**AI-30770** **2. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

## Information

CAPTION

2011 - J.P. Pct. 3/ Place 1 (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-065-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-27-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 11:28 AM |
| Veronica Ortiz | Veronica Ortiz | 01/27/2012 02:08 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Kimberly Echavarria Started On: 01/25/2012 11:13 AM

Final Approval Date: 01/31/2012

**DATE:** **January 26, 2012**

**DEPARTMENT HEAD:** **JP Luis Garza**

**DEPARTMENT NAME:** **JP 3 Pl 1**

**ACCOUNT NUMBER:** **1-1100-412-00-065-001-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 584 | Reg. Fees | 442 | Equip & Veh Rentals | **$13.52** |
| | | | | |
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| | | | |

**AI-30935** **2. B.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

## Information

CAPTION

2011 - DA Bad Checks (1222)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1222-412-00-080-006-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/03/2012.

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 03:13 PM |
| Rosalinda Cantu | Rosie Cantu | 02/03/2012 04:33 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 03:13 PM |
| Rosalinda Cantu | Rosie Cantu | 02/03/2012 04:33 PM |
| Auditor's Office | | |

Form Started By: Sylvia Solis Started On: 02/03/2012 03:08 PM

**DATE:** February 3, 2012

**2011**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for DA BAD CHECK

**ACCOUNT NUMBER:** 1-1222-412-00-080-006-0-XXX

**Contact Person:** Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 122 | TEMP P/T EMPLOYEES | 113 | REG F/T EMPLOYEES | 1,745.00 |
| 122 | TEMP P/T EMPLOYEES | 115 | LONGEVITY PAY | 30.00 |
| 122 | TEMP P/T EMPLOYEES | 220 | FICA | 79.00 |
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| | | | TOTAL | 1,854.00 |

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

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-30936** **2. C.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

## Information

CAPTION

2011 - DA Investigation HB65 (1223)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/03/2012. No salary analysis required. Closeout of grant. Grant year term is from January to December.

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 03:36 PM |
| Rosalinda Cantu | Rosie Cantu | 02/03/2012 04:37 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 03:36 PM |
| Rosalinda Cantu | Rosie Cantu | 02/03/2012 04:37 PM |
| Auditor's Office | | |

Form Started By: Sylvia Solis Started On: 02/03/2012 03:12 PM

**DATE:** February 3, 2012

**2011**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for DA INVESTIGATION HB65

**ACCOUNT NUMBER:** 1-1223-412-00-080-007-0-XXX

**Contact Person:** Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 113 | REG F/T EMPLOYEES | 114 | REG P/T EMPLOYEES | 210.00 |
| 113 | REG F/T EMPLOYEES | 250 | UNEMPLOYMENT COMP | 65.00 |
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| | | | TOTAL | 275.00 |

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

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-30722** **3. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

2012 - Purchasing (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-26-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/24/2012 08:09 AM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 12:02 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Nielda Cavazos Started On: 01/23/2012 05:24 PM

Final Approval Date: 01/31/2012

**DATE:** **January 23, 2012**

**DEPARTMENT HEAD:** **Martha L. Salazar, CPPB**

**DEPARTMENT NAME:** **Purchasing**

**ACCOUNT NUMBER:** **2-1100-415-18-160-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 601 | OFFICE SUPPLIES | 432 | Equip & Veh R&M SERVICES | **$800.00** |
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| | | | **TOTAL** | **$800.00** |

**REASON**: **Fund needed to meet anticipated expenditures for the reminder of the year.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (/ /)

**ATTEST COUNTY CLERK**

**AI-30760** **3. B.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE

Department: HUMAN RESOURCES/CIVIL SERVICE

## Information

CAPTION

2012 - Human Resources (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-50-190-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-26-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 11:10 AM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 01:38 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Nereida Garza Started On: 01/25/2012 10:44 AM

Final Approval Date: 01/31/2012

**DATE:** 01-24-12
**DEPARTMENT HEAD:** Esther A. Cortez
**DEPARATMENT NAME:** ***HUMAN RESOURCES***
**ACCOUNT NUMBER:** 2-1100-415-50-190-002-0

**SUBJECT:** BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 2-1100-415-50-190-002-0

| **FROM:** | | **TO:** | | |
|---|---|---|---|---|
| **OBJECT CODE** | **OBJECT NAME** | **OBJECT CODE** | **OBJECT NAME** | **AMOUNT** |
| **432** | Repair and maintenance services equipmer | **336** | Computer Services | $ 1,800.00 |
| **583** | Out of county travel | **780** | Capital Leases | $ 1,500.00 |
| **584** | Registration Fee | **780** | Capital Leases | $ 500.00 |
| **640** | Refereance materials | **780** | Capital Leases | $ 500.00 |
| **442** | Rental of equipment and vehicles | **780** | Capital Leases | $ 620.00 |
| **442** | Rental of equipment and vehicles | **531** | Telephone and telegra | $ 500.00 |

REASON: Needed for upcoming services

TOTAL $ 5,420.00

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

**AI-30763** **3. C.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE

Department: HUMAN RESOURCES/CIVIL SERVICE

## Information

CAPTION

2012 - Civil Service (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-50-190-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-25-12

## Attachments

transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 11:11 AM |
| JC Carreon | JC Carreon | 01/25/2012 11:52 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Nereida Garza Started On: 01/25/2012 10:52 AM

Final Approval Date: 01/31/2012

**DATE:** 01-24-12

**DEPARTMENT HEAD:** Esther A. Cortez

**DEPARATMENT NAME:** *Civil Service*

**ACCOUNT NUMBER:** 2-1100-415-50-190-001-0-

**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.:

ACCOUNT NUMBER: 2-1100-415-50-190-001-0-

| FROM: | | TO: | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 432 | Repair and maintenance services equipment | 336 | Computer Services | 1000.00 |
| 442 | Rental of equipment and vehicles | 336 | Computer Services | $800.00 |

$ 1,800.00

REASON; to pay for Services Needed

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

**AI-25301** **3. D.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Patti Loya Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

## Information

CAPTION

2012 - Public Defender's (1282)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1282-412-30-085-004-2-XXX

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

BUDGETARY IMPACT:

Pending Grant Carry-overs

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:41 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 11:56 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Patti Loya Started On: 02/11/2011 03:02 PM

Final Approval Date: 01/31/2012

# BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: January 25, 2012

DEPARTMENT HEAD: **JAIME E. GONZALEZ**

DEPARTMENT NAME: PUBLIC DEFENDER'S OFFICE

ACCOUNT NUMBER: 2-1282-412-30-085-004-2

CONTACT PERSON: PATRICIA LOYA
292-7040 Ext. 5433

**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 |
| 312 | Indirect Cost | 115 | Longivity Pay | 360.00 |
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| | | | TOTAL | 360.00 |

REASON: To fund longivity expeditures for employee # 142328.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

**AI-30695** **3. E.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

## Information

CAPTION

2012 - Adult Probation (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-00-320-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/20/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/20/2012 10:36 AM |
| Ana Galvan | Ana Galvan | 01/20/2012 04:32 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Diana Solis Started On: 01/20/2012 10:32 AM

Final Approval Date: 01/31/2012

30695

**DATE: January 20, 2012**

**DEPARTMENT HEAD:** Arnold K Patrick

**DEPARTMENT NAME:** Adult Probation

**ACCOUNT NUMBER:** 2-1100-423-00-320-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 2-1100-423-00-320-001-0-432 | Equip-Veh R&M Services | → | 2-1100-423-00-320-001-0-431 | Bldgs & other Struc R&M Srvs. | 260.00 |
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| TOTAL | | | | | $260.00 |

**REASON: To pay for the repairs of the front door locks.**

**DEPARTMENT HEAD SIGNATURE**

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

**AI-30844** **3. F.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

## Information

CAPTION

2012 - Health & Human Services Dept. (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-001-0-601

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

BUDGETARY IMPACT:

Funds available as of 02/01/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/31/2012 01:06 PM |
| Olga Garza | Olga Garza | 01/31/2012 03:50 PM |
| Ana Galvan | Ana Galvan | 02/01/2012 02:51 PM |
| Auditor's Office | Arcilia Duran | 02/03/2012 11:49 AM |

Form Started By: Mike Escaname Started On: 01/31/2012 12:54 PM

Final Approval Date: 02/03/2012

Date: January 31, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 2-1100-441-00-340-001-0-XXX - Administration
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) |
| 2-1100-441-00-340-001-0-601 | OFFICE & COMPUTER SUPPLIES | 2-1100-441-00-340-001-0-583 | TRAVEL OUT OF COUNTY |
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| | | | Amount |

Reason: Funds needed to cover anticipated travel expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY C

| AMOUNT |
| --- |
| $ 5,000.00 |
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| $ 5,000.00 |

:LERK

**AI-30677** **3. G.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

## Information

CAPTION

2012 - Health & Human Services Dept. (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-003-0-604

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 | 01/19/2012 11:06 AM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 11:56 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Mike Escaname Started On: 01/19/2012 11:02 AM

Final Approval Date: 01/31/2012

Date: February 7, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 2-1100-441-00-340-003-0 CLINICS
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 |
| 2-1100-441-00-340-003-0-604 | HEALTH CLINICS-MEDICAL & L | 2-1100-441-00-340-003-0-664 | HEALTH CLINICS-OTHER MINO | $ 100.00 |
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| | | | Amount | $ 100.00 |

**Revenue Account**
Amount Requested: $ 100.00

Reason: Funds needed to meet anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-30709** **3. H.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Oscar Montoya Submitted By: Terri Garcia, COUNTY JUDGE

Department: COUNTY JUDGE

## Information

CAPTION

2012 - Emergency Management (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-429-00-110-075-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-24-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/23/2012 01:31 PM |
| JC Carreon | JC Carreon | 01/24/2012 09:24 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Terri Garcia Started On: 01/23/2012 11:23 AM

Final Approval Date: 01/31/2012

**DATE:** January 23, 2011

**DEPARTMENT HEAD:** OSCAR D. MONTOYA

**DEPARTMENT NAME:** Division of Emergency Services-Emergency Management

**ACCOUNT NUMBER:** 2-1100-429-00-110-075-0-

**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 NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 432 | R & M SERVICES-EQUIP | 346 | HAULING AND FREIGHT | 300.00 |
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| | | | TOTAL | 300.00 |

**REASON**: TRANSFER IS BEING REQUESTED TO COVER COST FOR WREKCER SERVICES FOR EMERGENCY MANAGEMENT FLEET AS NEEDED.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

/ /

**DATE**

**ATTEST COUNTY CLERK**

**AI-30724** **3. I.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

## Information

CAPTION

2012 - County Auditor's Office (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-21-170-001-0-

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

BUDGETARY IMPACT:

Available account balance as of 01-26-12

## Attachments

lit

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/24/2012 04:58 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 12:03 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Maria Medina Started On: 01/24/2012 09:12 AM

Final Approval Date: 01/31/2012

DATE: January 24, 2012

**2011**
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 2-1100-415-21-170-001-0-XXX

Contact Person: Susie Medina Ph#: (956) 318-2511 Ext. 4602

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 |
|---|---|---|---|---|
| 531 | Telephone & telegraph | 607 | Household & janitorial supplies | $200.00 |
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| | | | TOTAL | $200.00 |

REASON: *Transfer needed to purchase hand towels for use in auditor's office.*

DEPARTMENT HEAD SIGNATURE

1/24/12
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-30767** **3. J.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

**Department:** TX. AGRILIFE EXT. SERVICES

## Information

### CAPTION

2011 - Texas AgriLife Extension (1100)

### BACKGROUND

Transfer needed to purchase a scanner needed to implement our records management system.

## Fiscal Impact

**FISCAL YEAR:** 2012 **ACCT. #:** 2-1100-461-00-380-001-0-XXX

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

**BUDGETARY IMPACT:**

Funds available as of 01/26/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 11:24 AM |
| Ana Galvan | Ana Galvan | 01/26/2012 02:34 PM |
| Purchasing Department | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Nora Linda Cruz Started On: 01/25/2012 11:09 AM

Final Approval Date: 01/31/2012

**DATE:** **January 25, 2012**

**DEPARTMENT HEAD:** **Barbara Storz**

**DEPARTMENT NAME:** **TEXAS AGRILIFE EXTENSION**

**ACCOUNT NUMBER:** **2-1100-461-00-380-001-0**

**SUBJECT:** **Intradepartmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| | | | | |
| 601 | Office & Computer Supplies | 661 | Minor Office Furniture & Equipment | $717.94 |
| | | | | |
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**AI-30725** **3. K.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

## Information

CAPTION

2012 - Justice Court Tech (1242)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1242-412-00-060-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-24-12

## Attachments

Intra-Dept

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/24/2012 09:50 AM |
| JC Carreon | JC Carreon | 01/24/2012 10:16 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Edna Kirby Started On: 01/24/2012 09:26 AM

Final Approval Date: 01/31/2012

**DATE:** February 7, 2012

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 2-1242-412-00-060-001-0-

**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 |
|---|---|---|---|---|
| 432 | Justice Crt Tech-Equip&Veh R&M SRV | 532 | Justice Crt Tech-Wireless Device | $600.00 |
| 432 | Justice Crt Tech-Equip&Veh R&M SRV | 672 | Justice Crt Tech-Repair&Maint Supp Equip | 1,401.99 |
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| | | | **TOTAL** | **$2,001.99** |

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

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

/ /

**DATE**

**ATTEST COUNTY CLERK**

**AI-30726** **3. L.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

## Information

CAPTION

2012 - I.T. County Wide (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/26/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/24/2012 10:13 AM |
| Ana Galvan | Ana Galvan | 01/26/2012 02:24 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Edna Kirby Started On: 01/24/2012 09:57 AM

Final Approval Date: 01/31/2012

# INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** January 24, 2012

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 2-1100-415-00-200-002-0-XXX

**SUBJECT:** **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** Object Code | **Description** | **TO** Object Code | **Description** | **Amount** |
|---|---|---|---|---|
| 336 | I.T. County Wide-Computer Services | 412 | I.T. County Wide-Cable/Satellite TV | $ 500.00 |
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| | | | **TOTAL** | **$ 500.00** |

**REASON:** Transfer is needed to cover expenses.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (  /  /  )

**ATTEST COUNTY CLERK**

Form DBM-201

**AI-30775** **3. M.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

## Information

CAPTION

2012 - Sheriff's Office (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-21-280-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-25-12

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 01/25/2012 02:18 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 02:29 PM |
| JC Carreon | JC Carreon | 01/25/2012 03:53 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Virginia Rodriguez Started On: 01/25/2012 02:12 PM

Final Approval Date: 01/31/2012

**DATE: JANUARY 25, 2012**

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

**DEPARTMENT NAME:** Hidalgo County Sheriff's Office

**ACCOUNT NUMBER:** 1100-423-21-280-002-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 2-1100-423-21-280-002-0- | 540-ADVERTISING | 2-1100-423-21-280-002-0- | 811-LICENSES & PERMITS | 500.00 |
| | | | | |
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**AI-30698** **3. N.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

Department: COUNTY COURT #1

## Information

CAPTION

2012 - CCL #1 (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-021-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-26-12

## Attachments

LIne Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/20/2012 01:51 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 11:58 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Dora Gutierrez Started On: 01/20/2012 01:26 PM

Final Approval Date: 01/31/2012

# INTRA-DEPARTMENTAL TRANSFER

DATE: **February 6, 2012**

DEPARTMENT HEAD: **JUDGE RUDY GONZALEZ**

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

ACCOUNT NUMBER: **2-1100-412-00-021-001-0**

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 Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 890 | OTHER | 780 | CAPITAL LEASES | $ 1,598.66 |
| 890 | OTHER | 432 | EQUIP & VEH R&M SERV | $ 800.00 |
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| | | | TOTAL | $ 2,398.66 |

**REASON: COURT NEEDS ADDITIONAL FUNDS TO COVER ADDITIONAL EXPENSES.**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

**AI-30756** **3. O.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

## Information

CAPTION

2012 - 93rd District Court (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-002-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/26/2012.

## Attachments

form

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 10:05 AM |
| Ana Galvan | Ana Galvan | 01/26/2012 02:26 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Monica Badillo Started On: 01/25/2012 09:45 AM

Final Approval Date: 01/31/2012

**DATE:** **January 25, 2012**

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

**DEPARTMENT NAME:** **93rd District Court**

**ACCOUNT NUMBER:** **2-1100-412-00-002-001-0**

**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** |
|---|---|---|---|---|
| | | | | |
| | | | | |
| **890** | Other | **780** | Capital Leases | **1,500.00** |
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| | | | **TOTAL** | **1,500.00** |

**REASON**: **To properly classify expenditure.**

**DEPARTMENT HEAD SIGNATURE**

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

**AI-30809** **3. P.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: 449TH District Court Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

## Information

CAPTION

2012 - 449th District Court (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-011-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/26/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/26/2012 02:33 PM |
| Ana Galvan | Ana Galvan | 01/26/2012 03:03 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Angela Garcia Started On: 01/26/2012 02:22 PM

Final Approval Date: 01/31/2012

# INTRADEPARTMENTAL TRANSFER

DATE: January 26, 2012

DEPARTMENT HEAD: HON. JESSE CONTREREAS

DEPARTMENT NAME: 449TH DISTRICT COURT

ACCOUNT NUMBER: 2-1100-412-00-011-001-0-XXX

CONTACT PERSON: GINA MORENO

**SUBJECT: Budget Line Item Transfer**

Honorable Commissioner's Court of Hidalgo County:

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

| **FROM** | | **TO** | |
|---|---|---|---|
| **OBJECT CODE** | **OBJECT NAME** | **OBJECT CODE** | **OBJECT NAME** |
| | | | |
| **890** | **OTHER** | **780** | **CAPITAL LEASES** |
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| | | | **TOTAL** |

REASON: FUNDING FOR LEASE OF COPY MACHINE.

DEPARTMENT HEAD SIGNATURE

CC

APPROVED COMMISSIONERS' COURT

ATTEST CC

# INTRADEPARTMENTAL TRANSFER

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| |
|---|
| **AMOUNT** |
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| **2,900.00** |
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| **2,900.00** |

DATE

)UNTY CLERK

**AI-30715** **3. Q.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #1 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-121-244-1-899

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

BUDGETARY IMPACT:

Funds available as of 01/25/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/23/2012 02:47 PM |
| Ana Galvan | Ana Galvan | 01/25/2012 08:54 AM |
| Auditor's Office | Angela Garcia | 01/26/2012 11:24 AM |
| Ana Galvan | Ana Galvan | 01/26/2012 01:37 PM |

Form Started By: Marcie Jackson Started On: 01/23/2012 02:33 PM

Final Approval Date: 01/26/2012

**DATE:** January 23, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

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

**ACCOUNT NUMBER:** 2-1312-431-00-121-244-1-899

AI-30715 02/07/12

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 899 | EL MESQUITE-CONTINGENCY | 334 | EL MESQUITE-ENG & ARCH SRV | $ 336.58 |
| 899 | EL MESQUITE-CONTINGENCY | 540 | EL MESQUITE-ADVERTISING | $ 1,450.00 |
| | | | | |
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**AI-30901** **3. R.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

## Information

CAPTION

2012 - Pct. #1 Road Maintenance (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/03/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/01/2012 04:52 PM |
| Ana Galvan | Ana Galvan | 02/03/2012 10:20 AM |
| Budget & Management | Merlen P. Munoz | 02/01/2012 04:52 PM |
| Ana Galvan | Ana Galvan | 02/03/2012 10:20 AM |
| Auditor's Office | | |

Form Started By: Robert Elizondo Started On: 02/01/2012 04:40 PM

**DATE:** February 6, 2012

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA

**DEPARTMENT NAME:** PRECINCT #1

**ACCOUNT NUMBER:** 2-1200-431-00-121-005-0-XXX - Road Maintenance

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 433 | Road & Bridge R & M services | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 672 | Equip & Veh R&M Supplies | 5,000.00 |
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 346 | Hauling & Freight Services | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 605 | Clothing & Uniforms | 3,000.00 |
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 346 | Hauling & Freight Services | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 343 | Laundry & Dry cleaning | 500.00 |
| | | | | | | | | | | | | | | | | | | |
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REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

**AI-30793** **3. S.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

## Information

CAPTION

2012 - Pct. #1 Sanitation (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-121-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 01-26-12

## Attachments

2012 - Pct # 1 Sanitation (1100)

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:55 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 01:11 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Robert Elizondo Started On: 01/25/2012 04:42 PM

Final Approval Date: 01/31/2012

**DATE:** February 6, 2012 **MEETING REQUEST DATE:** February 7, 2012

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA AI#

**DEPARTMENT NAME:** PCT #1 SANITATION JE-

**ACCOUNT NUMBER:** 2-1100-432-00-121-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 810 | dues & membership | 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 855 | late fees | 100.00 |
| 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 810 | dues & membership | 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 452 | add & renova | 340.00 |
| 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 748 | other equipment | 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 452 | add & renova | 1,500.00 |
| 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 739 | other structure | 2- | 1100- | 432- | 00- | 121- | 001- | 0- | 452 | add & renova | 660.00 |
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REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

**AI-30791** **3. T.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

## Information

CAPTION

2012 - Pct. #1 Adm. (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-121-004-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-26-12

## Attachments

2012 - Pct # 1 Adm (1200)

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:51 PM |
| JC Carreon | JC Carreon | 01/26/2012 10:30 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Robert Elizondo Started On: 01/25/2012 04:39 PM

Final Approval Date: 01/31/2012

**DATE:** February 6, 2012 **MEETING REQUEST DATE:** February 7, 2012

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA AI#

**DEPARTMENT NAME:** PCT #1 ADM JE-

**ACCOUNT NUMBER:** 2-1200-431-00-121-004-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2- | 1200- | 431- | 00- | 121- | 004- | 0- | 601 | OFFICE &COM SUPPL | 2- | 1200- | 431- | 00- | 121- | 004- | 0- | 609 | agri & landscap | 1,000.00 |
| 2- | 1200- | 431- | 00- | 121- | 004- | 0- | 584 | registration fees | 2- | 1200- | 431- | 00- | 121- | 004- | 0- | 855 | late fee | 100.00 |
| | | | | | | | | | | | | | | | | | | |
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REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

**AI-30718** **3. U.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #1 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-121-495-1-899

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

BUDGETARY IMPACT:

Funds available as of 01/25/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/23/2012 03:07 PM |
| Ana Galvan | Ana Galvan | 01/25/2012 08:56 AM |
| Auditor's Office | Angela Garcia | 01/26/2012 11:24 AM |
| Ana Galvan | Ana Galvan | 01/26/2012 01:37 PM |

Form Started By: Marcie Jackson Started On: 01/23/2012 02:57 PM

Final Approval Date: 01/26/2012

**DATE:** January 23, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

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

**ACCOUNT NUMBER:** 2-1312-431-00-121-495-1-899

AI-30718 02/07/12

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

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, (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION |
|---|---|---|---|
| | | | |
| 899 | NORTH CAPISALLO-CONTINGENCY | 540 | NORTH CAPISALLO-ADVERTISING |
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**TOTAL**

**REASON**:
**Transfer is needed for completion of project.**

_____ ____/____/____
**DEPARTMENT HEAD SIGNATURE** **DATE**

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

Y OF HIDALGO
EXAS

(2).

§ 111.070, Item C

| AMOUNT | |
|---|---|
| | |
| $ | 1,450.00 |
| | |
| | |
| |

**AI-30717** **3. V.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #1 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-121-103-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-24-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/23/2012 03:07 PM |
| JC Carreon | JC Carreon | 01/24/2012 10:07 AM |
| Auditor's Office | Angela Garcia | 01/24/2012 10:34 AM |
| JC Carreon | JC Carreon | 01/24/2012 10:37 AM |
| JC Carreon | JC Carreon | 01/26/2012 11:27 AM |

Form Started By: Marcie Jackson Started On: 01/23/2012 02:52 PM

Final Approval Date: 01/26/2012

**DATE:** January 23, 2012

**2011**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT** Border Colonia Access Program
Precinct 1 BCAP (1312)

**ACCOUNT NUMBER:** 2-1312-431-00-121-103-1-899

AI-30717 02/07/12

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 899 | BERNAL HEIGHTS #1-CONTINGENCY | 540 | BERNAL HEIGHTS NO.1-ADVERTISING | $ 1,450.00 |
| | | | | |
| | | | | |
| | | | |

**AI-30716** **3. W.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #1 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 2-1312-431-00-121-230-1-899

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

BUDGETARY IMPACT:

Fund will become available pending grant carry-over.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/23/2012 03:06 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 12:00 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Marcie Jackson Started On: 01/23/2012 02:49 PM

Final Approval Date: 01/31/2012

**DATE:** January 23, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

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

**ACCOUNT NUMBER:** 2-1312-431-00-121-230-1-899

AI-30716 02/07/12

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 899 | DIMAS #3-CONTINGENCY | 540 | DIMAS NO.3-ADVERTISING | $ 1,450.00 |
| | | | | |
| | | | | |
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**AI-30785** **3. X.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #1 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1312-431-00-121-461-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-26-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:46 PM |
| JC Carreon | JC Carreon | 01/26/2012 10:25 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Marcie Jackson Started On: 01/25/2012 04:12 PM

Final Approval Date: 01/31/2012

**DATE:** January 25, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT** Border Colonia Access Program
Precinct 1 BCAP (1312)

**ACCOUNT NUMBER:** 2-1312-431-00-121-461-0-899

AI-30785 02/07/12

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 899 | MID-VALLEY ESTATES-CONTINGENCY | 540 | MID-VALLEY ESTATES-ADVERTISING | $ 850.00 |
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| | | | TOTAL | $ 850.00 |

**REASON**:
**Transfer is needed for completion of project.**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-30776** **3. Y.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Anthony Webber, COMM. PCT. #1

Department: COMM. PCT. #1

## Information

CAPTION

2012 - Pct. #1 Park (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/26/2012.

## Attachments

2012 PCT. # 1 PARK ( 1100)

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 02:30 PM |
| Ana Galvan | Ana Galvan | 01/26/2012 02:42 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Anthony Webber Started On: 01/25/2012 02:16 PM

Final Approval Date: 01/31/2012

**DATE:** February 6, 2012 **MEETING REQUEST DATE:** February 7, 2012

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA AI#

**DEPARTMENT NAME:** PCT #1 PARKS JE-

**ACCOUNT NUMBER:** 2-1100-452-00-121-013-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 679 | Other R&M Supplies | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 607 | Househld & Janitorial | 2,500.00 |
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 739 | Other Structures | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 665 | Minor Computer Equip. | 1,000.00 |
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 672 | Equip. & Veh. R&M Supp. | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 745 | Computer Equip. | 1,000.00 |
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 739 | Other Structures | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 810 | Dues & Memberships | 250.00 |
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 679 | Other R&M Supplies | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 667 | Minor Software | 400.00 |
| 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 672 | Equip. & Veh. R&M Supp. | 2 | 1100 | 452 | 00 | 121 | 013 | 0 | 619 | Other Misc. Suppplies | 1,000.00 |
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REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

**AI-30792** **3. Z.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

## Information

CAPTION

2012 - Pct. #1 R&B (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/27/2012.

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:52 PM |
| Ana Galvan | Ana Galvan | 01/27/2012 09:53 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Robert Elizondo Started On: 01/25/2012 04:41 PM

Final Approval Date: 01/31/2012

**DATE:** February 6, 2012 **MEETING REQUEST DATE:** February 7, 2012

**DEPARTMENT HEAD** COMMISSIONER JOEL QUINTANILLA AI# **30792**

**DEPARTMENT NAME** PCT #1 Road & Bridge

**ACCOUNT NUMBER:** 2-1200-431-00-121-005-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 679 | other r&m supplies | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 452 | bldg add & renovations const srvs | 2,500.00 |
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 679 | other r&m supplies | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 748 | other equipment | 2,200.00 |
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 609 | agri & landscaping supplies | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 667 | minor software | 1,500.00 |
| 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 609 | agri & landscaping supplies | 2 | -1200 | -431 | -00 | -121 | -005 | -0 | 855 | late fees,penalties & finance charg | 100.00 |
| | | | | | | | | | | | | | | | | | | |
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REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

**AI-30789** **3. AA.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #2 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-122-693-1-XXX

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

BUDGETARY IMPACT:

Fund will become available pending grant carry over

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:50 PM |
| Veronica Ortiz | Veronica Ortiz | 01/26/2012 01:10 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Marcie Jackson Started On: 01/25/2012 04:33 PM

Final Approval Date: 01/31/2012

**DATE:** January 25, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT NAME:** Border Colonia Access Program for PCT. NO. 2 BCAP- (1312)

**ACCOUNT NUMBER:** 2-1312-431-00-122-693-1-899

**AI-30789 02/07/12**

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 899 | SOUTH SIDE VILLAGE-CONTINGENCY | 540 | SOUTH SIDE VILLAGE-ADVERTISING | $1,450.00 |
| | | | | |
| | | | | |
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**AI-30787** **3. BB.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

2012 - Pct. #2 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1312-431-00-122-557-1-899

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

BUDGETARY IMPACT:

Pending rollover of funds.

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:47 PM |
| Ana Galvan | Ana Galvan | 01/26/2012 02:47 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Marcie Jackson Started On: 01/25/2012 04:25 PM

Final Approval Date: 01/31/2012

**DATE:** January 25, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT NAME:** Border Colonia Access Program for PCT. NO. 2 BCAP- (1312)

**ACCOUNT NUMBER:** 2-1312-431-00-122-557-1-899

**AI-30787 02/07/12**

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 899 | PENTECOSTAL-CONTINGENCY | 540 | PENTECOSTAL-ADVERTISING | $1,450.00 |
| | | | | |
| | | | | |
| | | | |

**AI-30922** **3. CC.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

2012 - Pct. #2 South Tower CRC (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-466-00-122-082-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $3,597.89 as of 2/03/2012

## Attachments

Line Item Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:10 AM |
| Ana Galvan | Ana Galvan | 02/03/2012 02:30 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:10 AM |
| Ana Galvan | Ana Galvan | 02/03/2012 02:30 PM |
| Auditor's Office | | |

Form Started By: Yolanda Cisneros Started On: 02/03/2012 08:49 AM

**DATE:** February 2, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
South Tower CRC

**ACCOUNT NUMBER:** 2-1100-466-00-122-082-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 1 (2).

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION |
|---|---|---|---|
| 431 | BLDG & OTHER STRUCTURE R&M SERVICES | 442 | EQUIPMENT & VEHICLE RENTALS |
| 431 | BLDG & OTHER STRUCTURE R&M SERVICES | 604 | MEDICAL & LAB SUPPLIES |
| 431 | BLDG & OTHER STRUCTURE R&M SERVICES | 619 | OTHER MISC. SUPPLIES |
| 431 | BLDG & OTHER STRUCTURE R&M SERVICES | 671 | BLDG & OTHER STRUCTURES R&M SUPPLIES |
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**TOTAL**

**REASON**: **Transfer needed for funding into object codes for day to day purchases.**

**DEPARTMENT HEAD SIGNATURE**

2/2/2012
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

11.070, Item C

| AMOUNT |
| --- |
| $100.00 |
| $100.00 |
| $100.00 |
| $100.00 |
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| |
| **$400.00** |

**AI-30747** **3. DD.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

2012 - Pct.2 Rd Maint. (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-006-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $439,161.69 as of 1/25/2012.
From 890 -----> 343 $2,000.00
From 890 -----> 441 $6,197.53
From 890 -----> 532 $4,900.00

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 08:03 AM |
| JC Carreon | JC Carreon | 01/25/2012 11:42 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Yolanda Cisneros Started On: 01/24/2012 09:17 PM

Final Approval Date: 01/31/2012

**DATE:** January 24, 2012

**2012**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Road Maintenance Department

**ACCOUNT NUMBER:** 2-1200-431-00-122-006-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 890 | OTHER | 343 | LAUNDRY & DRY CLEANING | $2,000.00 |
| 890 | OTHER | 441 | LAND & BLD RENTALS | $6,197.53 |
| 890 | OTHER | 532 | WIRELESS DEVICES | $4,900.00 |
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| | | | TOTAL | $13,097.53 |

**REASON**:
**Transfer needed for funding of blanket po's for daily activities**

1/24/2012

**DEPARTMENT HEAD SIGNATURE** **DATE**

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

**AI-30692** **3. EE.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

Department: COMM. PCT. #3

## Information

CAPTION

2012 - Pct #3 Parks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 2-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 1-20-12

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/20/2012 10:35 AM |
| JC Carreon | JC Carreon | 01/20/2012 11:30 AM |
| Auditor's Office | Arcilia Duran | 01/23/2012 01:31 PM |

Form Started By: Norma Ceballos Started On: 01/20/2012 10:21 AM

Final Approval Date: 01/23/2012

# INTRA-DEPARTMENTAL TRANSFER

DATE: January 19, 2012

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 2-1100-452-00-123-008-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 679 | Pct #3 Parks- Other R&M Supplies | 550 | Pct #3 Parks - Printing & Binding | $ 498.00 |
| | | | | |
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| | | | TOTAL | **$ 498.00** |

**REASON:** To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-30701** **4. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

**Submitted By:** Angela Garcia, BUDGET & MANAGEMENT

**Department:** BUDGET & MANAGEMENT

## Information

### CAPTION

Approval of interdepartmental transfer to fund salaries and related fringes at the adopted level.

