J42	JP11-02-024	5.40		30.00	3.00								145.00
18440J42	JP2011-250												101.00
18441J42	JP03-10-337												75.00
18442J42*V	JP2011-209											5.00	205.00
18442J42*V	JP2011-209											-5.00	-205.00
18443J42	JP2011-160												5.00
18444J42	JP2011-209											5.00	205.00
18445J42	JP2011-251												101.00

X10-1

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
18446J42	JP2011-252												101.00
18447J42*V	JP2011-253												101.00
18447J42*V	JP2011-253												-101.00
18448J42	JP2011-253												101.00
18449J42	JP2011-254												101.00
18450J42	JP2011-255												101.00
18451J42	JP2011-256												101.00
18452J42	JP2011-257												101.00
18453J42	JP2011-258												101.00
18454J42	JP2011-259												101.00
18455J42	JP07-04-459	3.40		30.00	3.00								279.00
18456J42	JP09-11-575	5.40	5.00								50.00		392.00
18457J42	JP2011-260												101.00
18458J42	JP07-01-366	3.40									50.00		279.00
18459J42*V	JP09-10-849	5.40									50.00		392.00
18459J42*V	JP09-10-849	-5.40									-50.00		-392.00
18459J42ADJ	JP09-10-849	4.98									46.15		108.00
18460J42	JP05-04-570										12.66		27.00
18461J42	JP2011-261												101.00
18462J42	JP2009-412												5.00
18463J42*V	JP2009-542												5.00
18463J42*V	JP2009-542												-5.00
18464J42	JP06-03-644												119.00
18465J42	JP06-01-654												122.00
18466J42	JP03-02-270												75.00
18467J42	JP2008-1067												5.00
18468J42	JP2008-981												5.00
18469J42	JP2009-463												5.00
18470J42	JP2009-233												5.00
18471J42	JP2011-262												101.00
18472J42	JP11-04-026												10.00
18473J42	JP2009-464												5.00
18474J42	JP05-11-266												233.00
18475J42*V	JP09-09-531												72.00
18475J42*V	JP09-09-531												-72.00
18475J42ADJ	JP09-09-531												72.00
18475J42ADJ	JP09-09-531												-72.00
18475J42B	JP09-09-531												72.00
18476J42	JP10-04-612												392.00
18477J42	JP10-04-611												283.00
18478J42	JP05-05-391												270.00
18479J42	JP07-05-044												279.00
18480J42	JP05-09-732												270.00
18481J42	JP05-09-731												187.00
18482J42	JP05-05-392												379.00
18483J42	JP10-08-340												283.00
18484J42	JP2011-209												5.00
18485J42	JP2009-431												5.00
18486J42*V	JP10-02-055	5.40					5.00	113.05			50.00		350.00
18486J42*V	JP10-02-055	-5.40					-5.00	-113.05			-50.00		-350.00
18486J42ADJ	JP10-02-055	5.40					5.00	198.05			50.00		350.00
18487J42*V	JP10-02-056	5.40					5.00	156.10			50.00		283.00
18487J42*V	JP10-02-056	-5.40					-5.00	-156.10			-50.00		-283.00

C-16

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	...WFDPS	WFPREC42	....WRIT	...Total
18487J42ADJ	JP10-02-056	5.40					5.00	156.10			50.00		283.00
18487J42ADJ	JP10-02-056	-5.40					-5.00	-156.10			-50.00		-283.00
18487J42B	JP10-02-056	5.40					5.00	141.10			50.00		283.00
18488J42	JP2011-263												101.00
18545J42	JP05-02-365										50.00		270.00
18546J42	JP05-02-363			30.00	3.00						50.00		237.00
18547J42	JP05-02-364			30.00	3.00						50.00		237.00
18548J42	JP07-10-967	3.40		30.00	3.00						50.00		195.00
Totals		215.21	45.00	679.07	76.90	25.00	10.00	339.15	0.00	50.00	2170.53	15.00	21131.50

To X_2

$X_{10} - X$

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: June, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	64	71	3	8	12
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	79	13	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	7	6	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	5			
A. Trial by Judge — Not Guilty	0	8	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	14	243	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	15				
10. Felony Complaints Accepted	18				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	3
B. Fel., Class A & B	1
16. Magistrate Warnings Given	29
17. Emergency Mental Health Hearings Held	5
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$19,646.50

Judge: HOMER JASSO

TO X2

X11

AI-28088 **10. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Griselda Salazar, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

COMM. PCT. 2 & 3

Authorization to deactivate wireless device service through the County's membership/participation with CONTRACT: DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

Department:	Description:	Username:	Employee #:	Cell Phone #:
Comm. Pct. 2	Cell Phone	Edward Jimenez	072486	956-827-9987
Comm. Pct. 3	Cell Phone	Domingo Villarreal	019135	956-279-4010

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Request Forms

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/16/2011 04:35 PM
Perla Lopez	Perla Lopez	08/17/2011 09:17 AM
Auditor's Office	Arcilia Duran	08/17/2011 11:29 AM

Form Started By: Griselda Salazar Started On: 08/16/2011 03:48 PM

Final Approval Date: 08/17/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:
- ☐ Office Use *or* ☐ Individual
- ☐ Name Change
- ☐ Equipment Change
- ☐ Plan Change
- ☒ Delete Service

Wireless Data Device:
- ☐ Data Card
- ☐ Blackberry
- ☐ Other:

Stipend:
- ☐ Cellular Telephone $50/mo
- ☐ Data Pad $25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Edward Jimenez Employee ID# 072486 Signature: retired 7/29/11

Department: County Wide Dept#: 122

Quantity: 1 (956) 827-9987

Service: $_____/mo (x) ____ months = _____ Account: _____ -532

Service: $_____/mo (x) ____ months = _____ Account: _____ -619/664

Requisition Total: _____ **Requisition Number:** _____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Hector Palacios

Signature | Hector "T.H." Palacios Print Name | 8/11/2011 Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Print Name | Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Deactivating 956-827-9987

Commissioner's Court Action: **Commissioner's Court Date:** 8/23/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
□ Office Use *or* □ Individual	□ Data Card	□ Cellular Telephone $50/mo
□ Name Change	□ Blackberry	□ Data Pad $25/mo
□ Equipment Change	□ Other:	
□ Plan Change		
☑ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Domingo Villarreal Employee ID# 019135 Signature: Domingo Villarreal Jr.

Department: Hidalgo County Pct #3 Dept#: 123

Quantity: 1 (956) 279-4010

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Deactivating 956-279-4010

Commissioner's Court Action: **Commissioner's Court Date:** 8/23/11

□ **Approved Date:** _____ □ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

AI-28109 **11. A.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Martha L. Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

County Clerk's Office:
Requesting authority to enter into an agreement for fees, fines and court costs collections (which will replace the current software RevQ with I-Plow.com through requisition #201033 (solicited through three written quotes) in the amount of $10,700.00/yr commencing upon Commissioners Court approval and to continue unless terminated by either party. (1-1100-415-40-180-001-0-336).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-40-180-001-0-336

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

BUDGETARY IMPACT:

Funds available as of 08/18/2011, refer to req #201033.

Attachments

Expenditure-Report

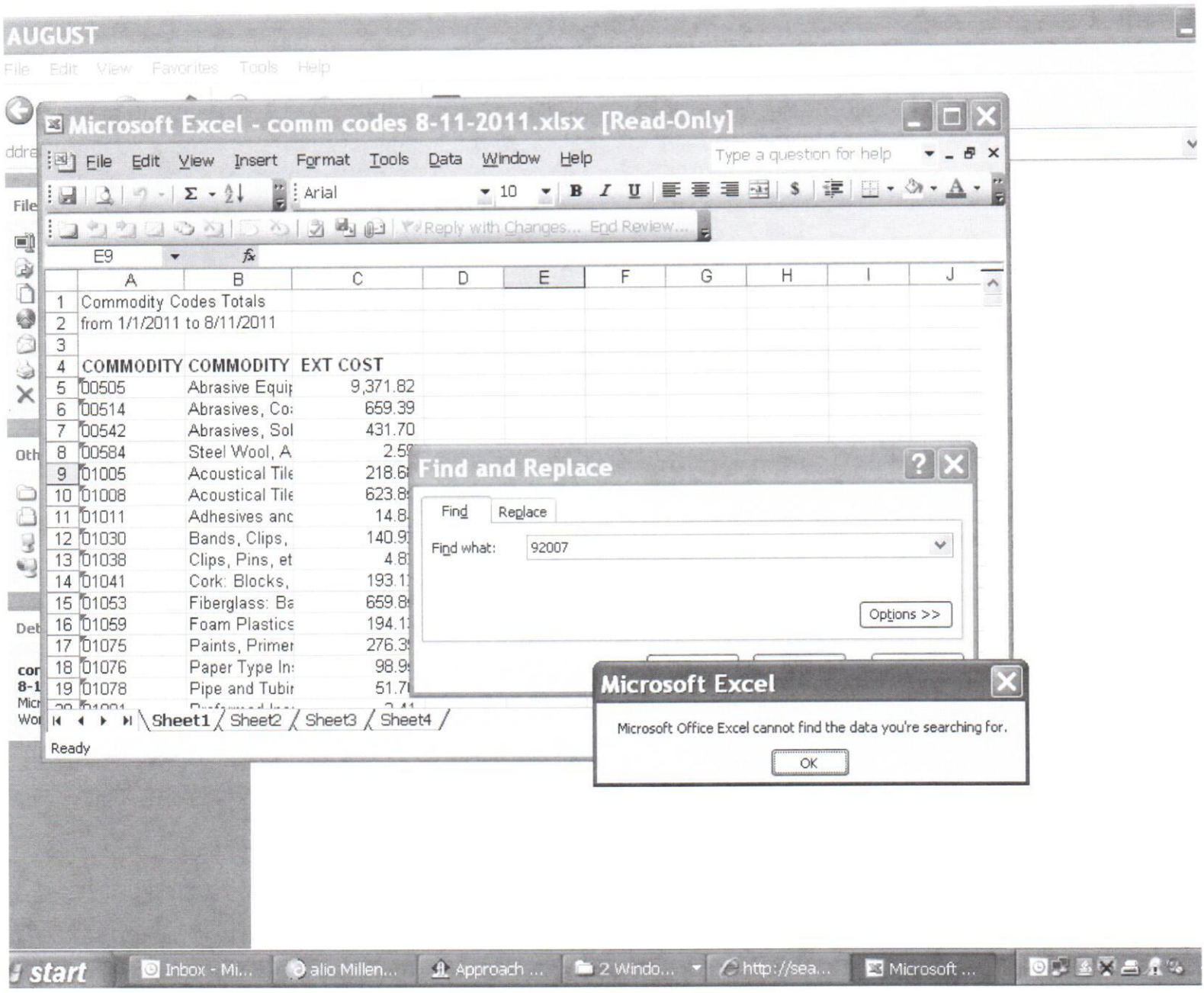
agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/17/2011 05:02 PM
Budget & Management	Merlen P. Munoz	08/18/2011 08:01 AM
Sylvia Solis	Sylvia Solis	08/18/2011 01:10 PM
Auditor's Office	Angela Garcia	08/19/2011 08:13 AM