### BACKGROUND

## Attachments

TRANSFER

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/20/2012 02:35 PM |
| Purchasing Department | Angela Garcia | 01/23/2012 08:56 AM |

Form Started By: Angela Garcia Started On: 01/20/2012 02:31 PM

Final Approval Date: 01/23/2012

**DATE:** February 7, 2012

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Various Depts

**ACCOUNT NUMBER:** 2-1100-4XX-XX-XXX-XXX-0-XXX

**CONTACT PERSON:** Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

# 2012
**Interdepartmental Transfer**

AI #30701, CC 02-07-12

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

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| **FROM:** | | | |
| 2-1100-415-00-115-002-0- 899 | Co. Wide Adm.- | Contingency | (102,722.20) |
| | | | |
| **TO:** | | | |
| 2-1100-412-00-080-002-0- 113 | Crim DA- | Reg. F/T Employees | 8,080.00 |
| 2-1100-412-00-080-002-0- 220 | Crim DA- | FICA | 618.12 |
| 2-1100-412-00-080-002-0- 230 | Crim DA- | Retirement | 803.96 |
| 2-1100-412-00-080-002-0- 250 | Crim DA- | Workers Comp | 40.40 |
| | | | |
| 2-1100-412-00-090-001-0- 113 | Dist Clerk- | Reg. F/T Employees | 4,290.00 |
| 2-1100-412-00-090-001-0- 220 | Dist Clerk- | FICA | 328.19 |
| 2-1100-412-00-090-001-0- 230 | Dist Clerk- | Retirement | 426.86 |
| 2-1100-412-00-090-001-0- 250 | Dist Clerk- | Workers Comp | 21.44 |
| | | | |
| 2-1100-412-30-085-003-0- 113 | Public Defender- | Reg. F/T Employees | 1,781.00 |
| 2-1100-412-30-085-003-0- 220 | Public Defender- | FICA | 136.25 |
| 2-1100-412-30-085-003-0- 230 | Public Defender- | Retirement | 177.21 |
| 2-1100-412-30-085-003-0- 250 | Public Defender- | Workers Comp | 8.90 |
| | | | |
| 2-1100-413-00-125-001-0- 113 | Executive Office- | Reg. F/T Employees | 1,005.00 |
| 2-1100-413-00-125-001-0- 220 | Executive Office- | FICA | 76.88 |
| 2-1100-413-00-125-001-0- 230 | Executive Office- | Retirement | 100.00 |
| 2-1100-413-00-125-001-0- 250 | Executive Office- | Workers Comp | 5.03 |
| | | | |
| 2-1100-414-00-130-001-0- 113 | Elections Dept- | Reg. F/T Employees | 367.00 |
| 2-1100-414-00-130-001-0- 220 | Elections Dept- | FICA | 28.08 |
| 2-1100-414-00-130-001-0- 230 | Elections Dept- | Retirement | 36.52 |
| 2-1100-414-00-130-001-0- 250 | Elections Dept- | Workers Comp | 1.83 |
| | | | |
| 2-1100-415-00-200-001-0- 113 | Info. Tech Dept- | Reg. F/T Employees | 3,612.00 |
| 2-1100-415-00-200-001-0- 220 | Info. Tech Dept- | FICA | 276.32 |
| 2-1100-415-00-200-001-0- 230 | Info. Tech Dept- | Retirement | 359.39 |
| 2-1100-415-00-200-001-0- 250 | Info. Tech Dept- | Workers Comp | 18.06 |
| | | | |
| 2-1100-415-14-115-001-0- 113 | DBM-Budget Div.- | Reg. F/T Employees | 888.00 |
| 2-1100-415-14-115-001-0- 220 | DBM-Budget Div.- | FICA | 67.93 |
| 2-1100-415-14-115-001-0- 230 | DBM-Budget Div.- | Retirement | 88.36 |
| 2-1100-415-14-115-001-0- 250 | DBM-Budget Div.- | Workers Comp | 4.44 |
| | | | |
| 2-1100-415-15-140-001-0- 113 | Tax Off.- | Reg. F/T Employees | 10,075.00 |
| 2-1100-415-15-140-001-0- 220 | Tax Off.- | FICA | 770.74 |
| 2-1100-415-15-140-001-0- 230 | Tax Off.- | Retirement | 1,002.46 |

| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| 2-1100-415-15-140-001-0- 250 | Tax Off.- | Workers Comp | 50.38 |
| | | | |

| INCREASE / DECREASE ACCOUNT NUMBER | | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 2-1100-415-16-150-001-0- | 113 | Co. Treasurer- | Reg. F/T Employees | 991.00 |
| 2-1100-415-16-150-001-0- | 220 | Co. Treasurer- | FICA | 75.81 |
| 2-1100-415-16-150-001-0- | 230 | Co. Treasurer- | Retirement | 98.60 |
| 2-1100-415-16-150-001-0- | 250 | Co. Treasurer- | Workers Comp | 4.96 |
| | | | | |
| 2-1100-415-18-160-001-0- | 113 | Purchasing- | Reg. F/T Employees | 1,576.00 |
| 2-1100-415-18-160-001-0- | 220 | Purchasing- | FICA | 120.56 |
| 2-1100-415-18-160-001-0- | 230 | Purchasing- | Retirement | 156.81 |
| 2-1100-415-18-160-001-0- | 250 | Purchasing- | Workers Comp | 7.89 |
| | | | | |
| 2-1100-415-40-180-001-0- | 113 | Co. Clerk- | Reg. F/T Employees | 1,593.00 |
| 2-1100-415-40-180-001-0- | 220 | Co. Clerk- | FICA | 121.86 |
| 2-1100-415-40-180-001-0- | 230 | Co. Clerk- | Retirement | 158.50 |
| 2-1100-415-40-180-001-0- | 250 | Co. Clerk- | Workers Comp | 7.97 |
| | | | | |
| 2-1100-415-50-190-002-0 | 113 | Human Resources- | Reg. F/T Employees | 1,385.00 |
| 2-1100-415-50-190-002-1 | 220 | Human Resources- | FICA | 105.95 |
| 2-1100-415-50-190-002-2 | 230 | Human Resources- | Retirement | 137.81 |
| 2-1100-415-50-190-002-3 | 250 | Human Resources- | Unemployment | 6.93 |
| | | | | |
| 2-1100-419-10-210-001-0- | 113 | Planning Dept.- | Reg. F/T Employees | 757.00 |
| 2-1100-419-10-210-001-0- | 220 | Planning Dept.- | FICA | 57.91 |
| 2-1100-419-10-210-001-0- | 230 | Planning Dept.- | Retirement | 75.32 |
| 2-1100-419-10-210-001-0- | 250 | Planning Dept.- | Unemployment | 3.79 |
| | | | | |
| 2-1100-419-40-220-001-0- | 113 | Facilities Mgmt- | Reg. F/T Employees | 3,100.00 |
| 2-1100-419-40-220-001-0- | 220 | Facilities Mgmt- | FICA | 237.15 |
| 2-1100-419-40-220-001-0- | 230 | Facilities Mgmt- | Retirement | 308.45 |
| 2-1100-419-40-220-001-0- | 250 | Facilities Mgmt- | Unemployment | 15.50 |
| | | | | |
| 2-1100-419-50-125-003-0- | 113 | Safety- | Reg. F/T Employees | 838.00 |
| 2-1100-419-50-125-003-0- | 220 | Safety- | FICA | 64.11 |
| 2-1100-419-50-125-003-0- | 230 | Safety- | Retirement | 83.38 |
| 2-1100-419-50-125-003-0- | 250 | Safety- | Unemployment | 4.19 |
| | | | | |
| 2-1100-421-00-125-011-0- | 113 | TX DPS- | Reg. F/T Employees | 508.00 |
| 2-1100-421-00-125-011-0- | 220 | TX DPS- | FICA | 38.86 |
| 2-1100-421-00-125-011-0- | 230 | TX DPS- | Retirement | 50.55 |
| 2-1100-421-00-125-011-0- | 250 | TX DPS- | Unemployment | 2.54 |
| | | | | |
| 2-1100-421-00-280-001-0- | 113 | Sheriff- | Reg. F/T Employees | 4,096.00 |
| 2-1100-421-00-280-001-0- | 220 | Sheriff- | FICA | 313.34 |
| 2-1100-421-00-280-001-0- | 230 | Sheriff- | Retirement | 407.55 |
| 2-1100-421-00-280-001-0- | 250 | Sheriff- | Unemployment | 20.49 |
| | | | | |
| 2-1100-421-00-292-001-0- | 113 | Constable Pct. 2- | Reg. F/T Employees | 251.00 |
| 2-1100-421-00-292-001-0- | 220 | Constable Pct. 2- | FICA | 19.20 |
| 2-1100-421-00-292-001-0- | 230 | Constable Pct. 2- | Retirement | 24.97 |
| 2-1100-421-00-292-001-0- | 250 | Constable Pct. 2- | Unemployment | 1.26 |
| | | | | |
| 2-1100-421-00-293-001-0- | 113 | Constable Pct. 3- | Reg. F/T Employees | 226.00 |
| 2-1100-421-00-293-001-0- | 220 | Constable Pct. 3- | FICA | 17.29 |
| 2-1100-421-00-293-001-0- | 230 | Constable Pct. 3- | Retirement | 22.49 |
| 2-1100-421-00-293-001-0- | 250 | Constable Pct. 3- | Unemployment | 1.13 |
| | | | | |
| 2-1100-421-00-294-001-0- | 113 | Constable Pct. 4- | Reg. F/T Employees | 251.00 |
| 2-1100-421-00-294-001-0- | 220 | Constable Pct. 4- | FICA | 19.20 |
| 2-1100-421-00-294-001-0- | 230 | Constable Pct. 4- | Retirement | 24.97 |
| 2-1100-421-00-294-001-0- | 250 | Constable Pct. 4- | Unemployment | 1.26 |
| | | | | |
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| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| 2-1100-421-00-295-001-0- 113 | Constable Pct. 5- | Reg. F/T Employees | 251.00 |
| 2-1100-421-00-295-001-0- 220 | Constable Pct. 5- | FICA | 19.20 |
| 2-1100-421-00-295-001-0- 230 | Constable Pct. 5- | Retirement | 24.97 |
| 2-1100-421-00-295-001-0- 250 | Constable Pct. 5- | Unemployment | 1.26 |
| | | | |
| 2-1100-422-10-300-001-0- 113 | Fire Marshal- | Reg. F/T Employees | 61.00 |
| 2-1100-422-10-300-001-0- 220 | Fire Marshal- | FICA | 4.67 |
| 2-1100-422-10-300-001-0- 230 | Fire Marshal- | Retirement | 6.07 |
| 2-1100-422-10-300-001-0- 250 | Fire Marshal- | Unemployment | 0.30 |
| | | | |
| 2-1100-423-21-280-002-0- 113 | Jail- | Reg. F/T Employees | 5,140.00 |
| 2-1100-423-21-280-002-0- 220 | Jail- | FICA | 393.21 |
| 2-1100-423-21-280-002-0- 230 | Jail- | Retirement | 511.43 |
| 2-1100-423-21-280-002-0- 250 | Jail- | Unemployment | 25.70 |
| | | | |
| 2-1100-429-00-110-075-0- 113 | Emergency Mgmt- | Reg. F/T Employees | 1,514.00 |
| 2-1100-429-00-110-075-0- 220 | Emergency Mgmt- | FICA | 115.82 |
| 2-1100-429-00-110-075-0- 230 | Emergency Mgmt- | Retirement | 150.64 |
| 2-1100-429-00-110-075-0- 250 | Emergency Mgmt- | Unemployment | 7.57 |
| | | | |
| 2-1100-441-00-340-001-0- 113 | Health Adm.- | Reg. F/T Employees | 3,080.00 |
| 2-1100-441-00-340-001-0- 220 | Health Adm.- | FICA | 235.62 |
| 2-1100-441-00-340-001-0- 230 | Health Adm.- | Retirement | 306.46 |
| 2-1100-441-00-340-001-0- 250 | Health Adm.- | Unemployment | 15.40 |
| | | | |
| 2-1100-441-00-340-003-0- 113 | Health Clinics- | Reg. F/T Employees | 12,614.00 |
| 2-1100-441-00-340-003-0- 220 | Health Clinics- | FICA | 964.97 |
| 2-1100-441-00-340-003-0- 230 | Health Clinics- | Retirement | 1,255.09 |
| 2-1100-441-00-340-003-0- 250 | Health Clinics- | Unemployment | 63.07 |
| | | | |
| 2-1100-444-00-240-001-0- 113 | Human Services- | Reg. F/T Employees | 7,467.00 |
| 2-1100-444-00-240-001-0- 220 | Human Services- | FICA | 571.23 |
| 2-1100-444-00-240-001-0- 230 | Human Services- | Retirement | 742.97 |
| 2-1100-444-00-240-001-0- 250 | Human Services- | Unemployment | 37.33 |
| | | | |
| 2-1100-444-00-370-001-0- 113 | Veteran's Services- | Reg. F/T Employees | 10,974.00 |
| 2-1100-444-00-370-001-0- 220 | Veteran's Services- | FICA | 839.51 |
| 2-1100-444-00-370-001-0- 230 | Veteran's Services- | Retirement | 1,091.91 |
| 2-1100-444-00-370-001-0- 250 | Veteran's Services- | Unemployment | 54.87 |
| | | | |
| 2-1100-461-00-380-001-0- 113 | TX Agrilife Ext.- | Reg. F/T Employees | 208.00 |
| 2-1100-461-00-380-001-0- 220 | TX Agrilife Ext.- | FICA | 15.91 |
| 2-1100-461-00-380-001-0- 230 | TX Agrilife Ext.- | Retirement | 20.70 |
| 2-1100-461-00-380-001-0- 250 | TX Agrilife Ext.- | Unemployment | 1.02 |
| | | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | | - |

**REASON:** To fund salaries and related fringes at the adopted level for various departments.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

____/____/____
**DATE**

**ATTEST, COUNTY CLERK**

**AI-30804** **4. B.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Noe Montez, Pct. 1 Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

## Information

CAPTION

Pct. #1 CO's 2010 A & B (1342):
Approval of 2012 interdepartmental transfer from program #041, Pct. 1 Roads, to program #085 Mile 17N (FM 88-FM1015) in the amount of $24,950.00 to fund ROW acquisition services.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-121-0XX-0-7XX

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

BUDGETARY IMPACT:

program #041 --> 085 $24,950.00 to fund ROW acquisition services for the Mile 17N (FM 88-FM 1015) road project.

Funds available as of 1-26-12. Funds are currently reflected in year 2011 acct as per Allio acct system, pending year end funds carryover.

## Attachments

Pct. 1 CO's 2010 transfer

SAGE acct print screens

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Ivan Cantu (Originator) | Ivan Cantu | 01/26/2012 01:21 PM |
| Budget & Management | Merlen P. Munoz | 01/26/2012 01:26 PM |
| Erika Zamora | Erika Zamora | 01/31/2012 01:39 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Ivan Cantu Started On: 01/26/2012 11:35 AM

Final Approval Date: 01/31/2012

**DATE:** February 7, 2012

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

# 2012

**Interdepartmental Transfer**

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Pct. 1 CO's 2010 A & B

**ACCOUNT NUMBER:** 2-1342-431-00-121-0XX-0-7XX

**CONTACT PERSON:** Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| **FROM:** | | | |
| 2-1342-431-00-121-041-0- 731 | CO 2010 A & B-Pct. 1 Roads- | Roads | (24,950.00) |
| | | | |
| | | | |
| | | | |
| **TO:** | | | |
| 2-1342-431-00-121-085-0- 711 | CO 2010 A& B-Pct. 1 Mile 17N (FM88-FM1015)- | ROW | 24,950.00 |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | | - |

**REASON:** To fund ROW acquistion services for the Mile 17N (FM 88-FM 1015) road project.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

**DATE** (  /  /  )

**ATTEST, COUNTY CLERK**

Account Inquiry by Account Mask - FAINQ05A 06/03/08 9:00 am

| Account Number | Description | Budget | Encumbrance | Actual | Avail/Rec |
|---|---|---|---|---|---|
| 1-1342-431-00-121-041-0-731 | CO2010A&B-PCT1 ROADS-ROADS | 1,617,154.41 | 21,475.19 | 337,858.38 | 1,257,820.84 |
| 1-1342-431-00-121-041-0-733 | CO2010A&B-PCT1 ROADS-DRAINAG | 79,200.00 | 7,920.00 | 71,280.00 | .00 |
| 1-1342-431-00-121-041-0-739 | CO2010A&B-PCT1 ROADS-OTHER S | 500,000.00 | 7,162.50 | 492,767.50 | 70.00 |
| 1-1342-431-00-121-041-0-742 | CO2010A&B-PCT1 ROADS-HEAVY E | 58,546.10 | 150.22 | 58,346.40 | 49.48 |
| 1-1342-431-00-121-053-0-841 | CO2010A&B-PCT1 FM493(US281-BUS | 468,368.12 | 255,570.92 | 212,797.20 | .00 |
| 1-1342-431-00-121-085-0-711 | CO2010A&B-PCT1 MILE17N(FM88-FM | 102,528.00 | 24,350.00 | 78,178.00 | .00 |
| 1-1342-431-00-121-085-0-731 | CO2010A&B-PCT1 MILE17N(FM88-FM | 456,223.08 | 230,002.68 | 219,385.64 | 6,834.76 |
| 1-1342-431-00-121-085-0-733 | CO2010A&B-PCT1 MILE17N(FM88-FM | 8,000.00 | .00 | 8,000.00 | .00 |
| 1-1342-431-00-121-086-0-731 | CO2010A&B-PCT1 PLEASANTVIEW(S | 16,663.80 | 16,663.80 | .00 | .00 |
| 1-1342-431-00-121-087-0-733 | CO2010A&B-PCT1-BAR DITCHES-DR | 72,630.10 | .00 | 72,422.92 | 207.18 |
| 1-1342-431-00-121-092-0-733 | CO2010A&B-PCT1-HCCID#9 CHANN | 45,400.00 | .00 | 45,039.30 | 360.70 |
| 1-1342-431-00-121-094-0-711 | CO2010A&B-PCT1 COL LUCERO DEI | 5,000.00 | .00 | 5,000.00 | .00 |
| 1-1342-431-00-121-094-0-731 | CO2010A&B-PCT1 COL LUCERO DEI | .00 | .00 | .00 | .00 |
| 1-1342-431-00-121-094-0-733 | CO2010A&B-PCT1 COL LUCERO DEI | 56,920.80 | 13,920.80 | 38,000.00 | 5,000.00 |
| 1-1342-431-00-121-095-0-731 | CO2010A&B-PCT1 COL ADAMS & BL | .00 | .00 | .00 | .00 |
| 1-1342-431-00-121-095-0-733 | CO2010A&B-PCT1 COL ADAMS & BL | 36,695.22 | 9,940.22 | 26,755.00 | .00 |

2011 95 of 1/26/12
Pct. 1 CO's 2010 A+B

| | Totals | 3,523,329.63 | 587,156.33 | 1,665,830.34 | 1,270,342.96 |
|---|---|---|---|---|---|

Cancel

Account Inquiry by Account Mask - FAINQ05A 06/03/08 9:00 am

| Account Number | Description | Budget | Encumbrance | Actual | Avail/Rec |
|---|---|---|---|---|---|
| 2-1342-431-00-121-041-0-731 | CO2010A&B-PCT1 ROADS-ROADS | .00 | 2,125.35 | .00 | 2,125.35- |
| 2-1342-431-00-121-041-0-733 | CO2010A&B-PCT1 ROADS-DRAINAG | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-041-0-739 | CO2010A&B-PCT1 ROADS-OTHER S | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-041-0-742 | CO2010A&B-PCT1 ROADS-HEAVY EI | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-053-0-841 | CO2010A&B-PCT1 FM493(US281-BUS | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-085-0-711 | CO2010A&B-PCT1 MILE17N(FM88-FM | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-085-0-731 | CO2010A&B-PCT1 MILE17N(FM88-FM | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-085-0-733 | CO2010A&B-PCT1 MILE17N(FM88-FM | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-086-0-731 | CO2010A&B-PCT1 PLEASANTVIEW(S | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-087-0-733 | CO2010A&B-PCT1-BAR DITCHES-DR | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-092-0-733 | CO2010A&B-PCT1-HCCID#9 CHANN | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-094-0-711 | CO2010A&B-PCT1 COL LUCERO DEI | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-094-0-731 | CO2010A&B-PCT1 COL LUCERO DEI | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-094-0-733 | CO2010A&B-PCT1 COL LUCERO DEI | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-095-0-731 | CO2010A&B-PCT1 COL ADAMS & BL | .00 | .00 | .00 | .00 |
| 2-1342-431-00-121-095-0-733 | CO2010A&B-PCT1 COL ADAMS & BL | .00 | .00 | .00 | .00 |

2012
Pct. 1 CO's 2010 A+B

95 of 1/26/12

| | Totals | .00 | 2,125.35 | .00 | 2,125.35- |
|---|---|---|---|---|---|

Cancel

**AI-30803** **4. C.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Pct. #2 CRC (1100):
Request approval of 2012 interdepartmental transfer from Pct.2 Park (008) into Pct.2 CRC (018) in the amount of $9,560.00 and into Pct.2 CRC S. Tower (082) in the amount of $29,200.00

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-4XX-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Parks (Prg 008) Funding available (899) in the amount of $11,074.96 as of 2/02/2012.

FISCAL YEAR: 2012 ACCT. #: 2-1100-4XX-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Parks (Prg 008) Funding available (739) in the amount of $98,013.57 as of 02/02/2012.

## Attachments

Inter-Dept. Transfer SJ CRC

Inter-Dept. Transfer ST CRC

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 07:58 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 02:20 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 07:58 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 02:20 PM |
| Auditor's Office | | |

Form Started By: Yolanda Cisneros Started On: 01/25/2012 05:54 PM

**DATE:** February 2, 2012

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.2
Parks into San JuanCRC Department

**ACCOUNT NUMBER:** 2-1100-4XX-00-122-0XX-0-XXX

# 2012
**INTER-DEPT. TRANSFER**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **FROM** | | |
| 2-1100-452-00-122-008-0-899 | PCT 2 PARKS - CONTINGENCY | ($9,560.00) |
| | | |
| | | |
| | | |
| | | |
| **TO** | | |
| 2-1100-466-00-122-018-0-532 | PCT 2 CRC - WIRELESS DEVICES | $360.00 |
| 2-1100-466-00-122-018-0-581 | PCT 2 CRC - IN COUNTY TRAVEL | $1,500.00 |
| 2-1100-466-00-122-018-0-601 | PCT 2 CRC - OFFICE & COMPUTER SUPPLIES | $2,000.00 |
| 2-1100-466-00-122-018-0-604 | PCT 2 CRC - MEDICAL & LAB SUPPLY | $100.00 |
| 2-1100-466-00-122-018-0-607 | PCT 2 CRC - HOUSEHOLD & JANITORIAL SUPPLY | $300.00 |
| 2-1100-466-00-122-018-0-631 | PCT 2 CRC - BOTTLE WATER | $300.00 |
| 2-1100-466-00-122-018-0-890 | PCT 2 CRC - OTHER | $5,000.00 |
| | | |
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| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**

**Transfer from PCT2 PARKS into SAN JUAN CRC DEPARTMENT for day to day purchases.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (  /  /  )

**ATTEST COUNTY CLERK**

**DATE:** February 2, 2012

# 2012
**INTER-DEPT. TRANSFER**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.2
Parks into South Tower CRC Department

**ACCOUNT NUMBER:** 2-1100-4XX-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **FROM** | | |
| 2-1100-452-00-122-008-0-739 | PCT 2 PARKS - OTHER STRUCTURES | ($29,200.00) |
| | | |
| | | |
| | | |
| | | |
| **TO** | | |
| 2-1100-466-00-122-082-0-601 | PCT 2 CRC (S. TOWER) - OFFICE & COMPUTER SUPPLY | $2,000.00 |
| 2-1100-466-00-122-082-0-607 | PCT 2 CRC (S. TOWER) - HOUSEHOLD & JANT SUPPLY | $1,000.00 |
| 2-1100-466-00-122-082-0-622 | PCT 2 CRC (S. TOWER) - ELECTRICITY | $19,200.00 |
| 2-1100-466-00-122-082-0-780 | PCT 2 CRC (S. TOWER) - CAPITAL LEASES | $2,000.00 |
| 2-1100-466-00-122-082-0-890 | PCT 2 CRC (S. TOWER) - OTHER | $5,000.00 |
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| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**

**Transfer from PCT2 PARKS into SOUTH TOWER CRC DEPARTMENT for day to day purchases.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (  /  /  )

**ATTEST COUNTY CLERK**

**AI-30920** **4. D.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Pct. #2 McColl Drain Project (1200):
Approval of 2012 inter departmental transfer from Pct 2 Drain Imprv Prg (034) into Pct 2 McColl Off-site Drain Project (047) in the amount of $50,000.00

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of 168,000.00 as of 2/02/2012.

## Attachments

Inter-Dept. Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:08 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 04:33 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:08 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 04:33 PM |
| Auditor's Office | | |

Form Started By: Yolanda Cisneros Started On: 02/02/2012 07:27 PM

**DATE:** February 2, 2012

**2012**
**TRANSFER**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

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

**ACCOUNT NUMBER:** 2-1200-431-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **FROM** | | |
| 2-1200-431-00-122-034-0-890 | PCT.2 DRAIN IMPRV PRJ-OTHER | ($50,000.00) |
| | | |
| | | |
| | | |
| | | |
| **TO** | | |
| 2-1200-431-00-122-047-0-733 | PCT.2 McCOLL OFF-SITE DRAIN-THOMAS RD - DRAIN | $50,000.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**

**Transfer from PCT2 DRAIN IMPRV PRJ into MCCOLL OFF-SITE DRAIN PROJECT to cover purchases of materials needed for project & approve Supplemental Agreement #1 .**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** ___/___/___

**ATTEST COUNTY CLERK**

**AI-30748** **4. E.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Pct. #2 Adm. (1200):
Request approval of 2012 inter departmental transfer from Pct.2 Road Maintenance (006) into Pct.2 Administration (005) in the amount of $12,150.00.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-00X-0-XXX

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

BUDGETARY IMPACT:

Rd Maint (Prgm 006) Funding available in the amount of $409,161.69 as of 2/02/2012

## Attachments

Inter-Dept. Transfer

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:06 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 02:16 PM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 09:06 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 02:16 PM |
| Auditor's Office | | |

Form Started By: Yolanda Cisneros Started On: 01/24/2012 09:22 PM

**DATE:** February 2, 2012

**2012**
**TRANSFER**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

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

**ACCOUNT NUMBER:** 2-1200-431-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **FROM** | | |
| 2-1200-431-00-122-006-0-890 | PCT.2 ROAD MAINT. - OTHER | ($12,150.00) |
| | | |
| | | |
| | | |
| | | |
| **TO** | | |
| 2-1200-431-00-122-005-0-343 | PCT 2 ADM - LAUNDRY & DRY CLEANING | $500.00 |
| 2-1200-431-00-122-005-0-412 | PCT 2 ADM - CABLE / SATELLITE TV | $600.00 |
| 2-1200-431-00-122-005-0-413 | PCT 2 ADM - ELEC SURVEILLANCE & SECURITY | $300.00 |
| 2-1200-431-00-122-005-0-421 | PCT 2 ADM - DISPOSAL | $1,350.00 |
| 2-1200-431-00-122-005-0-442 | PCT 2 ADM - EQUIPMENT & VEHICLE RENTAL | $1,600.00 |
| 2-1200-431-00-122-005-0-780 | PCT 2 ADM - CAPITAL LEASES | $7,800.00 |
| | | |
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| | | |
| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**

**Transfer from PCT2 ROAD MAINTENANCE into ADMINISTRATION to cover Blanket PO's for the year.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** ___/___/___

**ATTEST COUNTY CLERK**

**AI-30814** **4. F.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Norma Ceballos Submitted By: Perla Lopez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #3 C.O. 2010 A&B:
Approval of 2012 interdepartmental transfer from Precinct #3 C.O. 2010 A&B La Homa (SH 495 - FM 1924) to Precinct #3 C.O. 2010 A&B Mile 2 North (Moorefield-Inspiration) in the amount of $349,500.00 to fund engineering costs.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-431-00-123-045-0-711

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

BUDGETARY IMPACT:

Available funds as of 1/26/12; pending 2011 carryover.

Attachments

Transfer

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Perla Lopez (Originator) | Perla Lopez | 01/26/2012 04:54 PM |
| Budget & Management | Merlen P. Munoz | 01/27/2012 08:08 AM |
| Olga Garza | Olga Garza | 01/27/2012 02:49 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Perla Lopez Started On: 01/26/2012 04:30 PM

Final Approval Date: 01/31/2012

# INTER-DEPARTMENTAL TRANSFER

**DATE:** February 7, 2012

**DEPARTMENT HEAD:** Sergio Cruz

**DEPARTMENT NAME:** Budget & Management for Precinct #3 C.O. 2010 (1342)

**ACCOUNT NUMBER:** 2-1342-431-00-123-099-0-841

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

**AI - 30814**

Honorable Commissioners' Court of Hidalgo County:

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

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| **FROM:** | | |
| 2-1342-431-00-123-045-0-711 | CO2010A&B-Pct3 La Homa(SH495-FM1924)-ROW | (349,500.00) |
| | | |
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| | | |
| | | |
| **TO:** | | |
| 2-1342-431-00-123-099-0-841 | CO2010A&B-Pct3 M2N(Moorefield-Inspr)-Aid | 349,500.00 |
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| | | |
| | | |
| | **Total Budget (Increase/Decrease)** | **0.00** |

**REASON:** Tranfer to cover engineering costs for Mile 2 North (Moorefield to Inspiration) Project.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

**AI-30849** **5. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

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

Pct 1 Cert Plat & Utility Status 02-07-12

Pct 2 & 4 Cert Plat & Utility Status 02-07-12

Pct 2 & 4 Water Service Availability 02-07-12

Pct 3 Cert Plat & Utility Status 02-07-12

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/31/2012 03:36 PM |
| Olga Garza | Olga Garza | 01/31/2012 03:57 PM |
| Auditor's Office | Arcilia Duran | 02/03/2012 11:49 AM |

Form Started By: Irma Castillo Started On: 01/31/2012 03:18 PM

Final Approval Date: 02/03/2012

| | PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | ELIZABETH RIOJAS | 1-8616 |
| 2. | LIZ DE LOS SANTOS | 1-8310 |
| 3. | ARACELI BELTRAN | 1-8603 |
| 4. | CAROLINA PALOMO | 1-8621 |
| 5. | JUAN GARCIA | 1-8616 |
| | | |
| | | |
| | | |
| | COMM. COURT: February 7, 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: 1-8616

# 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: Elizabeth Rivas

Address: P. O Box 2654
Elsa 78543

Phone (956) 272-9727
515-9162

Water Supplier: NAWSC

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Papalote Acres Lot #5,

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 04/12/06);

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 Gilbert Pecina);

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: 1-8616

## 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:** Elizabeth Reyes

**Address:** P.O Box 2654
Elsa, TX 78543

**Phone:** 956 272-9127
515-9162

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

Papalote Acres lot #5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Elizabeth Reyes — Requesting Party (Signature)

1/28/12 — 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:**

1/31/12
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8616
Jan. 27, 2012

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

E4575-00-000-0005-00

[1] OWNER: RIOJAS , ELIZABETH
P.O BOX 2654
ELSA TX 78543

Telephone No. 351-0580

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
30-RESIDENTIAL/ADD. & RENOVATION

[5] SIZE OF STRUCTURE: ~~384~~ Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
EL PAPALOTE ACRES LOT 5

LOCATION: 0 MONTE CRISTO & MILE 4

[8] SEWAGE: EXIST

[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 25' REAR 35' SIDE 6' NORTH SIDE 7.5' FINISH
FLOOR ELEV. 18" ABOVE CENTERLINE OF ST.

Prepared by — Date: 1-27-12

Jonathan Isidro — Approved by — Date: 11/16/11

Signature of Owner or Applicant — Date: 1-27-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT . . . . . $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: [illegible]0350C Pct: 1

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 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.

# CORRECTION
# SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

2157194

**Date:** MAY 17, 2006

**Grantor:** S & K PROPERTIES, A GENERAL PARTNERSHIP

**Grantor's Mailing Address:**

P.O. BOX 959
EDINBURG, TEXAS 78540-0959
HIDALGO COUNTY

**Grantee:** ELIZABETH RIOJAS

**Grantee's Mailing Address:**

P.O. BOX 2654
ELSA, TEXAS 78543
HIDALGO COUNTY

**Consideration:** Ten Dollars and other valuable consideration and a note of even date that is in the principal amount of FORTY THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($40,500.00) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to CAROLL WHITEFORED, Trustee.

**Property (including any improvements):**

Lot(s) 5, EL PAPALOTE ACRES SUBDIVISION, as shown by the map or plat thereof recorded in Volume 50, Pages 72-75, Map Records, Hidalgo County, Texas.

**Reservations From and Exceptions to Conveyance and Warranty:**

1. A lien securing a promissory note (the "Prior Note"), dated February 1, 2006, payable to the order of Texas State 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 1577027. 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. 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, setback lines, drainage swale requirements, and other matters shown on the plat of El Papalote Acres Subdivision, as shown on the plat thereof, recorded in Volume 50, Pages 72-75, Map Records of Hidalgo County, Texas; and

13. 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 all, gas, and/or other minerals and removing the same therefrom.

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 Conveyance and the 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, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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 and 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.

THIS DEED IS MADE IN PLACE OF AND TO CORRECT A SPECIAL WARRANTY DEED WITH VENDOR'S LIEN FROM GRANTOR TO GRANTEE, DATED MAY 17, 2006, FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, UNDER DOCUMENT NO. 1621739. IN ERROR THAT SPECIAL WARRANTY DEED WITH VENDOR'S LIEN HAD AN INCORRECT ACKNOWLEDGEMENT OF GRANTOR'S SIGNATURE. THIS CORRECTION SPECIAL WARRANTY DEED WITH VENDOR'S LIEN IS MADE BY GRANTOR AND ACCEPTED BY GRANTEE TO CORRECT THOSE MISTAKES, IS EFFECTIVE ON MAY 17, 2006 AND IN ALL OTHER RESPECTS CONFIRMS THE FORMER SPECIAL WARRANTY DEED WITH VENDOR'S LIEN.

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

S & K PROPERTIES, A GENERAL PARTNERSHIP

BY: _____
KYLE D. RUPPERT, PARTNER

BY: _____
SCOTT L. HELGESON, PARTNER

ACCEPTANCE:

_____
ELIZABETH RIOJAS

STATE OF TEXAS )

COUNTY OF HIDALGO )

This instrument was acknowledged before me on 8 March, 2010, by KYLE D. RUPPERT, PARTNER of S & K PROPERTIES, a General Partnership, on behalf of said Partnership.

Irma Moreno
Notary Public, State of Texas

STATE OF TEXAS )

COUNTY OF HIDALGO )

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

This instrument was acknowledged before me on 8 March, 2010, by SCOTT L. HELGESON, PARTNER of S & K PROPERTIES, a General Partnership, on behalf of said Partnership.

Irma Moreno
Notary Public, State of Texas

STATE OF TEXAS )

COUNTY OF HIDALGO )

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

This instrument was acknowledged before me on 8 March, 2010, by ELIZABETH RIOJAS.

Irma Moreno
Notary Public, State of Texas

IRMA MORENO
Notary Public, State of Texas
My Commission Expires
August 08, 2012

**PREPARED IN THE OFFICE OF:**

WINGATE LAW OFFICES
4228 N. McCOLL ROAD
McALLEN, TEXAS 78504
(LAWDOCS\S&K-SWDVL.4\gg)

**AFTER RECORDING RETURN TO:**
ELIZABETH RIOJAS
P.O. BOX 2654
ELSA, TEXAS 78543

☒ NEW INSTALLATION
☐ MODIFICATION

# Hidalgo County Health Department

*Environmental Health Division*

## APPLICATION FOR ON-SITE SEWERAGE FACILITY NEW CONSTRUCTION AND MODIFICATION

| 4348 |
|---|
| RECEIPT NO. 3/8/06 |
| DATE 55.00 |
| AMOUNT |

TNRCC Region: 15

County of Installation: Hidalgo

1. PROPERTY OWNER'S NAME: Kyle Ruppert
2. PERMANENT MAILING ADDRESS:
3. TELEPHONE NO. DURING DAY: (___)
4. SITE ADDRESS: Mile 19 & West 4 Rd.
5. PROPERTY DESCRIPTION: Lot 5 Size 1/2 Block ____ Sec. ____ Date ____
   and legal description (attached) SUBDIVISION El Papalote Acres
   OTHER THAN SUBDIVISION: Acreage ____ Survey ____
6. SOURCE OF WATER: ☐ Private Well ☐ Public Water Supply NAWS
7. SINGLE FAMILY RESIDENCE: No. of Bedrooms ____ Living Area (sq. ft.) ____
8. COMMERCIAL/INSTITUTIONAL (including multi-family residences) TYPE Residence
   NO. OF EMPLOYEES/OCCUPANTS/UNITS: ____ DAYS OCCUPIED PER WEEK: ____
   SITE EVALUATOR: Jose A. Gil. CERTIFICATION NO. 12258
   PHONE NO. 778-3543
9. IS AN ORGANIZED SEWAGE COLLECTION WITHIN 300 FEET? ☐ YES ☒ NO
10. DESIGNER: Jose A. Gil. LICENSE NO.: 1357
    PHONE NO. 778-3543
11. INSTALLER Jose A. Gil. REGISTRATION NO.: 1357
    PHONE NO. 778-3543

I certify that the above statements are true and correct to the best of my knowledge. Authorization is hereby give: to the Hidalgo County Health Department enter upon the above described private property for the purpose of lot evaluation and inspection of on-site sewerage facilities. I understand that the approval of this application constitutes authorization for construction of the on-site sewerage facility and that a permit to operate the facility will be granted following successful inspection of the installed system which indicates that the system was installed in compliance with (TNRCC ON-SITE SEWAGE FACILITY RULES, TAC 30, CHAPTER 285).

(SIGNATURE OF OWNER) DATE 2-21-06

White - Central Office • Yellow - Customer

# 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: 1-8310

## 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: | | Public Sewer |
| Date Approved: | / / | 8/30/2012 |

**Name:** Liz De Los Santos

**Address:** Lot 24, MG Subdivision, PO Box 571 Progreso Tx 78579

**Phone:** 650-2123

**Water Supplier:** NAWSC

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

**Account/ESI No.:**

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: MG 510 MG 510,

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 6/2/92);

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 Gilbert Pecina);

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 _____);

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 _____);

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
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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: 1-8310

## 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:** Liz DeLos Santos

**Address:** P.O. Box 571
Progreso Tx 78579

**Phone:** 956-650-2123

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

M.G Lot # 24

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Liz DeLos Santos — Requesting Party (Signature)

01-27-12 — 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:**

1/3/12 — **Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8310
Sep. 6, 2011

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

M3852-00-000-0024-00

[ 1] OWNER: DE LOS SANTOS, HECTOR & LIZ

P. O BOX 571
PROGRESO, TX 78579
Telephone No. 975-6439

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: MILI

[ 4] PURPOSE OF APPLICATION: MOBILE HOMES
29-RESIDENTIAL MOVE-IN/RELO.BUILD

[ 5] SIZE OF STRUCTURE: 1,056 Sq. Ft.

[ 6] USE OF BUILDING: RES ZONE B

[ 7] LEGAL DESC./NAME OF SUBDIVISION
MG LOT 24

LOCATION: 0 FM 1015 & GONZALEZ DR.

[ 8] SEWAGE: INSTA

[ 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 W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 35' SIDES 6' FINISH FLOOR ELEV.
18" CENTERLINE OF STREET

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.**

**NOTICE OF 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.**

# General Warranty Deed

**Date:** July 1, 2011

**Grantor:** Michel Guerrier and Alicia Guerrier, husband and wife

**Grantor's Mailing Address:**

Michel Guerrier and Alicia Guerrier
P. O. Box 483
Progreso, TX 78579
Hidalgo County

**Grantee:** Hector De Los Santos and Lizbeth De Los Santos, husband and wife

**Grantee's Mailing Address:**

Hector De Los Santos and Lizbeth De Los Santos
P. O. Box 571
Progreso, Texas 78579
Hidalgo County

**Consideration:**

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

**Property (including any improvements):**

LOT 24, MG SUBDIVISION, HIDALGO COUNTY, TEXAS

**Reservations from Conveyance:**

None

**Exceptions to Conveyance and Warranty:**

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not;

all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2011, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the 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, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

As part of the consideration for this deed, Grantor and Grantee agree that, as between Grantor and Grantee, the risk of liability or expense for environmental problems, even if arising from events before closing, is the sole responsibility of Grantee, regardless of whether the environmental problems were known or unknown at closing. Grantee indemnifies, holds harmless, and releases Grantor from liability for any latent defects and from any liability for environmental problems affecting the property, including liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Resource Conservation and Recovery Act (RCRA), the Texas Solid Waste Disposal Act, or the Texas Water Code. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of Grantor's own negligence or the negligence of Grantor's representatives. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of theories of products liability and strict liability, or under new laws or changes to existing laws enacted after the effective date that would otherwise impose on Grantor in this type of transaction new liabilities for environmental problems affecting the property.

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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

Michel Guerrier

Alicia Guerrier

Alicia Guerrier

STATE OF TEXAS )

COUNTY OF HIDALGO )

This instrument was acknowledged before me on July 1, 2011, by Michel Guerrier and Alicia Guerrier.

Notary Public, State of Texas
My commission expires: Apr. 19, 2012

JOSEPH R. PRESTON
MY COMMISSION EXPIRES
April 9, 2012

PREPARED IN THE OFFICE OF:

Joseph R Preston, Attorney at Law
5111 North 10th, No. 242
McAllen, Texas 78504
Tel: (956) 687-9604
Fax: (956) 618-0014

AFTER RECORDING RETURN TO:

Joseph R Preston, Attorney at Law
5111 North 10th, No. 242
McAllen, Texas 78504
Tel: (956) 687-9604
Fax: (956) 618-0014

# 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: 1-8603

## 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:** Araceli Beltran

**Address:** P.O. Box 1501
Weslaco, Tx. 78599

**Phone:** 956-720-2350

**Water Supplier:** Alamo water

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Resaca Escondida Lot #19,

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 7/26/05);

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 Gilbert Perez);

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: 1-8603

### 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:** Araceli Beltran

**Address:** P.O. Box 1501
Weslaco, Tx. 78599

**Phone:** 956-720-2350

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

Resaca Escondida lot # 19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Araceli Beltran
Requesting Party (Signature)

1/25/12
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:**

1/31/2012
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 1-8603
Jan. 25, 2012

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

R2056-00-000-0019-00

[ 1] OWNER: DE LA CRUZ, VICTOR H.

PO BOX 1501
WESALCO TX 78596
Telephone No. 720-2350

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 3,478 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
RESACA ESCONDIDA
LOT 19

LOCATION: 0 FM 88 & MILE 14 1/2

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $130,000

[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:20' SIDE:10' SIDE:10'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date 1/25/12

Approved by — Date 1/25/12

x Signature of Owner or Applicant — Date 1/25/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

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.

Prepared By:
DANNY JASSO
FIRST NATIONAL BANK
7201 NORTH 10TH STREET
MCALLEN, TX 78504
(956) 664-4785

After Recording Mail To:
FIRST NATIONAL BANK
P.O. BOX 1
EDINBURG, TX 78540

ATTN: LOAN ADMIN

[Space Above This Line For Recording Data]

# DEED OF TRUST

DELACRUZ
Loan #: 2000362114
PIN:

**NOTICE OF 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.**

## DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

**(A) "Security Instrument"** means this document, which is dated JANUARY 18, 2012, together with all Riders to this document.

**(B) "Borrower"** is VICTOR HUGO DELACRUZ AND ARACELI BELTRAN, COMMUNITY PROPERTY. Borrower is the grantor under this Security Instrument.

**(C) "Lender"** is FIRST NATIONAL BANK. Lender is a CORPORATION organized and existing under the laws of TEXAS. Lender's address is 7201 N. 10TH ST., MCALLEN, TX 78504. Lender is the beneficiary under this Security Instrument.

**(D) "Trustee"** is MICHAEL V. MCCARTHY. Trustee's address is P.O. BOX 810, EDINBURG, TX 78540-0810.

(E) "Note" means the promissory note signed by Borrower and dated JANUARY 18, 2012. The Note states that Borrower owes Lender ONE HUNDRED THIRTY-FIVE THOUSAND AND 00/100 Dollars (U.S. $135,000.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than AUGUST 1, 2022.

(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(G) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

| | | |
|---|---|---|
| ☐ Adjustable Rate Rider | ☐ Condominium Rider | ☐ Second Home Rider |
| ☒ Balloon Rider | ☐ Planned Unit Development Rider | ☐ Biweekly Payment Rider |
| ☐ 1-4 Family Rider | ☒ Other(s) [specify] CONSTRUCTION LOAN RIDER TO SECURITY INSTRUMENT | |

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(N) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(O) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

(P) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. §2601 et seq.) and its implementing regulation, Regulation X (24 C.F.R. Part 3500), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(Q) **"Successor in Interest of Borrower"** means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described property located in the COUNTY of HIDALGO:
ALL OF LOT 19, RESACA ESCONDIDA SUBDIVISION, AN ADDITION TO THE CITY OF ELSA, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 48, PAGE 102, MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES
which currently has the address of RESACA ESCONDIDA LOT 19, WESLACO, Texas 78596 ("Property Address").

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

**1. Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges.** Borrower 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. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at

subrogated to all rights, liens and remedies securing the original holder of a note evidencing Borrower's indebtedness and the original liens securing the indebtedness are renewed and extended to the date of maturity of the Note in renewal and extension of the indebtedness.

☐ **Acknowledgment of Cash Advanced Against Non-Homestead Property.**

The Note represents funds advanced to Borrower on this day at Borrower's request and Borrower acknowledges receipt of such funds. Borrower states that Borrower does not now and does not intend ever to reside on, use in any manner, or claim the Property secured by this Security Instrument as a business or residential homestead. Borrower disclaims all homestead rights, interests and exemptions related to the Property.

**28. Loan Not a Home Equity Loan. The Loan evidenced by the Note is not an extension of credit as defined by Section 50(a)(6) or Section 50(a)(7), Article XVI, of the Texas Constitution. If the Property is used as Borrower's residence, then Borrower agrees that Borrower will receive no cash from the Loan evidenced by the Note and that any advances not necessary to purchase the Property, extinguish an owelty lien, complete construction, or renew and extend a prior lien against the Property, will be used to reduce the balance evidenced by the Note or such Loan will be modified to evidence the correct Loan balance, at Lender's option. Borrower agrees to execute any documentation necessary to comply with this Section 28.**

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.

1/19/2012

- BORROWER - VICTOR HUGO DELACRUZ - DATE -

1/19/12

- BORROWER - ARACELI BELTRAN - DATE -

[Space Below This Line For Acknowledgment]

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on JANUARY 19th, 2012 by VICTOR HUGO DELACRUZ AND ARACELI BELTRAN, COMMUNITY PROPERTY.

SAN JUANITA G MARQUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-17-2014

Notary Public

My Commission Expires:

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
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956-318-2840
956-318-2844

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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: 1-8621

## 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:** CAROLINA PALOMO

**Address:** SHICO #1 LOT. 19
SHICO DR. #
7426 WESLACO TX. 78596

**Phone:** 956-756-7877

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

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

**Account/ESI No.:**

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Shilo lot #19,

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 06/26/01);

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 Gilbert Peña);

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


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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: 1-8621

### 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:** CAROLINA PALOMO

**Address:** SHILO # 1 LOT. 19

SHILO DR. # 7426 WESLACO TX. 78596

**Phone:** 956-756-7877

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

Shilo lot #

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

CAROLINA PALOMO — Requesting Party (Signature)
1/31/12 — 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:**

1/31/12
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-8621
Jan. 31, 2012

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

S3255-00-000-0019-00

[ 1] OWNER: PALOMO, CAROLINA

5011 N. LOS AMIGOS
MERCEDES TX 78570
Telephone No. 756-7877

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 728 Sq. Ft.

[ 6] USE OF BUILDING: RES. ZONEX

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SHILO LOT 19

LOCATION: 0 12 1/2 & FM 88

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 35' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF ST.

Prepared by — Date: 1/31/12

Jonathan Isidro — Approved by — Date: 1/30/12

X Edgar Torres — Signature of Owner or Applicant — Date: 1/31/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

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.

# DEED OF TRUST

Date: January 18, 2012

Grantor: Carolina Palomo
Grantor's Mailing Address (including county):
5011 N Los Amigos
Mercedes, Texas 78570
Hidalgo County, Texas

Trustee: Ricardo Lee Salinas
Trustee's Mailing Address (including county):
2011 N Conway
Mission Tx 78572
Hidalgo County, Texas

Beneficiary: El Toro Builders, Inc., a Texas Corporation
Beneficiary's Mailing Address (including county):

500 E 9TH ST
Mission, Texas 78572

Note:

| | |
|---|---|
| Date: | January 18, 2012 |
| Amount: | Thirty-Five Thousand Four Hundred and 0/100 Dollars ($35,400.00) |
| Maker: | Carolina Palomo |

Payee: El Toro Builders, Inc., a Texas Corporation

Property (including any improvements):

Lot(s) 19, Shilo Subdivision as shown by the map or plat thereof recorded in Volume 38, Page 5, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes

Other Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated November 2, 2000, 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 925574;
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;

full payment of the balance of all principal and interest remaining due thereon. If Beneficiary exercises this option, Beneficiary shall give Grantor notice of acceleration. The notice shall provide a period of not less than 20 days from the date the notice is given within which Grantor must pay all sums secured by this Deed of Trust. If Grantor fails to pay these sums prior to the expiration of this period, Beneficiary may invoke any remedies permitted by this Deed of Trust without further notice or demand on Grantor.

**14. Notices.** All notices given by Grantor or Beneficiary in connection with this Deed of Trust must be in writing. Any notice to Grantor in connection with this Deed of Trust shall be deemed to have been given to Grantor when mailed by first class mail or when actually delivered to Grantor's notice address if sent by other means. Notice to any one Grantor shall constitute notice to all Grantors unless Applicable Law expressly requires otherwise. The notice address shall be Grantor's Mailing Address unless Grantor has designated a substitute notice address by notice to Beneficiary. Grantor shall promptly notify Beneficiary of Grantor' s change of address. If Beneficiary specifies a procedure for reporting Grantor's change of address, then Grantor shall only report a change of address through that specified procedure. There may be only one designated notice address under this Deed of Trust at any one time. Any notice to Beneficiary shall be given by delivering it or by mailing it by first class mail to Beneficiary's address stated herein unless Beneficiary has designated another address by notice to Grantor. Any notice in connection with this Deed of Trust shall not be deemed to have been given to Beneficiary until actually received by Beneficiary. If any notice required 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.

Carolina Palomo

Carolina Palomo

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18 day of January, 2012, by Carolina Palomo.

Maribel Salinas
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

El Toro Builders, Inc.
2011 N. Conway
Mission, Texas 78572

MARIBEL SALINAS
Notary Public, State of Texas
My Commission Expires
August 18, 2014

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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956-318-2844

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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: 1-7884

## 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:** Juan Lopez

**Address:** 824 Upper Ave
Weslaco TX 78596

**Phone:** (956) 314-1286

**Water Supplier:** NAWSC

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Juanita Estates Lot #36,

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 7-1-09);

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 Gilbert Leona);

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: 1-7884

### 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:** Juan F Garcia

**Address:** 824 N Perez Ave

Weslaco TX 78596

**Phone:** (956) 314-1284

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 #36

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) — Date: 1-31-12

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:**

1/31/12
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO: 1-7884
Mar. 30, 2011

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

S0669-05-000-0036-00

[ 1] OWNER: GARCIA, JUAN

8404 MARTIN MORALES
WESLACO TX, 78596
Telephone No. 314-1286

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 1,600 Sq. Ft.

[ 6] USE OF BUILDING: RES ZONE X

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SAN JCINTO EST #5 LOT 36

LOCATION: 0 MILE 13 1/2 & 1015

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $50,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALLCOUNTYS ETBACKS & REGULATIONS.
FRONT 25' REAR 63' SIDE'S 6' FINISHH FLOOR OF ELEV
18" ABOVE TOP OF STREET.

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: 0

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.**

# DEED OF TRUST

Date: February 15, 2011

Grantor: Juan F. Garcia
Grantor's Mailing Address (including county):
8404 Martin Morelos
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: February 15, 2011
Amount: Thirty-Four Thousand and 0/100 Dollars ($34,000.00)
Maker: Juan F. Garcia
Payee: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company

Property (including any improvements):

Lot(s) 36, 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

connection with this Deed of Trust shall not be deemed to have been given to Beneficiary until actually received by Beneficiary. If any notice required 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.

**16. 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.

Juan F. Garcia

**(Acknowledgment)**

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 15 day of February, 2011, by Juan F. Garcia.

AMANDA V. ZAMORA
MY 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 DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Arnoldo Alaniz | 4-11270 |
| 2. | Greeissy Tijerina | 4-11189 |
| 3. | Garco, LTD | Blanket Cover |
| 4. | Kyndel Bennett | Blanket Cover |
| 5. | Cardinal Estates, LTD | Blanket Cover |
| 6. | Beto Salinas Flores | Blanket Cover |
| 7. | Kyndel Bennett | Blanket Cover |
| | | |
| | COMM. COURT: February 7, 2012 | |

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: 4-11270

## 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: Arnoldo Alaniz

Address: 311 W. Lovell
Edinburg TX
78541

Phone: 451-0154

Water Supplier: City of Edinburg

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

Account/ESI No.: 10032789442888979

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Lot 41 La Coma Heights Subdivision,

on 1-26, 2012, 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 11-13-85);

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 _____);

NO 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

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: 4-1127

## 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:** Arnoldo Alaniz

**Address:** 311 W. Laurel
Edinburg Tx

**Phone:** 451-0154

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

La Coma Heights Lot 40 & 41 17307 East FM 490 Edinburg Tx 78542

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Arnoldo Alaniz
Requesting Party (Signature)

01/31/12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

01/31/2012
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-11270
Jan. 26, 2012

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

L0755-00-000-0041-00

[ 1] OWNER: ALANIZ, ARNOLDO

17307 E. FM 490
EDINBURG, TX. 7854
Telephone No. 451-0154

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 160 Sq. Ft.

[ 6] USE OF BUILDING: RES C-44

[ 7] LEGAL DESC./NAME OF SUBDIVISION
LA COMA HEIGHTS LOT 41

LOCATION: 0 281 & 490

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 50' REAR 15' SIDES 6'
FINISH FLOOR ELEV 18" ABOVE STREET

Prepared by — Date: 1-26-12

Approved by — Date: 1-25-12

Signature of Owner or Applicant — Date: 1-26-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0725 B 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.

LANDTITLEUSA, INC.

049713 Hendrick

NOTICE OF 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.

# General Warranty Deed

**Date:** December 19, 2011

**Grantor:** Angelita Casas Haun, a single person; Juan Jaime Casas, joined pro forma by my spouse Julie Nela Casas, Edna Casas Snider, joined pro forma by my spouse Shawn Snider; and Celin Falcon, a single person, Individually and as Independent Executrix of the Estate of Anita Gomez Casas, deceased

**Grantor's Mailing Address:**

Angelita Casas Haun
513 S. 10th Ave.
Edinburg, Texas 78539
Hidalgo County

Juan Jaime Casas
606 N. 19th
Edinburg, Texas 78541
Hidalgo County

Edna Casas Snider
2804 Chateau St.
Edinburg, Texas 78539
Hidalgo County

Celin Falcon
1802 Lexington Apt. A
Edinburg, Texas 78539
Hidalgo County

**Grantee:** Arnoldo Alaniz, a single person

**Grantee's Mailing Address:**

Arnoldo Alaniz
311 W. Lovett
Edinburg, Texas 78541
Hidalgo County

**Consideration:**

TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

**Property (including any improvements):**

Lots Forty (40) and Forty-One (41), LA COMA HEIGHTS, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 24, Page 140, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

**Reservations from Conveyance:**

None

**Exceptions to Conveyance and Warranty:**

1. Restrictive covenants of record under Volume 3118, Page 912, in the Official Records, Hidalgo County, Texas, but omitting any covenant, condition or restriction based on race, color, religion, sex, handicap, familial status, or national origin, unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.
2. Standby fees, taxes and assessments by any taxing authority for the year **2012**, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, *Texas Tax Code*, or because of improvements not assessed for a previous tax year.

a. Subdivision regulations of the County of Hidalgo and/or ordinances or regulations of the city in which the subdivision resides or in any city holding extra-territorial jurisdiction of said property.

b. Easements and reservations as shown according to the map or plat thereof recorded in Volume 24, Page 140, Map Records, Hidalgo County, Texas.

c. Right of way easement granted to North Alamo Water Supply Corporation, its successors and assigns, dated September 19, 1985, filed September 27, 1985 recorded in Volume 2190, Page 579, in the Official Records, Hidalgo County, Texas.

d. Right of way easement granted to North Alamo Water Supply Corporation, its successors and assigns, dated September 19, 1985, filed September 27, 1985 recorded in Volume 2190, Page 581, in the Official Records, Hidalgo County, Texas.

e. Oil, Gas and Mineral Lease dated December 20, 1954, recorded in Volume 167, Page 258, in the Oil and Gas Records, Hidalgo County, Texas.

f. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated February 20, 1985, recorded in Volume 2099, Page 404, in the Official Records, Hidalgo County, Texas.

g. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated August 1, 1991, recorded in Volume 3118, Page 915, in the Official Records, Hidalgo County, Texas.

h. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated August 1, 1991, recorded in Volume 3118, Page 922, in the Official Records, Hidalgo County, Texas.

STATE OF TEXAS )
COUNTY OF HIDALGO )

This instrument was acknowledged before me on December 19, 2011, by Angelita Casas Haun.

LIZ RIOS
My Commission Expires
October 19, 2015

Notary Public, State of Texas

STATE OF TEXAS )
COUNTY OF HIDALGO )

This instrument was acknowledged before me on December 19, 2011, by Juan Jaime Casas.

LIZ RIOS
My Commission Expires
October 19, 2015

Notary Public, State of Texas

STATE OF TEXAS )
COUNTY OF HIDALGO )

This instrument was acknowledged before me on December 19, 2011, by Julie Nela Casas.

LIZ RIOS
My Commission Expires
October 19, 2015

Notary Public, State of Texas

STATE OF TEXAS )
COUNTY OF HIDALGO )

This instrument was acknowledged before me on December 19, 2011, by Edna Casas Snider.

LIZ RIOS
My Commission Expires
October 19, 2015

Notary Public, State of Texas

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
1304 South 25th Street
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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: Y-11189

## 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: | | 48857 |
| Date Approved: | / / | 1/30/12 |

Name: Greeissy Tijerina

Address: 5818 N, Doolittle Rd
Edinburg TX, 78542

Water Supplier: NAWS

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

Phone (956) 821-76-89

Account/ESI No.: N/

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: DOOLITTLE ESTATES LOT-5,

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 4-26-1992 Rodolfo Rios);

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 RODOLFO RIOS Rodolfo Rios);

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 RODOLFO RIOS Rodolfo Rios);

_____ _____ _____
Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ _____
Hidalgo County Clerk | Date

Rev. 02-19-10

# PLANNING DEPARTMENT

## County of Hidalgo


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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: 9-11189

## 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: Greeissy Tijerina

Address: 5818 W, Doolittle Rd
Edinburg TX, 78542

Phone: (956) 821-76-89

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

lot 5, ~~block 40~~ Doolittle Rd. & Ramsgate Dr

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Greeissy Tijerina — Requesting Party (Signature)

1/24/12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

___ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) PMT

**This part to be filled out by receiving county official:**

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

01/31/2012 — **Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-11189
Dec. 21, 2011

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

D7010-00-000-0005-00

[ 1] OWNER: GARZA, LEONARDO & GREEISSY
M. TIJERINA
6417 SELENA DR.
EDINBURG, TX. 78542
Telephone No. 655-5925

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 3,142 Sq. Ft.

[ 6] USE OF BUILDING: RES C-25

[ 7] LEGAL DESC./NAME OF SUBDIVISION
DOOLITTLE ESTATES LOT 5

LOCATION: 0 DOOLITTLE & RAMSEYER

[ 8] SEWAGE: INSTA

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $70,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 40' REAR 30 SIDES 7'
FINISH FLOOR ELEV 18" TOP OF CURVE

Prepared by — Date: 12-21-11

Approved by — Date: 12-16-11

Signature of Owner or Applicant — Date: 12-21-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

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.

Doc-2055714

Charge to: VLTC
GF# 118495

**NOTICE OF 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.**

**State Bar of Texas Form**

# WARRANTY DEED

**DATE:** November 7, 2009

**GRANTOR:** FRANCISCO LEAL, a single man

**GRANTOR'S MAILING ADDRESS (including county):** 1313 W. Polk Ave.
Pharr, Hidalgo County, Texas 78577

**GRANTEE:** LEONARDO GARZA AND GREEISSY M. TIJERINA

**GRANTEE'S MAILING ADDRESS (including county):** 1314 E. Chapin Rd.
Edinburg, Hidalgo County, Texas 78542

**CONSIDERATION:** Ten and No/100ths Dollars ($10.00) and other good and valuable consideration.

**PROPERTY:**
*All of Lot 5, DOOLITTLE ESTATES, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 27, Page 141-A, 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:**

Restrictive covenants as set forth on instrument filed in Volume 27, Page 141-A, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Blanket easements, rules, regulations and rights in favor of Santa Cruz Irrigations District No. 15.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Doolittle Estates, recorded in Volume 27, Page 141-A, Map Records of Hidalgo County, Texas.

Easement for roadways, canals, drainage ditches, etc.. in favor of Tip O'Tex Realty Company as shown by instrument dated February 1, 1946, recorded in Volume 587, Page 223, Deed Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Santa Cruz Farms Company to Magnolia Petroleum Company, dated March 15, 1944, recorded in Volume 54, Page 93, Oil and Gas Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated February 1, 1946, recorded in Volume 587, Page 223 and dated September 25, 1982, recorded in Volume 1807, Page 73, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty interest granted in deed dated July 15, 1955, recorded in Volume 177, Page 41, Deed Records of Hidalgo County, Texas.

Visible and apparent easements on or across the property herein described.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Standby fees, taxes and assessments by any taxing authority for the year 2010, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

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 and assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors and heirs 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 conveyance and warranty.

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

FRANCISCO LEAL

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 9 day of November, 2009, by FRANCISCO LEAL.

MARIA A. MARTINEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-10-2013

Notary Public, State of Texas

**PREPARED IN THE OFFICE OF:**
**Sandra L. Martinez**
**Attorney & Counselor at law, PC**
**7001 N. 10th St., Ste. 301**
**McAllen, Tx 78504**

**AFTER RECORDING RETURN TO:**
**Sandra L. Martinez**
**Attorney & Counselor at law, PC**
**7001 N. 10th St., Ste. 301**
**McAllen, Tx 78504**
**File No.**
**GF No.**

# Carson Map Company, Inc. Hidalgo County

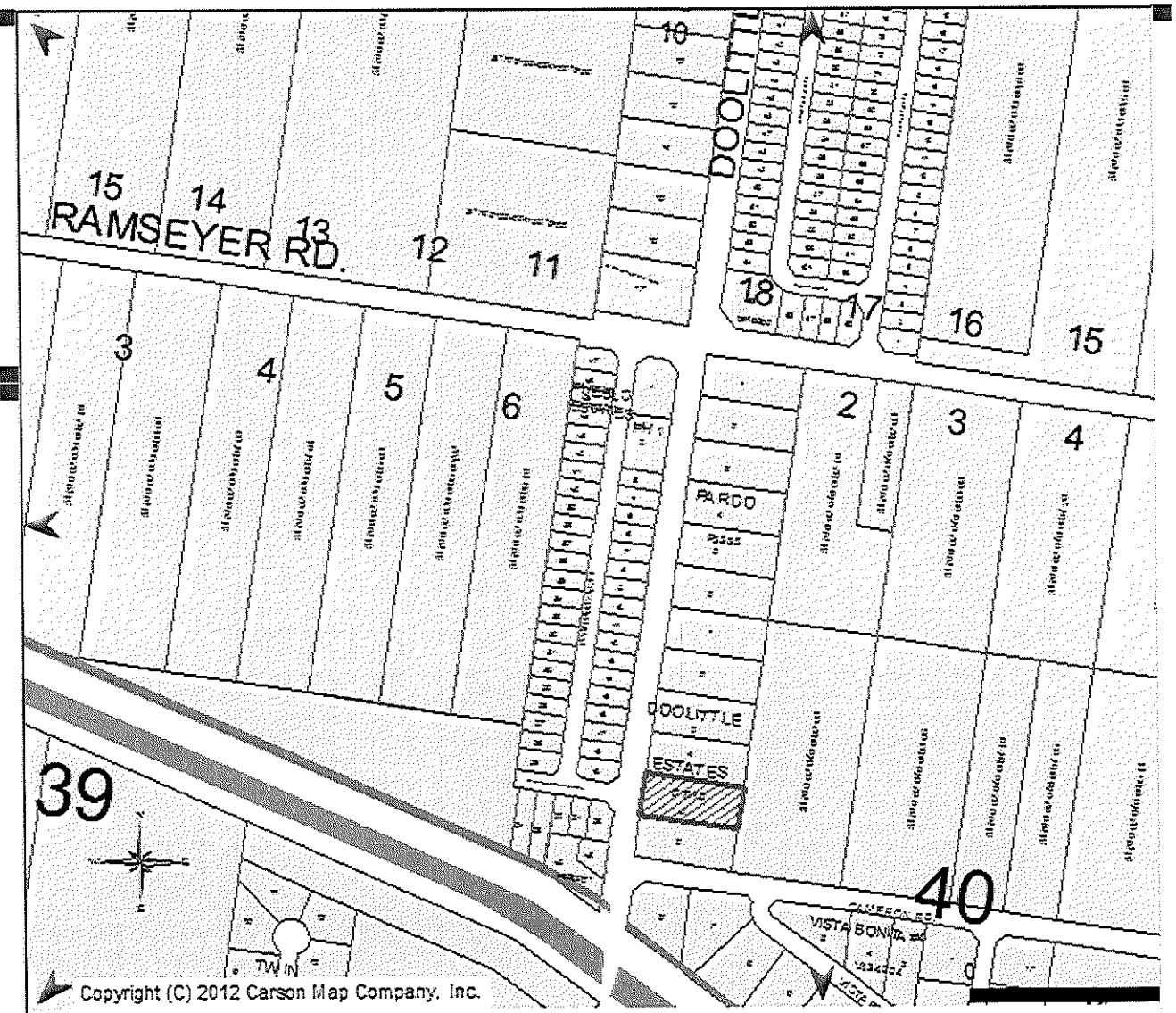
| Zoom To Parcel | Address | Owner |
|---|---|---|
| 162524 | | GARZA LEONARDO & GREEISSY M TIJERINA |

1 match found.

Search Menu

| Record 1 | |
|---|---|
| Parcel ID | D7010-00-000-0005-00 |
| Owner | GARZA LEONARDO & GREEISSY M TIJERINA |
| Owner Address | 6417 SELENA DR |
| Owner Address2 | |
| Owner City | EDINBURG |
| Owner State | TX |
| Owner Zip | 78542 |
| Legal Description | DOOLITTLE ESTATES LOT 5 |
| Property Address | |
| Improvement Square Footage | 0 |
| Land Value | 31320 |
| Improvement Value | 0 |
| Assessed Value | 31320 |
| Market Value | 31320 |
| Ag Value | 0 |
| Exemptions | |
| Tax Jurisdictions | CAD DR1 FD3 GHD JCC R15 SEB SST W15 HCTIR |
| Property ID | 511207 |

1 match found.




Search | Layers | Zoom In | Zoom Out | Zoom All | Zoom Last
Pan | Identify | Measure | Print | Hot Map | Clear

**Selected Tool :** Pan

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10

L.O.C.


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: N/A

## 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:**

Name: Darco, Ltd.

Address: 3910 W. Freddy Gonzalez Dr. Edinburg, Tx.

Phone: 956-383-0795

| | Temporary Service | Final Service |
|---|---|---|
| Approved by Environmental Health: | | |
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | LOC |
| Date Approved: | / / | 1/25/12 |

Water Supplier: AGUA SUD

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Las Estrellas No. 1 Lots 1-26,

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 12-20-11 );

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 Nora D Cuevas);

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 Nora D Cuevas);

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


Precinct 1 2 (3) 4

Application No: N/A

## 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:** Garco, Ltd
By: Oscar L. Garza Jr., Vice- President

**Address:** 3910 W. Freddy Gonzalez Dr.

Edinburg, Texas 78539

**Phone:** (956) 383-6295

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Las Estrellas Subdivision No.1: A 15.50 acre tract of land being the north half of Lot 67, Nick Doffing Company Subdivision No.3, Hidalgo County, Texas, according to the map or plat thereof recorded in Vol.6 Page 10, and all of Lot 67, Nick Doffing Subdivision No.4, Hidalgo County, Texas according to the map or plat thereof recorded in Vol. 6, Page 41 map records, Hidalgo County, Texas, and according to Deed without Warranty Deed recorded under County Clerk's Document Number 1355500, Official Records, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Garco, Ltd
Oscar L. Garza, Jr., Vice-President

Requesting Party (Signature)

8-24-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of subd. 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:**

12.20.11
**Date**

**County Official**

SUBDIVISION PLAT OF

# LAS ESTRELLAS SUBDIVISION I

A 15.50 ACRE TRACT OF LAND BEING THE NORTH HALF OF LOT 67, NICK DOFFING COMPANY SUBDIVISION No.3, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 10, AND ALL OF LOT 3, NICK DOFFING SUBDIVISION No.4, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 41 MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO DEED WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1355000, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS

NOTES AND BOUNDS

A 15.50 ACRE TRACT OF LAND BEING THE NORTH HALF OF LOT 67, NICK DOFFING COMPANY SUBDIVISION No.3, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDING IN VOLUME 6, PAGE 10, AND ALL HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF OF LOT 3, NICK DOFFING SUBDIVISION No.4, HIDALGO COUNTY, TEXAS, AND ACCORDING TO DEED WITHOUT RECORDED IN VOLUME 6, PAGE 41 MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO DEED WITHOUT WARRANTY RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1355000, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, WITH REFERENCE TO WHICH IS MORE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE SET IN THE CENTERLINE OF MINNESOTA ROAD FOR THE NORTHEAST CORNER OF LOT 3 AND THE NORTHEAST CORNER OF THIS TRACT,

THENCE, S 08°50' W, ALONG THE EAST LINE OF LOTS 3 AND 67, AND THE CENTERLINE OF MINNESOTA ROAD, A DISTANCE OF 540.00 FEET TO A COTTON PICKER SPINDLE SET FOR THE NORTHEAST CORNER OF THE JOHN BORNHAUTER TRACT (THE SOUTH 5.17 ACRES OF LOT 67), NICK DOFFING SUBDIVISION No.3, ACCORDING TO DEED CLERK'S DOCUMENT NUMBER 1355000, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT,

THENCE, N 81°10' W, ALONG THE NORTH LINE OF THE JOHN BORNHAUTER TRACT, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET AT 15.00 FEET FOR THE WEST POINT OF NAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 1,250.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET ON THE WEST LINE OF LOT 67, FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THE JOHN BORNHAUTER TRACT,

THENCE, N 08°50' E, ALONG THE WEST LINE OF LOTS 3 AND 67, A DISTANCE OF 540.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR THE NORTHWEST CORNER OF LOT 3 AND THE NORTHWEST CORNER OF THIS TRACT,

THENCE, S 81°10' E, ALONG THE NORTH LINE OF LOT 3, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 AT 1235.00 FEET FOR THE WEST POINT OF NAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 1,250.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 15.50 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH TRAVIS COUNTRY ESTATES SUBDIVISION, RECORDED IN VOLUME 33, PAGE 197, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ANTONIO QUINTANILLA
R.P.L.S. No. 4656

6-3-11
DATE

COUNTY OF HIDALGO
STATE OF TEXAS

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

ANTONIO QUINTANILLA
P.E. No. 95524

12-9-11
DATE

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

I, John Runnels, Vice-President, AS OWNER OF THE 15.50 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LAS ESTRELLAS SUBDIVISION I, HEREBY SURVEYED THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TOWN LOCAL GOVERNMENT CODE $232.032 AND THAT:

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

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

DATE

CVL LIMITED
By: CVL, LLC, its General Partner
By: John Runnels, Vice-President
P.O. BOX 116
COMBURG, TEXAS 78549

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared

known to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 20__.

LILIA A. GUADARRAMA
Notary Public, State of Texas
My Commission Expires
June 24, 2013

LILIA A. GUADARRAMA - NOTARY PUBLIC

THIS PLAN IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 4 "SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM THIS LAND DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IS THE SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF NECESSARY IRRIGATION FACILITIES TO SUCH LOT FROM INDIVIDUAL LOTS IN SAID SUBDIVISION, OR NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IF PROVISION SHALL BE MADE APPROPRIATE EASEMENT FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IF SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY TO INSTALL SUCH NECESSARY FACILITIES.

PRESIDENT — DATE

SECRETARY — DATE

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

WE THE UNDERSIGNED COUNTY read this plat of the LAS ESTRELLAS SUBDIVISION I was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge — date

ATTEST: Hidalgo County Clerk — date

CITY OF MISSION
CERTIFICATE OF APPROVAL

UNDER LOCAL GOVERNMENT CODE 212.0(1)(d) WE THE UNDERSIGNED COUNTY THAT THIS PLAT OF LAS ESTRELLAS SUBDIVISION I WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION.

MAYOR OF CITY OF MISSION — DATE

ATTEST: CITY SECRETARY — DATE

I, FRANCISCO FLORES, HEREBY CERTIFY THAT THE AGUA SPECIAL UTILITY DISTRICT HAS APPROVED THE POSSIBLE WATER SUPPLY FOR THE LAS ESTRELLAS SUBDIVISION I. MEMO.00 HIDALGO COUNTY, TEXAS. THE AGUA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUE BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE, OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE CERTIFICATE OF THE STATE OF TEXAS. THE AGUA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVIDE LAWS OF THE STATE OF TEXAS. THE AGUA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVIDE WATER TO THIS SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR WATER TO THIS SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER METERS ARE AVAILABLE FOR THIS PURPOSE UPON THE COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THIS SUBDIVISION.

MR. FRANCISCO FLORES
GENERAL MANAGER
AGUA SPECIAL UTILITY DISTRICT

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT I HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE, NO. 48.211(c). THE DISTRICT HAS APPROVED A LEVEE SYSTEM FOR HIDALGO COUNTY, TEXAS. THE DRAINAGE STRUCTURE'S RECEIVED ARE INSUFFICIENT FOR THE SPECIFIC SUBDIVISION, THAT THE DRAINAGE STRUCTURES CONFORMING CRITERIA, IF IN THE OPINION AND RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE SUCH DETERMINATION.

HIDALGO COUNTY DRAINAGE DISTRICT I

BY: _____

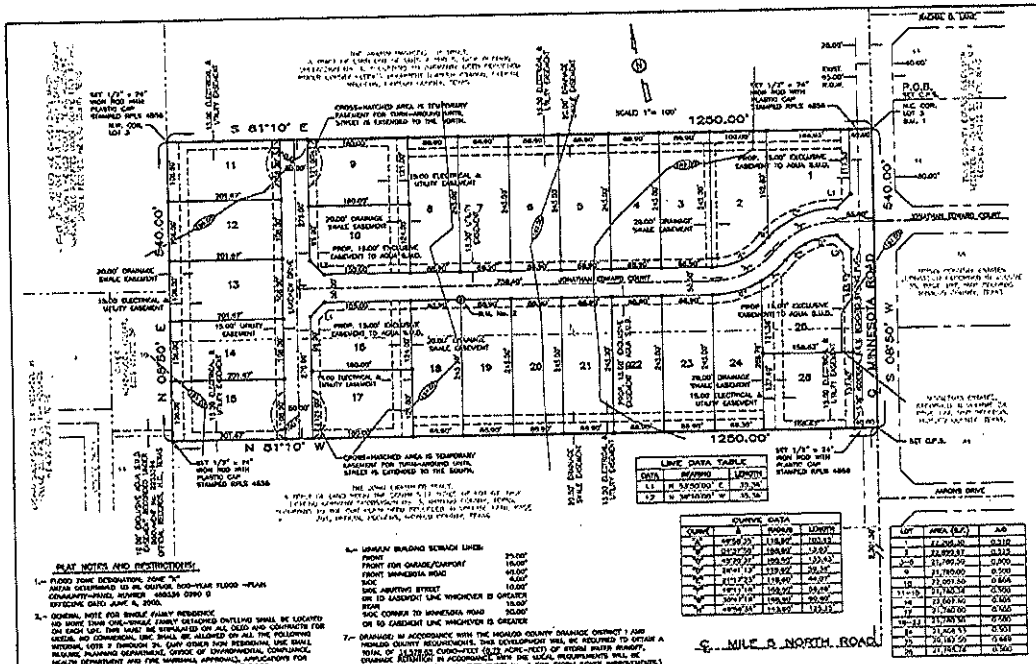
FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____

OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY


S 81°10' E
1250.00'
N 81°10' W
1250.00'
N 08°50' E
540.00'
S 08°50' W
540.00'
P.O.B.
NW COR. LOT 3
S.W. 1
NE COR. LOT 67
S.W. 2
MINNESOTA ROAD
JONATHAN EDWARD COURT
ARONS DRIVE
SCALE 1" = 100'
1" = 200'
1" = 50'
1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656
CROSS-HATCHED AREA IS TEMPORARY EASEMENT FOR TURN-AROUND UNTIL STREET IS EXTENDED TO THE SOUTH.
CROSS-HATCHED AREA IS TEMPORARY EASEMENT FOR TURN-AROUND UNTIL STREET IS EXTENDED TO THE NORTH.
1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656

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: N/A

## 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: | | Pre-Existing |
| Date Approved: | / / | 1/25/12 |

Name: Kendel Bennett

Address: PO Box 365
La Blanca, TX. 78558

Phone: 956-464-4431

Water Supplier: NAWSC.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Mirapalms Estates Lots 1-32,

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 11-22-11);

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 Dora D'Alvarez);

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 Dora D'Alvarez);

_____ 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: N/A

## 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:** KYNDEL W. BENNETT

**Address:** P.O. BOX 365
LA BLANCA, TX. 78558

**Phone:** 464-4431

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

MIRAFLORES ESTATES SUBD.