Form Started By: Tanya Delira Started On: 08/17/2011 11:54 AM

Final Approval Date: 08/19/2011


AUGUST
Microsoft Excel - comm codes 8-11-2011.xlsx [Read-Only]
File Edit View Insert Format Tools Data Window Help
Type a question for help
Arial 10
Reply with Changes... End Review...
E9
Commodity Codes Totals
from 1/1/2011 to 8/11/2011
COMMODITY COMMODITY EXT COST
00505 Abrasive Equip 9,371.82
00514 Abrasives, Co: 659.39
00542 Abrasives, Sol 431.70
00584 Steel Wool, A
01005 Acoustical Tile
01008 Acoustical Tile
01011 Adhesives anc
01030 Bands, Clips,
01038 Clips, Pins, et
01041 Cork: Blocks,
01053 Fiberglass: Ba
01059 Foam Plastics
01075 Paints, Primer
01076 Paper Type In:
01078 Pipe and Tubir
Sheet1 Sheet2 Sheet3 Sheet4
Ready
Find and Replace
Find Replace
Find what: 92007
Options >>
Microsoft Excel
Microsoft Office Excel cannot find the data you're searching for.
OK
start
Inbox - Mi...
alio Millen...
Approach ...
2 Windo...
http://sea...
Microsoft ...

i-Plow.com

Reap What You Sow.

AGREEMENT FOR FEES, FINES AND COURT COSTS COLLECTIONS (Revision 8/19/2011a)

This Agreement is executed by and between Hidalgo County, a political subdivision of the State of Texas (the "County") and I-Plow, a company, principle place of business being 8000 IH 10 West, Ste. 600, San Antonio, Texas 78230, organized and existing under the laws of the State of Texas ("Company").

RECITALS:

A. Company is in the business of providing a comprehensive "Fees, Fines and Court Costs" collections solution that includes but is not limited to: business process assessment and consulting, multi-user software development and report generation, legacy system data conversion, configuration, installation, user training and support to governmental entities for the collection of fees, fines and court costs due to the County.

B. County desires to engage Company for the purpose of significantly increasing County revenues in the collection of fees, fines and court costs.

NOW, THEREFORE, for and in consideration of the mutual covenants, obligation, benefits, and agreements herein contained, the County and Company do hereby agree as follows:

1. Term

(a) This Agreement shall commence effective 8/22/2011, 2011 and shall continue unless terminated by either party pursuant to section 1(b).

(b) The County or Company may terminate this Agreement at any time, with or without cause, on ninety (90) days prior written notice of termination. Upon the termination of this Agreement, Company shall provide County data in a tab delimited format to facilitate system conversion or process abandonment. Upon the system conversion, County will abandon and destroy all Company assets.

(c) This Agreement shall renew on a year-to-year basis. This Agreement shall not be extended if Company is in default of any term or provision of this Agreement.

2. Compensation: The services provided by Company to County shall be for the total sum of Nine Thousand Eight Hundred Dollars ($9,800) per year. County shall pay Company for its services within thirty (30) days of the effective date of this Agreement. Company further offers County its services for a sum not greater than Nine Thousand Eight Hundred Dollars ($9,800) on an annual basis for each additional term.

3. Duties of Company: Throughout the term Company shall provide the County with:

a. Company shall provide to County a client-server software configuration to support ten (10) concurrent users. Additional licenses may be purchased at a cost of $300 each.
b. Company is responsible for assessing and consulting with County in reference to the fees, fines and court costs collections process subject matter experts to identify minimum County requirements.
c. Company is responsible for the collections process being fully operational per County minimum requirements within thirty (30) days of the effective date of this Agreement.
d. Company is responsible for fees, fines and court costs collection software configuration and installation.
e. Company is responsible for training all Clerk staff exposed to the fees, fines and court costs collections software. Individual and/or group training is accomplished via telephone, teleconference and remote desktop shadowing as required. Due to the nature of Microsoft Remote Desktop Connection, i-Plow training and support staff is able to "join" any County user real-time and remotely view the same screens and share keyboard access.
f. Company is responsible for supporting all technical issues associated with the fees, fines and court costs collections software other than connectivity and desk-top issues.

g. Company shall work in good faith, with County and/or designated representatives, to resolve fees, fines and court costs collections software performance issues within a 24-hour time frame.

h. Company acknowledges that all data is County property and shall take all reasonable precautions to safeguard this asset. Company will treat all data received as confidential and will release data to a third party only as instructed in writing by County.

4. Duties of County: Throughout the term, the County shall:

a. Provide a stable computer/technical environment that adequately supports the current and projected fees, fines and court costs collections caseload.

b. Provide reasonable pre/post implementation access, at no Company expense, to any and all fees, fines and court costs collections process internal and external resources including equipment, points of contact and subject matter experts.

c. Provide fees, fines and court costs collections data in a machine-readable format for Company-hosted database.

d. Maintain current Windows based operating systems on County computers, which will access the Company-hosted database. Note that Company's fees, fines and court costs collections software will behave on Microsoft Windows2000 or later. Older versions are functional, but require additional Microsoft Licensing.

e. Define a unique fees, fines and court costs collections software logon ID and password for each user authorized by County to access the fees, fines and court costs collection database. County shall identify the role (guest, cashier, collector, supervisor, etc.) for each logon ID to assign fees, fines and court costs collections software access privileges.

f. Acknowledge the process risk associated with Company's offer which includes a computer software rapid application development (RAD) component.

g. Acknowledge that County remains the custodian of record for all collections-related information. Data transmitted to Company will not include social security numbers or other personal data subject to the provisions of the Privacy Act.

h. Acknowledge that the provision of Company's fees, fines and court costs collections solution is exclusively for County benefit and utilization.

i. Acknowledge that County may be dependent on internal and/or external technical resources. Company also acknowledges that it does not have any

authority to incur any expense on behalf of County for any cause whatsoever and vice versa.

5. Technical Environment: Company's client-server configuration consists of thin-client personal computer access to a Microsoft JET (Access) database residing on a Company owned terminal server. County PCs access the terminal server via Windows Remote Desktop Connection. This connection is dependant upon Internet access being available at each PC and access to a local printer.

6. Indemnification: COMPANY COVENANTS AND WARRANTS THAT IT WILL PROTECT, DEFEND, AND HOLD HARMLESS THE COUNTY, THE COURTS, JUDICIAL OFFICERS, ITS EMPLOYEES, OFFICERS, ELECTED OFFICIALS, AND LEGAL REPRESENTATIVES FROM ANY ANDALL CLAIMS, SUITS, DEMANDS, AND LIABILITY OF EVERY KIND, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEYS FEES RELATING IN ANY WAY TO DAMAGES, CLAIMS, OR FINES ARISING BY REASON OF OR IN CONNECTION WITH COMPANY'S ACTUAL OR ALLEGED NEGLIGENCE OR OTHER ACTIONABLE PERFORMANCE OR OMISSION OF COMPANY IN CONNECTION WITH OR DURING THE PERFORMANCE OF THE DUTIES UNDER THIS AGREEMENT.

7. Governing Law and Forum: This Agreement and its interpretation and any disputes relating thereto, arising out of or connected with this Agreement, shall be governed by the laws of the State of Texas, without regard to its conflicts of law provisions. Any dispute relating to, arising out of, or connected with this Agreement shall be filed and maintained in Hidalgo County, Texas. For purposes of this Agreement, venue shall be in Hidalgo County, Texas.

8. Amendments: This Agreement may be amended only in writing, with such written instrument being approved and executed by Company and County.

9. Notices: Any notice, demand, or request required by or made pursuant to this Agreement shall be deemed properly made if made in writing and delivered by hand-delivery, facsimile and confirmed by first-class mail, postage prepaid, or deposited in the United States Mail, postage prepaid, addressed to the respective representative and to the respective addresses set forth below. The notice shall be effective on the date of receipt, unless notice is received on a Saturday, Sunday or legal holiday, it shall be deemed received on the next business day.

To County:

Name:

Title:
Address:
Telephone:
Facsimile:

To Company:

Name: Mark Odom
Title: Partner
Address: 8000 IH-10 West, Suite 600
Telephone: (210) 524-7779

The parties may change the address where or the individual to whom notice is to be given by providing written notice of such change pursuant to this section. Nothing contained in this section shall be construed to restrict the transmission of routine communications between representatives of the County and Company.

10. Severability: The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion of provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to in good faith attempt to reform this Agreement to replace any stricken provision with a valid provision.

11. Extent of Agreement: This Agreement represents the entire Agreement between County and Company and supersedes all prior negotiations, representations or agreements, whether written or oral.

12. Survival: The provisions of this Agreement which expressly or impliedly contemplate or require performance after the termination or expiration of operations hereunder shall survive such expiration or termination.

13. Representations: Company represents that it and its employees, agents, representatives and subcontractors are fully competent and qualified to perform all services required to be performed under this Agreement. Company further represents that it is experienced in this type of service and that all services to be performed hereunder shall be of the highest professional quality.

14. Assignment of Rights and Delegation of Duties: Due to the unique nature of the program, the parties agree that Company may not assign its rights or delegate it duties hereunder to any third party without the prior written consent and approval of the

County, which consent shall not be unreasonably withheld. Any purported assignment, transfer or conveyance without such consent shall be null and void. Notwithstanding the foregoing, a merger, recapitalization, consolidation, acquisition, reorganization, or similar action by Company shall not be considered an assignment of rights or delegation of duties.

15. Successors and Assigns: This Agreement shall be binding upon and shall inure to the benefit of and be binding upon the permitted successors and assigns of the parties hereto. The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the County and Company. The parties do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto. Nothing contained in this Agreement shall give rise to or allow any claim or right of action whatsoever by any person or entity, other than the County or Company, and any such person or entity receiving any benefit from this Agreement shall be deemed an incidental beneficiary only.

16. Approval, Authority and Certification: The parties represent that they have the legal power and have taken the requisite action to enter into this Agreement. The parties executing this Agreement certify by their signatures that they have the legal power, right and actual authority to bind their respective organizations to the terms and conditions of this Agreement and all related instruments and that any resolutions necessary to create such authority have been duly passed and are now in full force and effect.

17. Headings: Headings and titles of sections of this Agreement are included herein for convenience of reference only and shall not constitute a part of the Agreement for any other purpose and will not affect in any way the meaning or interpretation of this Agreement.

18. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligation 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).