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) — Date: 7-13-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- ✓ Affidavit
- _____ Other (describe) Copy of Deed, 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:**

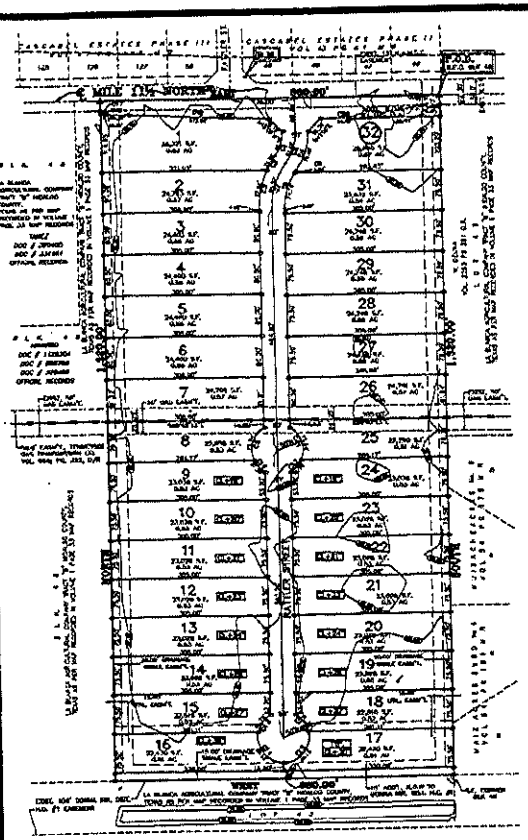
11-22-11
**Date**

**County Official**

# PLAT
# OF
# MIRAFLORES ESTATES
## SUBDIVISION

THE EAST 29.00 ACRES OF BLOCK 48, LA BLANCA AGRICULTURAL COMPANY TRACT "B" HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 1 PAGE 33 MAP RECORDS OF HIDALGO COUNTY, TEXAS

PREPARED BY: K.K. ENGINEERING CONSULTANT
DATE: JULY, 2011




K K Engineering Consultant
GENERAL ENGINEERING AND CONSULTANT SERVICES
400 E. EXPO
P.O. BOX 3697
(956) 630-2199
MCALLEN, TEXAS 78502
FAX (956) 630-2210




LEGEND

| | |
|---|---|
| ▲ | = BENCH MARK |
| ○ | = 1/2 INCH IRON ROD FOUND |
| ○ | = 1/2 INCH IRON ROD SET |

CURVE TABLE

| CURVE | LENGTH | RADIUS | DELTA | TANGENT | CHORD |
|---|---|---|---|---|---|
| C1 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C2 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C3 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C4 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C5 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C6 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C7 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C8 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C9 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C10 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C11 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C12 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C13 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C14 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C15 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C16 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C17 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C18 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C19 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C20 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C21 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C22 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C23 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C24 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C25 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C26 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C27 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C28 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |
| C29 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"E |
| C30 | 31.42' | 20.00' | 90°00'00" | 20.00' | S45°00'00"W |
| C31 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"W |
| C32 | 31.42' | 20.00' | 90°00'00" | 20.00' | N45°00'00"E |

### GENERAL PLAT NOTES:

1. MINIMUM FINISH FLOOR ELEVATION SHALL BE AT 18" ABOVE THE CENTER LINE(S) OF THE ROAD WHICH MEASURED AT THE 18" ABOVE THE CENTER LINE(S) OF THE ROAD WHICH MEASURED AT THE CENTER POINT OF EACH THE LOTS, OR AS NOTED ON THE PLAT. ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

2. THIS SUBDIVISION IS LOCATED IN ZONE "C" (AREAS OF MINIMAL FLOODING) AS SHOWN AND AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN.

FEMA FLOOD INSURANCE RATE MAPS
COMMUNITY PANEL No. 480334 0425 C REVISED NOV. 16, 1982.

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

3. MINIMUM BUILDING SETBACKS ARE AS FOLLOWS:
(A) FRONT: SHALL BE 25 FEET
(A) REAR ---- 20 FEET
NOTE ---- A FEET OF EASEMENT WHICHEVER IS GREATER.
(B)(C) CORNER ---- 10 FEET OR EASEMENTS WHICHEVER IS GREATER
10' ALL CORNER LOTS SHALL HAVE A 10' FOOT EASEMENT ALONG THE EXISTING HIGHWAY, IF OR WHEN THE SOUTH R/W IS RECONSTRUCTED TO AN ARTERIAL, THEN LOT 37 SHALL MEET 15' SIDE, S.B. OR AN ARTERIAL, THEN LOT 37 SHALL MEET 15' SIDE, S.B.

4. B.M. #1 = ELEV. 20.00' (NAVD 1988) TOP OF WATERMARK LOCATED IN THE N.E. CORNER OF MILE 11 1/2 N. ROD, AND RATTLER CT.

5. GENERAL NOTE FOR SINGLE FAMILY RESIDENCE:
NO MORE THAN ONE (1) SINGLE FAMILY DWELLING SHALL BE PLACED ON EACH LOT. GARY SMITH AND NEXUS ENGINEERING, LLC. SHALL BE IN TOTAL AND FINC MARSHALL APPRAISAL SHALL REVIEW FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. ONLY LOTS 1 AND 32 ARE ALLOWED FOR PUBLIC COMMERCIAL USE.

6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUSHES, SHRUBS, TREES, BUILDINGS OR ANY OTHER OBSTRUCTIONS THAT COULD INTERFERE WITH THE PURPOSE(S) FOR WHICH THE EASEMENT IS CREATED. IN ADDITION, THE CITY SHALL HAVE THE RIGHT TO REMOVE SUCH OBSTRUCTIONS WITHOUT COMPENSATION TO THE OWNER.

7. [illegible]

8. OWNER MAINTAIN, CONSISTING OF A ONE-HALF (1/2) MAIN STREET, ROD 18 INCHES IN LENGTH, WITH PLASTIC CAP STAMPED "LAS CRUCES SURVEYING", NAME BEING DRIVEN FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.

9. DONNA IRR. DIST. N.D. #1 IS IN CHARGE OF THE IRR. AND DRAINAGE DITCH IS MAINTENANCE.

10. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS.

11. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY ORDINANCE NO. [illegible] ALL STORMWATER TO OUTFALL INTO A PUBLIC OPEN DITCH OR STORM SEWER SYSTEM. A DRAINAGE FEE OF $[illegible] PER LOT) OR A PUBLIC OPEN DITCH OR STORM SEWER SYSTEM. A DRAINAGE FEE OF $[illegible] PER LOT) OR A STORM SEWER SYSTEM WILL BE PAID TO HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 FOR ALL DRAINAGE IMPROVEMENTS WILL BE ACCOMPLISHED AS FOLLOWS (SEE SHEET No. 2 FOR STORM SEWER IMPROVEMENTS):

12. ALL PUBLIC UTILITIES EASEMENTS DEPICTED BY THIS PLAT SHALL BE MINIMUM WIDTH OF SAID FEET AS PER THE HIDALGO COUNTY CODE, SUBDIVISION BLOCK, BY SHARED, THIS PLAT THAT DEVELOPER AND SUBDIVISION WITNESS THAT ALL UTILITY EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING ANY EASEMENT.

13. JORGE A. BENNETT IS THE OWNER OF A SUBDIVISION OF MIRAFLORES ESTATES SUBDIVISION, ESTATES, AS LAID OUT ON THIS LOT FOR THE PURPOSE OF RESIDENTIAL DEVELOPMENT APPROVED OTHER THAN THE LOT AS PUBLISHED ON SHEET No. 2 OF THIS PLAT.

14. SEPTIC TANK NOTE:
ONLY ONE SINGLE FAMILY DWELLING (SFD) PER LOT. THIS SUBDIVISION SHALL COMPLY WITH ALL APPLICABLE REGULATIONS FOR SEPTIC TANK SYSTEMS AND ON-SITE SEWAGE FACILITIES AS ADOPTED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. THE SUBDIVISION IS RESIDENTIAL FOR PROPOSING ONLY ON ONE ON ALL LOTS.
A. SEPTIC SYSTEM IS LONG DISTANCE FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE, AND MULTI-FAMILY.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. SEPTIC SYSTEM SHALL INCLUDE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS THAT WE ALSO SETS ON THE UTILITY LAYOUT FOR THE SUBDIVISION SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE LANDSCAPE HAS DETERMINED THAT NO LOT IN SUBDIVISION IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORBING GRANDFIELD SYSTEM.
E. APPROVED "TEXAS" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE OR UTILITY EASEMENTS.
EACH DRAINAGE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUSHES, SHRUBS, TREES, OR ANY OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE PURPOSE(S) FOR WHICH THE EASEMENT IS CREATED. IN ADDITION, THE CITY SHALL HAVE THE RIGHT TO REMOVE SUCH OBSTRUCTIONS WITHOUT COMPENSATION TO THE OWNER.
EACH DRAINAGE EASEMENT SHALL LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE.

16. SIGNS ARE NO MORE THAN WELL 5 WITHIN 150 FEET FROM THE INTERSECTIONS OF THIS SUBDIVISION AT THE TIME OF THE SURVEY.

### HIDALGO COUNTY
### CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED COUNTY THAT THIS PLAT OF MIRAFLORES ESTATES SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

### HIDALGO COUNTY
### CERTIFICATE OF "1-ST" APPROVAL

I THE UNDERSIGNED _____ THAT THIS PLAT OF MIRAFLORES ESTATES SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY HEALTH DEPARTMENT _____ DATE _____

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

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

BY: _____ DEPUTY

17. A 6" CHAIN-LINK FENCE TO BE INSTALLED BY THE DEVELOPER AT THE TIME OF DEVELOPMENT ALONG THE SOUTH SIDE OF LOTS 1-8, AND 17-24.

18. ALL LOTS IN MIRAFLORES ESTATES ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN MIRAFLORES ESTATES TO THE AREA DESIGNED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREA. LOT OWNERS IN MIRAFLORES ESTATES SHALL ASSUMES ALL ANY SUBSEQUENT OWNERS OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT MAY ALSO DEFEND TO RECOVER ALL AND/OR THE DRAINAGE DISTRICT MAY ALSO DEFEND TO RECOVER ALL REASONABLE COSTS AND/OR MAINTENANCE COSTS FROM ONE LOT OWNERS IN SUBDIVISION. COSTS AND/OR MAINTENANCE COSTS SHALL BE DIRECTED ON THE SUBDIVISION REGULATIONS, IN THE EVENT THE DRAINAGE SWALE IS DIRECTED ON THE SUBDIVISION PLAT ARE NOT UNDER MAINTENANCE BY THE DRAINAGE OF THE LOTS, DRAINAGE IMPROVEMENTS, DRAINAGE SWALES OR PIPING, ALTERNATE, DRAINAGE SYSTEM, CONSTRUCTED MIRAFLORES ESTATES BY THE SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE AND MAINTAINED BY SOUTHERN HOMES, INC. IN PHASE I DEVELOPMENT AND ACTUALLY STATE AND LOCAL LAWS AND REGULATIONS. IT'S PHASE I DEVELOPMENT AND ACTUALLY LOCATED IN MIRAFLORES ESTATES. THE COUNTY AND/OR THE DRAINAGE DISTRICT MAY ENFORCE THIS PLAT NOTE BY INJUNCTION AND EACH LOT OWNER, BY THIS AGREEMENT OF A DEED TO LOT BY MIRAFLORES ESTATES ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY TO ENFORCE THE DRAINAGE EASEMENT RESTRICTIONS THE RIGHT AND AUTHORITY TO ENFORCE THE DRAINAGE EASEMENT RESTRICTIONS SHOWN ON THIS PLAT, BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR DRAINAGE DISTRICT MAY ALSO DEFEND TO RECOVER ALL REASONABLE COSTS AND/OR MAINTENANCE COSTS FROM ONE LOT OWNERS IN SUBDIVISION. COSTS AND/OR MAINTENANCE COSTS SHALL BE DIRECTED ON THE SUBDIVISION REGULATIONS, IN THE EVENT THE DRAINAGE SWALE IS DIRECTED ON THE SUBDIVISION PLAT ARE NOT UNDER MAINTENANCE BY THE DRAINAGE OF THE LOTS, DRAINAGE IMPROVEMENTS, DRAINAGE SWALES OR PIPING, ALTERNATE, DRAINAGE SYSTEM, CONSTRUCTED MIRAFLORES ESTATES BY THE SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE AND MAINTAINED BY SOUTHERN HOMES, INC. IN PHASE I DEVELOPMENT AND ACTUALLY STATE AND LOCAL LAWS AND REGULATIONS. IT'S PHASE I DEVELOPMENT AND ACTUALLY LOCATED IN MIRAFLORES ESTATES. THE COUNTY AND/OR THE DRAINAGE DISTRICT MAY ENFORCE THIS PLAT NOTE BY INJUNCTION AND EACH LOT OWNER, BY THIS AGREEMENT OF A DEED TO LOT BY MIRAFLORES ESTATES ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HA

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.
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Precinct No.3 Substation
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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: N/A

## 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: | | Pre-Existing |
| Date Approved: | / / | 1/25/12 |

Name: Cardinal Estates, LTD

Address: P.O. Box 721052
McAllen, TX.

Phone: 956-383-0005

Water Supplier: AGUA SUD

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Cardinal Acres Lots 1-34,

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 12-20-11 );

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 Nora Cavazos);

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 Nora Cavazos);

_____ _____ _____
Planning Department Authorized Signature — Hidalgo County Judge — Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

Rev. 02-19-10

# PLANNING DEPARTMENT
## County of Hidalgo


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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:** N/A

## 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:** Cardinal Estates, Ltd.

**Address:** P.O. Box 721052

McAllen, Texas 78504

**Phone:** (956) 383-6295

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):
Cardinal Waves: 20.76 acre tract of land being all of Lots 77 & 80
Nick Doffing Subdivision No. 1, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [x] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Requesting Party (Signature) — Date: 5/31/2011

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

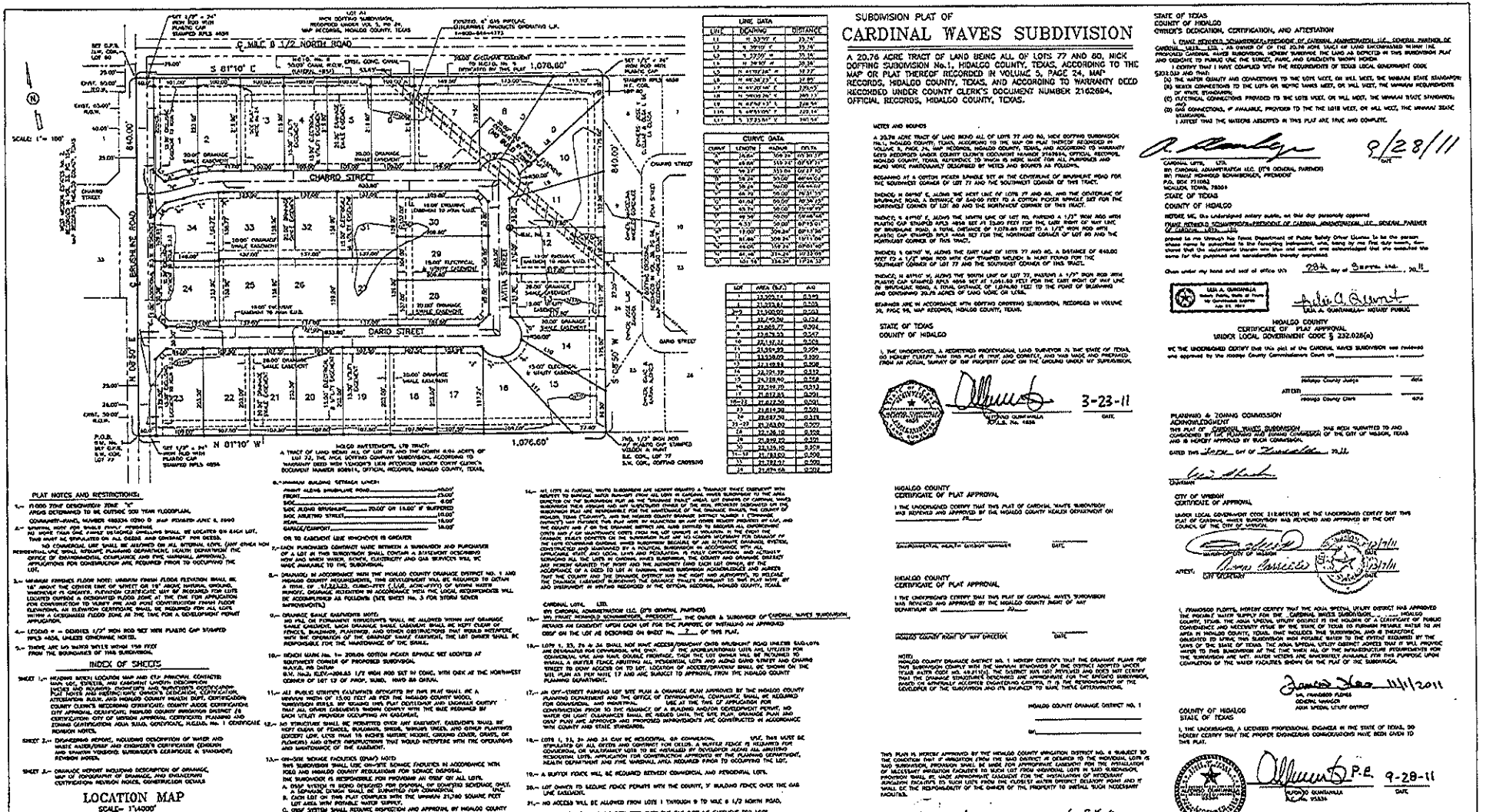
- [x] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) copy ofould. plat

**This part to be filled out by receiving county official:**

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

6-20-11
**Date**

Ana Hidalgo
**County Official**


SUBDIVISION PLAT OF
CARDINAL WAVES SUBDIVISION
A 20.76 ACRE TRACT OF LAND BEING ALL OF LOTS 77 AND 80, NICK DOFFING SUBDIVISION No.1, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 5, PAGE 24, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2162684, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.
SCALE: 1"= 100'
C MILE D 1/2 ROAD
S 81°10' E
1,076.60'
N 81°10' W
CHAPRO STREET
DARIO STREET
S. BRUSHLINE ROAD
N. BRUSHLINE ROAD
N 08°50' E
810.00'
LOT 77
LOT 80
LOT 78
LOT 79
LOT 81
LOT 82
LOT 83
LOT 84
LOT 85
LOT 86
LOT 87
LOT 88
LOT 89
LOT 90
LOT 91
LOT 92
LOT 93
LOT 94
LOT 95
LOT 96
LOT 97
LOT 98
LOT 99
LOT 100
LOT

# 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: N/A

## 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:

Name: Beto Salinas Florez

Address: 500 E. 9th St.
Mission, TX. 78572

Phone: 956-584-5555

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | Pre-Existing |
| Date Approved: | / / | 1/25/12 |

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Vaquero Estates Ph. 1 Lots 1-71,

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 6-14-11 );

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 Nora DCalvez)

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 Nora DCalvez);

_____ _____ _____
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: N/A

## 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:** Beto Salinas Flores, LLC

**Address:** 500 E. 9th Street

Mission, TX 78572

**Phone:** (956)584-5555

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Vaquero Estates Ph. I: a 46.82 acre tract of land being all of Farm Tract 1067 and 6.82 acres out of Farm Tract 1070, West and Adams Tracts Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

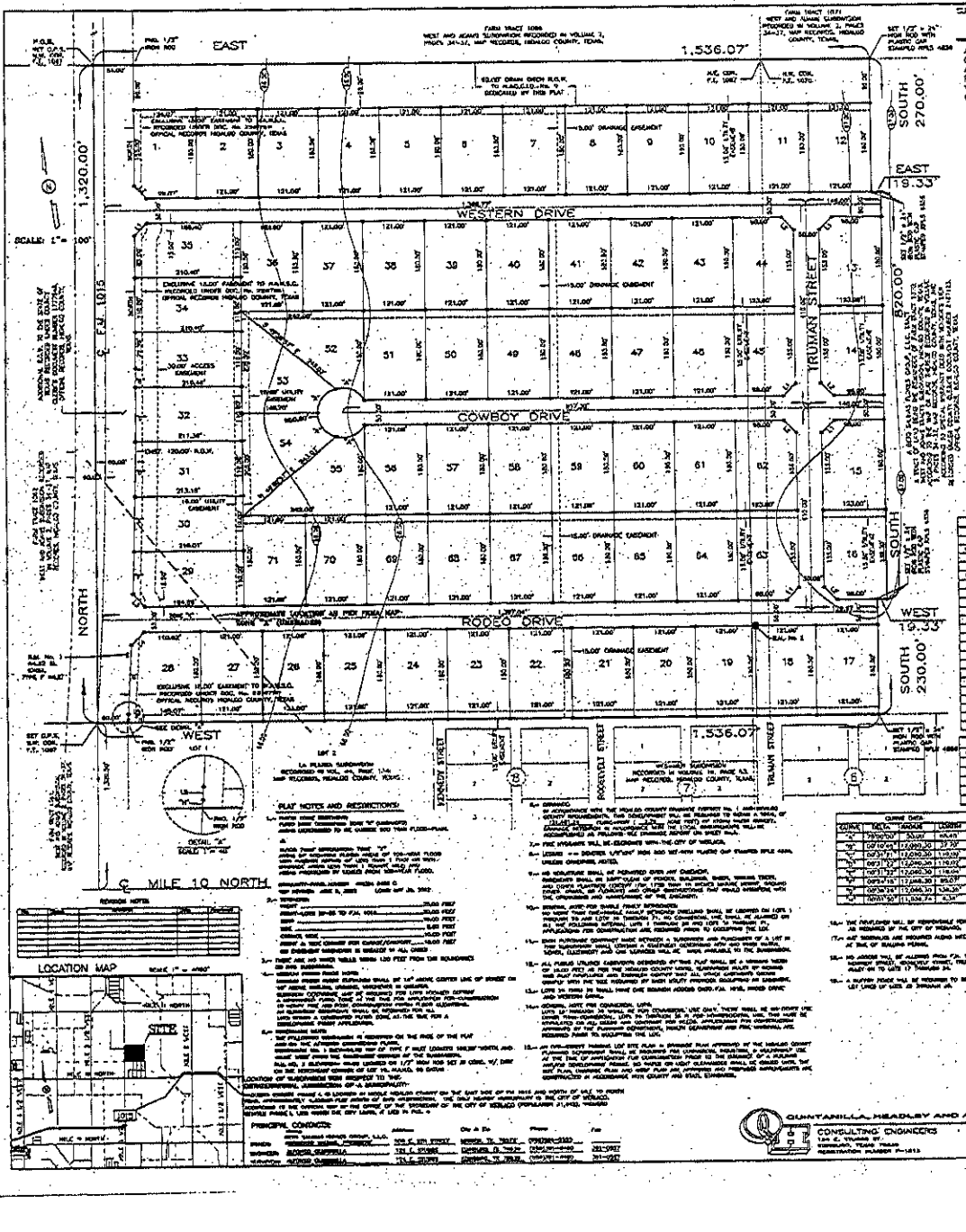
- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of Deed.pdf

**This part to be filled out by receiving county official:**

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

10-14-11
**Date**

**County Official**




SUBDIVISION PLAT OF:

# VAQUERO ESTATES PHASE I

A 46.91 ACRE TRACT OF LAND BEING ALL OF FARM TRACT 1067 AND 0.02 ACRES OUT OF FARM TRACT 1070, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2167123, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NOTES AND BOUNDS

A 46.91 ACRE TRACT OF LAND BEING ALL OF FARM TRACT 1067 AND 0.02 ACRES OUT OF FARM TRACT 1070, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2167123, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS MADE MORE FULLY AND PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON SPINDLE SET WITHIN THE RIGHT OF WAY OF F.M. 1015 FOR THE NORTHWEST CORNER OF SAID 1.0462-ACRE AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE, EAST, ALONG THE NORTH LINE OF FARM TRACTS 1067 AND 1070, PASSING A 1/2" IRON ROD FOUND AT 2,120 FEET FOR THE EAST RIGHT OF WAY LINE OF F.M. 1015, A TOTAL DISTANCE OF 1,336.07 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE SOUTH, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET AT 40.00 FEET FOR THE SOUTH LINE OF A 20.00 FOOT RIGHT OF WAY, A TOTAL DISTANCE OF 270.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE, EAST, A DISTANCE OF 19.33 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE, SOUTH, A DISTANCE OF 820.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE, WEST, A DISTANCE OF 19.33 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE, SOUTH, A DISTANCE OF 230.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, WEST, ALONG THE SOUTH LINE OF FARM TRACTS 1067 AND 1070, PASSING A 1/2" IRON ROD FOUND AT 1,216.07 FEET FOR THE WEST RIGHT OF WAY LINE OF F.M. 1015, A TOTAL DISTANCE OF 1,536.07 FEET TO A COTTON SPINDLE SET WITHIN THE RIGHT OF WAY OF F.M. 1015 FOR THE SOUTHWEST CORNER OF FARM TRACT 1067 AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, NORTH, ALONG THE WEST LINE OF FARM TRACT 1067 AND WITHIN THE RIGHT OF WAY OF F.M. 1015, A DISTANCE OF 1,320.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 46.91 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH V.A. BEACH SUBDIVISION, RECORDED IN VOLUME 19, PAGE 178, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
R.P.L.S. #4656

9-27-10
DATE

| LOT | AREA (S.F.) | AREA (AC.) |
|---|---|---|
| 1 | 13,090.32 | 0.306 |
| 2-10 | 21,780.00 | 0.500 |
| 11-14 | 21,827.50 | 0.501 |
| 15 | 21,780.00 | 0.500 |
| 16 | 20,376.89 | 0.423 |
| 17-42 | 21,780.00 | 0.500 |
| 43 | 21,827.50 | 0.501 |
| 44 | 21,780.00 | 0.500 |
| 45 | 23,951.30 | 0.547 |
| 46 | 23,418.34 | 0.542 |
| 47 | 23,418.34 | 0.542 |
| 48 | 23,418.34 | 0.542 |
| 49 | 23,219.11 | 0.533 |
| 50 | 23,165.71 | 0.532 |
| 51 | 23,165.71 | 0.532 |
| 52 | 23,165.71 | 0.532 |
| 53 | 22,221.03 | 0.510 |
| 54 | 21,780.00 | 0.500 |
| 55-58 | 21,780.00 | 0.500 |
| 59 | 21,827.50 | 0.501 |
| 60 | 21,780.00 | 0.500 |
| 61 | 21,780.00 | 0.500 |
| 62 | 21,827.50 | 0.501 |
| 63 | 21,780.00 | 0.500 |
| 64-71 | 21,780.00 | 0.500 |

| LINE DATA TABLE | | |
|---|---|---|
| DATA | BEARING | LENGTH |
| L1 | S 45°00'00" E | 28.28' |
| L2 | S 45°00'00" E | 28.28' |
| L3 | S 45°00'00" E | 34.64' |
| L4 | N 45°00'00" E | 28.28' |
| L5 | N 45°00'00" E | 28.28' |
| L6 | N 45°00'00" E | 14.56' |

| CURVE DATA | | | |
|---|---|---|---|
| CURVE | DELTA | RADIUS | LENGTH |
| C1 | 90°00'00" | 20.00' | 31.42' |
| C2 | 90°00'00" | 20.00' | 31.42' |
| C3 | 04°31'31" | 12,000.00' | 1,180.79' |
| C4 | 09°31'32" | 12,000.00' | 1,196.01' |
| C5 | 09°31'32" | 12,000.00' | 1,196.01' |
| C6 | 09°31'15" | 12,000.00' | 1,195.97' |
| C7 | 00°00'17" | 12,000.00' | 1,340.26' |
| C8 | 00°01'30" | 11,000.00' | 4.80' |

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, that certain subdivision to be known as VAQUERO ESTATES PHASE I, do hereby dedicate to the public forever the streets, parks, and easements shown hereon, for the purpose of public use, fee simple, title clear of all liens and encumbrances, except as noted below. The undersigned does hereby covenant and agree that all lots within the above subdivision shall be subject to the following restrictions and covenants which shall run with the land and shall be binding upon the undersigned, its successors and assigns, and all persons claiming under them, and which may be enforced by any property owner in said subdivision, by injunction or otherwise, and which shall be binding upon all parties and persons claiming by, through or under the undersigned, whether such restrictions are expressed in subsequent conveyances or not, and which shall be deemed to be covenants running with the land, to-wit:

To and for the undersigned hereby specified hereby do so publish their own free will, and desire that the same shall be recorded as their act and deed, and that the same shall be recorded as their act and deed, and that the same shall be recorded as their act and deed, and

Rev. 02-19-10

# PLANNING DEPARTMENT

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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: N/A

## 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: | | SEWER |
| Date Approved: | / / | 1/25/12 |

Name: Kyndel Bennett

Address: P.O. Box 365
La Blanca, TX.

Phone: 956-464-4431

Water Supplier: N/A-WSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Santa Clara Estates Lots 1-29,

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 11-22-11);

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 Dora D'Alvarez);

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 _____);

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 _____);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by N/A-WSC);

_____ _____ _____

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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956-205-7049

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


Precinct (1) 2 3 4

Application No: N/A

### 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:** KYNDEL W. BENNETT, PRESIDENT

**Address:** P.O. BOX 365
LA BLANCA, TX. 78558

**Phone:** 464-4431

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

SANTA CLARA ESTATES SUBD.

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) — Date: 10/28/11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

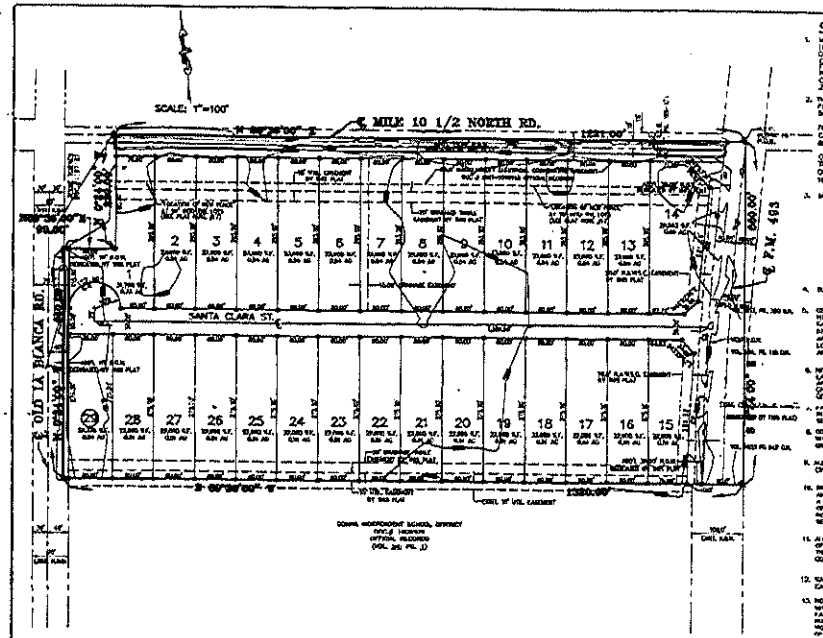
- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of Subd. plat

**This part to be filled out by receiving county official:**

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

11-22-11
**Date**

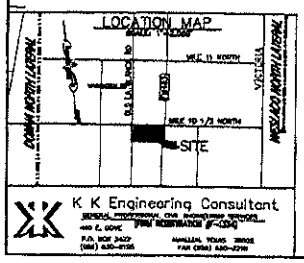
**County Official**




| CURVE TABLE | | | |
|---|---|---|---|
| C1 | DELTA= 90°00'00" | RADIUS= 25.00' | ARC= 39.27' |
| C2 | DELTA= 90°00'00" | RADIUS= 25.00' | ARC= 39.27' |
| C3 | DELTA= 90°00'00" | RADIUS= 25.00' | ARC= 39.27' |
| C4 | DELTA= 90°00'00" | RADIUS= 25.00' | ARC= 39.27' |

LEGEND

- = SET 1/2 INCH IRON ROD
- = FND 1/2 INCH IRON ROD
- = FND 60D NAIL




K K Engineering Consultant
GENERAL, PROFESSIONAL CIVIL ENGINEERING SERVICES
400 E. GOVE FINAL SUBDIVISION #-(334)
P.O. BOX 3422 MANSFIELD, TEXAS 76063
(682) 630-4135 FAX (936) 520-2799

INDEX TO SHEETS OF SANTA CLARA ESTATES SUBDIVISION

| | |
|---|---|
| SHEET 1 | LOCATION MAP, CURVE TABLE, LEGEND, INDEX TO SHEETS OF SANTA CLARA ESTATES SUBDIVISION |
| SHEET 2 | GENERAL PLAT NOTES, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, RIGHT OF WAY EASEMENT, METES AND BOUNDS |
| SHEET 3 | PLAT OF SANTA CLARA ESTATES SUBDIVISION |

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

South Clara Estates is located between Old La Blanca Rd. and F.M. 493 and along the south side of Mile 10 1/2 North Road. The only nearest municipality is the City of Donna, according to the official map in the offices of the secretary of the City of Donna(population 17,649 - 2010 census) and Hidalgo County Planning Department, this subdivision lies in a 2 1/2 mile Extraterritorial Jurisdiction (ETJ) of the City of Donna, local government code 212.001 Precinct No. 1.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| Owner | Vicente Hernandez, L.P. & Mcallen, L.L.C. | P.O. Box 760 | La Blanca, Texas | (956) 486-1431 | (956) 464-2967 |
| Engineer | Manuel S. Guajardo, P.E. | 400 E. Gove Ave., | Mcallen, Texas | (956) 630-4135 | (956) 630-2799 |
| Surveyor | Jose Mario Gonzalez, R.P.L.S. | 8302 Water Fountain Mcallen, Texas | | (956) 369-3434 | (956) 369-3434 |

## GENERAL PLAT NOTES:

1. MINIMUM FINISH FLOOR ELEVATION SHALL BE AT (1') ABOVE THE CENTER LINE(S) OF THE ROAD WHEN MEASURED AT THE CENTER POINT OF ALL THE LOTS OR AS NOTED ON THE PLAT. ELEVATION CERTIFICATES MAY BE REQUIRED FOR ANY LOT(S) OR BLOCK A CERTIFICATE OF ELEVATION, PREPARED BY A REGISTERED PROFESSIONAL ENGINEER OR REGISTERED PUBLIC SURVEYOR, SHALL BE SUBMITTED TO THE CITY OF DONNA ENGINEERING DEPARTMENT FOR APPROVAL PRIOR TO THE ISSUANCE OF A BUILDING PERMIT. FINISH FLOOR ELEVATIONS, AS REQUIRED, SHALL BE SHOWN ON ALL LOTS WITHIN OR ADJACENT TO A SPECIAL FLOOD HAZARD AREA (SFHA) AS SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) AND ARE TO BE SHOWN ON ANY LOT(S) WITHIN

| | PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Maria E. Salinas | R113408 |
| | | |
| | COMM. COURT: February 7, 2012 | |

Rev. 02-19-10

# PLANNING DEPARTMENT

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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: R1134-08

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

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

Upon the application of:

Name: Maria E Salinas

Address: 420 Delia Dr.
Edinburg, TX 78542

Phone: 956-207-8884

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: pA

[ ] Temporary Pole [ ] Permanent Service

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

Same as above
Alamo Land + Sugar Lot # 9 Blk # 56 ,

*[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.

Efrain Alvarez
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

Rev. 02-19-10

# PLANNING DEPARTMENT

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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: R113408

**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 Maria E Salinas,

Known to me [*or* proved to me in the oath of _____ *or* through TDL # 10628833 (*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:

Alamo Land & Sugar Co, (N 198'- W88'-E220) Lot 9 Blk 56
2 Acres (W88'-E220'-N990)

*[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."

Maria E Salinas (Signature)

SUBSCRIBED AND SWORN TO before me on January 23, 2012, to certify which, witnesses my hand and seal of office.

Berta Bravo
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

BERTA BRAVO
Notary Public, State of Texas
My Commission Expires
November 19, 2012

* Please Note ~~*~~ This clearance is for an existing home therefore NO permit was issued. First time service. Maria Cerda 956-318-2840

HIDALGO COUNTY APPRAISAL DISTRICT
PROPERTY **113408** R 11/20/2004

**Legal Description**
ALAMO LAND & SUGAR CO N198'-W88'-E220'-LOT 9 BLK 56 .40AC NET

Ref ID1: 164452
**A1800-00-056-0009-15**

Ref ID2: R113408

**OWNER ID**
101654

**OWNERSHIP**
100.00%

**PROPERTY APPRAISAL INFORMATION 2012**
SALINAS MARIA E
4610A E WISCONSIN RD
EDINBURG, TX 78542-2164

ACRES: .4000
EFF. ACRES:

APPR VAL METHOD: Cost

| Entities | |
|---|---|
| CAD | 100% |
| DR1 | 100% |
| FD3 | 100% |
| GHD | 100% |
| JCC | 100% |
| R15 | 100% |
| SEB | 100% |
| SST | 100% |

| Values | | |
|---|---|---|
| IMPROVEMENTS | | 15,249 |
| LAND MARKET | + | 22,036 |
| MARKET VALUE | = | 37,285 |
| PRODUCTIVITY LOSS | - | 0 |
| APPRAISED VALUE | = | 37,285 |
| HS CAP LOSS | - | 0 |
| ASSESSED VALUE | = | 37,285 |

**SITUS**

**GENERAL**

UTILITIES
TOPOGRAPHY
ROAD ACCESS
ZONING
NEXT REASON

LAST APPR. O4
LAST APPR. YR 2009
LAST INSP. DATE 01/19/2009
NEXT INSP. DATE

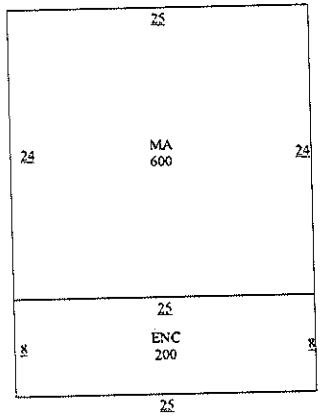
REMARKS (2010) I1 & I2=N/C (2009) I1 & I2=N/C (2008) I1=ADJ MA DIMS & I2=N/C 06 (2007) I1=ADJ MA DIMS & I2=N/C 06 (2006) I1=ADJ MA DIMS & I2=N/C 06 (2005) I1=ADJ CL,%,ENC POR &

**BUILDING PERMITS**

| ISSUE DT | PERMIT TYPE | PERMIT AREA | ST | PERMIT VAL |
|---|---|---|---|---|

| SALE DT | PRICE | GRANTOR | DEED INFO |
|---|---|---|---|
| 12/12/1983 | ***** | Unknown | CONV / 1915 / 784 |

**SKETCH for Improvement #1 (RESIDENTIAL)**




**SKETCH COMMANDS**

MA U24,R25,D24,L25
ENC R25,D8,L25,U8

SUBD: A180000 100.00% NBHD:

**IMPROVEMENT INFORMATION**

| I# | TYPE | DESCRIPTION | MTHD | CLASS/SUBCL | AREA | UNIT PRICE | UNITS | BUILT | EFF YR | COND. | VALUE | DEPR | PHYS | ECON | FUNC | COMP | ADJ | ADJ VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MA | MAIN AREA | R | 3M/* | 600.0 | 32.91 | | 1971 | 1971 | 00 | 19,746 | 45% | 0% | 0% | 0% | 100% | 0.45 | 8,886 |
| | ENC | ENCLOSED ADD | R | 3M/* | 200.0 | 32.91 | | 1971 | 1971 | 00 | 6,582 | 45% | 0% | 0% | 0% | 100% | 0.45 | 2,962 |
| 1. | RESIDENTIAL | | STCD: A1 | | 800.0 | Homesite: F | | | | | 26,328 | | | | | | | 11,848 |

EST DIMS;GATE LOCKED

**IMPROVEMENT FEATURES**

| | | | |
|---|---|---|---|
| Exterior Wall | 1 | CBK | 0 |
| Flooring | 1 | LIN | 0 |
| Foundation | 1 | SLB | 0 |
| Heating/Cooling | 1 | MINUS | 0 |
| Interior Finish | 1 | SRK | 0 |
| Roof Covering | | GAB-MTL | 0 |
| Plumbing | 1 | 1 | 0 |
| | | | 0 |

**EXEMPTIONS**

SUBD: A180000 100.00% NBHD:

**LAND INFORMATION** IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

| L# | DESCRIPTION | CLS | TABLE | SC | HS | METH | DIMENSIONS | UNIT PRICE | GROSS VALUE | ADJ | MASS ADJ | VAL SRC | MKT VAL | AG APPLY | AG CLASS | AG TABLE | AG UNIT PRC | AG VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | ACREAGE- | | A18000012 | A1 | N | A | 0.4000 AC | 55,091.00 | 22,036 | 1.00 | 1.00 | A | 22,036 | | | | 0.00 | 0 |
| Eff. Acres: 0.4000 | | | | | | | | | | | | | 22,036 | | | | | 0 |



Effective Date of Appraisal: January 1 Date Printed: 12/02/2011 09:41:57AM by ggutierrez

True Automation, Inc.

HIDALGO COUNTY APPRAISAL DISTRICT
PROPERTY **113408** R 11/20/2004

**Legal Description**
ALAMO LAND & SUGAR CO N198'-W88'-E220'-LOT 9 BLK 56 .40AC NET

Ref ID1: 164452
**A1800-00-056-0009-15**

Ref ID2: R113408

**OWNER ID**
101654

**OWNERSHIP**
100.00%

**PROPERTY APPRAISAL INFORMATION 2012**
SALINAS MARIA E
4610A E WISCONSIN RD
EDINBURG, TX 78542-2164

**ACRES:** .4000
**EFF. ACRES:**

**APPR VAL METHOD:** Cost

| Entities | |
|---|---|
| CAD | 100% |
| DR1 | 100% |
| FD3 | 100% |
| GHD | 100% |
| JCC | 100% |
| R15 | 100% |
| SEB | 100% |
| SST | 100% |

| Values | | |
|---|---|---|
| IMPROVEMENTS | | 15,249 |
| LAND MARKET | + | 22,036 |
| MARKET VALUE | = | 37,285 |
| PRODUCTIVITY LOSS | - | 0 |
| APPRAISED VALUE | = | 37,285 |
| HS CAP LOSS | - | 0 |
| ASSESSED VALUE | = | 37,285 |

**SITUS**

**GENERAL**

| | | |
|---|---|---|
| UTILITIES | LAST APPR. | O4 |
| TOPOGRAPHY | LAST APPR. YR | 2009 |
| ROAD ACCESS | LAST INSP. DATE | 01/19/2009 |
| ZONING | NEXT INSP. DATE | |
| NEXT REASON | | |

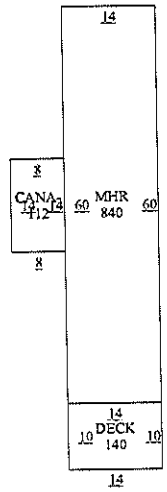
REMARKS (2010) I1 & I2=N/C (2009) I1 & I2=N/C (2008) I1=ADJ MA DIMS & I2=N/C 06 (2007) I1=ADJ MA DIMS & I2=N/C 06 (2006) I1=ADJ MA DIMS & I2=N/C 06 (2005) I1=ADJ CL,%,ENC POR &

**BUILDING PERMITS**

| ISSUE DT | PERMIT TYPE | PERMIT AREA | ST | PERMIT VAL |
|---|---|---|---|---|

| SALE DT | PRICE | GRANTOR | DEED INFO |
|---|---|---|---|
| 12/12/1983 | ***** | Unknown | CONV / 1915 / 784 |

**SKETCH for Improvement #2 (RESIDENTIAL)**




**EXEMPTIONS**

**SKETCH COMMANDS**

| | |
|---|---|
| MHR | U60,R14,D60,L14 |
| DECK | R14,D10,L14,U10 |
| CANA- | MU23,L8,U14,R8,D14 |

**IMPROVEMENT INFORMATION**

SUBD: A180000 100.00% NBHD:

| # | TYPE | DESCRIPTION | MTHD | CLASS/SUBCL | AREA | UNIT PRICE | UNITS | BUILT | EFF YR | COND. | VALUE | DEPR | PHYS | ECON | FUNC | COMP | ADJ | ADJ VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MHR | MANUFACTURED | M | MHEC/* | 840.0 | 17.60 | | 1978 | 1978 | 00 | 15,372 | 20% | 0% | 0% | 0% | 100% | 0.20 | 3,074 |
| | DECK | MH DECK | M | MHEC/* | 140.0 | 8.00 | | 1978 | 1978 | 00 | 1,120 | 20% | 0% | 0% | 0% | 100% | 0.20 | 224 |
| | CANA- | NO SLAB ALM | M | MHEC/* | 112.0 | 4.60 | | 1978 | 1978 | 00 | 515 | 20% | 0% | 0% | 0% | 100% | 0.20 | 103 |
| | | | | | | | | | | | | | | | | | | 3,401 |
| 2. | RESIDENTIAL | | STCD: | A2 | 1,092.0 | Homesite: F | | | | | 17,007 | | | | | | | |

KIRKWOOD;BOUGHT FOR $6,750 IN 96

**IMPROVEMENT FEATURES**

| | | | |
|---|---|---|---|
| Flooring | | CPT-LIN | 1,848 |
| Exterior Wall | 1 | RIB | 0 |
| Roof Covering | | SLP-MTL | 0 |
| Construction Style | 1 | RES | 0 |
| Foundation | 1 | CBK | 0 |
| Heating/Cooling | 1 | MINUS | -1,260 |
| | | | 588 |

**LAND INFORMATION** IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

SUBD: A180000 100.00% NBHD:

| L# | DESCRIPTION | CLS | TABLE | SC | HS | METH | DIMENSIONS | UNIT PRICE | GROSS VALUE | ADJ | MASS ADJ | VAL SRC | MKT VAL | AG APPLY | AG CLASS | AG TABLE | AG UNIT PRC | AG VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|



Effective Date of Appraisal: January 1 Date Printed: 12/02/2011 09:04:17AM by ggutierrez

True Automation, Inc.

VOL 2404 PAGE 078

CASH WARRANTY DEED

5779

THE STATE OF TEXAS :
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HIDALGO :

That I, MARIA E. SALINAS, a feme sole, whose Social Security Number is 559-13-5099, whose address is Route 6, Box 516-B, Edinburg, Texas 78539, of the County of Hidalgo, State of Texas for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other good and valuable consideration to the undersigned paid by LUZ SALINAS and FLORA R. SALINAS, husband and wife, Grantees herein named, the receipt and sufficiency of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto LUZ SALINAS and FLORA R. SALINAS, whose Social Security Numbers are: 454-54-1928 and 452-62-0540, respectively, and whose address is Route 6, Box 516-A, Edinburg, Texas 78539, of the County of Hidalgo, State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

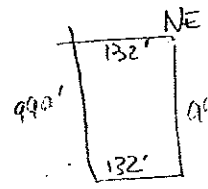
A tract of land containing three (3) acres, being the East Three (E 3) acres of the North Thirty (N 30) acres of Lot Nine (9), Block Fifty-six (56), Alamo Land & Sugar Company Subdivision, Hidalgo County, Texas and being more particularly described as follows:

BEGINNING at a 60 penny nail found in the Northeast corner of Lot 9 for the Northeast corner of this tract; THENCE, with and along the East line of Lot 9, South at a distance of 20.0 feet pass a 1/2 inch iron rod found in the South right-of-way line of Wisconsin Road, a 40.0 foot county road, a total distance of 990.0 feet to a 1/2 inch iron rod found in the Southeast corner of the North 30.0 acres for the Southeast corner of this tract; THENCE, with and along the South line of the North 30.0 acres, West a distance of 132.0 feet to a 3/4 inch iron pipe set forth the Southwest corner of this tract; THENCE, along a line parallel to the East line, North a distance of 970.0 feet pass a 3/4 inch pipe set in the South right-of-way line of Wisconsin Road, a total distance of 990.0 feet to a 60 penny nail set forth Northwest corner of this tract; THENCE, with and along the North line of Lot 9, and the centerline of Wisconsin Road, East a distance of 132.0 feet to the corner of beginning, said tract containing 3.0 acres, more or less; SAVE AND EXCEPT all of the oil, gas and other minerals in and under said land.

This conveyance is made SUBJECT TO the following:

1. Easements, rules, regulations, rights and liens in favor of Hidalgo County Irrigation District No. 2.

2. Underground irrigation line running East and West across said property, centered on a line 198 feet from



the North boundary line of said tract.

3. Taxes for the year 1987, and subsequent years. Buyer expressly assumes and agrees to pay any Roll-Back Taxes which may accrue as a result of the change of usage or ownership of the hereinabove described property.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantees, their heirs and assigns forever; and Grantor does hereby bind herself, her heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantees, their heirs and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

WITNESS MY HANDS at Edinburg, Texas, on this the 5th day of February, A. D. 1987.

Maria E. Salinas
MARIA E. SALINAS

THE STATE OF TEXAS :

COUNTY OF HIDALGO :

THIS instrument was acknowledged before me on the 6th day of February, A. D. 1987, by MARIA E. SALINAS.

Jennie H. Gonzalez
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, T E X A S

Notary's Printed Name:
Jennie H. Gonzalez
My commission expires: 6-14-90

5729

FILED
'97 FEB 12 PM 1 23

VOL 2404 PAGE 080

MARIA E. SALINAS

TO

LUZ SALINAS, ET UX

---

CASH WARRANTY DEED

---

RETURN TO: CK&DS

B. R. STEWART
P. O. Box 330
Edinburg, Texas 78540

WARRANTY DEED WITH VENDOR'S LIEN

46876

THE STATE OF TEXAS :

COUNTY OF HIDALGO. :

KNOW ALL MEN BY THESE PRESENTS:

That JACK McCLELLAND, a single man, BENITO ESTIMBO, not joined by my wife for the reason that the property herein described constitutes no part of our homestead and MAXINE McCLELLAND, a feme sole of Hidalgo County, Texas, herein called Grantors, for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS, and other good and valuable consideration to us cash in hand paid, and secured to be paid by MARIA E. SALINAS, a feme sole herein called Grantee, as follows:

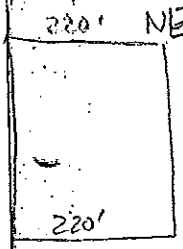
FIRST The sum of Ten and No/100 ($10.00) Dollars, and other good and valuable consideration to us cash in hand paid, the receipt and sufficiency of which is hereby acknowledged.

SECOND the execution and delivery by Grantee of his one certain promissory note of even date herewith, in the principal sum of Thirteen Thousand and No/100 ($13,000.00) Dollars, payable to the order of HIDALGO SAVINGS & LOAN ASSOCIATION in monthly installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees, and being further secured by Deed of Trust with power of sale against the hereinafter described property to JOPSEH P. BOND, JR., Trustee,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY, unto the said MARIA E. SALINAS, whose address is 901 West Cooper, Edinburg, Texas 78539 of the County of Hidalgo, State of Texas, all that certain tract or parcel of land lying and being situated in Hidalgo County, Texas, described as follows, to-wit:

A tract of land containing 5.0 acres being the East 5.0 acres of the North 30.0 acres of Lot Nine (9), Block Fifty-six (56), Alamo Land & Sugar Company Subdivision, Hidalgo County, Texas and being more particularly described as follows:

BEGINNING at a 60 penny nail found in the Northeast corner of Lot 9 for the Northeast corner of this tract; THENCE, with and along the East line of Lot 9, South at a distance of 20.0 feet pass a 1/2 inch iron rod found in the South right-of-way line of Wisconsin Road, a 40.0 foot county road, a total distance of 990.0 feet to a 1/2 inch iron rod found in the Southeast corner of the North 30.0 acres for the Southeast corner of this tract; THENCE, with and along the South line of the North 30.0 acres, West a distance of 220.0 feet to a 3/4 inch iron pipe set for the Southwest corner of this tract; THENCE, along a line parallel to the East line, North at a distance of 970.0 feet pass a 3/4 inch pipe set in the South right-of-way line of Wisconsin Road, a total distance of 990.0 feet to a 60 penny nail set for the Northwest corner of this tract; THENCE, with



and along the North line of Lot 9 and the centerline of Wisconsin Road, East a distance of 220.0 feet to the corner of beginning, said tract containing 5.0 acres, more or less; SAVE AND EXCEPT all of the oil, gas and other minerals in and under said land.

This conveyance is made SUBJECT TO the following:

1. Easements, rules, regulations, rights and liens in favor of Hidalgo County Irrigation District No. 2.

2. Taxes for the year 1984, and subsequent years and any roll back taxes assessed subsequent to 1983.

The Grantors herein hereby TRANSFER, ASSIGN and CONVEY to HIDALGO SAVINGS & LOAN ASSOCIATION, its successors and assigns, the Vendor's Lien and superior title in and to the above described property, which they have by virtue of being the Vendors herein, and release by the said HIDALGO SAVINGS & LOAN ASSOCIATION, its successors or assigns, will be a full and complete release of the lien herein retained.

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said Grantee, his heirs assigns, and we do hereby bind ourselves, our heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above described property, premises and improvements, until the above described note and all interest thereon are fully paid according to its face and tenor, effect and reading, when this deed shall become absolute.

WITNESS OUR HANDS, on this the 6th day of December, A. D. 1983.

Jack McClelland

Benito Estimbo

Maxine McClelland

STATE OF TEXAS :

COUNTY OF HIDALGO :

This instrument was acknowledged before me on this the 9th day of December, A. D. 1983, by JACK McCLELLAND, BENITO ESTIMBO, and MAXINE McCLELLAND.

Jennie H. Gonzalez
Notary Public, Hidalgo County,
T E X A S

JENNIE H. GONZALEZ
NOTARY PUBLIC STATE OF TEX.
COMMISSION EXPIRES: 6-14-86

46376

JACK McCLELLAND, ET AL

TO

MARIA E. SALINAS

WARRANTY DEED WITH
VENDOR'S LIEN

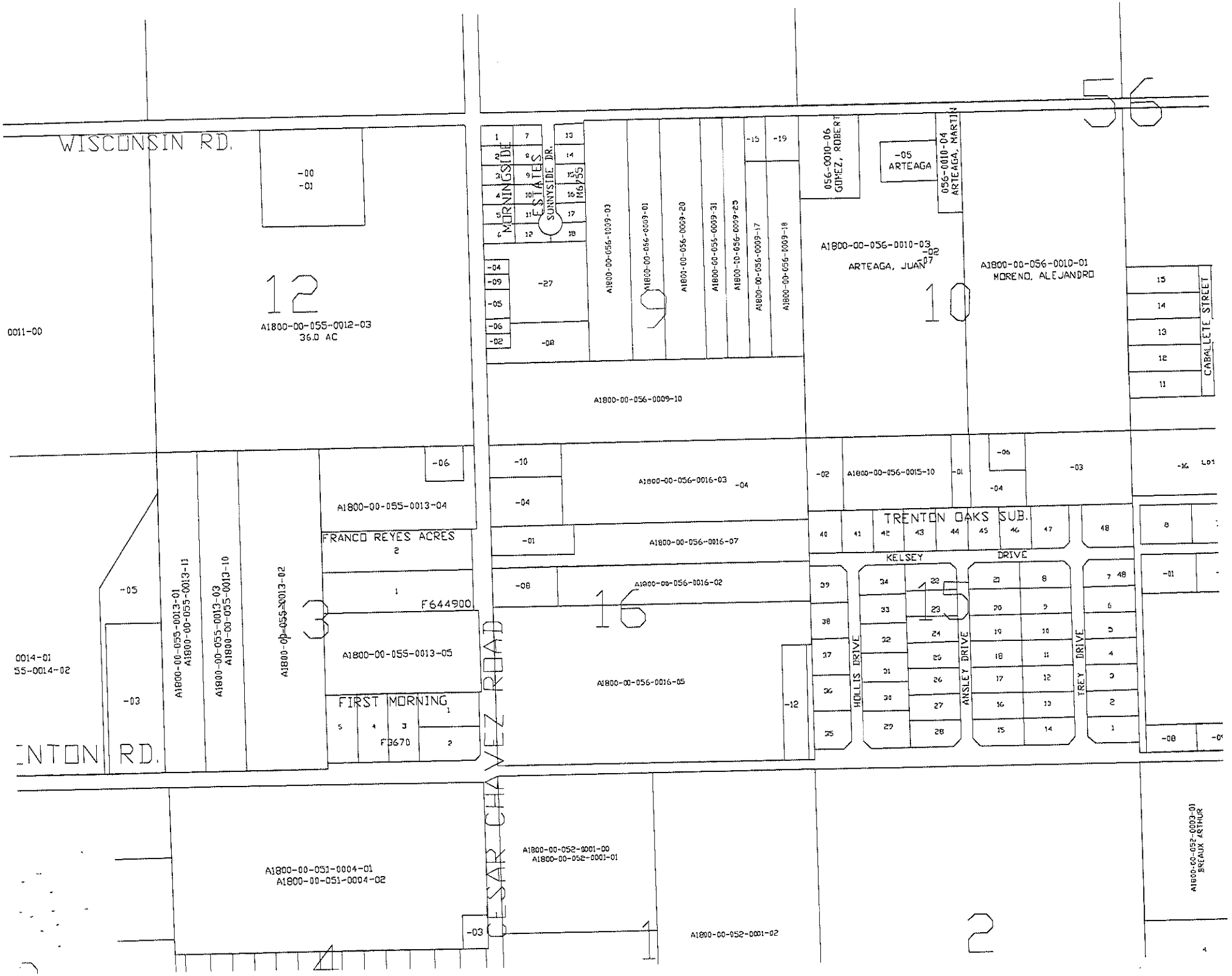
FILED FOR RECORD
1963 JUL 12 PM 2 59
HIDALGO COUNTY, TEXAS
ZULA FLUIZ
COUNTY CLERK

VOL 1915 PAGE 786

CHARGE: USLIFE COMPANY

Return To:

B. R. STEWART
P. O. BOX 330
EDINBURG, TEXAS 78539


WISCONSIN RD.
-00
-01
12
A1800-00-055-0012-03
36.0 AC
0011-00
MORNINGSIDE ESTATES
SUNNYSIDE DR.
M6955
A1800-00-056-0009-03
A1800-00-056-0009-01
A1800-00-056-0009-20
A1800-00-056-0009-31
A1800-00-056-0009-23
A1800-00-056-0009-17
A1800-00-056-0009-18
A1800-00-056-0009-10
056-0010-06
GOMEZ, ROBERT
-05
ARTEAGA
056-0010-04
ARTEAGA, MARTIN
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ARTEAGA, JUAN
A1800-00-056-0010-01
MORENO, ALEJANDRO
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CABALLETE STREET
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FRANCO REYES ACRES
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FIRST MORNING
F3670
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A1800-00-056-0016-07
A1800-00-056-0016-02
A1800-00-056-0016-05
16
A1800-00-056-0015-10
TRENTON OAKS SUB.
KELSEY DRIVE
HOLLIS DRIVE
ANSLEY DRIVE
TREY DRIVE
0014-01
55-0014-02
A1800-00-055-0013-01
A1800-00-055-0013-11
A1800-00-055-0013-03
A1800-00-055-0013-10
A1800-00-055-0013-02
TENTON RD.
CESAR CHAVEZ ROAD
A1800-00-051-0004-01
A1800-00-051-0004-02
A1800-00-052-0001-00
A1800-00-052-0001-01
A1800-00-052-0001-02
2
A1800-00-052-0003-01
BREAUX ARTHUR

SCALE 1"= _____

# ROUGH PLAT

FOR

LGO COUNTY APPRAISAL DIST

PURPOSES ONLY

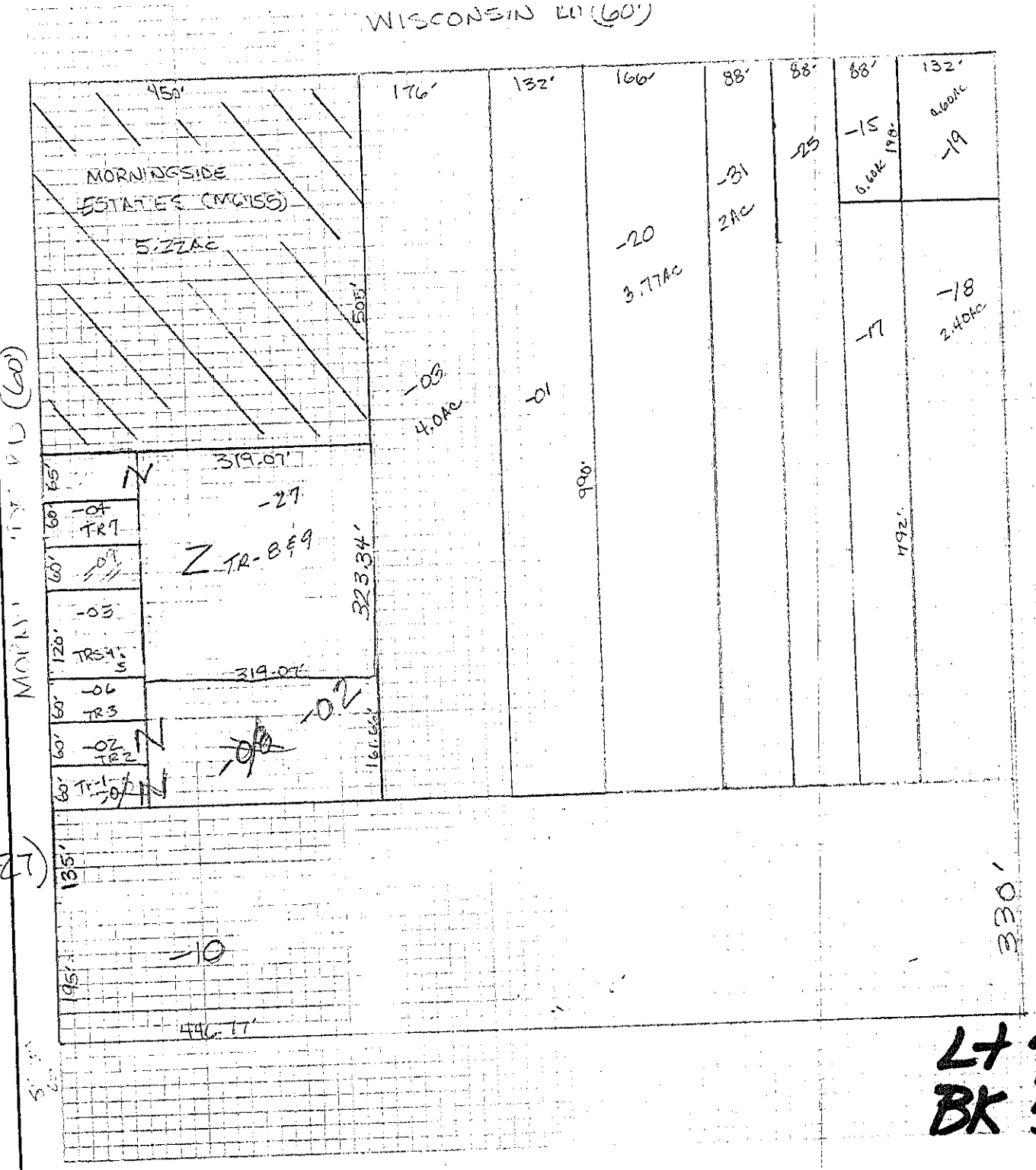
O. Alamo Land & Sugar Co

9

56

SED: DATE _____ STAFF CODE# C-6 (-47)

12/14/98 EG




LT 2
BK 56

| | PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Maria D. Dunn | 29050 |
| | | |
| | COMM. COURT: February 7, 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: 29050
5/3/06

### 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: | / / | 1/24/12 |

Name: MARIA D DUNN

Address: 7008 El Lucero lane
MISSION Texas 78572

Phone: 956 - 355 - 1546

Water Supplier: NA

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

Account/ESI No.: 100227894 - 120584 55

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: PRAIRIE VIEW Hights Phase I. LOT #16

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 5-3-94);

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 Humberto Hinojosa);

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 Humberto Hinojosa);

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 Humberto Hinojosa);

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

1/24/12
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

P.

# 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: 29050

5/3/06

### 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: MARIA D DUNN

Address: 7008 El Lucero lane
MISSION Texas 78572

Phone: 956 - 355 - 1546

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

PRAIRIE VIEW Hights phase I LOT #16

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) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

Date County Official

93

CHARGE SIERRA TITLE

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.

*State Bar of Texas Form* 1755415

# WARRANTY DEED WITH VENDOR'S LIEN

*THE STATE OF TEXAS* §
§
*COUNTY OF HIDALGO* §

DATE: January 22, 2007

GRANTOR: Ruben Lazos, a single person

GRANTOR'S MAILING ADDRESS (including county): 7829 Horseshoe St., Mission, Hidalgo County, Texas 78572

GRANTEE: Maria De La Luz Dunn

GRANTEE'S MAILING ADDRESS (including county): 310 E. Main Ave #38, Alton, Hidalgo County, Texas 78573

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $3,607.05, payable to the order of RUBEN LAZOS as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to Scott A. Walsh, Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: *Lot 16, PRAIRIE VIEW HEIGHTS PHASE I, an Addition to the City of Mission, Hidalgo County, Texas, according to map thereof recorded in Volume 29, Page 55, Map Records, Hidalgo County, Texas.*

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas, on June 6, 1994, under Clerk's File No. 390334, amended by instrument filed for record on November 14, 1995, under Clerk's File No. 486178, and as set out on plat recorded in Volume 29, Page 55, Map Records of Hidalgo County Texas, but omitting any covenant condition or restriction, if any, based on race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that the covenant, condition or restriction (a) is exempt under Title 42 of the United States Code, or (b) relates to handicap but does not discriminate against handicapped persons.

Future Cable Vision Franchise Agreement dated April 2, 1987 between Jack Martin and Rick Martin, dba Future Cable Vision recorded in Volume 2424, Page 326, Official Records of Hidalgo County, Texas.

Agreement dated July, 12, 1991, from Hidalgo County Municipal Utility District No. 1 to the Public recorded in Volume 3104 Page 480, Official Records of Hidalgo County, Texas.

Agreement dated July 12, 1991, between Central Power and Light Company and Leonel Bazan, et al., filed for record in the Office of the County Clerk of Hidalgo County, Texas, on December 30 1993, under Clerk's File No. 361664.

A fifteen foot (15') Utility Easement along the rear of said property as shown on plat recorded in Volume 29, Page 55, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 6 and Hidalgo County Municipal Utility District No. 1.

Easements, or claims of easements, which are not recorded in the public record.

Recorded On:2007-May-07 As:1755815

*ACKNOWLEDGMENT*

*THE STATE OF TEXAS* §
§
*COUNTY OF HIDALGO* §

This instrument was acknowledged before me on this the 22 day of January, 2007 by Ruben Lazos.

NORA CANTU
MY COMMISSION EXPIRES
January 24, 2009

Nora Cantu
Notary Public, State of Texas

*AFTER RECORDING RETURN TO:*
Ms. Maria De La Luz Dunn
310 E. Main Ave. #38
Alton, Texas 78573

#3

Chapter 232, Texas Local Government Code

Application No. 29050 Date 5/3/ 20 06

Location 2 1/2 N. Abram Rd

Lot No. 16 Lucero Blk No. _____

Subdivision Prairie View Heights SID

Setbacks: Front: 20' Rear: 15' Side: 6' Side: 6' Corner side: _____

Flood Zone: _____

Received By: _____ Owner Maria Dunn

HIDALGO COUNTY TEXAS

# APPROVED APPLICATION

Hidalgo County Planning Department
Note: This Must be Posted on the Structure
Not to be Removed Until Improvements are Completed

Permit No. 29050 A-51

Date 4-3 19 96

Location 2½ N. Abram Rd.

Lot No. #16 Lucero No. — Sub. Prairie View Heights Sub

Owner Kenneth & Maria Dunn

Contractor _____

# BUILDING PERMIT

1530 SF DK. home

Issued By Planning Department
Hidalgo County
Note: This Must be Posted on Building
Not to be Removed Until Building is Completed.

2

**AI-30741** **6. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

## Information

CAPTION

Agua Special Utility District:
1. The contractor proposed to bore and install 2-2" PVC casing for 2-1" water services across Mile 6 North Road. The first bore will be located 230.0' west of Minnesota Road. The second bore will be located 250.0' West of Minnesota Road.
2. The contractor proposed to bore and install 4-2" PVC casing for 4-1" water services across Minnesota Road. The first bore will be located 290.0' South of Mile 6 Road. The second bore will be located 300.0' South of Mile 6 Road. The third will be located 410.0' South of Mile 6 Road. The fourth will be located 580.0 south of Mile 6 Road.

BACKGROUND

## Attachments

Agua

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 03:29 PM |
| Olga Garza | Olga Garza | 01/27/2012 01:35 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Rebecca Gomez Started On: 01/24/2012 03:29 PM

Final Approval Date: 01/31/2012

REVISED JANUARY 2012

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 7th day of February, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

Agua Special Utility District

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. The Contractor proposed to bore & install 2-2" PVC casing for 2-1" water services across Mile 6 North Road. The first bore will be located 230.0' West of Minnesota Road. The second bore will be located 250.0' West of Minnesota Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1"water service line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 7th day of February, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

Agua Special Utility District

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. The Contractor proposed to bore and install 4-2" PVC casing for 4-1" water services across Minnesota Road. The first bore will be located 290.0' South of Mile 6 Road. The second bore will be located 300.0' South of Mile 6 Road. The third bore will be located 410.0' South of Mile 6 Road. The fourth will be located 580.0 South of Mile 6 Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" water service line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

**AI-30766** **7. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

## Information

CAPTION

Sheriff's Dept.:
Requesting approval for 2012 membership dues to the FBI LEEDA for Captain Andres Guzman and Captain Armando Campos for the amount of $50.00 each.

BACKGROUND

The Mission of FBI LEEDA is to advance the science and art of police leadership and management. Develop and disseminate improved administrative and technical practices to meet the needs of law enforcement executives.

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Amount available for requisition# 209775 as of 1-26-12 $100.00 for FBI - LEEDA.

## Attachments

FBI LEEDA 2012

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 01/25/2012 12:19 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 02:26 PM |
| Manuel Chapa | Manuel Chapa | 01/26/2012 10:36 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Myra Montoya Started On: 01/25/2012 11:04 AM

Final Approval Date: 01/31/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *ANDRES GUZMAN JR.*, do hereby state that my membership in the *FBI LEEDA* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

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

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

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

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

SIGNATURE: Andres Guzman Jr

TITLE: CAPTAIN

Before me Myra M Montoya a Notary Public, appeared , ANDRES GUZMAN JR. and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

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

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

**Andy Guzman**

**From:** fbileeda@verizon.net
**Sent:** Thursday, November 17, 2011 9:48 AM
**To:** aguzman@hidalgoso.org
**Subject:** FBI-LEEDA Annual Dues Renewal Notice

**FBI-Law Enforcement Executive Development Association**

**Tax ID# 36-3885342**

# FBI – LEEDA DUES INVOICE – 2012

## INVOICE # 7385-12

Dear Captain Guzman,

FBI-LEEDA is pleased to offer email membership renewal invoicing for 2012 as part of our efforts to reduce costs and help the environment. You can renew online via credit card by clicking here.

If you prefer to renew by check, please make the appropriate changes to your profile where necessary below. PLEASE RETURN THIS INVOICE WITH CORRECTIONS, if any, along with your annual dues, to the FBI – LEEDA office: 5 Great Valley Parkway, Suite 125, Malvern, PA 19355. Kindly reference the invoice number on check.

| | |
|---|---|
| Membership Number: | 7385 |
| Name: | Andres Guzman |
| Title: | Captain |
| Agency: | Hidalgo County Sheriff's Office |
| Mailing Address: | P.O. Box 1228 |
| | Edinburg, TX 78540 |
| Agency Telephone: | 956-383-8114 |
| Email: | aguzman@hidalgoso.org |

**2012 Annual Dues: $50.00USD (due by March 1, 2012)**

**Please mail check payable to FBI – LEEDA along with this invoice to:**

(Please reference Invoice Number 7385-12 on check)

**FBI – LEEDA**

**5 Great Valley Parkway – Suite 125**

**Malvern, PA 19355**

**Tel: 877-772-7712 • Fax: 610-644-3193**

**You can renew your membership on-line at www.fbileeda.org – VISA or MASTERCARD accepted**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *ARMANDO CAMPOS*, do hereby state that my membership in the *FBI LEEDA* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County.
I further state the following:

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

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

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

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

SIGNATURE: _____

TITLE: CAPTAIN

Before me Myra M. Montoya a Notary Public, appeared , ARMANDO CAMPOS and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

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

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

**Myra Montoya**

**From:** Virginia Rodriguez [virginia.rodriguez@hidalgoso.org]
**Sent:** Thursday, November 17, 2011 11:50 AM
**To:** 'Myra Montoya'
**Subject:** FW: FBI-LEEDA Annual Dues Renewal Notice

**From:** Armando Campos [mailto:armando.campos@hidalgoso.org]
**Sent:** Thursday, November 17, 2011 10:58 AM
**To:** virginia.rodriguez@hidalgoso.org
**Subject:** Fw: FBI-LEEDA Annual Dues Renewal Notice

-----Original Message-----
From: <fbileeda@verizon.net>
Sent 11/17/2011 9:37:51 AM
To: acampos@hidalgoso.org
Subject: FBI-LEEDA Annual Dues Renewal Notice

**FBI-Law Enforcement Executive Development Association**

**Tax ID# 36-3885342**

# FBI – LEEDA DUES INVOICE – 2012

**INVOICE # 7538-12**

Dear Captain Campos,

FBI-LEEDA is pleased to offer email membership renewal invoicing for 2012 as part of our efforts to reduce costs and help the environment. You can renew online via credit card by clicking here.

If you prefer to renew by check, please make the appropriate changes to your profile where necessary below. PLEASE RETURN THIS INVOICE WITH CORRECTIONS, if any, along with your annual dues, to the FBI – LEEDA office: 5 Great Valley Parkway, Suite 125, Malvern, PA 19355. Kindly reference the invoice number on check.

Membership Number: 7538

Name: Armando Campos

Title: Captain

Agency: Hidalgo County Sheriff's Office

Mailing Address: P.O. Box 1228

Edinburg, TX 78540

Agency Telephone: 956-383-8114

Email: acampos@hidalgoso.org

**2012 Annual Dues: $50.00USD (due by March 1, 2012)**

**Please mail check payable to FBI – LEEDA along with this invoice to:**

(Please reference Invoice Number 7538-12 on check)

**FBI – LEEDA**

**5 Great Valley Parkway – Suite 125**

**Malvern, PA 19355**

**Tel: 877-772-7712 • Fax: 610-644-3193**

**You can renew your membership on-line at www.fbileeda.org – VISA or MASTERCARD accepted**

**AI-30762** **7. B.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

## Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for 2012 membership dues for Chief Deputy Anacleto Martinez to the FBI National Academy Associates, Inc. in the amount of $95.00.

BACKGROUND

The FBI National Academy Associates, Inc. is a non profit international organization of senior law enforcement professionals dedicated to providing our communities and profession with the highest degree of law enforcement expertise, training, education and information.

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Amount available for requisition# 209776 as of 1-26-12 $95.00 for FBI NAA.

## Attachments

FBINAA 2012

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 01/25/2012 12:19 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 02:26 PM |
| Manuel Chapa | Manuel Chapa | 01/26/2012 10:13 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Myra Montoya Started On: 01/25/2012 10:47 AM

Final Approval Date: 01/31/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *ANACLETO MARTINEZ*, do hereby state that my membership in the *FBI NATIONAL ACADEMY ASSOCIATES* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

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

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

SIGNATURE: _____

TITLE: CHIEF DEPUTY

Before me Myra M. Montoya, a Notary Public, appeared , ANACLETO MARTINEZ and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

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

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

**Myra Montoya**

**From:** Anacleto Martinez [anacleto.martinez@hidalgoso.org]
**Sent:** Tuesday, January 17, 2012 10:29 AM
**To:** Myra.Montoya@hidalgoso.org
**Subject:** FW: Your 2012 Dues Invoice

Ms Myra,

Please process.