EXECUTED this the 22 day of August 2011

Hidalgo County, TEXAS

By: _____

Honorable, Judge
Ramon Garcia

Date: _____

I-PLOW

By: _____

Date: 8/19/11

AI-28097 **11. B.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Acceptance and approval of payment of Invoice No. 08.09BCTD in the amount of $4,962.23 (3rd Call, Mesquite Acres Subdivision) as submitted by project engineer, DOS Logistics, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-122-460-1-334

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

BUDGETARY IMPACT:

P.O.# 628241 available balance as of 8-18-11 $4,962.23

Attachments

Invoice No. 08.09 BCTD Dos Logistics, Inc. Mesquite Acres Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	08/17/2011 10:59 AM
Purchasing Department	Marty Salazar	08/17/2011 03:55 PM
Budget & Management	Merlen P. Munoz	08/17/2011 03:58 PM
Dale Kennan	Dale Kennan	08/18/2011 08:23 AM
Manuel Chapa	Manuel Chapa	08/18/2011 10:02 AM
Auditor's Office	Arcilia Duran	08/18/2011 03:40 PM

Form Started By: Marcie Jackson Started On: 08/16/2011 05:33 PM

Final Approval Date: 08/18/2011

DL, INC.
DOS LOGISTICS, INC.

1002 East Expressway 83
Weslaco, Texas 78596
956-968-8800 Fax: 956-447-8194

INVOICE

No. 08.09 BCTD
Date : 08/16/2011

PSO Code: DLI.11.0700.01

Customer.	Project Name.
Name: Hidalgo County Precinct No. 2 Address: 301 East State Street City: Pharr, TX 78577 Attention: Agapito Vargas	TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 628241 Request For Payment No. 1 - Funded Colonia Round III Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III See Attached Schedule REQ.# 161514 P.O.# 628241 1-1312-431-00-122-460-1-334→$4,962.23 MESQUITE ACRES SUBDIVISION

Contract Amount:	$20,675.95
Amount To Date:	$20,675.95
Amount Paid To Date:	$15,713.72
Amount Due This Invoice:	$4,962.23

INVOICE RECEIVED BY: [signature] ON 8/16/11
GOODS/SERVICES RECEIVED BY: [signature] ON 8/16/11

We Appreciate Your Business

Dos Logistics, Inc.
Border Colonia Access Program - Round III

Work Authorization No. 2
Schedule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase 20%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080460	Mesquite Acres Subdivision	$20,675.95	100%	$8,270.38	100%	$8,270.38	100%	$4,135.19	$20,675.95	$15,713.72	$4,962.23	100%	$0.00
		$20,675.95		$8,270.38		$8,270.38		$4,135.19	$20,675.95	$15,713.72	$4,962.23		$0.00

Project Completion
Anticipated Completion Date: 8/16/2011
Extension
Date Extension was approved Court: N/A

Project Engineer
Name (Print): Hugo P. Gonzalez Jr., PE

Signature: [signature] PE
Date: 8/16/2011

Colonia Access Program Director
Date

AI-28082 **11. C.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting acceptance and approval of:
1. Application for Payment No. 4 (Final) in the amount of $337.50;
2. Application for Payment No. 5 (Retainage Release) in the amount of $23,819.13;
3. “Certificate of Construction Completion” reflecting the date of July 11, 2011;
from Asago Construction for La Mesa Subdivision as reviewed and submitted by project engineer TEDSI Infrastructure Group Inc., (C-CAP-10-357-12-13.)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-387-0-73X

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

BUDGETARY IMPACT:

P.O.# 654183 for Asago, LLC, d/b/a Asago Construction.

FISCAL YEAR: 2011 ACCT. #: 1-1312-206-00-000-018-0-000

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

BUDGETARY IMPACT:

P.O.#654183 for Asago LLC, Asago Construction funds available in retainage payable acct as of 8-18-11.

FISCAL YEAR: 2011 ACCT. #: 1-1200-206-00-121-004-0-000

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

BUDGETARY IMPACT:

P.O.#654183 for Asago LLC d/b/a Asago Construction; funds available in retainage payble acct. as of 8-18-11.

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-387-0-731

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

BUDGETARY IMPACT:

PO #654183 for Asago LLC, Asago Construction funds available as of 8-18-11.

Attachments

Application for Payment No.5 Retainage Release La Mesa Subdivision
application pymt #4
cert of completion

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	08/17/2011 10:59 AM
Purchasing Department	Marty Salazar	08/17/2011 03:46 PM
Budget & Management	Merlen P. Munoz	08/17/2011 03:49 PM
Ivan Cantu	Ivan Cantu	08/18/2011 09:34 AM
Auditor's Office	Angela Garcia	08/19/2011 08:13 AM

Form Started By: Marcie Jackson Started On: 08/16/2011 01:15 PM

Final Approval Date: 08/19/2011

APPLICATION FOR PAYMENT NO. 5 & RETAINAGE

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: C-CAP-10-357-12-13
Project: ROAD AND DRAINAGE CONSTRUCTION LA MESA SUBIDIVISION
Owner's Contract No. C-CAP-10-357-12-13 Engineer's Project No. _____
For Work accomplished through the date of: August 5, 2011

1. Original Contract Price:		$236,531.30
2. Net change by Change Order and Written Agreements(+or-):		$1,660.00
3. Current Contract Price (1 plus 2):		$238,191.30
4. Total completed and stored to date:		$238,191.30
5. Retainage (per Agreement):		
10% of completed Work:	$0.00	
_____ of stored material	_____	
Total Retainage:		$0.00
6. Total completed and stored to date less retainage (4 minus 5)		$238,191.30
7. Less previous Application for Payments:		$214,372.17
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$23,819.13

Accompanyin

REQ.# 191431 P.O.# 654183
1-1312-206-00-000-018-0-000>$21,906.21
La Mesa Subdivision
IMS

REQ.# 191431 P.O.# 654183
1-1200-206-00-121-004-0-000>$1,912.92
Pct.1 La Mesa Subdivision

CONTRACTO
The unders eceived from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 5 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 8/3/2011

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR
By: _____
Raul Iglesias

State of Texas.
County of Hidalgo.
Subscribed and sworn to before me this 03 day of August, 2011

Maria Reyes.
Notary Public
My Commission expires: 03/13/2013

MARIA E. REYES
Notary Public, State of Texas
My Commission Expires
March 13, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 08/15/2011

TEDSI Infrastructure Group Inc
ENGINEER
By: _____
Jose A .Sanchez, P.E.

INVOICE RECEIVED BY:
Marcia Jackson ON 8/15/11
GOODS/SERVICES RECEIVED BY:
Marcia Jackson ON 8/15/11

Asago LLC dba Asago Construction Contractor Name
02/22/2011 Starting Date
09/19/2011 Project Ending Date
10% Retainage Percent

Application No: **5 - Retainage Release**
Application Date: **08/15/2011**
Period To: **08/05/2011**
Engineer Firm: **TEDSI Infrastructure Group Inc**

Summary

CSJ#	Project Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Payment Application No 5 Retainage Release	Total to Date	Balance to Finish	Retainage	Net	Payment to Date	Payment Due
3C1080387	La Mesa	$236,531.30	$238,191.30	$109,712.00	$104,657.90	$23,446.40	$375.00	$23,819.13	$238,191.30	$0.00	$23,819.13	$214,372.17	$238,191.30	$23,819.13

Estimate Quantity Update Worksheet

Date: August 15, 2011

Colonia: La Mesa Subdivision
Roadway: Lomita Dr, Montana Dr, Sierra Dr
Control: 3C1080387
Project No: C-CAP-10-357-12-13
County: Hidalgo
Est. No: 5 - Retainage Release
Work Type: Paving & Drainage
Limits: 2607'
From: Mesa Cr W
To: Mesa Cr E

Contractor: Asago LLC dba Asago Construction
Original Contract Price: $236,531.30
Change Orders: $1,660.00
Total Contract Price: $238,191.30
Work Done this Mo.: $0.00
% Complete: 43.9%
Date Began: February 22, 2011
Contract Time (calendar days): 210
Time Charged: 165
% Time Used: 78.6%

Item	Description	Unit	Qty	Unit Price	Project Amount	RETAINAGE RELEASE		
						Monthly Qty	Qty to Date	Item Cost (Monthly)
	(905) ROADWAY							
0100	PREPARING ROW	STA	26.07	$500.00	$13,035.00		26.07	$0.00
0110	EXCAVATION (ROADWAY)	CY	99	$5.00	$495.00		99	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	$10.00	$4,320.00		432	$0.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	$0.40	$2,994.80		7487	$0.00
0168	VEGETATIVE WATERING	MG	375	$3.00	$1,125.00		375	$0.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	8321	$5.00	$41,605.00		8321	$0.00
0251	REWORK BS MTL (TY D)(5")(DENS CONT)	SY	8321	$2.00	$16,642.00		8321	$0.00
0260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	93.8	$160.00	$15,008.00		93.8	$0.00
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	8321	$2.00	$16,642.00		8321	$0.00
0310	PRIME COAT (MC-30)	GAL	1412	$1.00	$1,412.00		1412	$0.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	$7.50	$52,912.50		7055	$0.00
0420	CL A CONC (MISC)(4")	SY	5	$50.00	$250.00		5	$0.00
0500	MOBILIZATION	LS	1	$1,000.00	$1,000.00		1	$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	$700.00	$2,800.00		4	$0.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	4990	$1.00	$4,990.00		4990	$0.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	90	$6.00	$540.00		90	$0.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	510	$1.00	$510.00		510	$0.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	960	$1.00	$960.00		960	$0.00
				SUBTOTAL	**$177,241.30**		**SUBTOTAL**	**$0.00**
	(906) DRAINAGE							
0110	EXCAVATION (ROADWAY)	CY	135	$5.00	$675.00		135	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	$10.00	$7,520.00		752	$0.00
0464	RC PIPE (CL III)(18 IN)	LF	288	$30.00	$8,640.00		288	$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	$2.00	$312.00		156	$0.00
0530	DRIVEWAYS (ACP)	SY	980	$15.00	$14,700.00		980	$0.00
0530	DRIVEWAYS (CONC)	SY	521	$18.00	$9,378.00		521	$0.00
0556	15" ADS CORRUGATED PIPE	SY	1315	$15.00	$19,725.00		1315	$0.00
				SUBTOTAL	**60,950.00**		**SUBTOTAL**	**$0.00**

Monthly Total
Roadway (905) $0.00
Drainage (906) $0.00
Total $0.00

Monthly Totals:	$0.00
Adminstrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	$0.00
Drainage (906)	$0.00

Checked By:
Signature: _____
Printed Name: Jose A. Sanchez
TEDSI Infrastructure Group
Date: August 15, 2011

APPLICATION FOR PAYMENT NO. 4 & FINAL

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: C-CAP-10-357-12-13
Project: ROAD AND DRAINAGE CONSTRUCTION LA MESA SUBIDIVISION
Owner's Contract No. C-CAP-10-357-12-13 Engineer's Project No. _____
For Work accomplished through the date of: August 5, 2011

1. Original Contract Price:		$236,531.30
2. Net change by Change Order and Written Agreements(+or-):		$1,660.00
3. Current Contract Price (1 plus 2):		$238,191.30
4. Total completed and stored to date:		$238,191.30
5. Retainage (per Agreement):		
10% of completed Work:	$23,819.13	
_____ of stored material		
Total Retainage:		$23,819.13
6. Total completed and stored to date less retainage (4 minus 5)		$214,372.17
7. Less previous Application for Payments:		$214,034.67
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$337.50

Accompanying Documentation:

APPLI[C]ATION
ESTIM[A]TES AND SUB CONTRACTORS
SCHE[D]MPLIANCE REPORTS

REQ.# 191431 P.O.# 654183
1-1200-431-00-121-387-0-731→$375.00
<-37.50>=$337.50

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 4 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 8/3/2011

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR
By: _____
Raul Iglesias

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 03 day of August, 2011

Maria Reyes
Notary Public
My Commission expires: 03/13/2013

MARIA E. REYES
Notary Public, State of Texas
My Commission Expires
March 13, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 08/13/2011

TEDSI Infrastructure Group Inc
ENGINEER
By: _____
Jose A .Sanchez, P.E.