*Anacleto "Sonny" Martinez, Chief Deputy*
*Hidalgo County Sheriff's Office*
*711 El Cibolo Rd*
*(Office) 956-393-6004*
*(Fax) 956-393-6179*
*Email: anacleto.martinez@hidalgoso.org*

**From:** FBINAA Member Services [mailto:info@fbinaa.org]
**Sent:** Friday, January 13, 2012 2:41 PM
**To:** amartinez@hidalgoso.org
**Subject:** Your 2012 Dues Invoice

FBI National Academy Associates
Quantico, VA 22135
703-632-1990
Tax ID: 52-6080524

## Invoice
### 2012 Dues Invoice

Member Name: Mr. Anacleto Martinez
Member ID: 37370
Date:1/1/2012

| | |
|---|---|
| Texas Chapter | 35.00 |
| FBINAA National Dues | 60.00 |
| **Grand Total** | **95.00** |

You can pay your dues online by going to www.fbinaa.org and log on to the Members Only section. When you pay your dues in January you will be entered in a drawing to win a JFCU Visa gift card worth $250 AND you will receive a 40% discount code from www.511academy.com on purchases of $50 or more.

You can also make checks payable to FBINAA and forward to:

Member Services
FBINAA FBI Academy
Quantico, VA 22135

Membership dues are payable upon receipt.

Thank you,

Christie Glinski
Member Services Manager
FBINAA Executive Office

**AI-30758** **7. C.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

## Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for year 2012 membership dues for Captain Andres Guzman to the American Association of Police Polygraphists, Inc. (AAPP) for the amount of $125.00.

BACKGROUND

The AAPP holds that the difference between truth and deception is as fundamental as the difference between right and wrong, and that the well being and needs to communities, agencies, and individuals are best served by an objective and scientific approach to lie detection and credibility assesment.

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-810

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

BUDGETARY IMPACT:

Amount available for requisition# 209774 as of 1-26-12 $125.00 for American Association of Police Polygraphists.

## Attachments

AAPP 2012

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 01/25/2012 12:19 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 02:26 PM |
| Manuel Chapa | Manuel Chapa | 01/26/2012 09:16 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Myra Montoya Started On: 01/25/2012 10:40 AM

Final Approval Date: 01/31/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *ANDRES GUZMAN JR.*, do hereby state that my membership in the *AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

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

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

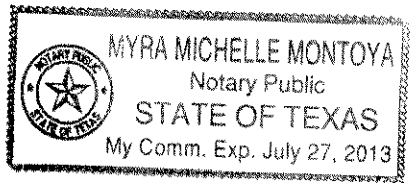
3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at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

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

SIGNATURE: Andres Guzman Jr

TITLE: CAPTAIN

Before me Myra M. Montoya, a Notary Public, appeared , ANDRES GUZMAN JR. and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




Myra M. Montoya

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# Invoice

American Association of Police Polygraphists, Inc. AAPP
P. O. Box 657
Waynesville, OH 45068-0657
(888) 743-5479 Fax: (937) 488-1046
aappnom@hughes.net

| Date | Invoice # |
|---|---|
| 9/1/2011 | 12-1947 |

Bill To

Andres Guzman
Hildago Cty. Sheriff's Office
P.O. Box 1228
Edinburg, TX 78542

| P.O. No. | AAPP # |
|---|---|
| | 1947 |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Membership Dues for 2012 | | 125.00 | 125.00 |

AAPP accepts VISA and MASTERCARD. Please include Credit Card Type, Card Number, Expiration Date, and the seven-digit number on reverse side of card (v-code). Thank you. Receipt will be sent upon request. You can also pay through PayPal by visiting our website at www.policepolygraph.org.

| | |
|---|---|
| **Total** | $125.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | **$125.00** |

Federal Tax ID #840892388

**AI-30735** **7. D.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3
Requesting approval for membership dues for the National Constable's Association for Chief Deputy Constable Horaldo Sanchez, with authority for County Treasurer to issue check after review, audit, and processing procedures by the County Auditor have been completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-293-001-0-810

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

BUDGETARY IMPACT:

CONSTABLE PCT.3-DUES & MEMBERSHIPS
$60.00 available balance in req#209897 as of 01/24/12.

Attachments

NCA Affidavit
Membership Application

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/24/2012 03:05 PM |
| Rosalinda Cantu | Rosie Cantu | 01/24/2012 03:55 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Rachel Cavazos Started On: 01/24/2012 02:49 PM

Final Approval Date: 01/31/2012

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Horaldo Sanchez, do hereby state that my membership in the National Constable's Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

SIGNATURE: Horaldo Sanchez DATE: 1-11-12

TITLE: Chief Deputy Constable

Before me Kimberly J. Echavarria, a Notary Public, appeared Horaldo Sanchez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012
(SEAL)

Kimberly Jean Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

NATIONAL CONSTABLE'S ASSOCIATION
ATTN: CHARLIE CALDWELL, JR., MARSHAL
1244 TEXAS AVENUE
SHREVEPORT, LA 71101

Phone: (318) 673-6813

Fax: (318) 673-6816

# NCA RENEWAL AND NEW MEMBERSHIP APPLICATION

## Membership Information

**Dues $60.00**

**ID # (Found on membership card):** _____

**Name (Last, First, Middle):** Sanchez, Horaldo

**Street Address or P.O. Box #:** 730 N. Breyfogle Rd. Ste B.

**City:** Mission **State:** TX **Zip Code:** 78574

**Home Phone #:** _____ **Business Phone #:** 956-581-6800 **Cell Phone #:** 956-624-1190

**Email or Website (if available):** horaldo.sanchez@co.hidalgo.tx.us

**State Association (if a Member):** _____ **Assoc. Address:** _____

Dues paid members will have membership cards mailed to the address furnished and on file in the office of the treasurer. All dues paid members not picking up the First Edition NCA Patch at the convention will be mailed first mail one NCA patch. This is the first national constable patch NCA has authorized for production and is done in 8 vibrant colors and one that you will proudly display. Additional patches can be ordered at the cost of $5.00 each.

Please share this application with a new perspective member. The great thing about NCA is being with some of America's best. The National Convention Board Meeting and Awards Banquet held every year gives Constables the opportunity to come together from around the country and recognize those that have excelled in their service. Both training and skills to build a professional Constable system can be found in the association with NCA. But most of all we all work hard to Protect and Defend this Honorable Office of the Constable.

**AI-30737** **7. E.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. #3:
Requesting approval to renew membership dues for 2012 to the Justices of the Peace and Constables Association for the following employees, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor:

| Title | Employee Name | Amount |
|---|---|---|
| Chief Deputy | Horaldo Sanchez | $35.00 |
| Sergeant | Luis Trevino | $35.00 |
| Deputy Constable | Dan Broyles | $35.00 |
| Deputy Constable | Joel Contreras | $35.00 |
| Deputy Constable | Eldon Dunn | $35.00 |
| Deputy Constable | Reynaldo Reyna | $35.00 |
| Deputy Constable | Victor J. Rodriguez | $35.00 |
| Deputy Constable | Miguel Zamora | $35.00 |
| Deputy Constable | Hugo Rangel | $35.00 |
| Deputy Constable | Georgina Bermudez | $35.00 |
| Deputy Constable | Rodolfo Trevino | $35.00 |
| Deputy Constable | Rafael Ochoa | $35.00 |
| Deputy Constable | Ruben Salinas | $35.00 |
| Deputy Constable | Alvin Patina | $35.00 |
| Deputy Constable | Richard Flores | $35.00 |
| Deputy Constable | Santos Alaniz | $35.00 |
| Deputy Constable | Leroy Ortiz | $35.00 |
| Administrative Assistant III | Raquel Veronica Ramos | $35.00 |
| Administrative Assistant I | Albert Garza | $35.00 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-293-001-0-810

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

BUDGETARY IMPACT:
CONSTABLE PCT.3-DUES & MEMBERSHIPS
$650.00 available funds as of 01/27/12.

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## Attachments

Affidavits
renewal forms

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 03:59 PM |
| Rosalinda Cantu | Rosie Cantu | 01/27/2012 01:56 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Rachel Cavazos Started On: 01/24/2012 03:13 PM

Final Approval Date: 01/31/2012

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Santos Alaniz, do hereby state that my membership in the JPCA of Texas, Inc. 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: Santos Alaniz DATE: 1-12-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Santos Alaniz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

Kimberly Jean Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Georgina Bermudez, do hereby state that my membership in the JPCA of Texas, Inc. 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: _____

TITLE: Deputy Constable

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

_____

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

( S E A L )

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

(*) Out on worker's Cor. unable to sig.

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Dan Broyles, do hereby state that my membership in the JPA of Texas, Inc. 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: 12-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Dan Broyles, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Joel Contreras, do hereby state that my membership in the JPCA of Texas, Inc. 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: Joel Contreras DATE: 4/2/12

TITLE: Deputy Constable

Before me Kimberly Echavarria a Notary Public, appeared Joel Contreras, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

Kimberly J. Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Eldon Dunn, do hereby state that my membership in the JPCA of Texas, Inc. 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: Eldon L. Dunn DATE: 1-11-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Eldon Dunn, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

Kimberly Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

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

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

SIGNATURE: _____ DATE: 1-12-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Richard Flores, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

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

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

SIGNATURE: _____ DATE: 1-12-12

TITLE: Admin Assistant

Before me Kimberly Echavarria, a Notary Public, appeared Albe Garza, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

(SEAL)

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Rafael Ochoa, do hereby state that my membership in the JPCA of Texas, Inc. 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: Rafael Ochoa DATE: 1-12-12

TITLE: Deputy Constable

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

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012
SEAL

Kimberly Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Leroy Ortiz, do hereby state that my membership in the JPCA of Texas, Inc. 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: Leroy Ortiz DATE: 7-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Leroy Ortiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

(SEAL)

Kimberly Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Alvin Patina, do hereby state that my membership in the TICA of Texas, Inc. 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: Alvin Patina DATE: 1-11-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Alvin Patina, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012
(SEAL)

Kimberly Jean Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Raquel Ramos, do hereby state that my membership in the JPCA of Texas, Inc. 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: Raquel V. Ramos DATE: 1-12-12

TITLE: Admin. Assistant

Before me Kimberly Echavarria, a Notary Public, appeared Raqu Ramos, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Reynaldo Reyna, do hereby state that my membership in the JPCA of Texas Inc. 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: Reynaldo A. Rey DATE: 1/19/12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Reynal... Reyna, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

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

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

SIGNATURE: [signature] DATE: 12-12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Victor Rodriguez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

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

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Ruben Salinas, do hereby state that my membership in the JPCA of Texas, Inc. 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: Ruben Salinas Jr. DATE: 1-17-12

TITLE: Deputy Constable

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

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Horaldo Sanchez, do hereby state that my membership in the JPCA of Texas, Inc. 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: Horaldo Sanchez DATE: 11-12

TITLE: Chief Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Horaldo Sanchez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

Kimberly Jean Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Luis Trevino, do hereby state that my membership in the JPCA of Texas, Inc. 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: Luis Trevino DATE: 11-2012

TITLE: Sergeant

Before me Kimberly Echavarria, a Notary Public, appeared Luis Trevino, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

Kimberly Echavarria
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Rodolfo Trevino, do hereby state that my membership in the IPCA of Texas, Inc. 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: Rodolfo Trevino 3rd. DATE: 11-12-

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Rodol Trevino, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Miguel A. Zamora, do hereby state that my membership in the JPCA of Texas 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: Miguel A. Zamora DATE: 1-11-2012

TITLE: Deputy Constable

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

KIMBERLY JEAN ECHAVARRIA
Notary Public, State of Texas
My Commission Expires
MAY 26, 2012

(SEAL)

Kimberly Jean Echavarria
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

I, Hugo Rangel, do hereby state that my membership in the JPCA of Texas, Inc. 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: 01/25/12

TITLE: Deputy Constable

Before me Kimberly Echavarria, a Notary Public, appeared Hugo Rangel, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) KIMBERLY JEAN ECHAVARRIA Notary Public, State of Texas My Commission Expires MAY 26, 2012

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Alaniz First Name: Santos MI: ____ Title: Deputy

County: Hidalgo Precinct: 3 Place: ____

Office Address: 730 N. Breyfogle Rd. Ste B

City: Mission State: TX Zip: 85574

Office Phone #: 956-581-6800 Office Fax #: 956-519-245

Email Address: ____ Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Bermudez First Name: Georgina MI: ____ Title: Deputy

County: Hidalgo Precinct: 3 Place: ____

Office Address: 730 N. Breyfogle Rd. Ste. B

City: Mission State: TX Zip: 78574

Office Phone #: 956-581-6800 Office Fax #: 956-510 1245

Email Address: _____ Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Broyles First Name: Dan MI: M Title: Deputy

County: Hidalgo Precinct: 3 Place: _____

Office Address: 730 N Bryfogle STE B Mission, TX

City: Mission State: Tx Zip: 78572

Office Phone #: 956 581-6800 Office Fax #: _____

Email Address: dan.broyles@co.hidalgo.tx.us Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: CONTRERAS First Name: Joel MI: ____ Title: Deputy

County: Hidalgo Precinct: ____ Place: ____

Office Address: 730 N. Bryan Rd suite b

City: Mission State: Texas Zip: 78572

Office Phone #: 956-581-6800 Office Fax #: 519-4115

Email Address: joel1968149@sbcglobal.net Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Dunn First Name: Eldon MI: L Title: Deputy constable

County: Hidalgo Precinct: 3 Place: _____

Office Address: 730 N. Breyfogle, Suite B

City: Mission State: Tx Zip: 78572

Office Phone #: 956-581-6800 Office Fax #: 956-519-4245

Email Address: leedunn67@yahoo.com Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| (Deputy) | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Flores First Name: Richard MI: ___ Title: Deputy

County: Hidalgo Precinct: 3 Place: ___

Office Address: 730 Breyfogle Suite B

City: Mission State: Texas Zip: 78572

Office Phone #: 956-581-6800 Office Fax #: 956-519-1245

Email Address: ___ Association District Number: ___

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Garza First Name: Albert MI: ____ Title: Clerk

County: Hidalgo Precinct: Pct 3 Place: ____

Office Address: 730 N. Breyfogle STE B.

City: Mission State: TX Zip: 78574

Office Phone #: 956 - 581- 6800 Office Fax #: 956 - 519- 4245

Email Address: ____ Association District Number: ____

| | | | | | |
|---|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | | |
| Constable | $60.00 | Individual | $40.00 | | |
| Deputy | $35.00 | Life Member | $400.00 | | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 | |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

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**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name. Ochoa First Name: Rafael MI: ____ Title: Deputy

County: Hidalgo Precinct: 3 Place: ____

Office Address: 730 N. Breyfogle Rd. Ste. B

City: Mission State: TX Zip: 8574

Office Phone #: 956-581-6800 Office Fax #: 956-51 4245

Email Address: ____ Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Ortiz First Name: Leroy MI: ____ Title: Deputy

County: Hidalgo Precinct: 3 Place: ____

Office Address: 730 W. Trey Fogle Rd Suite B

City: Mission State: Tx Zip: 78572

Office Phone #: 956) 581- 6800 Office Fax #: 519-424

Email Address: ____ Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| (Deputy) | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Patina First Name: Alvin MI: ___ Title: Deputy

County: Hidalgo Precinct: 3 Place: 1

Office Address: 730 N. Bray Fogle Ste. B

City: Mission State: TX Zip: 78574

Office Phone #: 956-519-4246 Office Fax #: 956-519-4245

Email Address: apatina_pct3ecu@yahoo.com Association District Number: ___

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| ~~Deputy~~ | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Ramos First Name: Raquel MI: V Title: Admin. Asst.

County: Hidalgo Precinct: 3 Place: _____

Office Address: 730 N. Breyfogle Rd. Ste. B

City: Mission State: TX Zip: 78574

Office Phone #: 956-205-7031 Office Fax #: 956-519-1245

Email Address: raquel.ramos@co.hidalgo.tx.us Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Rangel First Name: Hugo MI: ____ Title: Deputy

County: Hidalgo Precinct: 3 Place: ____

Office Address: 730 N. Breyfogle Rd Ste B

City: Mission State: TX Zip: 78574

Office Phone #: 956-581-6800 Office Fax #: 956-519-245

Email Address: ____ Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Reyna First Name: Reynaldo MI: R Title: Deputy

County: Hidalgo Precinct: _____ Place: _____

Office Address: 730 N. Bryfogle Rd. Mission, TX 78572

City: Mission State: TX Zip: 78572

Office Phone #: (956) 581-6800 Office Fax #: (956) 51[illegible] 4245

Email Address: _____ Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| (Deputy) | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: RODRIGUEZ First Name: VICTOR JAVIER MI: ____ Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 3 Place: —

Office Address: 130 N. BENTSEN SUITE B

City: MISSION State: TEXAS Zip: 78572

Office Phone #: (956) 581-6800 Office Fax #: ____

Email Address: b7123@sbcglobal.net Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Salinas First Name: Ruben MI: ____ Title: Deputy

County: Hidalgo Precinct: Pct 3 Place: ____

Office Address: 730 N Breyfogle Rd Suit B

City: Mission State: Tx Zip: 78572

Office Phone #: 581-6800 Office Fax #: 519-424[illegible]

Email Address: rsalinas1981@yahoo Association District Number: ____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| (Deputy) | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Sanchez First Name: Horaldo MI: ____ Title: Chief Deputy

County: Hidalgo Precinct: Pct 3 Place: ____

Office Address: 730 N Bryfogle Rd Suit B

City: Mission State: Texas Zip: 78572

Office Phone #: 956-581-6800 Office Fax #: 956-519-4245

Email Address: horaldo.sanchez@co.hidalgo.tx.us Association District Number: ____

| | | | | | |
|---|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | | |
| Constable | $60.00 | Individual | $40.00 | | |
| (Deputy) | $35.00 | Life Member | $400.00 | | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze | $1000.00 | |
| | | | Platinum | $1500.00 | |
| | | | Gold | $2000.00 | |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Aquino First Name: Luis MI: - Title: Sergeant

County: Hidalgo Precinct: 3 Place: 1

Office Address: 730 N. Rio Grande Suite B

City: Mission State: Tx Zip: 78572

Office Phone #: 956-584-6800 Office Fax #: 956 519 4245

Email Address: lt2055@yahoo.com Association District Number: _____

| | | | | | |
|---|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | | |
| Constable | $60.00 | Individual | $40.00 | | |
| ✓ Deputy | $35.00 | Life Member | $400.00 | | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze | $1000.00 | |
| | | | Platinum | $1500.00 | |
| | | | Gold | $2000.00 | |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: Trevino First Name: Rodolfo MI: ___ Title: Deputy

County: Hidalgo Precinct: ___ Place: ___

Office Address: 730 N Bentsen Rd

City: Mission State: Tx Zip: 78572

Office Phone #: 956-581-6800 Office Fax #: 579-4245

Email Address: ftrevi11@yahoo.com Association District Number: ___

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| ~~Deputy~~ | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**JPCA of Texas Inc.**
**Judge Phil Montgomery Secretary/Treasurer**
**Membership Application**
**PO Box 623**
**Devine, Texas 78016**
**Tel: 800-662-5722 or 830-665-8020 - Fax: 830-665-8021**
**Jp4_163@yahoo.com**

Last Name: ZAMORA First Name: MIGUEL MI: A. Title: DEPUTY CONSTABLE

County: HIDALGO Precinct: 3 Place: _____

Office Address: 730 BREYFOGLE SUITE B

City: MISSION State: TX Zip: [illegible]

Office Phone #: 956-581 6800 Office Fax #: 956-519-1245

Email Address: _____ Association District Number: _____

| | | | | |
|---|---|---|---|---|
| Judge | $60.00 | J.P. Clerk | $35.00 | |
| Constable | $60.00 | Individual | $40.00 | |
| Deputy | $35.00 | Life Member | $400.00 | |
| Constable Clerk | $35.00 | Corporate Vendorship (See Corporate Package for complete details) | Bronze<br>Platinum<br>Gold | $1000.00<br>$1500.00<br>$2000.00 |

Check if new member ___

Complete and Mail to:

**Judge Phil Montgomery**
**JPCA Secretary - Treasurer**
**PO Box 623**
**Devine, Texas 78016**

**AI-30778** **8. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

**Submitted For:** Angie Ramos **Submitted By:** Mary Flores, URBAN COUNTY

**Department:** URBAN COUNTY

## Information

### CAPTION

Request for approval of three (3) applicants in the Countywide area and one (1) applicant in the City of San Juan under the CDBG Disaster Recovery Program.

### BACKGROUND

Approval of these projects, contingent upon environmental clearance with the General Land Office (GLO), is requesting in order to expedite the process in an effort to comply with contractual benchmarks for the Disaster Recovery Program. The following families are being recommended for approval to receive assistance under the CDBG Disaster Recovery Program:

| APPLICANT | CASE NUMBER | CITY | FUNDING YEAR | LOCATION OF PROPERTY |
|---|---|---|---|---|
| Rutanita Garcia<br>Deferred Loan - Reconstruction | CW 85-09-10 | Edinburg Pct. #4 | CDBG 2009 | Iowa Gardens Ph 3 Lot 27 |
| Porfirio Gomez<br>Deferred Loan - Reconstruction | CW 85-09-11 | Mercedes Pct. #1 | CDBG 2009 | Heidelbert Lot 172 |
| Santos Del Toro<br>Deferred Loan - Disabled | CW 85-09-12 | Mercedes Pct. #1 | CDBG 2009 | La Mesa Lot 98 |
| Yolanda Flores<br>Deferred Loan - Reconstruction | SJ 75-09-05 | San Juan | CDBG 2009 | Huisache #3 Lot 56 |

## Fiscal Impact

**FISCAL YEAR:** **ACCT. #:** Urban County Funds

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

### BUDGETARY IMPACT:

Utilizing Urban County CDBG 2009 Disaster Recovery Program funds.

## Attachments

Synopsis

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:00 PM |
| Perla Lopez | Perla Lopez | 01/26/2012 10:47 AM |
| Purchasing Department | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Mary Flores Started On: 01/25/2012 03:13 PM

Final Approval Date: 01/31/2012

# Housing Rehab Program

**ENTITY:** Countywide

**PROJECT:** Approval for Assistance under the Disaster Recovery Program

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Rutanita Garcia**

| | | |
|---|---|---|
| Family of seven (7) | | |
| Applicant's age: 35 | Sons: 12, 8, 6 and 3 | Daughters: 13 and 11 |
| Title Search: | | No Abstract & Liens |
| Flood Zone: | | No – Zone X |
| Insurance: | | N/A |
| Structures: | | 1 |
| Taxes: | | current |
| Assets & Deposits: | | N/A |
| Debt to Income Ratio: | | N/A |
| Pay Back: | | No – Deferred Loan |
| Number of Bedrooms: | | 4 |
| Square Feet: | | 1338 |
| Total annual household income: | | $ 4,932.00 |
| HUD Income Limits (family of 7): | | $ 48,250.00 |

Existing Dwelling: 4 bedrooms frame home, built in 2005.

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

# Housing Rehab Program

**ENTITY:** Countywide

**PROJECT:** Approval for Assistance under the Disaster Recovery Program

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Porfirio Gomez**

| | |
|---|---|
| Family of two (2) | |
| Applicant's age is 57 & 59 | |
| Title Search: | No Abstract & Liens |
| Flood Zone: | No – Zone X |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | N/A |
| Debt to Income Ratio: | N/A |
| Pay Back: | No – Deferred Loan |
| Number of Bedrooms: | 3 |
| Square Feet: | 1187 |
| Total annual household income: | $ 7,748.00 |
| HUD Income Limits (family of 7): | $ 31,150.00 |

Existing Dwelling: 3 bedrooms frame home, built in 1983

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

# Housing Rehab Program

**ENTITY:** Countywide

**PROJECT:** Approval for Assistance under the Disaster Recovery Program

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Santos Del Toro**

Family of two (2)
Applicant's age is 60 & 58

| | |
|---|---|
| Title Search: | No Abstract & Liens |
| Flood Zone: | No – Zone X |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | N/A |
| Debt to Income Ratio: | N/A |
| Pay Back: | No – Deferred Loan |
| Number of Bedrooms: | 3 |
| Square Feet: | 1187 |
| Total annual household income: | $ 8,616.00 |
| HUD Income Limits (family of 7): | $ 31,150.00 |

Existing Dwelling: 3 bedrooms frame home, built in 1975.

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

# Housing Rehab Program

**ENTITY:** City of San Juan

**PROJECT:** Approval for Assistance under the Disaster Recovery Program

**FUNDING YEAR:** CDBG Disaster Recovery Program 2009

**SYNOPSIS:**

The family is being recommended for applicant approval under the Disaster Recovery Program. The applicant has met all of the program requirements for assistance under the CDBG Disaster Recovery Program. The following is a profile of the project

**Yolanda Flores**

| | |
|---|---|
| Family of two (2) | |
| Applicant's age is 67 & 15 | |
| Title Search: | No Abstract & Liens |
| Flood Zone: | No – Zone X |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | N/A |
| Debt to Income Ratio: | N/A |
| Pay Back: | No – Deferred Loan |
| Number of Bedrooms: | 3 |
| Square Feet: | 1187 |
| Total annual household income: | $ 8,088.00 |
| HUD Income Limits (family of 7): | $ 31,150.00 |

Existing Dwelling: 3 bedrooms frame home, built in 1979.

**RECOMMENDATION:**

The Disaster Recovery Program Staff recommends approval for assistance under the Disaster Recovery Program by the County Commissioner's Court.

**AI-30700** **9. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for November and December 2011.

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| The Hon. Lupe Trevino, Hidalgo County Sheriff | $ 127,970.52 | November 2011 |
| The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park | $ 184.00 | December 2011 |
| The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park | $ 352.00 | December 2011 |
| The Hon. Celestino Avila, Constable Precinct No. 1 | $ 420.00 | December 2011 |
| The Hon. Larry Gallardo, Constable Precinct No. 3 | $ 2,595.00 | December 2011 |
| The Hon. Eddie Guerra, Constable Precinct No. 4 | $ 870.00 | December 2011 |
| The Hon. Arturo Guajardo Jr., Hidalgo County Clerk | $ 425,959.94 | December 2011 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

reports

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/20/2012 02:31 PM |
| Erika Zamora | Erika Zamora | 01/27/2012 09:42 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Maria Medina Started On: 01/20/2012 02:01 PM

Final Approval Date: 01/31/2012

# 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*

January 19, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| The Hon. Lupe Trevino, Hidalgo County Sheriff | $ 127,970.52 | November 2011 |
| The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park | $ 184.00 | December 2011 |
| The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park | $ 352.00 | December 2011 |
| The Hon. Celestino Avila, Constable Precinct No. 1 | $ 420.00 | December 2011 |
| The Hon. Larry Gallardo, Constable Precinct No. 3 | $ 2,595.00 | December 2011 |
| The Hon. Eddie Guerra, Constable Precinct No. 4 | $ 870.00 | December 2011 |
| The Hon. Arturo Guajardo Jr., Hidalgo County Clerk | $ 425,959.94 | December 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.

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED November 30, 2011 PBC

**Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ**

| US. Government | Amount | | Other Agency | Amount |
|---|---|---|---|---|
| A. Bureau of Prisons (BOP) | $ 3,120.00 | G. | Directorate of Emerg | $ 520.00 |
| B. U.S. Marshal (USM) | $ 14,300.00 | H. | Services (Army) | $ - |
| C. Immigration & Customs Enforcement (ICE) | | I. | | $ - |
| D. Customs & Border Protecion (CBP)-Mcallen | | J. | | $ - |
| E. Customs & Border Protecion (CBP)-Hidalgo | | K. | | $ - |
| F. Texas Department of Criminal Justice (TDCJ) | $ 4,590.90 | L. | | $ - |

**Part II: SUMMARY OF RECEIPT COLLECTION**

| | | | | |
|---|---|---|---|---|
| A. RECEIPTS ISSUED FROM NO. | F189397 | TO | F189857 | $ 69,932.99 |
| B. RECEIPTS ISSUED FROM NO. (BB Fees) | F188637-F188800 | TO | F190201-F190745 | $ 12,165.00 |
| C. DIRECT DEPOSITS | | | | $ 47,621.63 |
| TOTAL CASH COLLECTIONS Rec. Issue Dates | 11/1/2011 | TO | 11/30/2011 | $ 129,719.62 |
| Less: Costs on Deposit | | | | $ (4,130.00) |
| Less: Bail Bond Fee Refunds Check No.'s | | | | $ (405.00) |
| Less: Tuition Fee Refunds | | | | $ - |
| Less: Other Refunds | | | | $ (274.10) |
| Add: Cost Deposits Earned | | | | $ 3,060.00 |
| *TOTAL DUE TO THE COUNTY TREASURER* | | | | $ 127,970.52 |

**Part III: SUMMARY OF FEE ALLOCATION**

| FEES RECEIVED FOR HOUSING OF PRISONERS | MONTH | GL NUMBER | AMOUNT |
|---|---|---|---|
| US Marshal (USM) | Aug-11 | 1100-342-30-280-000-0-000 | $ 13,260.00 |
| Bureau of Prisons (BOP) | Sept. 2011 | 1100-342-30-280-000-0-000 | $ 2,080.00 |
| Customs & Border Protection-McAllen (CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Customs & Border Protection-McAllen (CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Immigration and Customs Enforcement (ICE) | | 1100-342-30-280-000-0-000 | $ - |
| Other: US Marshal (USM) | Sept. 2011 | 1100-342-30-280-000-0-000 | $ 13,208.00 |
| **TELEPHONE COMMISSIONS** | *MONTH* | | |
| A. Evercom | Sept. 2011 | 1100-360-00-000-001-0-000 | $ 26,528.74 |
| B. Evercom | Oct-11 | 1100-360-00-000-001-0-000 | $ 26,883.71 |
| **FEES RECV'D FOR OFFENDER TRANSPORTATION** | *MONTH* | 1100-334-40-280-001-0-000 | |
| A. Texas Department of Criminal Justice | | ~~1100-130-03-00-426-0-000~~ | $ 7,068.15 Direct Deposit-General Fund |
| **Equitable Sharing Recvd. On Forfeited Property** | | | |
| A. ICE | | 1-1228-352-30-280-000-0-000 | |
| B. DEA | | 1-1229-352-30-280-000-0-000 | |
| C. DEA | | 1-1229-352-30-280-000-0-000 | |
| **OVERTIME GRANT REIMBURSEMENT** | | | |
| A. US MARSHAL | | 1-1284-126-10-000-013-0-000 | |
| B. DEA | | 1-1284-126-10-000-012-0-000 | |
| C. ICE | Aug-11 | 1-1284-126-10-000-007-0-000 | $ 483.59 |
| C. ICE | | 1-1284-126-10-000-007-0-000 | |
| C. Step-Click it or Ticket | May-Jun. 2011 | 1-1284-126-10-000-018-0-000 | $ 11,449.89 |
| **TUITION FEES** | *AMOUNT* | | |
| TUITION FEES | $ - | 1100-342-11-280-000-0-000 | $ - |
| LESS: REFUNDS | $ - | | $ - |
| **BAIL BOND FEES** | *AMOUNT* | | |
| BAIL BOND FEES | $ 12,165.00 | | |
| LESS: REFUNDS | $ 405.00 | 1100-207-20-000-036-0-000 | $ 11,760.00 |
| **COPIES OF INMATE MEDICAL RECORDS** | | 100-340-00-000-000-0-000 | |
| A. Texas Comptroller of Public Accounts | | ~~1100-342-10-280-001-0-000~~ | $ 72.00 |
| **OTHER SHERIFF'S FEES AND COSTS** | *AMOUNT* | | |
| A. Serving Legal Process (Includes Earned Cost Deposits) | $ 10,424.80 | | |
| B. Sale of Stray Animals | $ 324.34 | | |
| C. Offense Reports/Insurance Reports | $ 262.00 | | |
| D. Fingerprints | $ 590.00 | | |
| E. Clearance Letters/Record checks | $ 290.00 | | |
| F. Photo & Video Fees | $ 34.00 | | |
| G. Other "Order of Sale" | $ 3,400.00 | | |
| H. Miscellaneous | $ 125.40 | | |
| I. Misc. (Bank Stop Payment Fee) | $ - | | |
| Total Sheriff Fees (A through I) | $ 15,450.54 | 1100-342-10-280-001-0-000 | |
| LESS: REFUNDS | $ 274.10 | | $ 15,176.44 |
| *TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER* | | | $ 127,970.52 |

**Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER**

| Ck No. | Check Date | Amount |
|---|---|---|
| 5160 | 11/04/11 | $ 30,908.64 |
| 5162 | 11/07/11 | $ 483.59 |
| 5163 | 11/07/11 | $ 13,260.00 |
| | Direct Deposit-General Fund | $ 7,068.15 |
| 5172 | 11/15/11 | $ 3,669.11 |
| 5173 | 11/15/11 | $ 11,449.89 |
| 5174 | 11/15/11 | $ 13,208.00 |
| 5175 | 11/15/11 | $ 2,080.00 |
| 5183 | 11/21/11 | $ 3,885.90 |
| 5184 | 11/28/11 | $ 9,101.73 |
| 5185 | 11/28/11 | $ 54.00 |
| 5186 | 11/28/11 | $ 18.00 |
| 5188 | 12/01/11 | $ 32,783.51 |
| Total Amount of Remittances to the County Treasurer | | $ 127,970.52 |

| CHECK FIGURE: | |
|---|---|
| TOTAL PART II: | $ 127,970.52 |
| TOTAL PART III: | $ 127,970.52 |
| DIFFERENCE (IF "-") OK | $ - |

SUMMARY of Amount Due to Co. Treasurer

| | |
|---|---|
| TOTAL EARNED FEES | $ 127,970.52 |
| LESS: TOTAL REMITTANCE | $ 127,970.52 |

Total Remaining Funds Due To County Treasurer $ -

Emilia Vargas
Hidalgo County Sheriff (or Designee)

Elisa Arredondo
Elisa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: ARS-S-001 Revised 1/1/08

RECEIVED BY COUNTY AUDITOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.10.12 1/10/12

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 31, 2011

PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | DATE OF DEPOSIT | RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/1/2011 | | | | | | | | 231 |
| 2 | 12/2/2011 | | | | | | | | 231 |
| 3 | 12/3/2011 | 351193 | 351202 | 10 | $ 40.00 | $ 40.00 | 12/3/2011 | 151854 | 231 00527 |
| 4 | 12/4/2011 | 351203 | 351228 | 26 | $ 104.00 | $ 104.00 | 12/4/2011 | 151855 | 231 00528 |
| 5 | 12/5/2011 | | | | | | | | 231 |
| 6 | 12/6/2011 | | | | | | | | 231 |
| 7 | 12/7/2011 | | | | | | | | 231 |
| 8 | 12/8/2011 | | | | | | | | 231 |
| 9 | 12/9/2011 | | | | | | | | 231 |
| 10 | 12/10/2011 | ~~351229~~ | ~~351229~~ | 0 | $ - | Bad weather | | | 231 0 |
| 11 | 12/11/2011 | 351229 | 351231 | 3 | $ 12.00 | $ 12.00 | 12/11/2011 | 151944 | 231 00529 |
| 12 | 12/12/2011 | | | | | | | | 231 |
| 13 | 12/13/2011 | | | | | | | | 231 |
| 14 | 12/14/2011 | | | | | | | | 231 |
| 15 | 12/15/2011 | | | | | | | | 231 |
| 16 | 12/16/2011 | | | | | | | | 231 |
| 17 | 12/17/2011 | ~~351232~~ | ~~351232~~ | 0 | $ - | Bad weather | 12/17/2011 | | 231 0 5304 |
| 18 | 12/18/2011 | 351232 | 351238 | 7 | $ 28.00 | $ 28.00 | 12/18/2011 | 152123 | 231 00531 |
| 19 | 12/19/2011 | | | | | | | | 231 |
| 20 | 12/20/2011 | | | | | | | | 231 |
| 21 | 12/21/2011 | | | | | | | | 231 |
| 22 | 12/22/2011 | | | | | | | | 231 |
| 23 | 12/23/2011 | | | | | | | | 231 |
| 24 | 12/24/2011 | ~~351239~~ | ~~351239~~ | 0 | $0.00 | Park closed for holiday | | | 231 |
| 25 | 12/25/2011 | ~~351239~~ | ~~351239~~ | 0 | $ - | Park closed for holiday | | | 231 |
| 26 | 12/26/2011 | | | | | | | | 231 |
| 27 | 12/27/2011 | | | | | | | | 231 |
| 28 | 12/28/2011 | | | | | | | | 231 |
| 29 | 12/29/2011 | | | | | | | | 231 |
| 30 | 12/30/2011 | | | | | | | | 231 |
| 31 | 12/31/2011 | ~~351239~~ | ~~351239~~ | 0 | $0.00 | Park closed for holiday | | | 231 |
| | | | | 46 | 184 | 184 | | | |

46 x $4.00 $ 184.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000---------- $ 184.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 184.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio A. Saenz DATE: 1/4/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
COMMISSIONER ~~PRCT~~ NO. 3