INVOICE RECEIVED BY:
Mattie Jackson ON 8/15/11
GOODS/SERVICES RECEIVED BY:
Mattie Jackson ON 8/15/11

Asago LLC, dba Asago Construction	Contractor Name
2/22/2011	Starting Date
9/19/2011	Project Ending Date
10%	Retainage Percent

Application No:	**4 Final**
Application Date:	**8/13/2011**
Period To:	**8/5/2011**
Engineer Firm:	**TEDSI Infrastructure Group Inc.**

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No1	Payment Application No2	Payment Application No3	Payment Application No4 Final	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080387	La Mesa	$ 236,531.30	$ 238,191.30	$ 109,712.00	$ 104,657.90	$ 23,446.40	$375.00	$ 238,191.30	$ -	$ 23,819.13	$ 214,372.17	$ 214,034.67	$ 337.50
		$ 236,531.30	$ 238,191.30	$ 109,712.00	$ 104,657.90	$ 23,446.40	$375.00	$ 238,191.30	$ -	$ 23,819.13	$ 214,372.17	$ 214,034.67	$ 337.50

Estimate Quantity Update Worksheet

Date: August 13, 2011

Colonia: La Mesa Subdivision
Roadway: Lomita Dr, Montana Dr, Sierra Dr
Control: 3C1080387
Project No: C-CAP-10-357-12-13
County: Hidalgo
Est. No: 4 - FINAL
Work Type: Paving & Drainage
Limits: 2607'
From: Mesa Cr W
To: Mesa Cr E

Contractor: Asago LLC dba Asago Construction
Original Contract Price: $236,531.30
Change Orders: $1,660.00
Total Contract Price: $238,191.30
Work Done this Mo.: $375.00
% Complete: 44.1%
Date Began: February 22, 2011
Contract Time (calendar days): 210
Time Charged: 165
% Time Used: 78.6%

Item	Description	Unit	Qty	Unit Price	Project Amount	06-18-11 THRU 08-05-11		
						Monthly Qty	Qty to Date	Item Cost (Monthly)
	(905) ROADWAY							
0100	PREPARING ROW	STA	26.07	$500.00	$13,035.00		26.07	$0.00
0110	EXCAVATION (ROADWAY)	CY	99	$5.00	$495.00		99	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	$10.00	$4,320.00		432	$0.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	$0.40	$2,994.80		7487	$0.00
0168	VEGETATIVE WATERING	MG	375	$3.00	$1,125.00	125	375	$375.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	8321	$5.00	$41,605.00		8321	$0.00
0251	REWORK BS MTL (TY D)(5")(DENS CONT)	SY	8321	$2.00	$16,642.00		8321	$0.00
0260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	93.8	$160.00	$15,008.00		93.8	$0.00
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	8321	$2.00	$16,642.00		8321	$0.00
0310	PRIME COAT (MC-30)	GAL	1412	$1.00	$1,412.00		1412	$0.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	$7.50	$52,912.50		7055	$0.00
0420	CL A CONC (MISC)(4")	SY	5	$50.00	$250.00		5	$0.00
0500	MOBILIZATION	LS	1	$1,000.00	$1,000.00		1	$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	$700.00	$2,800.00		4	$0.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	4990	$1.00	$4,990.00		4990	$0.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	90	$6.00	$540.00		90	$0.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	510	$1.00	$510.00		510	$0.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	960	$1.00	$960.00		960	$0.00
				SUBTOTAL	$177,241.30		SUBTOTAL	$375.00
	(906) DRAINAGE							
0110	EXCAVATION (ROADWAY)	CY	135	$5.00	$675.00		135	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	$10.00	$7,520.00		752	$0.00
0464	RC PIPE (CL III)(18 IN)	LF	288	$30.00	$8,640.00		288	$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	$2.00	$312.00		156	$0.00
0530	DRIVEWAYS (ACP)	SY	980	$15.00	$14,700.00		980	$0.00
0530	DRIVEWAYS (CONC)	SY	521	$18.00	$9,378.00		521	$0.00
0556	15" ADS CORRUGATED PIPE	SY	1315	$15.00	$19,725.00		1315	$0.00
				SUBTOTAL	60,950.00		SUBTOTAL	$0.00

Monthly Total
Roadway (905) $375.00
Drainage (906) $0.00
Total $375.00

Monthly Totals:	$375.00
Adminstrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	$375.00
Drainage (906)	$0.00

Checked By:
Signature: _____
Printed Name: Jose A. Sanchez
TEDSI Infrastructure Group
Date: August 13, 2011

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 11 DAY OF JULY A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 12-13-2010
OWNER: HIDALGO COUNTY
CONSTRUCTION CONTRACTOR: ASAGO, LLC DBA ASAGO CONSTRUCTION
OF THE CITY OF MISSION STATE OF TEXAS

PROJECT DESCRIPTION

CONSTRUCTION OF ROAD AND DRAINAGE CONSTRUCTION FOR LA MESA SUBDIVISION

CONTRACT NO: CAP-10-357-12-13
Located in or near the City/Precinct Of Hidalgo County Pct.1

THIS IS TO CERTIFY"

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

2. That the sum of $0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

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

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

5.

Amount of Original Contract	$236,531.30
Present Amount of Contract	$238,191.30
Total Amount of earned to Date	$238,191.30
Less: previous payments	$214,372.17
Balance	$ 23,819.13
Authorized deductions	$ 0.00
AMOUNTY OF FINAL PAYMENT	$ 23,819.13

6. That the final payment in the amount of $ **Twenty-Three Thousand Eight Hundred Nineteen** dollars and **Thirteen** cents ($ **23,819.13**) is now due and payable.

Engineer's Signature

CONCURRED BY:

ASAGO, LLC dba Asago Construction
CONTRACTOR'S NAME

BY: _____

TITLE: Partner

CONCURRED BY:

_____
COUNTY/PRECINCT

BY: _____

TITLE: _____

AI-28077 **11. D.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting approval of payment for Invoice No. 6 in the amount of $9,504.28 (3rd Call, various projects) as submitted by project engineer SAM Engineering & Surveying, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-122-900/937-0-

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

BUDGETARY IMPACT:

P.O.#628242 available balance as of 8-18-11 $16,132.84

937-0-334 $9,504.28
900-0-334 $6,628.56

Attachments

Invoice No.6 Round III SAM Engineering & Surveying, Inc.

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	08/16/2011 04:15 PM
Purchasing Department	Marty Salazar	08/17/2011 03:42 PM
Budget & Management	Merlen P. Munoz	08/17/2011 03:48 PM
Dale Kennan	Dale Kennan	08/18/2011 08:23 AM
Manuel Chapa	Manuel Chapa	08/18/2011 09:58 AM
Auditor's Office	Arcilia Duran	08/18/2011 03:41 PM

Form Started By: Marcie Jackson Started On: 08/15/2011 05:39 PM

Final Approval Date: 08/18/2011

SAM Engineering and Surveying, Inc.

SAMES
SAM ENGINEERING & SURVEYING INC.

200 South Cage Blvd, Pharr, Texas 78577, P.O. Box 3353 (78540)

August 5, 2011

Agapito Vargas
Colonia Access Program Director
Hidalgo County
301 East State Street
Pharr, Texas 78577

Re; Partial Invoice #6 for Engineering Design Services in relation to the Hidalgo County Border Colonia Access Program 3rd Call, for the County, Precinct #2
Contract No.: C-CAP 09-338-08-25

	DESCRIPTION	BUDGET	PERCENT	AMOUNT
1.	Preliminary Design Phase			
	a. Morningside, Aldamas Unit 1&2	$ 32,265.68	100.0	$32,265.68
2.	Final Design Phase			
	a. Morningside, Aldamas Unit 1&2	$ 32,265.68	100.0	$32,265.68
3.	Construction Phase			
	a. Morningside, Aldamas Unit 1&2	$ 16,132.84	59.0	$ 9,504.28
	BUDGET	**$80,664.20**	**92.0%**	**$74,035.64**

Total Completed to date; $ 74,035.64
Previously Billed $ 64,531.36
Balance Due **$9,504.28**

REQ.# 161508 P.O.# 628242
1-1312-431-00-122-937-0-334>$9,504.28
ALDAMAS SUBDIBISION UNIT 1 & 2

SAMES, INC
By Samuel Maldonado, PE. RPLS

S:\SAMES\ENG\ENG 2009\Eng 09.065_HC PCT 2 BCAP\Invoice\6 August\Aug Invoice.doc

INVOICE RECEIVED BY: _____ ON 8/10/11
GOODS/SERVICES RECEIVED BY: _____ ON 8/10/11

Engineering Firm: SAMES, INC.
Border Colonia Access Program- Round III
Contract No.: C-CAP 09-338-08-25

Work Authorization No. 1
Schedule of Values

TWDB ID	Colonia Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Currenty Amount Earned	% Completed	Engineering Fee Available Balance
CSJ # 3C1080900	Morningside Sou	$ 33,142.82	100%	$ 13,257.13	100%	$ 13,257.13	0%	$ -	$ 26,514.26	$ 26,514.26	$ (0.00)	80%	$ 6,628.56
CSJ # 3C1080937	Aldamas 1& 2	$ 47,521.38	100%	$ 19,008.55	100%	$ 19,008.55	100%	$ 9,504.28	$ 47,521.38	$ 38,017.10	$ 9,504.28	100%	$ -
	Totals	$ 80,664.20		$ 32,265.68		$ 32,265.68		$ 9,504.28	$ 74,035.64	$ 64,531.36	**$ 9,504.28**		$ 6,628.56

PROJECT COMPLETION:
Anticipated Completion Date: 31-Dec-11

EXTENSION:
Date Extension was approved Court: N/A

PROJECT ENGINEER
Name (Print): SAMES, INC (Samuel D Maldonado, PE. RPLS)

Signature: [signature]

Date: 8/5/2011

Colonia Access Program Director: Agapito Vargas

Signature:

Date:

AI-28076 **11. E.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting approval of payment for Invoice No. 2011652 in the amount of $525.25 (3rd Call, various projects) as submitted by project engineer TEDSI Infrastructure Group.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-XXX-X-334

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

BUDGETARY IMPACT:

P.O.#615985 for TEDSI Infrastructure Group, Inc.; funds available as of 8-18-11.

Attachments

Invoice No.2011652 TEDSI Infrastructure Group

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	08/16/2011 04:15 PM
Purchasing Department	Marty Salazar	08/17/2011 03:39 PM
Budget & Management	Merlen P. Munoz	08/17/2011 03:48 PM
Ivan Cantu	Ivan Cantu	08/18/2011 09:29 AM
Auditor's Office	Arcilia Duran	08/18/2011 03:41 PM

Form Started By: Marcie Jackson Started On: 08/15/2011 05:10 PM

Final Approval Date: 08/18/2011

AI-28076 08/23/11 C

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

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

INVOICE

Hidalgo County Precinct No. 1
Mr. John Paul Lugo
1902 Joe Stephens Ave.
Weslaco, Texas 78570

Invoice Date: July 27, 2011
TEDSI Invoice No.: 2011652
TEDSI Project No.: 2009-1027-01
Invoice Period: May 1, 2011 thru June 30, 2011

Hidalgo County Border Colonias Access Program Round III (HC BCAP III)

Purchase Order No. 615985
Agreement #C-CAP-08-028-10-28

REQ.# 147098 P.O.# 615985
1-1312-431-00-121-XXX-X-334>$525.25

Contract Amount	Contract Amount Remaining
$189,413.50	$15,027.92

Task	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Preliminary Engineering (PER)	$40,236.08	0%	100%	$0.00	$40,236.08
Design Field Survey (DFS)	$45,000.00	0%	100%	$0.00	$45,000.00
Plans, Specs & Estimates (PSE)	$85,236.07	0%	99.15641%	$0.00	$84,517.03
Const. Mngt. (CM)	$18,941.35	2.77303%	24.45693%	$525.25	$4,632.47
Subtotal	$189,413.50			$525.25	$174,385.58

TOTAL FEE EARNED:	$174,385.58
LESS PREVIOUSLY INVOICED:	$173,860.33
TOTAL AMOUNT DUE THIS INVOICE:	$525.25

INVOICE RECEIVED BY: _____ ON 8/8/11
GOODS/SERVICES RECEIVED BY: _____ ON 8/8/11

PLEASE REMIT PAYMENT TO:

TEDSI Infrastructure Group, Inc.
10260 Westeimer, Suite 460
Houston, Texas 77042

Jose A. Sanchez, P.E.
Project Manager

TEDSI Infrastructure Group
Border Colonia Access Program - Round III

Work Authorization Number 1
Schedule of Values - May 1, 2011 thru June 30, 2011
TEDSI Invoice No. 2011652

CSJ	Colonia	Street Name	Engineering Fee	Preliminary Engineering & Design Phase 90%	Construction Engineering Construction Phase 10%	Total This Invoice	Previous Payment	Current Amount Earned	Percentage Complete	Engineering Fee Available Balance
3C1080855	Ash Country	Ceniza St	$ 10,430.01	$9,178.23	$0.00	$9,178.23	$ 9,178.23	$0.00	88.00%	$ 1,251.78
3C1080063	Balli Estates	Cynthia Ave	$ 42,960.23	$38,659.14	$0.00	$38,659.14	$ 38,659.14	$0.00	90.00%	$ 4,301.09
		E Balli								
		Minnie Ave								
		N Balli								
		W Balli								
		Sandra Ave								
		Thelma Ave								
3C1080148	Chapa North	North Road	$ 6,866.64	$6,180.31	$686.33	$6,866.64	$ 6,864.69	$1.95	100.00%	$ -
3C1080149	Chapa South	South Road	$ 6,074.64	$5,466.17	$608.47	$6,074.64	$ 6,071.61	$3.03	100.00%	$ -
3C1080185	Whalen- Engleman 2	Church Rd	$ 9,991.52	$8,997.01	$0.00	$8,997.01	$ 8,997.01	$0.00	90.00%	$ 994.51
3C1080215	De Anda	Pedro St	$ 5,147.76	$4,519.80	$0.00	$4,519.80	$ 4,519.80	$0.00	87.80%	$ 627.96
		David St								
3C1080319	High Point	North Lane	$ 9,702.00	$8,732.66	$969.34	$9,702.00	$ 9,699.63	$2.37	100.00%	$ -
		South Lane								
3C1080387	La Mesa	Sierra Dr	$ 16,810.69	$15,135.59	$0.00	$15,135.59	$ 15,135.59	$0.00	90.00%	$ 1,675.10
		Montana Dr								
		Mesquite Dr								
3C1080896	McKee 1	Waller Wagers	$ 9,837.08	$8,843.76	$993.32	$9,837.08	$ 9,836.26	$0.82	100.00%	$ -
3C1080461	Mid Valley Estates	Carol St	$ 18,801.76	$16,528.50	$0.00	$16,528.50	$ 16,528.50	$0.00	87.90%	$ 2,273.26
		Evelyn St								
		Lucille St								
		Alma St								
3C1080687	S Palm Garden Estates 1	Palm Parkway St	$ 4,704.16	$4,235.43	$468.73	$4,704.16	$ 4,702.16	$2.00	100.00%	$ -
		Kalanchoe St								
3C1080688	S Palm Garden Estates 2	Palm Parkway St	$ 3,891.04	$3,500.52	$390.52	$3,891.04	$ 3,891.72	-$0.68	100.00%	$ -
		Jade St								
3C1080790	Village Grove 2	Clark St	$ 3,379.10	$3,041.15	$0.00	$3,041.15	$ 3,041.15	$0.00	90.00%	$ 337.95
3C1080804	Wes Mer	Jose E. Pulido St	$ 7,179.31	$6,458.85	$0.00	$6,458.85	$ 6,458.85	$0.00	90.00%	$ 720.46
3C1080220	Delta West	Esperanza St	$ 28,466.19	$25,620.38	$0.00	$25,620.38	$ 25,620.38	$0.00	90.00%	$ 2,845.81
		Portillo St								
		Cenizo St								
		Janine St								
3C1080228	Diaz St	Diaz St	$ 5,171.37	$4,655.61	$515.76	$5,171.37	$ 4,655.61	$515.76	100.00%	$ -
			$ 189,413.50	$169,753.11	$ 4,632.47	$174,385.58	$ 173,860.33	$525.25		$ 15,027.92

Project Completion

Anticipated Completion Date: December 31, 2011
Extension: _____
Date Extension was approved in Court: _____

Project Engineer: TEDSI Infrastructure Group
Name (Print): Jose A. Sanchez
Signature: _____
Date: July 27, 2011

Colonia Access Program Director: _____
Date: _____

AI-28002 **11. F.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Agapito Vargas **Submitted By:** Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting acceptance and approval of:

1. Application for Payment No. 2 (Final) in the amount of $8,677.03;
2. Application for Payment No. 3 (Retainage Release) in the amount of $4,567.15;
3. “Certificate of Construction Completion” reflecting the date of February 11, 2011;

submitted by I. O. C. Company, LLC., contractor for Los Castillos Subdivision as reviewed and submitted by project engineer, Izaguirre Engineering Group, LLC. through-C-CAP-09-209-10-27.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1312-431-00-121-423-0-73

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

BUDGETARY IMPACT:

P.O.#632907 for IOC Company, LLC-Amount available as of 8-12-11 $9,641.15 in relation to Los Castillos Estates S/D.

FISCAL YEAR: 2011 **ACCT. #:** 1-1312-206-00-000-010-0-00

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

BUDGETARY IMPACT:

Retainage Payable for IOC Company available balance is $3,603.03; A portion in the amount of $964.12 will be paid out from PO #632907 for a total retainage payable of $4,567.15

Total contract amount is $45,671.49; retainage payable is 10% of contract amount $4,567.15

Work has been completed as per Certificate of Construction Completion and certified by project engineer.

PO will be paid in full once Application for Payments #2 & 3 are approved by CC

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and Auditor's Office reviews and issues payment.

Attachments

Certificate of Construction Completion Los Castillos Subdivision
Application for Payment No.2 Final Los Castillos Subdivision
Application for Payment No.3 Retainage Release Los Castillos Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	08/12/2011 01:50 PM
Purchasing Department	Marty Salazar	08/12/2011 02:11 PM
Budget & Management	Merlen P. Munoz	08/12/2011 02:26 PM
Ivan Cantu	Ivan Cantu	08/12/2011 05:02 PM
Auditor's Office	Arcilia Duran	08/18/2011 03:42 PM

Form Started By: Marcie Jackson Started On: 08/10/2011 03:00 PM

Final Approval Date: 08/18/2011

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 11TH DAY OF FEBRUARY, 2011 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 10/27/09
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: JOC Company, LLC
OF THE CITY OF Edinburg STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Los Castillos Subdivision

CONTRACT NO: C-CAP-09-209-10-27
Located in or near the City/Precinct Of Pct. 1- Los Castillos Sub.

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   N/A

2. That the sum of $0, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

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

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

5.

Amount of Original Contract	45,671.49
Present Amount of Contract	45,671.49
Total Amount of earned to Date	45,671.49
Less: previous payments	41,104.34
Balance	4567.15
Authorized deductions	— 0 —
AMOUNTY OF FINAL PAYMENT	4,567.15

6. That the final payment in the amount of four thousand five hundred sixty seven dollars & fifteen cents is now due and payable.