1-5-2012
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/10/12 1/11/12

XO X1

**HIDALGO COUNTY, TEXAS**
**DELTA LAKE PARK, PRECINCT 1**
**MONTHLY REPORT FOR THE MONTH ENDING**
**December 2011** PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | DATE OF DEPOSIT | RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/1/2011 | 296853 | 296854 | 2 | $ 4.00 | $ 4.00 | 12/5/2011 | 151856 | 211 02072 |
| 2 | 12/2/2011 | 296855 | 296855 | 1 | $ 2.00 | $ 2.00 | 12/5/2011 | 151857 | 211 02073 |
| 3 | 12/3/2011 | 296856 | 296873 | 18 | $ 36.00 | $ 36.00 | 12/5/2011 | 151858 | 211 02074 |
| 4 | 12/4/2011 | 296874 | 296939 | 66 | $ 132.00 | $ 132.00 | 12/5/2011 | 151932 | 211 02075 |
| 5 | 12/5/2011 | 296940 | 296940 | 1 | $ 2.00 | $ 2.00 | 12/9/2011 | 151942 | 211 02076 |
| 6 | 12/6/2011 | | | | $ - | $ - | | | 211 0 |
| 7 | 12/7/2011 | 296941 | 296944 | 4 | $ 8.00 | $ 8.00 | 12/9/2011 | 151943 | 211 02077 |
| 8 | 12/8/2011 | 296945 | 296952 | 8 | $ 16.00 | $ 16.00 | 12/12/2011 | 151984 | 211 02078 |
| 9 | 12/9/2011 | 296953 | 296956 | 4 | $ 8.00 | $ 8.00 | 12/12/2011 | 151985 | 211 02079 |
| 10 | 12/10/2011 | | | | $ - | $ - | | | 211 0 |
| 11 | 12/11/2011 | 296957 | 296959 | 3 | $ 6.00 | $ 6.00 | 12/12/2011 | 151986 | 211 02080 |
| 12 | 12/12/2011 | 296960 | 296961 | 2 | $ 4.00 | $ 4.00 | 12/16/2011 | 152089 | 211 02081 |
| 13 | 12/13/2011 | 296962 | 296965 | 4 | $ 8.00 | $ 8.00 | 12/16/2011 | 152090 | 211 02082 |
| 14 | 12/14/2011 | 296966 | 296969 | 4 | $ 8.00 | $ 8.00 | 12/16/2011 | 152091 | 211 02083 |
| 15 | 12/15/2011 | 296970 | 296972 | 3 | $ 6.00 | $ 6.00 | 12/19/2011 | 152241 | 211 02084 |
| 16 | 12/16/2011 | 296973 | 296976 | 4 | $ 8.00 | $ 8.00 | 12/19/2011 | 152242 | 211 02085 |
| 17 | 12/17/2011 | 296977 | 296981 | 5 | $ 10.00 | $ 10.00 | 12/19/2011 | 152239 | 211 O2086 |
| 18 | 12/18/2011 | 296982 | 296988 | 7 | $ 14.00 | $ 14.00 | 12/19/2011 | 152238 | 211 02087 |
| 19 | 12/19/2011 | 296989 | 296989 | 1 | $ 2.00 | $ 2.00 | 12/22/2011 | 152266 | 211 02088 |
| 20 | 12/20/2011 | 296990 | 296991 | 2 | $ 4.00 | $ 4.00 | 12/22/2011 | 152267 | 211 02089 |
| 21 | 12/21/2011 | 296992 | 296994 | 3 | $ 6.00 | $ 6.00 | 12/22/2011 | 152268 | 211 02090 |
| 22 | 12/22/2011 | 296995 | 296995 | 1 | $ 2.00 | $ 2.00 | 12/29/2011 | 152445 | 211 O2091 |
| 23 | 12/23/2011 | | | | $ - | $ - | | | 211 0 |
| 24 | 12/24/2011 | | | | $ - | $ - | | | 211 0 |
| 25 | 12/25/2011 | | | | $ - | $ - | | | 211 0 |
| 26 | 12/26/2011 | | | | | | | | 211 |
| 27 | 12/27/2011 | 296996 | 297003 | 8 | $ 16.00 | $ 16.00 | 12/29/2011 | 152446 | 211 02092 |
| 28 | 12/28/2011 | 297004 | 297012 | 9 | $ 18.00 | $ 18.00 | 12/29/2011 | 152447 | 211 02093 |
| 29 | 12/29/2011 | 297013 | 297028 | 16 | $ 32.00 | $ 32.00 | 1/3/2012 | 152448 | 211 02094 |
| 30 | 12/30/2011 | | | | $ - | | | | 211 |
| 31 | 12/31/2011 | | | | $ - | | | | 211 0 |
| | | | | 176 | $ 352.00 | $352.00 | | | |

TOTAL RECEIPTS AND FUNDS COLLECTED: 176 x $2.00 X33 $ 352.00 X33, X34

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 352.00 X33
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 352.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma L. Cantu DATE:. **1/5/12**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOEL QUINTANILLA
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/11/12 1/12/12

1/9/12
DATE

X3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

X1

# Constable Celestino Avila Jr. Monthly Report

**For the Month Ending** December 2011 PBC

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|---|---|---|---|---|---|---|---|---|---|
| Monday, December 05, 2011 | Performance Food Group of Texas | Monica Cordero dba Ay Jalisco Restaurant & Bar | 010521-1 | CV4-031-11 | Small Claims | Out of County | Justice Clerk | 151873 | $70.00 |
| Monday, December 26, 2011 | Springleaf Financial Services | Laura E. Garcia | 010522-1 | CC11-163JM | Civil Claims | In County | Justice Clerk | 152276 | $70.00 |
| Monday, December 26, 2011 | Springleaf Financial Services | Noel O. Villarreal III | 010523-1 | CC11-164JM | Civil Claims | In County | Justice Clerk | 152276 | $70.00 |
| Monday, December 26, 2011 | Springleaf Financial Services | San Juanita Hernandez | 010524-1 | CC11-165JM | Civil Claims | In County | Justice Clerk | 152276 | $70.00 |
| Tuesday, December 27, 2011 | Members Choice Credit Union | Roy Telles & Alejandrina Telles | 010525-1 | 1005614 | Civil Claims | Out of County | County Clerk | 152306 | $70.00 |
| Tuesday, December 27, 2011 | Members Choice Credit Union | Roy Telles & Alejandrina Telles | 010525-1 | 1005614 | Civil Claims | Out of County | County Clerk | 152306 | $70.00 |
| **Grand Total** | | | | | | | | | **$420.00** |

21 X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/6/11 1/6/12

**Wednesday, January 04, 2012**



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

*Approved by:* _____ *Constable, Precinct 1*

*Prepared by:* _____ *Chief Deputy*

21 X24

# CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

**For the Month Ending** December

RECEIVED BY

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/6/2011 | PERFOMANCE FOOD GROUP, INC. | HEP DEVELOPERS, INC. | 9745 | C1V2-15813 | CITATION X 2 (VICTORIA CO) | X | | | X | | | | 151927 | $140.00 |
| 12/6/2011 | PSJA ISD, ET. AL | VALLEY WIDE RESTORATION | 9746 | T-361-11-E | TAX WARRANT | | X | | | X | | | 151927 | $200.00 |
| 12/6/2011 | HIDALGO COUNTY, ET. AL | RIVERA FUNERAL HOME | 9747 | T-510-11-J | TAX WARRANT | | X | | | X | | | 151927 | $200.00 |
| 12/6/2011 | HIDALGO COUNTY, ET. AL | NUTRISHOP | 9748 | T-1562-11-A | TAX WARRANT | | X | | | X | | | 151927 | $200.00 |
| 12/6/2011 | HIDALGO COUNTY, ET. AL | CITY ONE HOUR CLEANERS | 9749 | T-1225-11-I | TAX WARRANT | | X | | | X | | | 151927 | $200.00 |
| 12/6/2011 | PSJA ISD, ET. AL | TICO'S | 9750 | T-376-11-B | TAX WARRANT X2, CERTIFIED MAIL X3, LEVY, DEED, & NOTICE PKG | | X | | | X | | | 151927 | $515.00 |
| 12/9/2011 | HIDALGO COUNTY, ET. AL | ESPARZA PEST CONTROL | 9751 | T-1089-11-J | TAX WARRANT | | X | | | X | | | 152317 | $200.00 |
| 12/9/2011 | HIDALGO COUNTY, ET. AL | PAKEDI, LLC | 9752 | T-1789-11-J | TAX WARRANT | | X | | | X | | | 152317 | $200.00 |
| 12/15/2011 | HIDALGO COUNTY, ET. AL | JACKSON AVENUE HOSPITALITY, INC. | 9753 | T-1879-11-F | TAX WARRANT | | X | | | X | | | 152517 | $200.00 |
| 12/15/2011 | STEVEN A. SIKORA | JERRY M. KERNS | 9754 | 11SC398 | SMALL CLAIMS (WISCONSIN STATE) | X | | | X | | | | 152517 | $70.00 |
| 12/15/2011 | HIDALGO COUNTY, ET. AL | ELDERCARE PROPERTIES, LTD. | 9755 | T-1755-11-C | TAX WARRANT | | X | | | X | | | 152517 | $200.00 |
| 12/15/2011 | HIDALGO COUNTY, ET. AL | RAUL GONZALEZ, ET. AL | 9756 | T-1630-11-D | TAX WARRANT | | X | | | X | | | 152517 | $200.00 |
| 12/20/2011 | LAWYERS AID SERVICE, INC. | MARCELA SAENZ | 9757 | 71339 | SMALL CLAIMS | | X | X | | | | | 152518 | $70.00 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Page Total | $ 2,505.00 |
| | | | | | | | | | | | | | Grand Total | $ 2,505.00 |

X24. X25

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

Approved by: _____ Constable, Precinct 3

Prepared by: Raquel V. Ramos

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma
DATE: 1/13/12 1/13/12



County Auditor's Form AS-C-002 Revised: 3/01

# CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

## For the Month Ending DECEMBER 2011

PBC

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/1/2011 | GEO EXPLORATION SERVICE | EUSEBIO TORRES/EUSEBIO TORRES JR | 9634-4 | 067-256693-11 | CITATIONS (2) /TRO'S (2) | X | | | | X | | | 151724 | $340.00 |
| 12/12/2011 | DARIO AUTO SALES | ELIZABETH ANN GOMEZ | 9635-4 | JC1100470-P | CITATION (1) | X | | X | | | | | 151960 | $70.00 |
| 12/15/2011 | GEO EXPLORATION SERVICE | EUSEBIO TORRES/EUSEBIO TORRES JR | 9636-4 | 067-256693-11 | CITATION (1)/TRO'S (1) | X | | | | X | | | 152068 | $340.00 |
| 12/15/2011 | STATE OF TEXAS | HECTOR HERNANDEZ | 9637-4 | C-132182 | WARRANT (1) | X | | X | | | | | 152068 | $50.00 |
| 12/19/2011 | JESSE A GARZA | MINERVA G ENRIQUEZ | 9638-4 | 201172681 | CITATION (1) | X | | | | X | | | 152140 | $70.00 |
| | | | | | | | | | | | | | | |
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X247

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

Approved by: _____
Constable, Precinct 4

Prepared by: Nancy Ponce

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMS
DATE: 1/11/12

nty Auditor's Form AS-C-002 Revised: 3/01

Prepared By: Pedro S. PS
Date: 01/17/12

**Hidalgo County Clerk**
**Monthly Report**
**For the Month Ended December 31, 2011**

| | | |
|---|---|---|
| Fee Account | $ | 237,924.74 X1 |
| Criminal Court Cost | $ | 109,300.09 X2 |
| Civil & Probate Court Cost | $ | 78,735.11 X3 |
| Total December 2011 Collections | $ | 425,959.94 |

PA

X7

# COUNTY CLERK MONTHLY FEE REPORT

**DECEMBER**
**2011**
******COUNTY CLERK FEE ACCOUNT******

PBC

| | | | |
|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | $107,591.50 X5-1 |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | $11,082.50 X5-1 |
| STATE COMPTROLLER | | | |
| MARRIAGE LICENSE | # Filed | X5-1 364 ✓ | $10,920.00 X; X5-1 ✓ |
| BIRTH CERTIFICATES | # Filed | X5-1 207 ✓ | $372.60 X; X5-1 ✓ |
| BIRTH DSHS | # Filed | X5-1 12 ✓ | $21.96 X5-1 |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | X5-1 13 ✓ | $162.50 X; X5-1 ✓ |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | $1,181.00 X5-1 |
| LAMINATION | | | $0.00 |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | | $13,345.44 X5-1 |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | $10.00 X5-1 |
| REFUNDS | | | $824.50 X5-1 ✓ |
| BEER & WINE PERMITS/ABC 61.31 | | | $0.00 |
| PRINTER FEES/ABC 61.38 | | | $1,172.00 X5-1 ✓ |
| RECEIVED ON ACCOUNT | | | $50,041.20 X; X3-4; X5-1 |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | $37,735.00 X; X5-1 ✓ |
| DIGITAL IMAGE FEES | | | $702.24 X; X5-1 ✓ |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | $40,939.00 X; X5-1 ✓ |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | $7,812.00 X; X5-1 ✓ |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | $851.00 X; X5-1 ✓ |
| OVER/(SHORT) | | | $3.50 X2; X5-1 ✓ |
| INTEREST EARNED | | | $0.00 |
| ADJUSTMENTS | | | $0.00 |
| TOTAL CHARGES AND COLLECTIONS | | | $284,767.94 X2; X5-1; X6-2 |
| LESS: | | | |
| CHARGES ON ACCOUNT | | | $44,821.24 X; X3-5; X5-1; X6 |
| TOTAL DEPOSITED IN BANK | | | $239,946.70 X5-1; X6 |
| LESS: | | | |
| PRINTERS FEES/ABC 61.38 | | | $1,172.00 X5-1 ✓ |
| BIRTH DSHS | | | $21.96 X5-1 ✓ |
| REFUNDS | | | $824.50 X5-1 ✓ |
| OVER/(SHORT) | | | $3.50 X5-1 ✓ |
| SUBTOTAL | | | $2,021.96 X5-1 |
| DUE TO TREASURER | | | $237,924.74 ✓ X5-1 |

| DISTRIBUTION: | | |
|---|---|---|
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | $138,430.40 A,WX; X5-1 ✓ |
| INTEREST EARNED | 1100-361-11-000-006-0-000 | $0.00 B,WX; X5-1 ✓ |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | 1237-341-10-180-000-0-000 | $37,735.00 C,WX; X5-1 ✓ |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | $702.24 D,WX; X5-1 ✓ |
| CC RECORDS ARCHIVE FEE LGC 118.025 | 1100-341-10-180-005-0-000 | $40,939.00 E,WX; X5-1 ✓ |
| COURTHOUSE SECURITY FUND/LGC 291.008 | 1241-341-10-180-001-0-000 | $7,812.00 F,WX; X5-1 ✓ |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | 1100-207-20-000-040-0-000 | $10,920.00 G,WX; X5-1 ✓ |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | 1100-207-20-000-039-0-000 | $372.60 H,WX; X5-1 ✓ |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | 1100-207-20-000-041-0-000 | $162.50 I,WX; X5-1 ✓ |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | $851.00 J,WX; X5-1 ✓ |
| DISTRIBUTION TOTAL: | | $0.00 $237,924.74 X5-1 ✓ |

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK 01/05/11 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 01/05/11 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 1/10/12 1/12/12

RECEIVED
JAN 6 2011
HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY CLERK**
**CRIMINAL COURT COST**
**FOR THE MONTH OF DECEMBER 2011**
PBC

| | | | |
|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | 1100-341-10-180-002-0-000 | $6,581.76 |
| Sheriff/CCP 102.011 | | 1100-342-10-180-001-0-000 | $2,265.42 |
| District Attorney/CCP 102.008 | | 1100-341-10-180-009-0-000 | $4,113.59 |
| Fines/LGC 113.004 | | 1200-351-10-180-000-0-000 | $44,127.81 |
| Trial Fees/CCP 102.003 | | 1100-341-10-180-006-0-000 | $0.00 |
| Stenographer/GC 25.1102f | | 1100-341-10-180-006-0-000 | $3,290.91 |
| Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00 | | 1100-207-20-000-003-0-000 | $0.00 |
| L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50 | | 1100-207-20-000-011-0-000 | $0.00 |
| Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC) | | 1100-207-20-000-017-0-000 | $35.00 |
| Arrest Fees - State Agency/CCP 102.011 | | | |
| D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | 1100-207-20-000-019-0-000 | $164.05 |
| T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | 1100-207-20-000-020-0-000 | $51.40 |
| T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | 1100-207-20-000-021-0-000 | $0.00 |
| Jury Service Fee/CCP102.0045 | | 1100-207-20-000-053-0-000 | $654.00 |
| Jury - County Clerk/CCP102.004 | | 1100-341-10-180-008-0-000 | $6.72 |
| Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00 | | 1100-207-20-000-027-0-000 | $2.00 |
| Crime Stoppers Assistance Fund/CCP102.013 | | 1100-207-20-000-014-0-000 | $0.00 |
| State General Revenue/CCP102.015 MISD @ $2.50 | | 1100-207-20-000-010-0-000 | $0.00 |
| Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00 | | 1100-207-20-000-008-0-000 | $0.00 |
| Breath Alcohol Testing/CCP102.016 | | 1100-207-20-000-006-0-000 | $0.00 |
| County Records Mgmt Preservation/CCP102.005/LGC203 | | 1238-341-20-180-001-0-000 | $3,699.70 |
| Records Management Preservation - CC/CCP102.005/LGC203 | | 1237-341-10-180-000-0-000 | $409.17 |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | 1241-341-10-180-001-0-000 | $493.86 |
| Judicial Fund/Criminal CC Stat./GC51.702 #Cases X6 155 | | 1100-207-20-000-046-0-000 | $2,468.21 |
| Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 | | 1100-207-20-000-015-0-000 | $13,609.01 |
| Child Protective Court Cost Fund/ CCP 102.0186 | | | $0.00 |
| Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00 | | 1100-207-20-000-009-0-000 | $5.00 |
| Correctional Management Institute (CMI) | | 1100-207-20-000-029-0-000 | $0.50 |
| County Technology Fund/CCP102.0169 | | 1255-341-10-180-000-0-000 | $563.58 |
| DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50 | | 1100-207-20-000-058-0-000 | $5,035.86 |
| DNA TESTING FEE /CCP 102.020 | | 1100-207-20-000-030-0-000 | $0.00 |
| Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25 | | 1100-207-20-000-007-0-000 | $0.50 |
| Time Payment/GC 133.103 @ $12.50 | | 1100-207-20-000-005-0-000 | $2,059.59 |
| Time Payment/GC 133.103 @ $10.00 Appropriation | | 1100-341-10-180-002-0-000 | $1,647.68 |
| Time Payment/GC 133.103 @ $2.50 Admin. Of Justice | | 1100-341-10-180-003-0-000 | $411.92 |
| Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication) | | 1240-341-10-180-001-0-000 | $0.00 |
| Delinquent Fee | | 1100-202-00-000-004-0-000 | $0.00 |
| Local Transaction Fee/CCP.Art.102.072 | | 1100-341-10-180-004-0-000 | $1,132.00 |
| EMS Truama Fund/CCP102.0185 | | 1100-207-20-000-038-0-000 | $5,824.02 |
| Public Defense Attorney/CCP26 (Court Ordered Restitution) | | 1100-351-20-180-001-0-000 | $8,989.68 |
| SJFC/LGC133.105, GC102.022 | | 1100-341-10-180-012-0-000 | $97.93 |
| SJFS/LCG133.105, GC102.022 | | 1100-207-20-000-054-0-000 | $877.56 |
| IDR/LGC Sec.133.107 | | 1100-207-20-000-059-0-000 | $321.67 |
| Child Safety/CCP 102.01 @ 20.00 | | 1100-341-10-080-005-0-000 | |
| Constable/CCP 102.011 | | 1100-342-10-291-000-0-000 | |
| Failure to Appear-Court | | 1100-341-10-180-016-0-000 | $48.00 |
| Failure to Appear-State | | 1100-207-20-000-066-0-000 | $240.00 |
| Failure to Appear-Vendor | | 1100-202-00-000-019-0-000 | $72.00 |
| SUBTOTAL COURT COSTS.... | | | $109,300.09 |
| Refunds on Probate, etc. | | | $10.00 X6 |
| Attorney Ad Litem Fees/CP RULE 308a | | | $0.00 |
| OVER (SHORT) | | | $10.01 ($99.99) X6 |
| SUBTOTAL | | | ~~($89.99)~~ |
| TOTAL COUNTY CLERK COLLECTIONS | | | ~~$109,210.10~~ $109,310.10 |

PREPARED BY: IRISELA MCNAMER — 01/05/12 DATE

APPROVAL: COUNTY CLERK — 01/05/12 DATE

RECEIVED
JAN 6 2011
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 1/11/12 1/12/12

X2

**HIDALGO COUNTY CLERK**
**CIVIL AND PROBATE COURT COST**
**MONTHLY REPORT**
**DECEMBER 2011**
PBC

| | | | | |
|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | 1100-341-10-180-002-0-000 | $20,532.50 |
| Sheriff/CCP 102.011 | | | 1100-342-10-180-001-0-000 | $2,995.00 |
| County Judge/LGC 118.101 | | | 1100-341-10-180-001-0-000 | $200.00 |
| Library/LGC 323.023 | | | 1247-341-10-180-001-0-000 | $8,010.00 |
| Stenographer/GC 25.1102f | | | 1100-341-10-180-006-0-000 | $5,140.00 |
| Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A | | | 1100-341-10-180-008-0-000 | $1,518.00 |
| Probate Judge Education Fd/LGC 118.064 | | | 1100-341-10-180-007-0-000 | $93.00 |
| General Fund Miscellaneous Revenues | | | 1100-360-00-000-000-0-000 | $13.00 |
| Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00 248@$10 | #Cases X6 | 248 | 1100-207-20-000-048-0-000 | $2,480.00 |
| Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 32@$10. | #Cases X6 | 32 | 1100-207-20-000-047-0-000 | $320.00 |
| Court Reporter Service Fee/GC51.601 | | | 1239-341-10-180-001-0-000 | $3,435.00 |
| Court Record Preservation Fee/GC51.708 | | | 1238-341-10-180-001-0-000 | $2,600.00 |
| Bond Forfeitures/CCP22.16 | | | 1200-352-10-180-001-0-000 | $0.00 |
| County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00 | | | 1238-341-20-180-001-0-000 | $1,400.00 |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | 1241-341-10-180-001-0-000 | $1,320.00 |
| Judicial Fund/Civil CC Stat./GC51.702 228@$40 | # Cases X6 | 228 | 1100-207-20-000-043-0-000 | $9,120.00 |
| Judicial Fund - Civil Support/GC102.083/LGC133.154 229@$42+$2.50 | # Cases X6 | 229 | 1100-207-20-000-055-0-000 | $9,620.50 |
| Judicial Fund/Civil CC Stat. Probate/GC51.702 | # Cases X6 | 32 | 1100-207-20-000-042-0-000 | $1,280.00 |
| SCIG-Probate Filing Fee | # Cases X6 | 28 | 1250-341-10-180-001-0-000 | $560.00 |
| Appellate Judicial System Fund GC 22.2141 | | | 1100-207-20-000-001-0-000 | $1,300.00 |
| District Attorney Bond Forfeitures Commission/GC41.005 | | | 1100-341-10-080-011-0-000 | $0.00 |
| Registry Administration Fee/LGC 117.055 | | | 1100-341-10-180-002-0-000 | $6,115.74 |
| Non-Disclosure Fee / GC 411.081(d) | # Cases X6 | 2 | 1100-207-20-000-037-0-000 | $56.00 |
| Interest Earnings | | | 1100-361-11-000-006-0-000 | $24.37 |
| E-File Fee/GC2054.111 | | | 1100-341-10-180-002-0-000 | $602.00 |

| | |
|---|---|
| TOTAL DUE TO TREASURER | $78,735.11 |
| Refunds Due | $917.00 X6 |
| OVER (SHORT) | $0.00 |
| SUBTOTAL | $917.00 X6 |
| TOTAL COUNTY CLERK COLLECTIONS | $79,652.11 |

PREPARED BY: Irisela McNamer 01/05/12
IRISELA MCNAMER DATE

APPROVAL: 01/05/12
COUNTY CLERK DATE

RECEIVED
JAN 6 2011
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 1/12/12 1/12/12

**AI-30783** **10. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

## Information

CAPTION

Self-Funded Workers' Comp. (2202):
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $92,979.71 for the period of January 16-31, 2012 and requesting approval of wire transfer.

BACKGROUND

## Attachments

CERTIFICATION

BY ORG

INVOICE

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:14 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Flora Vazquez Started On: 01/25/2012 04:09 PM

Final Approval Date: 01/31/2012

Certification

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: January 16-31, 2012 .

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 55,861.23 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 01/16-31/2012

(Check# 509148-509401)

| | | | |
|---|---|---|---|
| 1). Hidalgo County | $ 78,844.85 | | |
| 2). Hidalgo County Headstart Program | $ 14,055.41 | | |
| 3). Community Service Agency | $ - | | |
| 4). Drainage District #1 | $ 79.45 | $ | 92,979.71 |

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of February 7, 2012. .

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: $ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 57,020.29

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vazquez — Employee Benefits Director — Date: 02/01/2012

Budget Officer — Date: 2/2/2012

Commissioner's Court Approval — Date

# Custom Payment Total



Hidalgo County WC losses paid 1/16-1/31/12

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **Alternate Organization 1 :** Drainage District #1 | | | | | | | | | | |
| | | | | **Alternate Organization 1 Total:** | 1 | | | | | 79.45 |
| **Alternate Organization 1 :** Headstart | | | | | | | | | | |
| | | | | **Alternate Organization 1 Total:** | 140 | | | | | 14,055.41 |
| **Alternate Organization 1 :** Hidalgo County | | | | | | | | | | |
| | | | | **Alternate Organization 1 Total:** | 382 | | | | | 78,844.85 |
| | | | | **Grand Total:** | 523 | | | | | 92,979.71 |

INVOICE

**Tristar Risk Management**
**100 Oceangate Suite #700**
**Long Beach, CA 90802**
**(562) 495-6600**
**TIN: 95-2791831**

February 1, 2012

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 88807

Loss Replenishment

Re: Workers Compensation

| | |
|---|---|
| Tristar Risk Management hereby certifies that the attached billings for Losses Paid 1/16-1/31/12 (Check#509148-509401) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st | 92,979.71 |
| TOTAL CURRENT CHARGES | $ 92,979.71 |
| Previous Balance Due | $106,084.72 |

Payments and Credits

| | | |
|---|---|---|
| 01/20/12 | Payment received - thank you | 50,223.49CR |
| 01/30/12 | Payment received - thank you | 55,861.23CR |
| | Total Payments and Credits | $106,084.72CR |
| | Total Balance Due | $ 92,979.71 |

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

INVOICE RECEIVED BY: _____ on 2-02-11
GOODS/SERVICES RECEIVED BY: _____ on 2-02-11

**AI-30919** **11. A.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Requesting approval of Payment Application No.3 in the amount of $114,362.64 from Mission Paving Company, inc. awarded contractor for "Tower Road Phase I Project" Contract #C-11-044B-06-28 as certified for payment by project engineer, Raul E. Sesin, with the authority to issue payment after audit and processing procedures are completed by County Auditor.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: X-1200-431-00-122-049-0-731

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

BUDGETARY IMPACT:

PO #662859 available balance in the amount of $242,690.90 as of 2/02/2012.

Note: Pmt#1 (AI-30173), Pmt#2 (AI-30710) have yet to be processed.

## Attachments

App. Pymt. #3

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 02/03/2012 11:34 AM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 11:39 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 05:23 PM |
| Purchasing Department | Marty Salazar | 02/03/2012 11:34 AM |
| Budget & Management | Merlen P. Munoz | 02/03/2012 11:39 AM |
| Roland Garcia | Rolando Garcia | 02/03/2012 05:23 PM |
| Auditor's Office | | |

Form Started By: Yolanda Cisneros Started On: 02/02/2012 05:25 PM

# APPLICATION FOR PAYMENT NO. 3

To: **HIDALGO COUNTY** (OWNER)
From: **MISSION PAVING COMPANY, INC.** (CONTRACTOR)
Contract: **C-11-044B-06-28**
Project: **TOWER ROAD PH I STREET AND DRAINAGE IMPROVEMENTS PROJECT**
Owner's Contract No. **C-11-044B-06-28** Engineer's Project No. 2011-044-06-15-MSS
For Work accomplished through the date of: **1/31/2012**

| | | |
|---|---|---|
| 1. Original Contract Price: | | $ 225,690.90 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $ 17,000.00 |
| 3. Current Contract Price (1 plus 2): | | $ 242,690.90 |
| 4. Total completed and stored to date: | | $ 188,279.00 |
| 5. Retainage (per Agreement): | | |
| 10% of completed Work: | $ 17,569.16 | |
| 10% of stored material | $ 1,258.80 | |
| Total Retainage: | $ 18,827.96 | |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $ 169,451.04 |
| 7. Less previous Application for Payments: | | $ 55,089.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $ 114,362.04 |

**Accompanying Documentation:**

PO # 662859
2-1200-431-00-122-049-0-731
Req # 201336

**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 3 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 January 25, 2012

Mission Paving Company, Inc.
CONTRACTOR
By: Miratala T Chapa
Miratala T. Chapa, Treas / Asst Secr

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 25th day of January, 2012

Norma N. Quintanilla
Notary Public
My Commission expires: 3/30/2013

NORMA N. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
March 30, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 01/26/12

By: JE PE
ENGINEER
By: HIDALGO COUNTY PLANNING DEPT. ENGINEER

INVOICE RECEIVED BY:
Olga Garcia ON 1/27/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 1/27/12

NORMA N. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
March 30, 2013

# MISSION PAVING COMPANY, INC.

*The Finest in Asphalt and Concrete Paving*

**STREETS : SUBDIVISIONS : PARKING LOTS : TRAILER PARKS : INDUSTRIAL AREAS**

P.O. BOX 949
MISSION, TEXAS 78573-0949

TELEPHONE (956) 585-4811
VALLEY WIDE 1-800-585-4811
FAX (956) 585-1616

Hidalgo County
C/o: Mr. Raul E. Sesin. P.E.
2802 S. Business 281
Edinburg, Texas 78539

January 25, 2012

Re: Tower Road Phase I
Paving & Drainage Impro.
Invoice No: 5887030

## Request for Payment #3 Schedule of Values

| Description | Est Qty | Unit | Act Qty | Price | Amount |
|---|---|---|---|---|---|
| **Alternate #1 :** | | | | | |
| 18" R.C.P.-RJ CL III | 846 | LF | 208 | $ 35.25 | $ 7,332.00 |
| 24" R.C.P.-RJ CL III | 254 | LF | 171 | 30.10 | 5,147.10 |
| 30" R.C.P.-RJ CL III | 2,646 | LF | 2,546 | 37.50 | 95,475.00 |
| Trench Protection | 3,746 | LF | 2,925 | 1.50 | 4,387.50 |
| Manholes | 2 | EA | 2 | 1,800.00 | 3,600.00 |
| Type "F" Inlets w/ One Extension | 14 | EA | 10 | 4,025.00 | 40,250.00 |
| 18" Safety End Treatment | 6 | EA | 0 | 800.00 | 0.00 |
| Re-Grade Roadside Ditch and Re-Lay Culvert Pipes as per plan | 1 | LS | 0 | 3,430.00 | 0.00 |
| Type "F" SPL - 1 Inlet w/One Extension | 4 | EA | 2 | 3,800.00 | 7,600.00 |
| **Change Order #1** | | | | | |
| Traffic Control | 1 | LS | 0.70 | 17,000.00 | 11,900.00 |

* Material on hand is R.C.Pipe, Type "F" Inlets, Manholes, gravel for bedding and labor and equipment to unload material at project site.

| | |
|---|---|
| Work Completed to Date: | $ 175,691.60 |
| Material on Hand: | 12,588.00 |
| Subtotal #1: | 188,279.60 |
| Less 10% Retainage: | 18,827.96 |
| Subtotal #2: | $ 169,451.64 |
| Less Previous Requests: | 55,089.00 |
| **Amount Due This Request:** | **$ 114,362.64** |

**Thank You!**

***We Appreciate Your Business!***

| | |
|---|---|
| Mission Paving Company, Inc. | Contractor Name |
| 10/21/2011 | Starting Date |
| 1/18/2012 | Project Ending Date |
| Mr. Raul Sasin, P.E. | Engineer's / County Project Description |

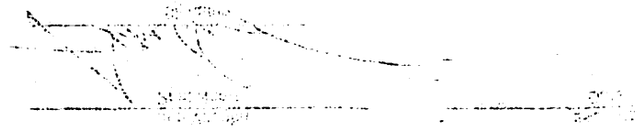
Application No.: 2
Application Date: 12/2/2011
Period To: 12/31/2011
Engineer's / County Project No.: C-11-044B-06-28

| | | | | | Original Schedule Value | | | Revised Schedule Value | | First Month | | | Second Month | | | Third Month | | | Fourth 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) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **DRAINAGE: ALTERNATE #1** | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 18" RCP-RJ Cl III | L.F. | $ 35.25 | 846 | 29,821.50 | $ - | 0.0 | - | 0 | | - | 16 | 16 | 564.00 | 192 | 208 | 6,768.00 | - | - | - | 7,332.00 | 638.0 | 22,489.50 |
| 2 | | 24" RCP-RJ Cl III | L.F. | $ 30.10 | 254 | 7,645.40 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | 171 | 171 | 5,147.10 | - | - | - | 5,147.10 | 83.0 | 2,498.30 |
| 3 | | 30" RCP-RJ Cl III | L.F. | $ 37.50 | 2646 | 99,225.00 | $ - | 0.0 | - | 0 | | - | 656 | 656 | 24,600.00 | 1,890 | 2,546 | 70,875.00 | - | - | - | 95,475.00 | 100.0 | 3,750.00 |
| 4 | | Trench Protection | L.F. | $ 1.50 | 3746 | 5,619.00 | $ - | 0.0 | - | 0 | | - | 672 | 672 | 1,008.00 | 2,253 | 2,925 | 3,379.50 | - | - | - | 4,387.50 | 821.0 | 1,231.50 |
| 5 | | Manholes | E.A. | $ 1,800.00 | 2 | 3,600.00 | $ - | 0.0 | - | 0 | | - | 2 | 2 | 3,600.00 | - | 2 | - | - | - | - | 3,600.00 | 0.0 | 0.00 |
| 6 | | Type "F" Inlets w/ One Extension | E.A. | $ 4,025.00 | 14 | 56,350.00 | $ - | 0.0 | - | 0 | | - | 2 | 2 | 8,050.00 | 8 | 10 | 32,200.00 | - | - | - | 40,250.00 | 4.0 | 16,100.00 |
| 7 | | 18" Safety End Treatment | E.A. | $ 800.00 | 6 | 4,800.00 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | - | - | - | - | - | - | - | 6.0 | 4,800.00 |
| 8 | | Re-Grade Roadside Ditches and Re-Lay | L.S. | $ 3,430.00 | 1 | 3,430.00 | $ - | 0.0 | - | 0 | | - | | | | - | - | - | | | | - | 1.0 | 3,430.00 |
| | | Culvert Pipes As Per Plan | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | Type "F" SPL-1 Inlet w/ One Extension | E.A. | $ 3,800.00 | 4 | 15,200.00 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | 2.00 | 2.00 | 7,600.00 | - | - | - | 7,600.00 | 2.0 | 7,600.00 |
| | | Line at Sta 25+70 | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | C.O. #1 Additional Work Traffic Control | | | | | $ 17,000.00 | 1.0 | 17,000.00 | 0.3 | 0.3 | 5,100.00 | 0.1 | 0.4 | 1,700.00 | 0.30 | 0.70 | 5,100.00 | | | | 11,900.00 | 0.30 | 5,100.00 |
| | | **Total Roadway** | | | | **225,690.90** | | | **17,000.00** | | | **5,100.00** | | | **39,522.00** | | | **131,069.60** | | | **-** | **175,691.60** | | **66,999.30** |
| | | **Material On Hand** | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | R.C.P. Pipe, Type "F" Inlets, Manholes, gravel for | | | | | | | | | | | | | | | | | | | | | | |
| | | bedding and labor, equipment to unload material | L.S. | $ 14,074.00 | 1.0 | 14,074.00 | | | | 1 | 1 | 14,074.00 | 1 | 31174 | 31,174.00 | 1.00 | 16,588.00 | 16,588.00 | | | | 12,588.00 | 1.0 | 16,588.0 |
| | | at Project Site. | | | | | | | | | | | 1 | (14,586.00) | (14,586.00) | | (400.00) | (4,000.00) | | | | | | |
| | | **Total Drainage** | | | | **14,074.00** | | | **-** | | | **14,074.00** | | | **16,588.00** | | | **12,588.00** | | | **-** | **12,588.00** | | |
| | | **TOTAL BASE AMOUNTS:** | | | | **239,764.90** | | | **17,000.00** | | | **19,174.00** | | | **56,110.00** | | | **143,657.60** | | | **-** | **188,279.60** | | **83,587.30** |

Sam Vaughn
Print Name

25-Jan-12
Date

Signature



## Estimate Quantity Update Worksheet

Date: 25-Jan-12

Colonia:
Roadway: Tower Road Ph I
Control:
Project No: C-11-044B-06-28
County: Hidalgo
Est. No: 2

Contractor: Mission Paving Company, Inc.
Contract Price: $242,690.90
Work Done this Mo.: $188,279.60
% Complete: 77.58%

Date Began: 21-Oct-11
Contract Time: 145
Time Charged: 94
% Time Used: 64.83%

Work Type: Drainage
Limits:
From: Owassa Rd
To: Minnesota Rd

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | PROJECT QTY | Unit Price | Project Amount | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) |
| | **Drainage: Alternate #1** | | | | | | | | | | | | | |
| 1 | 18" R.C.P.-RL CL III | L.F. | 846 | $35.25 | $29,821.50 | 0 | 0 | $0.00 | 16 | 16 | $564.00 | 192 | 208 | 6,768.00 |
| 2 | 24" R.C.P.-RL CL III | L.F. | 254 | $30.10 | $7,645.40 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | 171 | 171 | 5,147.10 |
| 3 | 30" R.C.P.-RL CL III | L.F. | 2,646 | $37.50 | $99,225.00 | 0 | 0 | $0.00 | 656 | 656 | $24,600.00 | 1890 | 2,546 | 70,875.00 |
| 4 | Trench Protection | L.F. | 3,746 | $1.50 | $5,619.00 | 0 | 0 | $0.00 | 672 | 0 | $1,008.00 | 2253 | 2,925 | 3,379.50 |
| 5 | Manholes | E.A. | 2 | $1,800.00 | $3,600.00 | 0 | 0 | $0.00 | 2 | 2 | $3,600.00 | 0 | 2 | 0.00 |
| 6 | Type "F" Inlets w/ One Extension | E.A. | 14 | $4,025.00 | $56,350.00 | 0 | 0 | $0.00 | 2 | 2 | $8,050.00 | 8 | 10 | 32,200.00 |
| 7 | 18" Safety End Treatment | E.A. | 6 | $800.00 | $4,800.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | 0 | 0 | 0.00 |
| 8 | Re-Grade Roadside Ditches and Re-Lay | L.S. | 1 | $3,430.00 | $3,430.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | 0 | 0 | 0.00 |
| | Culvert Pipes As Per Plan | | | | | | | | | | | | | |
| 9 | Type "F" SPL-1 Inlets w/ One Extension | E.A. | 4 | $3,800.00 | $15,200.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | 2 | 2 | 7,600.00 |
| 10 | Material on Hand | L.S. | 1 | $14,074.00 | $14,074.00 | 1 | 1.000 | $14,074.00 | 1 | 16588 | $16,588.00 | 1 | 12,588 | 12,588.00 |
| C.O. #1 | Additional Work for Traffic Control | LS | 1 | $17,000.00 | $17,000.00 | 0.30 | 0.30 | $5,100.00 | 0.10 | 0.40 | $1,700.00 | 0 | 1 | 5,100.00 |
| | county. Added days to contract. | | | | | | | | | | | | | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $19,174.00 | $56,110.00 | 143,657.60 |
| Roadway: | $5,100.00 | $39,522.00 | 131,069.60 |
| Material On Hand: | $14,074.00 | $16,588.00 | 12,588.00 |

Total to Date

| | |
|---|---|
| Roadway: | $175,691.60 |
| Material On Hand: | $12,588.00 |
| Total | $188,279.60 |

Prepared and Checked By:

Signature: _____

Printed Name: Sam Vaughn

Date: 25-Jan-12

**AI-30790** **11. B.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

Requesting authority to enter into a 12-month copier renewal service agreement with Copy Graphics for the Tax Office through requisition #209092 for the following copier, effective: 01/23/12 - 01/22/13; (2-110-415-15-140-001-0-432).

| MODEL | SERIAL | YEARLY COST | LOCATION |
|---|---|---|---|
| Panasonic UF-585 | 13010200161 | $125.00 | 2804 S. 281 Bus. Hwy. |

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-15-140-001-0-432

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

BUDGETARY IMPACT:

Available funds in Requisition #00209092 as of 1/26/12 are $125.00.