Engineer's Signature

CONCURRED BY:

IUC Company, LLC
Contractor's Name

By: _____

Title: member

CONCURRED BY:

_____
City/Precinct

By: _____

Title: _____

APPLICATION FOR PAYMENT NO.2 FINAL

To: HIDALGO COUNTY (OWNER)
From: IOC COMPANY, LLC (CONTRACTOR)
Contract: ROAD AND DRAINAGE CONSTRUCTION FOR LOS CASTILLOS SUBDIVISION
Project: LOS CASTILLOS SUBDIVISION
Owner's Contract No. C-CAP-09-209-10-27 Engineer's Project No. Pct. 1 - Los Castillos Subd.
For Work accomplished through the date of: July 25, 2011

1. Original Contract Price:		$45,671.49
2. Net change by Change Order and Written Agreements(+or-):		$0.00
3. Current Contract Price (1 plus 2):		$45,671.49
4. Total completed and stored to date:		$45,671.49
5. Retainage (per Agreement):		
10% of completed Work:	$4,567.15	
of stored material		
Total Retainage:	$4,567.15	$4,567.15
6. Total completed and stored to date less retainage (4 minus 5)		$41,104.34
7. Less previous Application for Payments:		$32,427.31
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$8,677.03

Accompanying Documentation:

REQ.# 1617114 P.O.# 632907
1-1312-431-00-121-423-0-731>$9,641.15
<-964.12>=$8,677.03

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 8/9/11

IOC Company LLC
CONTRACTOR
By: _____

State of TEXAS
County of Hidalgo
Subscribed and sworn to before me this 9th day of August 2011

_____
Notary Public
My Commission expires: 12/22/2014

LETICIA VEGA SALINAS
Notary Public, State of Texas
My Commission Expires
December 22, 2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

_____
ENGINEER
By: Izaguirre Engineering Group, LLC

INVOICE RECEIVED BY: _____ ON 8/9/11
GOODS/SERVICES RECEIVED BY: _____ ON 8/9/11

Exhibit E-C

IOC Compay, LLC	Contractor Name	Application No.	2 Final
12/1/2010	Starting Date	Application Date	7/25/2011
	Ending Date	Period To:	
	Retainage Percent	Engineer Firm	Izaguirre Engineering Group, LLC

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Payment Application No.3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080423	LOS CASTILLOS	$45,671.49	$0.00	$36,030.34	$9,641.15	$0.00	$45,671.49	$0.00	$4,567.15	$41,104.34	$32,427.31	$8,677.03

IOC Company, LLC — Contractor Name

Los Castillos Subdivision — Engineer's / County Project Description

Application No.: No.2 Final

Application Date: 7/25/2011

Engineer's / County Project No.: C-CAP-09-209-10-27

					Original Schedule Value			Schedule Value		First Month			Second Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																
1	251	REWORK BS MATL (TYD)(6")(DENS CONT)	SY	$ 1.85	4,111.00	7,605.35	$ -	0.0	-	4111.00	4,111.00	7,605.35	0.00	4,111.00	0.00	$7,605.35	0.0	0.0
2	310	PRIME COAT (MC-30)	GAL	$ 3.80	706.00	2,682.80	$ -	0.0	-	619.41	619.41	2,353.76	86.59	619.41	329.04	$2,682.80	0.0	0.0
3	340	ASPH CONC ACP SURFACE (TYD)	SY	$ 6.16	3,530.00	21,744.80	$ -	0.0	-	3097.06	3097.06	19,077.89	432.94	3,097.06	2,666.91	$21,744.80	0.0	0.0
4	506	TEMP SEDMT CONT FENCE (INSTALL)	LF	$ 0.54	60.00	32.40	$ -	0.0	-	0.00	-	-	60.00	60.00	32.40	$32.40	0.0	0.0
5	506	TEMP SEDMT CONT FENCE (REMOVE)	LF	$ 0.54	60.00	32.40	$ -	0.0	-	0.00	-	-	60.00	60.00	32.40	$32.40	0.0	0.0
6	540	METAL BEAM GUARD FENCE	LF	$ 63.53	40.00	2,541.20	$ -	0.0	-	0.00	-	-	40.00	40.00	2,541.20	$2,541.20	0.0	0.0
7	666	REFLY PAV MARK TY 1 (W)4"(SLD)(100MIL)	LF	$ 1.36	2,620.00	3,563.20	$ -	0.0	-	0.00	-	-	2,620.00	2,620.00	3,563.20	$3,563.20	0.0	0.0
8	666	REFLY PAV MARK TY 1 (Y)4"(SLD)(100MIL)	LF	$ 1.36	350.00	476.00	$ -	0.0	-	0.00	-	-	350.00	350.00	476.00	$476.00	0.0	0.0
9	2500	EN-1 TREAT BASE (DC)(788 CY)	SY	$ 0.99	4,111.00	4,069.89	$ -	0.0	-	4111.00	-	4,069.89	0.00	4,069.89	0.00	$4,069.89	0.0	0.0
10	2500	EN-1 ROADBOND(788 CY)	GAL	$ 122.32	23.90	2,923.45	$ -	0.0	-	23.90	-	2,923.45	0.00	2,923.45	0.00	$2,923.45	0.0	0.0
		Total Roadway				**45,671.49**	$ -	0.0	-			**36,030.34**			**9,641.15**	**45,671.49**		0.00

GILBERTO A. GRACIA — 8/10/11

Print Name — Date

Signature

APPLICATION FOR PAYMENT NO. 3 RETAINAGE RELEASE

To: HIDALGO COUNTY (OWNER)
From: IOC COMPANY, LLC (CONTRACTOR)
Contract: ROAD AND DRAINAGE CONSTRUCTION FOR LOS CASTILLOS SUBDIVISION
Project: LOS CASTILLOS SUBDIVISION
Owner's Contract No. C-CAP-09-209-10-27 Engineer's Project No. Pct. 1 - Los Castillos Subd.
For Work accomplished through the date of: July 25, 2011

1. Original Contract Price:		$45,671.49
2. Net change by Change Order and Written Agreements(+or-):		$0.00
3. Current Contract Price (1 plus 2):		$45,671.49
4. Total completed and stored to date:		$45,671.49
5. Retainage (per Agreement):		
10% of completed Work:	$4,567.15	
of stored material		
Total Retainage:	$4,567.15	
6. Total completed and stored to date less retainage (4 minus 5)		$0.00
7. Less previous Application for Payments:		$45,671.49
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$41,104.34
		$4,567.15

Accompanying Documentation:

REQ.# 167114 P.O.# 632907
1-1312-206-00-000-010-0-000>$4,567.15
LOS CASTILLOS SUBDIVISION

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 8/9/11

IOC Company LLC
CONTRACTOR
By:

State of TEXAS
County of Hidalgo
Subscribed and sworn to before me this 9th day of August 2011

LETICIA VEGA SALINAS
Notary Public, State of Texas
My Commission Expires
December 22 2014

Notary Public
My Commission expires: 12/22/2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date

ENGINEER
By: Izaguirre Engineering Group, LLC

INVOICE RECEIVED BY: ON 8/9/11
GOODS/SERVICES RECEIVED BY: ON 8/9/11

Exhibit E-C

IOC Compay, LLC	Contractor Name	Application No.	3 Retainage Release
12/1/2010	Starting Date	Application Date	7/25/2011
	Ending Date	Period To:	
	Retainage Percent	Engineer Firm	Izaguirre Engineering Group, LLC

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Payment Application No.3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080423	LOS CASTILLOS	$45,671.49	$0.00	$36,030.34	$9,641.15	$0.00	$45,671.49	$0.00	$4,567.15	$45,671.49	$41,104.34	$4,567.15

IOC Company, LLC — Contractor Name

Los Castillos Subdivision — Engineer's / County Project Description

Application No.: No.3 Retainage Release

Application Date: 7/25/2011

Engineer's / County Project No.: C-CAP-09-209-10-27

					Original Schedule Value			Schedule Value		First Month			Second Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																
1	251	REWORK BS MATL (TYD)(6")(DENS CONT)	SY	$ 1.85	4,111.00	7,605.35	$ -	0.0	-	4111.00	4,111.00	7,605.35	0.00	4,111.00	0.00	$7,605.35	0.0	0.0
2	310	PRIME COAT (MC-30)	GAL	$ 3.80	706.00	2,682.80	$ -	0.0	-	619.41	619.41	2,353.76	86.59	619.41	329.04	$2,682.80	0.0	0.0
3	340	ASPH CONC ACP SURFACE (TYD)	SY	$ 6.16	3,530.00	21,744.80	$ -	0.0	-	3097.06	3097.06	19,077.89	432.94	3,097.06	2,666.91	$21,744.80	0.0	0.0
4	506	TEMP SEDMT CONT FENCE (INSTALL)	LF	$ 0.54	60.00	32.40	$ -	0.0	-	0.00	-	-	60.00	60.00	32.40	$32.40	0.0	0.0
5	506	TEMP SEDMT CONT FENCE (REMOVE)	LF	$ 0.54	60.00	32.40	$ -	0.0	-	0.00	-	-	60.00	60.00	32.40	$32.40	0.0	0.0
6	540	METAL BEAM GUARD FENCE	LF	$ 63.53	40.00	2,541.20	$ -	0.0	-	0.00	-	-	40.00	40.00	2,541.20	$2,541.20	0.0	0.0
7	666	REFLY PAV MARK TY 1 (W)4"(SLD)(100MIL)	LF	$ 1.36	2,620.00	3,563.20	$ -	0.0	-	0.00	-	-	2,620.00	2,620.00	3,563.20	$3,563.20	0.0	0.0
8	666	REFLY PAV MARK TY 1 (Y)4"(SLD)(100MIL)	LF	$ 1.36	350.00	476.00	$ -	0.0	-	0.00	-	-	350.00	350.00	476.00	$476.00	0.0	0.0
9	2500	EN-1 TREAT BASE (DC)(788 CY)	SY	$ 0.99	4,111.00	4,069.89	$ -	0.0	-	4111.00	-	4,069.89	0.00	4,069.89	0.00	$4,069.89	0.0	0.0
10	2500	EN-1 ROADBOND(788 CY)	GAL	$ 122.32	23.90	2,923.45	$ -	0.0	-	23.90	-	2,923.45	0.00	2,923.45	0.00	$2,923.45	0.0	0.0
		Total Roadway				**45,671.49**	$ -	0.0	-			**36,030.34**			**9,641.15**	**45,671.49**		0.00

GILBERTO A. GRACIA — Print Name

8/10/11 — Date

Signature

AI-28047 **11. G.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted By: Gabriel Navarro, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to remove assets listed on exhibit "A" (attached here to) from the Hidalgo County Purchasing Department inventory list.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Residual value included in attachment.

Attachments

Affidavit & Exhibit "A"

Depr.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/12/2011 12:32 PM
Budget & Management	Merlen P. Munoz	08/12/2011 01:26 PM
Erika Zamora	Erika Zamora	08/12/2011 03:41 PM
Auditor's Office	Arcilia Duran	08/12/2011 03:48 PM

Form Started By: Gabriel Navarro Started On: 08/12/2011 10:06 AM

Final Approval Date: 08/12/2011

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

PERSONALLY came and appeared before me, the undersigned Notary, the within named Martha L Salazar, who is a resident of Hidalgo County, State of Texas, and makes this his/her statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his/her knowledge:

It is my intent to attest that the items listed in Exhibit "A", are no longer in the possession of the Hidalgo County Purchasing Department. All efforts where exhausted through the Hidalgo County Purchasing Department staff, the Hidalgo County Fixed Assets Division as well as the Information Technology Department to locate the items. Due to the lapse of time and transitions of county department staff back-up information is not available, therefore formally requesting that the aforementioned items be removed from the Hidalgo County inventory list.

DATED this the 23 day of May, 2011

Martha L Salazar
Signature of Affiant

SWORN to subscribed before me, this 23 day of May, 2011

Nielda Cavazos
NOTARY PUBLIC

My Commission Expires:
Sept 13, 2012

NIELDA CAVAZOS
MY COMMISSION EXPIRES
September 13, 2012

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/
FIXED ASSET DIVISION

HIDALGO COUNTY
PURCHASING DEPARTMENT
2011 PHYSICAL INVENTORY

EXHIBIT "A"

QTY	ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	SERIAL NUMBER
1	20994	1 SHARP FAX MACHINE - MODEL #FO-800	3/28/1989	8010068X
1	32856	1 SAGE/PURCHASING SOFTWARE SYSTEM	12/29/1998	N/A
1	33291	1 INDUSTRIAL MODEM RF 115	2/16/1999	N/A
1	33294	1 INDUSTRIAL MODEM RF115	2/23/1999	MODEL MDR 100AR2
1	36604	1 INTEL CELERON 533MHZ 64MB RAM UPGRADE	3/30/2001	PREV NO30779
1	36607	1 INTEL 533MHZ 64MB RAM UPGRADE	3/30/2001	PREV NO31522
1	39886	1 SNAP 4100 240GB	1/14/2003	FCC37BD473
1	39894	1 OPTIPLEX GX260T 2.53GHZ MINITOWER	1/28/2003	8X2S721

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/
FIXED ASSET DIVISION

HIDALGO COUNTY
PURCHASING DEPARTMENT
2011 PHYSICAL INVENTORY

QTY	ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	SERIAL NUMBER	EST. DEPR. DATE	RESIDUAL VALUE
1	20994	1 SHARP FAX MACHINE - MODEL #FO-800	3/28/1989	8010068X	3/28/2006	$240.00
1	32856	1 SAGE/PURCHASING SOFTWARE SYSTEM	12/29/1998	N/A	12/29/2003	$400.00
1	33291	1 INDUSTRIAL MODEM RF 115	2/16/1999	N/A	2/16/2004	$153.20
1	33294	1 INDUSTRIAL MODEM RF115	2/23/1999	MODEL MDR 100AR2	2/23/2004	$153.20
1	36604	1 INTEL CELERON 533MHZ 64MB RAM UPGRADE	3/30/2001	PREV NO30779	3/30/2007	$196.30
1	36607	1 INTEL 533MHZ 64MB RAM UPGRADE	3/30/2001	PREV NO31522	3/30/2007	$159.60
1	39886	1 SNAP 4100 240GB	1/14/2003	FCC37BD473	1/14/2009	$243.82
1	39894	1 OPTIPLEX GX260T 2.53GHZ MINITOWER	1/28/2003	8X2S721	1/28/2009	$144.80

AI-27949 **11. H.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Marty Salazar Submitted By: Eugenia Andrade, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request authorization to remove the following assets from Juvenile Probation Department Division #310 and Division #3308 as items cannot be located and possess no value as detailed in attached schedule Exhibit "A".

DESCRIPTION	ACQ. DATE	SERIAL NUMBER/V.I.N.
1. Dell Latitude D620 Laptop	10/15/2007	90H6DD1
2. 1994 Parker Light Pipe Trailer	03/31/1995	13ZLP1623R1005511/LIC.PLATES #973-294

BACKGROUND

Through the inventory process and the department's yearly inventory inspections the following items have not been located. The department has asked to remove the assets and due to the years between the request and the current inventory, it is determined that the items are not located due to having been stolen. Please view the attachments.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Fiscal impact is demonstrated on Depreciation Form attached herein.

Attachments

AFFIDAVIT OF B.C. STOLEN ASSETS

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/17/2011 02:39 PM
Budget & Management	Merlen P. Munoz	08/17/2011 02:44 PM
Perla Lopez	Perla Lopez	08/18/2011 08:14 AM
Auditor's Office	Arcilia Duran	08/18/2011 10:41 AM

Form Started By: Eugenia Andrade Started On: 08/09/2011 09:17 AM

Final Approval Date: 08/18/2011

AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared Israel "Buddy" Silva, Jr. Chief Administrator at the Hidalgo County Juvenile Probation Department, who being before me here and now duly swears upon oath and says:

It is my intent to attest that the following asset numbers 47191 and 28892 were stolen from the Hidalgo Juvenile Probation Boot Camp property and are no longer in the possession of the Hidalgo County Probation Boot Camp division. The Hidalgo County Juvenile Probation Boot Camp division is therefore requesting to formally remove said items from the current inventory list.

Asset #	Description	Serial #/V.I.N.
47191	DELL LAT D620 LAPTOP	90H6DD1
28892	1994 PARKER LIGHT PIPE TRAILER	13ZP1623R1005511

The above is true and correct to the best of my knowledge.

Israel "Buddy" Silva, Jr.

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this day of August 5th, 2011.

NOTARY PUBLIC, State of Texas

VELMA C. LOPEZ
Notary Public, State of Texas
My Commission Expires
MAY 19, 2012

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

JUVENILE PROBATION DEPARTMENT
DETENTION FACILITY • BOOT CAMP FACILITY
1001 N. DOOLITTLE RD. • P.O. BOX 267
EDINBURG, TEXAS 78542-0267
(956) 587-6200 FAX (956) 383-4280

THE COUNTY OF HIDALGO TEXAS

ISRAEL "BUDDY" SILVA, JR.
DIRECTOR
CHIEF JUVENILE PROBATION OFFICER

M E M O

TO: Israel "Buddy" Silva, Chief J.P.O.

FROM: Richard Garza, Facility Administrator - Boot Camp

DATE: August 5, 2011

RE: **DELL LAPTOP**

On July 26, 2011, I circulated a memo to all Boot Camp Facility/Transitional Program staff in regards to the location of the Dell laptop/carrying bag that is assigned to the Facility. As of today, no information has been provided by any staff member as to the location of the laptop/carrying bag. The last known location of the laptop/carrying bag was the reception area more than a month ago. The incident has been reported to Weslaco Police Department.

If you should have any questions, feel free to contact this Officer.

HIDALGO COUNTY JUVENILE BOARD
MARIO E. RAMIREZ, JR., *OVERSEER*
JUDGE, 332ND DISTRICT COURT

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND DC. | RUDY DELGADO JUDGE, 93RD DC. | J.R. "BOBBY" FLORES JUDGE, 139TH DC. | ROSE GUERRA REYNA JUDGE, 206TH DC. | JUAN R. PARTIDA JUDGE, 275TH DC. | RAMON GARCIA COUNTY JUDGE | NOE GONZALEZ JUDGE, 370TH DC. | LETTY LOPEZ JUDGE, 389TH DC | AIDA SALINAS FLORES JUDGE, 398TH DC. | ISRAEL RAMON, JR. JUDGE, 430TH DC. | JESSE CONTRERAS JUDGE 449TH DC.

E. Gomez

Weslaco Police Department

"Dedicated To A Better Community"

Weslaco All-America City 2002

E-9

C. # 11-18496

901 North Airport
Weslaco, Texas 78596

Ph.: 956-968-8591
Fax: 956-969-0762
D. Fax: 956-968-8941

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/
FIXED ASSET DIVISION

DEPRECIATION
FORM

Prepared by: Genie Andrade
Requested by: Martha L. Salazar, CPPB
Date: August 15, 2011

Input Data

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expect	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
47191	1 DELL LAT D620 LAPTOP	$1,390.02	10/15/2007	2007	8/15/2011	6	4	$139.00	$1,251.02	$208.50	$834.01	$417.01
28892	1 1994 PARKER LIGHT PIPE - TRAILER	$1,102.21	3/31/1995	1995	8/15/2011	10	16	$110.22	$991.99	$99.20	$1,587.18	$0.00

AI-27943 **11. I.**

CC CONSENT

Meeting Date: 08/22/2011

Submitted For: Martha Salazar Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to advertise and approval of procurement packet (i.e. legal notice, requirements, scope of services, etc.) as attached hereto for: "Lease of 301.06+/- Acres of Land for the Purpose of a Farm Lease-RFB No.: 2011-224-MEG.

BACKGROUND

Proposed Schedule
1st Advertisement August 27, 2011
2nd Advertisment September 3, 2011
Bid Opening September 14, 2011

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-18-160-001-0-540

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

BUDGETARY IMPACT:

No fiscal impact (only advertising costs) as this project should generate revenue.

Open PO# 650320 available balance as of 8-18-11 $18,800.08

Attachments

Draft Specfications/Requirements
draft farm lease
LEGAL NOTICE
EMAIL

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/17/2011 05:01 PM
Budget & Management	Merlen P. Munoz	08/18/2011 08:00 AM
Manuel Chapa	Manuel Chapa	08/18/2011 09:37 AM
Auditor's Office	Angela Garcia	08/19/2011 08:13 AM

Form Started By: Elena Gomez Started On: 08/08/2011 04:09 PM

Final Approval Date: 08/19/2011

Exhibit "A"
HIDALGO COUNTY PCT. 4
"LEASE of LAND for PURPOSE of FARMING"
BID NO.: 2011-224-00-00-MEG

PROJECT OVERVIEW:

The County of Hidalgo is offering to Lease approximately 300 Acres Tract of Land located in the Precinct #4 for the purposes of farming.

Description of Property: A 301.06 acre tract of land (Deed Records: 300.00 acres) known as Tract 154-B out of SAN SALVADOR DEL TULE GRANT, Hidalgo County, Texas according to the map or plat thereof recorded in Volume 10, Pages 58-60, Map Records, Hidalgo County, Texas, and according to Deed recorded in Volume 730, Page 461, and Quitclaim Deed recorded in Volume 1136, Page 870, Deed Records, Hidalgo, County Texas.

TOTAL ACRES: 301.06

SPECIFICATIONS:

1. The term of the lease will be for one year commencing the date Lease Agreement is fully executed by all parties.
2. Lessee will pay cash per acre to County (Lessor)
3. The Lessor may terminate this lease as to all or any part of the Farm Land at any time by giving Lessee notice of such termination at least thirty (30) days prior to the effective date of such termination without incurring any obligation, liability or damage to Lessee.
4. Lessee agrees to cultivate the Farm Land in an efficient and economic manner and to employ all modern methods of farming as are customarily practiced in that area during the term of the Lease.

REQUIREMENTS:

1. Lessee agrees and covenants to keep and maintain in good repair all buildings and other improvements on the Farm Land for the term of this Lease if applicable.
2. Lessee will pay all Water Districts for the term of the Lease.
3. Flat Rate Assessments shall be submitted with bid in the form of a Cashier's Check payable tot eh respective Irrigation District.
4. The amount of cash rent shall be submitted with the bid in the form of a casher's check payable to Hidalgo County.
5. Partial bids will not be accepted, **ALL 301.06 Acres** will be awarded to the highest Bidder.
6. During the term of the lease Bidder must not sub lease property
7. Hidalgo County will not be held responsible for crops that have not been harvest if the Contract becomes terminated by either party before the end of the term of contract.
8. In additional, Lessee shall prepay all flat-rate taxes assessed against the Farm by the Irrigation District, in which the Farm is situated, upon execution of this Lease. Lessee shall also pay the cost of the irrigating the property.

GENERAL TERMS AND CONDITIONS:

1. The term of the contract will be for one (1) year with County's option to renew for one (1) additional year under the same terms and conditions.

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 for unforeseen delay in award of new bid for next

DRAFT

contract term.

3. Vendor must submit and maintain all proper insurances for the duration of contract term (refer to EXHIBIT C).

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. Hidalgo County reserves the right to add or delete acreage during the term of the contract.

Additional Information:

All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent**, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, DATE MONTH DAY, 2011 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. DATE MONTH DAY, 2011.

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FARM LEASE

This Agreement of Lease is between the **COUNTY OF HIDALGO, TEXAS** ("Lessor") and _____, ("Lessee").

In consideration of the mutual covenants and agreements herein set forth, and other good and valuable consideration, Lessor does hereby demise and lease to Lessee, and Lessee does hereby lease from Lessor, the premises situated in Hidalgo County, Texas, described as follows:

A 301.06 acre tract of land known as Tract 154-B out of SAN SALVADOR DEL TULE GRANT, Hidalgo County, Texas according to the map or plat thereof recorded in Volume 10, Pages 58-60, Map Records, Hidalgo County, Texas, and according to Deed recorded in Volume 730, Page 461, and Quitclaim Deed recorded in Volume 1136, Page 870, Deed Records, Hidalgo, County Texas (the Farm);

The Farm shall be deemed to include 301.06 acres for the purposes of this Lease.

TERM

(1) This lease shall be a term of **one (1) year** hereinafter referred to as the "initial lease term" commencing on _____**, 2011** and expiring on _____, **2012**; subject, however, to earlier termination as hereinafter provided.

RENEWAL

(2) Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for an additional one (1) year term (the "Renewal Term as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "A-1", under the same terms and

conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "B" (the "Bid Page") and which was accepted by County.

RENT AND FLAT-RATE TAX

(3) Lessee agrees to pay to Lessor as a rent for the term hereof, the sum of _____ in advance on the execution of this Lease. This amount is _____ per acre for the term hereof. In addition to the rental payment, Lessee shall prepay all flat-rate taxes and all advalorum taxes assessed by Hidalgo County Appraisal District and/or other political subdivisions assessed against the Farm by the irrigation district in which the Farm is situated upon execution of this Lease.

TERMINATION

(4) Lessor may terminate this lease as to all or any part of the Farm at any time by giving Lessee notice of such termination at least thirty (30) days prior to the effective date of such termination without incurring any obligation, liability or damage to Lessee.

CULTIVATION

(5) Lessee agrees and covenants to cultivate the Farm during the term hereof in an efficient and economic manner and to employ all modern methods of farming as are customarily practiced in the area.

MAINTENANCE

(6) Lessee agrees and covenants to keep and maintain in good repair all buildings and other improvements on the Farm for the term of this Lease.

IMPROVEMENTS

(7) Lessee may not make any alterations, additions, or improvements to the Farm without the prior written consent of Lessor. Consent for nonstructural alterations, additions or improvements shall not be unreasonably withheld by Lessor. All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease; if Lessor so elects, however, if Lessor does not so elect Lessee shall promptly remove all alterations, additions, and improvements, and any other property placed on the Farm by Lessee, and Lessee shall repair any damage caused by such removal.

RIGHT TO ENTER

(8) Lessor or his authorized representative shall have the right, at any reasonable time, to enter on the premises for the purposes of making any major repairs, alterations, or improvements, and to inspect the Farm, as Lessor shall deem necessary or advisable.

NO PARTNERSHIP

(9) This Lease shall not give rise to a partnership relationship between the parties hereto. Neither party shall have the authority to bind the other without his written consent.

INDEMNIFICATION

(10) Lessee agrees and covenants to indemnify and hold Lessor harmless against any and all claims, demands, damages, costs, and expenses, including reasonable attorneys' fees for the defense thereof, arising from the conduct or management of Lessee's business or his use of the above-described premises, or from any negligent act or omission by Lessee, his agents, servants, employees, contractors, guests, or invitees on or about the leased premises. In the event that any action or proceeding is brought against Lessor by reason of any of the above, Lessee further agrees and covenants to defend the action or proceeding by legal counsel acceptable to Lessor.

NO ASSIGNMENT OR SUBLEASE

(11) Lessee may not assign this Lease nor sublease any portion of the Farm leased hereunder without the prior written consent of Lessor.

UTILITY CHARGES

(12) Lessee shall pay all utility charges for electricity, heat, water, gas, and power used in and about the Farm, to be paid before the same becomes delinquent. Lessee shall pay all flat rate water district taxes imposed on the Farm as well as the cost of irrigating the property, if applicable.

BREACH

(13) If Lessor or Lessee fails to carry out any provision of this Lease, the other party shall have the right to terminate this Lease on ten (10) days' written notice to the offending party of his intention to do so. Nothing contained herein constitutes a waiver of the right of either party to damages occasioned by breach of this Lease.

ENTIRE AGREEMENT -- AMENDMENT

(14) This Lease shall constitute the entire understanding of the parties hereto with respect to the subject matter hereof, and no amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

(15) It is understood that because of the general prolonged drought situation and need to manage and use water effectively and efficiently, Lessee will be allowed to “pool” the water allotment from County Farm Land with the water allotment from other land farmed by Lessee for the term of this Agreement thus allowing the transfer of water allotment to and from other

land that Lessee owns, operates, and supervises. This in no way effects the Lessor's basic water rights.

NOTICES

(16) All written notices required hereunder shall be given at the addresses shown at the end of the Agreement. All such notices shall be delivered personally or via certified mail. In the event that notice is given by certified mail, the same shall be deemed received by the party addressee on the fifth day following the mailing thereof.

WITNESS the hands of the parties on this ____ day of _____ 2011, to be effective as of _____2011.

LESSOR:
HIDALGO COUNTY

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

LESSEE:

By:_____

Printed Name: _____

Title: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

EXHIBIT A-1

REQUEST FOR BIDS (RFB) PROCURMENT PACKET

EXHIBIT A

PROPERTY LEGAL DESCRIPTION

EXHIBIT B

BID PAGE

EXHIBIT C

INSURANCE CERTIFICATE

REQUEST FOR BIDS

HIDALGO COUNTY Pct 4
"Lease of Land (approximately 300 acres) within Pct 4
for Purposes of Farming"
Bid No.: 2011-224-00-00-MEG
BID OPENING DATE:
_____, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

1. Sealed bids will be received for **HIDALGO COUNTY PCT 4– "Lease of Land (301.06 acres) within Pct 4 for Purpose of Farming"** 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: **RFB-2011-224-00-00-MEG HIDALGO COUNTY PCT 4– "Lease of Land (301.06 acres) within Pct 4 for Purpose of Farming"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M. ,day, month, date, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2011-224-00-00-MEG HIDALGO COUNTY PCT 4– "Lease of Land (301.06 acres) within Pct 4 for Purpose of Farming"**

   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 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 o 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 PCT 4– "Lease of Land (301.06 acres) within Pct 4 for Purpose of Farming"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

e) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Precinct No. 4
Marcos Lopez, Chief Administrator
1051 North Doolittle Rd,
Edinburg Tx78542 383-3112

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**_____, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

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 there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably

acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in HIDALGO COUNTY, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY PCT 4
"Lease of Land (301.06 acres) within Pct 4
for Purpose of Farming"
BID NO.:2011-224-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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: _____

Leticia Saenz

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, August 18, 2011 8:40 AM
To: 'Leticia Saenz'
Subject: FW: Verbally Approved by legal-Revised & Final - Draft Farm Lease-Pct 4

Importance: High

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, August 18, 2011 7:46 AM
To: 'Martha Salazar'
Subject: RE: Verbally Approved by legal-Revised & Final - Draft Farm Lease-Pct 4

It has been approved.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 4:49 PM
To: 'Steve Crain'
Cc: leticia.saenz@co.hidalgo.tx.us; elena.gomez@co.hidalgo.tx.us
Subject: RE: Verbally Approved by legal-Revised & Final - Draft Farm Lease-Pct 4
Importance: High

I know this is redundant but I need confirmation of Ms. Letty's e-mail below confirming approval of farm lease form of agreement.
Marty

From: Leticia Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 4:40 PM
To: 'Elena Gomez'
Cc: 'Martha Salazar'; 'Darlene Betancourt'
Subject: Verbally Approved by legal-Revised & Final - Draft Farm Lease-Pct 4

Ms. Elena-

Per Mr. Steve Crain (Atlas & Hall), verbally approved at approximately 4:19 p.m. via telephonically, the attached draft Farm Lease for Pct 4 to proceed. Therefor, you may proceed to attach as part of your Request for Bids (RFB) Procurement Packet.

Let me know if you have any questions.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539
(956) 292-7000 x-4861 fax (956) 318-2629

From: Leticia Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 4:15 PM
To: 'Steve Crain'; 'Marynel Trevino'
Cc: 'Martha Salazar'; 'Darlene Betancourt'; 'Elena Gomez'
Subject: Revised-Draft Farm Lease-Pct 4

Mr. Crain-

Attached, please find the "draft" Farm Lease for Pct 4 with revisions required, for your review and approval as to form and hopefully your final blessing.

Please advise. Agenda item has been placed for next weeks CC.

Thank you.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539
(956) 292-7000 x-4861 fax (956) 318-2629

From: Elena Gomez [mailto:elena.gomez@co.hidalgo.tx.us]
Sent: Wednesday, August 17, 2011 2:57 PM
To: 'Leticia Saenz'
Subject: FW: Farm lease

Hi, Letty
Here are the corrections that need to done… FYI according to the appraisal district it shows drainage district #2 which I am not sure if it would be the same as water district? Please advise.

Thank you,

Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.
2812 S Bus. Highway 281
Edinburg, Texas 78539
(956) 318-2626 x 4855
(956) 292-7612
elena.gomez@co.hidalgo.tx.us

From: Stephen L. Crain [mailto:scrain@atlashall.com] **On Behalf Of** Marynel Trevino
Sent: Wednesday, August 17, 2011 2:42 PM
To: elena.gomez@co.hidalgo.tx.us; 'Martha Salazar'
Subject: Farm lease

Stephen L. Crain
ATLAS & HALL, LLP
818 Pecan Boulevard
P. O. Box 3725
McAllen, Texas 78501-3725
Telephone no. (956) 682-5501
Facsimile no. (956) 686-6109