## Attachments

Legal Letter

Agreement

Requisition #209092

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/26/2012 01:50 PM |
| Budget & Management | Merlen P. Munoz | 01/26/2012 02:15 PM |
| Perla Lopez | Perla Lopez | 01/26/2012 03:53 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Blanca Mayorga Started On: 01/25/2012 04:36 PM

Final Approval Date: 01/31/2012

## Blanca Mayorga

**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 4:05 PM
**To:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** FW: Agenda Items with Agreements

Place on CC under consent and use this approval. It still needs placement so as to get it executed.
Marty
PS This response also takes care of what you already submitted and what was approved today.

---

**From:** Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 3:00 PM
**To:** 'Martha Salazar'
**Cc:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** RE: Agenda Items with Agreements

Marty,

I have reviewed and approve as to the form of the attached agreements. This approval extends to any future agreements with the same format and substantially similar language for this vendor.

**Josephine Ramirez Solis**
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**

**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 2:35 PM
**To:** josephine.ramirez@da.co.hidalgo.tx.us
**Cc:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** FW: Agenda Items with Agreements
**Importance:** High

Ms. Josephine:
When you get ready to respond, I would like your comments on future exact type/form of agreement for maintenance from Copy Graphics so as to eliminate the need to have you review each one every time WIC requires or any other user department.
Thanks,
Marty

---

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Monday, January 09, 2012 2:45 PM
**To:** 'josephine.ramirez@da.co.hidalgo.tx.us'
**Cc:** 'Linda Fong'; 'Blanca Mayorga'; 'Darlene Betancourt'; 'cynthia.delacruz@co.hidalgo.tx.us'
**Subject:** FW: Agenda Items with Agreements
**Importance:** High

Mrs. Josephine:
The copiers for a through TPASS (Texas Procurement and Support Services) contract #895-L2 with Copy Graphics and we acquire a state purchase order for them. However, the maintenance contracts are not. Please review and comment on one (all the same) attached agreement.
Thanks,
Marty

Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]
**Sent:** Monday, January 09, 2012 2:23 PM
**To:** 'Martha Salazar'
**Subject:** Agenda Items with Agreements

**Blanca E. Mayorga, Purchase Order Specialist**
**2802 S. Business Highway 281**
**Edinburg, Texas 78539**
**Phone: (956)318-2626 Ext 4869**
**Fax: (956)292-7612**
**blanca.mayorga@co.hidalgo.tx.us**

- ORIGINAL

# 209092

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co. Tax Office. Cust# 1370

Physical Address 2804 S. 281 Business Hwy. Billing Address PO Box 178

City/State/Zip Edinburg, TX. 78539 City/State/Zip Edinburg, TX. 78540

Phone/Fax 289-7472 / 318-2733 Phone/Fax _____ / _____

**EQUIPMENT COVERED**

Model: Panasonic UF-585 Serial: 13010200161

Options: _____ Serial: _____

Rate: $ 125.00 per year.

Effective dates of agreement from 01/23/12 to 01/22/13.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE _____ _____

Authorized Signature Title

_____

Print Name

Andrea Hinojosa _____

Copy Graphics, Inc. Representative Date

# Labor Plan Terms And Conditions

**ACCEPTANCE:** Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

**ERRORS & OMISSIONS:** This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

**TERM:** This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

**SERVICE AVAILABILITY:** Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

**INCLUSIONS:** Labor service plan includes on-site remedial maintenance, lubrication, cleaning and adjustments. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

**EXCLUSIONS:** Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software, or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

**EQUIPMENT OVERHAUL:** In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

**ASSIGNMENT:** This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

**LIMITED WARRANTY:** Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

**LIMITATION OF LIABILITY:** SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

**GOVERNING LAW:** This contract shall be governed by and construed according to the laws of the State of Texas.

# Requisition

**Req # 00209092**

**PO #**

**Date: 01/11/12**

**Bill To:** x
x

**Vendor :** 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

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

**Contact:** **TAX OFFICE**
**956-289-7472**

**Contract No:**

**Special Instructions:**
C-33

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | YEAR | SERVICE MAINTENANCE RENEWAL FOR FAX MACHINE LOCATED AT THE EDINBURG TAX OFFICE 2804 S BUS HWY 281<br>SERIAL NUMBER: 13010200161<br>MODEL: PANASONIC UF-585<br>EFFECTIVE DATES: JANUARY 23, 2012 THRU JANUARY 22, 2013 | 125.00 | 125.00 |
| | | Account No | Encumbrance | |
| | | 2-1100-415-15-140-001-0-432 | 125.00 | |
| | | | Freight | .00 |
| | | | Total | 125.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

**AI-30786** **11. C.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

Requesting authority to enter into a 12-month copier renewal service agreement with Copy Graphics for the Tax Office through requisition #209088 for the following copier, effective: 01/23/12 - 01/22/13; (2-110-415-15-140-001-0-432).

| MODEL | SERIAL | YEARLY COST | LOCATION |
|---|---|---|---|
| Panasonic UF-585 | 1001100906 | $125.00 | 2804 S. Bus. Hwy. 281 |

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-15-140-001-0-432

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

BUDGETARY IMPACT:

Available funds in Requisition #00209088 as of 1/26/12 are $125.00.

## Attachments

Requisition #209088

Legal Letter

Agreement

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/26/2012 01:45 PM |
| Budget & Management | Merlen P. Munoz | 01/26/2012 02:15 PM |
| Perla Lopez | Perla Lopez | 01/26/2012 03:30 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Blanca Mayorga Started On: 01/25/2012 04:14 PM

Final Approval Date: 01/31/2012

# Requisition

**Req # 00209088**

**PO #**

**Date: 01/11/12**

#30786 Consent 2/7/12

**Bill To:** x
x

**Vendor :** 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

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

**Contact:** MARY GARCIA
956-289-7472

**Contract No:**

**Special Instructions:**
C-32

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | YEAR | SERVICE MAINTENANCE AGREEMENT FOR FAX MACHINE LOCATED AT 2804 S BUS HWY 281<br>SERIAL NUMBER: 1001100906<br>MODEL: PANASONIC UF-585<br>EFFECTIVE DATES: JANUARY 23, 2012 THRU JANUARY 22, 2013 | 125.00 | 125.00 |
| | | Account No | Encumbrance | |
| | | 2-1100-415-15-140-001-0-432 | 125.00 | |
| | | | Freight | .00 |
| | | | Total | 125.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

## Blanca Mayorga

**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 4:05 PM
**To:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** FW: Agenda Items with Agreements

Place on CC under consent and use this approval. It still needs placement so as to get it executed.
Marty
PS This response also takes care of what you already submitted and what was approved today.

---

**From:** Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 3:00 PM
**To:** 'Martha Salazar'
**Cc:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** RE: Agenda Items with Agreements

Marty,

I have reviewed and approve as to the form of the attached agreements. This approval extends to any future agreements with the same format and substantially similar language for this vendor.

**Josephine Ramirez Solis**
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

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**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Tuesday, January 10, 2012 2:35 PM
**To:** josephine.ramirez@da.co.hidalgo.tx.us
**Cc:** blanca.mayorga@co.hidalgo.tx.us
**Subject:** FW: Agenda Items with Agreements
**Importance:** High

Ms. Josephine:
When you get ready to respond, I would like your comments on future exact type/form of agreement for maintenance from Copy Graphics so as to eliminate the need to have you review each one every time WIC requires or any other user department.
Thanks,
Marty

---

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Monday, January 09, 2012 2:45 PM
**To:** 'josephine.ramirez@da.co.hidalgo.tx.us'
**Cc:** 'Linda Fong'; 'Blanca Mayorga'; 'Darlene Betancourt'; 'cynthia.delacruz@co.hidalgo.tx.us'
**Subject:** FW: Agenda Items with Agreements
**Importance:** High

Mrs. Josephine:
The copiers for a through TPASS (Texas Procurement and Support Services) contract #895-L2 with Copy Graphics and we acquire a state purchase order for them. However, the maintenance contracts are not. Please review and comment on one (all the same) attached agreement.
Thanks,
Marty

Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]
**Sent:** Monday, January 09, 2012 2:23 PM
**To:** 'Martha Salazar'
**Subject:** Agenda Items with Agreements

**Blanca E. Mayorga, Purchase Order Specialist**
**2802 S. Business Highway 281**
**Edinburg, Texas 78539**
**Phone: (956)318-2626 Ext 4869**
**Fax: (956)292-7612**
**blanca.mayorga@co.hidalgo.tx.us**

ORIGINAL

#209088

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

# FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co. Tax Office Cust# 1370

Physical Address 2804 S. 281 Business Hwy. Billing Address PO Box 178

City/State/Zip Edinburg, TX. 78539 City/State/Zip Edinburg, TX. 78540

Phone/Fax 289-7472 / 318-2733 Phone/Fax _____ / _____

**EQUIPMENT COVERED**

Model: Panasonic UF-585 Serial: 1001100906

Options: _____ Serial: _____

Rate: $ 125.00 per year.

Effective dates of agreement from 01/23/12 to 01/22/13.

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

SIGN HERE _____ _____

Authorized Signature Title

_____

Print Name

Andrea Hinojosa _____

Copy Graphics, Inc. Representative Date

# LABOR PLAN TERMS AND CONDITIONS

**ACCEPTANCE:** Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

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**EXCLUSIONS:** Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all parts and consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software, or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

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**ASSIGNMENT:** This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

**LIMITED WARRANTY:** Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

**LIMITATION OF LIABILITY:** SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

**GOVERNING LAW:** This contract shall be governed by and construed according to the laws of the State of Texas.

**AI-30683** **11. D.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Martha L. Salazar Submitted By: Dagoberto Rios, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Patricio Avila, Director of Road & Bridge, Hidalgo County, Precinct One is formally requesting the removal of the following Fixed Assets from the inventory:

| Asset Nr. | Description | Serial Nr. | Cost |
|---|---|---|---|
| 23023 | Coffee Table | NONE | $387.00 |
| 41078 | Bullet Camera | NONE | $3049.00 |
| 44538 | Dell Computer | 432YJ81 | $1193.98 |
| 47626 | Infocus Projector | 1SAHHP32301873 | $1015.26 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Fiscal impact in the form of the "salvage value" is reflected in supporting documentation.

Attachments

Affidavit/Depreciation Report

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/24/2012 04:16 PM |
| Budget & Management | Merlen P. Munoz | 01/24/2012 04:56 PM |
| Ivan Cantu | Ivan Cantu | 01/26/2012 10:46 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Dagoberto Rios Started On: 01/19/2012 01:27 PM

Final Approval Date: 01/31/2012

AFFIDAVIT

State Of Texas

County of Hidalgo

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Patricio Avila, who after being duly sworn, deposes and says:

My name is Patricio Avila and I am the Director of Road & Bridge at Hidalgo County, Precinct 1. It is my intent to attest that items in Exhibit "A" are no longer in the possession of the Hidalgo County, Precinct 1. Due to the lapse in time and transitions of county department staff, back-up information is not available. Therefore, I am formally requesting that these items be removed from the Hidalgo County inventory list. All efforts where exhausted through the Hidalgo County Purchasing Department-Fixed Assets Division as well as our Department's Inventory Control Specialist to locate the items.

DATED this the 17th day of Jan, 2012

Signature of Affiant

SWORN to subscribed before me, this 17th day Jan., 2012

EDUARDO Z. GONZALEZ
Notary Public, State of Texas
My Commission Expires
September 17, 2015

NOTARY PUBLIC

My Commission Expires:

Sept. 17, 2015

# HIDALGO COUNTY
# PRECINCT ONE
# PHYSICAL INVENTORY 2011

1/12/2012

EXHIBIT "A"

| ASSET NUMBER | DESCRIPTION | DATE AQUIRED | VIN/SERIAL NUMBER | PURCH ORDER | HISTORICAL COST |
|---|---|---|---|---|---|
| 23023 | 1 COFFEE TABLE W/SHELF | 9/16/1993 | | | $387.00 |
| 41078 | 1 BULLET STYLE CAMERA | 5/24/2005 | | 547792 | $3,049.00 |
| 44538 | 1 OPTIPLEX GX620 ULTRA SMALL FORM FACTOR, | 10/18/2005 | 432YJ81 | 555963 | $1,193.98 |
| 47626 | 1 INFOCUS X1 DLP 1100 ANSI | 10/21/2003 | 1SAHHP32301873 | 521696 | $1,015.26 |

**HIDALGO COUNTY, TEXAS**

**PURCHASING DEPT. - FIXED ASSET DIVISION**

**SCHEDULE OF DEPRECIATION**

**FOR**

1/19/2012

| DEPT. NO. | QTY | ASSET NO. | ASSET DESCRIPTION | ACQ. DATE | AQC YEAR | ACQ. COST | DEPRECIATION PER YEAR | LIFE EXP. | EST. DEPR. DATE | SALVAGE YEAR | YEARS USED | DEPRECIATION AMOUNT | SALVAGE VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 121 | 1 | 23023 | COFFEE TABLE W/SHELF | 09/16/93 | 1993 | 387.00 | 38.70 | 7 | 01/19/12 | 2012 | 19 | 735.30 | $0.00 |
| 121 | 1 | 41078 | BULLET STYLE CAMERA | 05/24/05 | 2005 | 3,049.00 | 304.90 | 7 | 01/19/12 | 2012 | 7 | 2,134.30 | $914.70 |
| 121 | 1 | 44538 | OPTIPLEX GX620 ULTRA SMALL FORM FACTOR | 10/18/05 | 2005 | 1,193.98 | 119.40 | 7 | 01/19/12 | 2012 | 7 | 835.79 | $358.19 |
| 121 | 1 | 47626 | INFOCUS X1 DLP 1100 ANSI | 10/21/03 | 2003 | 1,015.26 | 101.53 | 7 | 01/19/12 | 2012 | 9 | 913.73 | $101.53 |
| | **4** | | | | | **$ 5,645.24** | | | | | | | **$1,374.42** |

**AI-30779** **11. E.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Martha L. Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

Requesting authority to enter into a self-service storage rental agreement and execute required agreement with Danaby Rentals, Inc. for the District Clerk Office through requisition #208546 in the amount of $145.00/month = $1,740.00/year (2-1100-412-00-090-001-0-441).

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-090-001-0-441

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

BUDGETARY IMPACT:

Funds available as of 01/26/2012, refer to Req #00208546.

## Attachments

Requisition #208546

Legal Letter

Agreement

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/26/2012 01:43 PM |
| Budget & Management | Merlen P. Munoz | 01/26/2012 02:14 PM |
| Sylvia Solis | Sylvia Solis | 01/26/2012 04:35 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:05 PM |

Form Started By: Blanca Mayorga Started On: 01/25/2012 03:21 PM

Final Approval Date: 01/31/2012

# Requisition

**Req # 00208546**

**PO #**

**Date: 01/06/12**

#30729 Consent 2/7/12

**Bill To:** x
x

**Vendor :** 250562
DANABY RENTALS, INC.
3307 W ALBERTA
EDINBURG TX 78539

**Ship To:** DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

**Contact:** **Stephanie**
**956-318-2200**

**Contract No:**

**Special Instructions:**
REQ. NO: 010612-1

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 12.00 | EACH | CLIMATE CONTROL STORAGE UNIT 10X25 FOR 12 MONTHS @$145.00 A MONTH UNIT #81 JAN 2012 - DEC 2012 | 145.00 | 1,740.00 |
| | | Account No | Encumbrance | |
| | | 2-1100-412-00-090-001-0-441 | 1,740.00 | |
| | | | Freight | .00 |
| | | | Total | 1,740.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

ref. #30557

**Matilde Faz**

**From:** Josephine L. Ramirez [josephine.ramirez@da.co.hidalgo.tx.us]
**Sent:** Thursday, January 12, 2012 1:41 PM
**To:** 'Martha Salazar'
**Cc:** 'Matilde Faz'; 'Darlene Betancourt'; cynthia.delacruz@co.hidalgo.tx.us
**Subject:** RE: lease

I have reviewed and approve as to the form of the attached agreement. As far as future agreements, so long as the language is substantially the same, then they would be okay as well.

**Josephine Ramirez Solis**
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**

**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Wednesday, January 11, 2012 3:16 PM
**To:** josephine.ramirez@da.co.hidalgo.tx.us
**Cc:** 'Matilde Faz'; 'Darlene Betancourt'; cynthia.delacruz@co.hidalgo.tx.us
**Subject:** FW: lease
**Importance:** High

Mrs. Solis:
Please review and comment on attached agreement as form with your position on future agreements with different user departments.
Thanks,
Marty

**From:** Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
**Sent:** Wednesday, January 11, 2012 3:01 PM
**To:** 'Martha Salazar'
**Cc:** 'Darlene Betancourt'
**Subject:** FW: lease
**Importance:** High

Tenant's name: Hidalgo County District Clerk Space number(s): 201

Date form filled in: 1/20/12

Contract #:

# SELF-SERVICE STORAGE RENTAL AGREEMENT

(Use for all self-service storage, including outdoor storage)

1. **TENANT INFORMATION.** Tenant is *[check one]:* ☐ the individual signing this Agreement, or ☑ a business. *(Please print all information below.)*

Hidalgo County District Clerk | | | |
Tenant's last name (or name of business if Tenant is a business) | First name | Middle initial | Date of birth

P.O. Box 87, Edinburg, TX, 78540 | |
Tenant's mailing address for notices (P. O. Box or street address with apt. number, city, state, and ZIP code) | Employer's name

The above address or Tenant's email address provided below will be used for all written notices to Tenant unless Tenant gives written notice of address change to Lessor

74-6000717 | (956) 318-2200 | (956) 318-2253 (FAX) | (956) 605-1010
Tenant's Soc. Sec.# (or Tax ID# if Tenant is a business) | Tenant's work phone | Tenant's home phone | Tenant's cell phone

Laura Hinojosa, Ricardo Contreras, Stephanie Palacios, Rene Rangel, Mariana Garaa,
List person(s) with same access rights as Tenant. Lessor, at Lessor's option, may tell them Tenant's access code, space no., account status, and assist with lock cutting
cone', Nilda Vanhook, Victor Sanchez, Aida Villareal; 100 N Closner Blvd, Edinburg TX 78541

List name, address, and phone of person(s) who may be contacted in an emergency. (Do not list an individual living with you.) Lessor may contact such person(s) in event of casualty (fire, flood, etc.), break-in or other emergency, or Lessor's inability to reach Tenant. Unless Tenant states otherwise in paragraph 6, Lessor may at Lessor's option allow such person(s) or Tenant's brother, sister, spouse, parent, child over 18 or estate executor to have access to Tenant's space if such person signs an affidavit that Tenant is deceased, incarcerated, permanently missing or permanently incapacitated. Lessor may discuss Tenant's account with any such persons at any time.

2. **TENANT INFORMATION.** Tenant ☐ is or ☐ is not *[check one]* in the military. What branch? _____ If in the military, Tenant is at the time of signing this Agreement *[check one or both if applicable]* ☐ in the reserves, National Guard, or Texas State Guard or ☐ on active duty. Tenant agrees to immediately notify Lessor of changes in Tenant's mailing address, email, phone number, or any other information provided by Tenant. A change of mailing or email address will not be effective unless the new address is COMPLETE and the notice is mailed, faxed, or emailed to Lessor's address stated herein in WRITING and SIGNED and DATED by Tenant and actually RECEIVED by Lessor. See also paragraph 33.

3. **TENANT'S SPACE.** Space number(s): 201 Approx. size(s) (exact dimensions may vary): 10X25CC

Minimum lease term: Ongoing months. Tenant's facility access code (if any): See "Special provisions" Other: _____

4. **DOLLARS AND DATES.** Tenant's security deposit is $_____. Tenant's right to occupy the space begins _____, and continues on a month-to-month basis, subject to paragraph 9. If the rental agreement covers multiple spaces, charges under (c), (d), (g), (h), (i), (j), (m) and (n) are "per space."

(a) Rent ..... $ 145.00 per month

(b) Monthly rental due date ..... 1st of month

(c) Initial late charge if rent not received by 5th days after due date ..... $ 10.00

(d) Subsequent late charge if rent not received by ____ days after due date ..... $ _____

(e) Returned payment charge (including bank charges, mail costs, time and overhead) ..... $ 35.00

(f) Charge for returned mail (not providing address change) ..... $ _____

(g) Charge for locking space when unlocked or improperly locked ..... $ _____

(h) Charge per day if Tenant fails to lock after 7-day notice ..... $ _____

(i) Charge for removing Tenant's lock when authorized by paragraphs 18, 19, 24, and 32 ..... $ _____

(j) Charge for overlocking Tenant's space or cleaning property when authorized by paragraphs 24(2) or 32(f) ..... $ _____

(k) Charge for sending statutory notice of claim for unpaid sums ..... $ 10.00

(l) Charge for newspaper ad (if sale (to cover time, inconvenience, and ad costs) ..... $ 50.00

(m) Charge for conducting foreclosure sale at public auction for nonpayment ..... $ 50.00

(n) Charge for having to judicially evict Tenant (to cover time and inconvenience, but does not include attorneys fees or court costs) ..... $ _____

(o) Charge per hour for removing or cleaning when Tenant litters or fails to clean; removes items, vacate – paragraphs 10, 17, and 38(c) ..... $ 12.00

5. **PAYMENTS AND NOTICES.** Payments ☑ may or ☐ may not *[check one]* be made in cash. Payments ☑ may or ☐ may not *[check one]* be made by personal or company check. Payments ☐ may or ☑ may not *[check one]* be made by credit card. Payments may be by money order, travelers check, or certified or cashiers check. However, Lessor may change permitted mode of payment at any time, upon notice to Tenant. If cash is accepted by Lessor, it is Tenant's responsibility to obtain and keep a receipt from management for each cash payment. All payments must be delivered or mailed to Lessor's mailing address in the signature block below. Notices to Lessor must be hand-delivered, mailed, faxed, or emailed. When giving notice to Lessor, Tenant has the burden of proving delivery to Lessor. NOTICE MAY BE PROVIDED TO TENANT VIA EMAIL IF TENANT ELECTS TO PROVIDE AN EMAIL ADDRESS.

6. **SPECIAL PROVISIONS.** No other agreements exist unless stated below or in an attached addendum or supplemental rules (which prevail over this printed form).
Facility Access codes: Laura H. (2007), Stephanie P. (2008), Nilda V. (2009), Rene G. (2010), Victor S. (2011), Adriana G. (2012), Rene R. (2014), Aida V. (2013)

7. **COPIES AND ATTACHMENTS.** Attached to Lessor's copy and Tenant's copy of this Agreement are *[if checked]:*

☐ Vehicle/trailer addendum (form)
☐ Boat addendum (form)
☐ Other addendum, dated _____
☐ Supplemental rules, dated _____
☐ Insurance application (Tenant-option)
☐ Move-out notice (form)
☐ Form for change of Tenant contact information
☐ Spanish copy of lease (information only)
☐ Other _____

**TENANT**

X _____
Signature of Tenant / Tenant's authorized agent (and title, if any)

Printed name of individual signing

Driver's license of individual signing | State | Expiration date

Other ID if no driver's license | Vehicle license: state and number

Date of signature | Email address

**LESSOR**

_____
Signature of Lessor's Agent

Facility name and address are shown below. Facility name is actual or assumed name of Lessor. Mailing address for all payments and notices to Lessor is facility address unless a different mailing address is shown below. Lessor's phone number (fax number (if any) and email address (if any) are also shown below.

Danaby Rentals
512 W. Canton Rd.
Edinburg, TX 78539

*NOTICE TO TENANT AND RELEASE*

*Rent is due in advance on the due date specified in paragraph 4. Rent paid after the late charge date(s) in paragraph 4 will result in late charges. Payment in cash, money order, or personal or company check may be required or disallowed, at Lessor's option. Tenant will furnish own lock. NO REPRESENTATIONS OF SAFETY OR SECURITY HAVE BEEN MADE TO TENANT BY LESSOR OR LESSOR'S AGENTS. TENANT HEREBY RELEASES LESSOR AND LESSOR'S AGENTS FROM LIABILITY FOR LOSS OR DAMAGE TO PROPERTY STORED IN OR TRANSPORTED TO OR FROM TENANT'S SPACE — REGARDLESS WHO OWNS SUCH PROPERTY AND REGARDLESS WHETHER THE LOSS OR DAMAGE IS CAUSED BY FIRE, SMOKE, DUST, WATER, WEATHER, INSECTS, VERMIN, EXPLOSION, UTILITY INTERRUPTION, EQUIPMENT MALFUNCTION, UNEXPLAINED DISAPPEARANCE, NEGLIGENCE OF LESSOR OR LESSOR'S AGENTS, THEFT BY OTHERS, OR ANY OTHER CAUSE. Tenant will self-insure or obtain insurance for all loss and damages as required by paragraph 20.*

X _____ *Tenant Initials*

*CALCULATION OF INITIAL PAYMENT*

| | |
|---|---|
| 1. Current month's rent | $ _____ |
| 2. Additional rent (intro _____, _____) | $ _____ |
| 3. Non-refundable administration fee | $ _____ |
| 4. Deposit (see para. 38 for refund procedures) | $ _____ |
| 5. Other | $ _____ |
| 6. Sales tax | $ _____ |
| TOTAL MOVE-IN COST DUE NOW | $ _____ |
| NEXT RENT PAYMENT AMOUNT IS | $ _____ |
| NEXT RENT PAYMENT IS DUE ON | _____ |


Copyright 2011 Texas Self Storage Association, Inc.

**AI-30759** **11. F.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Marty Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County-Sign Language Interpreting for Non-Courtroom " Bid No. 2012-022-SMA including the re-advertising of project in the event no bids and/or rejection responses received and project is still required.

BACKGROUND

1. Current Contract expires March 31, 2012
2. Draft Service Contract Document form was approved as draft by legal counsel on 01/19/12
3. Proposed Schedule of Events:

1st Advertisement: February 11, 2012
2nd Advertisement: February 18, 2012
Bid Opening Date: February 29, 2012

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-21-280-002-0-339

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

BUDGETARY IMPACT:

JAIL-OTHER PROF SRV

Services will be on an as needed basis. No funding is required at this stage of procurement process.

FISCAL YEAR: 2012 ACCT. #: 2-1297-423-00-320-002-2-339

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

BUDGETARY IMPACT:

BASIC SUPERVISION-OTHER PROF SRV

Services will be on an as needed basis. No funding is required at this stage of procurement process.

FISCAL YEAR: 2012 ACCT. #: 2-1100-423-32-330-001-0-339

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

BUDGETARY IMPACT:

JUV DET HM-OTHER PROF SRV

Services will be on an as needed basis. No funding is required at this stage of procurement process.

Attachments

Approval of Specs,Draft Contract & Draft Specifications

JUV. DETENTION

backup

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/25/2012 04:30 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:46 PM |
| Rosalinda Cantu | Rosie Cantu | 01/27/2012 02:38 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Sandra Montalvo Started On: 01/25/2012 10:43 AM

Final Approval Date: 01/31/2012

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(Approval of Specifications)

RECEIVED
DEC 29 2011
By 11:45 AM

**TO:** ALL DEPARTMENT HEADS

**FROM:** Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

**DATE:** **December 19, 2011**

**RE:** Approval of Specifications for -RFB No.: 2012-022-00-00-SMA-HIDALGO COUNTY- *"Sign Language Interpreting for Non-Courtroom"*

Please review the current **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | |
|---|---|
| APPROVE ☐ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 2-1100-423-32-330-001-0.339

| | | | |
|---|---|---|---|
| | Ismael Ruiz Jr. | [illegible] | 12-20-11 |
| AUTHORIZED SIGNATURE | PRINT NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Thursday, December 29, 2011 @ 10:00 A.M.**

Enclosures

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

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| | |
|---|---|
| APPROVE ☐ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 2-1100-423-32-330-001-0.339

| | | | |
|---|---|---|---|
| | Ismael Ruiz Jr. | [illegible] | 12-20-11 |
| AUTHORIZED SIGNATURE | PRINT NAME | DEPARTMENT | DATE |

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Enclosures

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(Approval of Specifications)

RECEIVED
DEC 20 2011
By

**TO:** ALL DEPARTMENT HEADS

**FROM:** Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

**DATE:** **December 19, 2011**

**RE:** Approval of Specifications for -RFB No.: 2012-022-00-00-SMA-HIDALGO COUNTY-
*"Sign Language Interpreting for Non-Courtroom"*

Please review the current **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | |
|---|---|
| APPROVE ☑ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 2-1100-423-21-280-002-0-339

| | | | |
|---|---|---|---|
| | A. "Sonny" Martinez | HCSO | 12-20-11 |
| AUTHORIZED SIGNATURE | PRINT NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Thursday, December 29, 2011 @ 10:00 A.M.**

Enclosures

# EXHIBIT "A"

**HIDALGO COUNTY**
**"Sign Language Interpreting For Non-Courtroom"**
**RFB No.: 2012-022-02-29-SMA**
**SPECIFICATIONS/REQUIREMENTS**

SCOPE OF SERVICES

The intent of this solicitation is to acquire the services of a sign language interpreting firm (Vendor) for all County agencies on an as-needed and emergency basis.

More than one award may be made under this solicitation to assure complete coverage for the County's needs throughout the contract term.

SPECIFICATIONS/REQUIREMENTS:

1. Vendor shall maintain a staff of certified interpreters who will be able to respond to emergency needs 24 hours each day with a 2-hour response time.
2. Vendor must maintain such records as may be required by the specialized needs of the various County departments requiring the services.
3. Vendor shall provide certified interpreting services to the County relating to matters, including but not limited to:

    A. Court related
    B. Law enforcement related matters
    C. Health and mental health clinic visits
    D. Social services needs
    E. Engineering/technical meetings/workshops
    F. Staff meetings
    G. Public meetings
    H. Probation Related Matters

5. Vendor must work closely with County personnel to ensure full participation by all hearing impaired persons in the relationship with the County.

6. Vendor must maintain adequate interpreting resources to cover all assignments made with advance notice. Vendor must provide the County with all data about their interpreting pool including number of interpreters available, number of certified interpreters, number certified interpreters with legal specialization, and the names of the primary people and their certification level, who will be providing services under this contract

7. Vendor must maintain a schedule of "on call" certified interpreters who will respond promptly to emergency needs 24 hours each day with a 2-hour response time.

8. Vendor must guarantee that each interpreter assigned is certified to provide the highest quality of communication for the situation and for the individual(s) being served.

9. Vendor must maintain a detailed record regarding each assignment placed against the contract.

10. Vendor shall ask for a purchase order number for the services rendered that will be requested by authorized County personnel.

11. If vendor fails to honor the promised assignment date for any reason shall result in the provision of a

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like period of services for the County at no charge.

12. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

13. If Vendor fails to honor scheduled assignments this may result in contract termination.

14. If in any event, a department requires more than two hours of interpreting services, Vendor must provide a second interpreter as a back up and relief.

15. Vendor shall be on a cost per hour for interpreting services from the time that the interpreter arrives at the scene or the time of the appointment previously scheduled until completion of the service. No travel or portal to portal rates will be accepted by the County. Pricing for on-site interpreting services shall be based on the schedule in the bid page (Exhibit B) form enclosed. No more than one interpreter shall be sent in response to a service request unless the use of additional interpreters is pre-approved and ordered by the requesting department

INTERPRETING SERVICES:

*Business Service Requests*: It is understood and agreed that here are 2 categories for Business hour request, which Includes *Business Hour Requests with at least 24 hour notice,* and *Business Hour Requests with 2 to 23 hours and 59 minutes in advance*. It is understood and agreed that the County will pay the higher business hour rate when notice is given 2 to 23 hours and 59 min. in advance.

*Extended Service Requests*: An extended service hour is any scheduled interpreting situation which begins after 6:00 p.m. and before 8:00 a.m., Monday through Friday and Weekends. Weekend interpreting services is any scheduled interpreting situation which occurs anytime on Saturday or Sunday.

Emergency/Holidays:

- When an emergency situation arises, the department staff or designated representative will call the Vendor's emergency telephone number, and request the emergency services of a certified on-call interpreter.
- The Vendor must be able to provide interpreters within two (2) hours of receiving request for emergency services.
- Emergency interpreting service situations within proceedings of state agencies, courts, and political subdivisions are defined as essential situations which are potentially life threatening or pose a threat to the clients' well-being during any time of the day or night.
- Holiday Interpreting service situations are defined as applying to any Federal, or County observed holiday.

When making requests (phone, e-mail or fax) authorized County personnel will provide the following information:

- Date, time and expected duration of the assignment.

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- Location (street address, room number) of the assignment.
- Name and phone number of an on-site contact person.
- Special information pertinent to the appropriate placement of an interpreter (type of meeting, communication preference of the client).
- Name of deaf or hard of hearing client(s) when possible.
- Number of interpreters required.

STAFFING/INTERPRETERS AVAILABLE

The Vendor shall provide with its bid response:

A. Type(s) of certification held by the interpreters
B. Number of CERTIFIED interpreters available.
C. The extent of training and evaluation of interpreters provided by the Vendor
D. Names of primary certified interpreters who will be providing the services
E. A discussion on the Vendor's quality control program and how vendor will work with the County's Representatives on procedures reviews of interpreting program.

REFERENCES:

Provide references where similar services have been provided by the firm.

BID PRICES:

Prices shall remain firm for the period of the contract. Bidder must include any and all cost in the hourly rate price entered in Exhibit "B" Bid Page.

TERM OF CONTRACT:

A. The Contract unit prices will remain firm for an initial one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions.
B. 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 new contract term.
C. If, during the life of the contract, the successful bidder prices generally available for items awarded are reduced or below the contract price, it is understood and agreed that the benefits of such reduction be extended to the County.

METHOD OF AWARD:

Award, if any, will be made to the responsible bidder(s) submitting the lowest bid prices for the items(s) as specified in Exhibit "B"(Bid Page) and meeting all the requirements/and or specifications.

PAYMENT PROCEDURES

The Vendor will prepare an itemized invoice with attached documentation for each service rendered including the purchase order number, date and time of service. Emergency calls under this network will be included on the itemized invoices submitted to the County Department.

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# EXHIBIT "A"
## HIDALGO COUNTY
## "Sign Language Interpreting For Non-Courtroom"
## RFB No.: 2012-022-02-29-SMA
## SPECIFICATIONS/REQUIREMENTS

QUALIFICATIONS

The Vendor must have the following qualifications but not limited to the following:

a) Be regularly engaged in the sign language interpreting business.

b) Have available under direct supervision and employment, the necessary organization and facilities to properly fulfill the services required in a timely manner.

c) Have available certified interpreters with the minimum of two (2) years experience in sign language interpretation for the hearing impaired.

d) Provide certified interpreters to perform sign language interpretation fluently. Hidalgo County reserves the option to request replacement interpreter(s) after the service period has begun if necessary; and at any other time deemed necessary.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or Vendor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the

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difference between the contract price and the price adjustment.

3) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITIONAL INFORMATION:**

Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

All costs and expenses associated with the preparation and submission of all (bids, proposals, statements of qualifications (RFQ) and quotes ) shall be the responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN Wednesday, February 22, 2012 by 5:00 P.M.** Responses will be sent to all applicants via facsimile or e-mail by no later than **Friday, February 24, 2012 by 5:00 P.M.**

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| | |
|---|---|
| **From:** | Rocio Villarreal |
| **To:** | "Sandra Montalvo" |
| **Subject:** | FW: C-12-022-00-00-Sign Language Interpretation Services (Non Courtroom) |
| **Date:** | Thursday, January 19, 2012 5:06:12 PM |
| **Attachments:** | ROCIO VILLARREAL2.vcf |

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 5:00 PM
**To:** 'Rocio Villarreal'
**Subject:** FW: C-12-022-00-00-Sign Language Interpretation Services (Non Courtroom)

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**From:** Steve Crain [mailto:scrain@atlashall.com]
**Sent:** Thursday, January 19, 2012 2:41 PM
**To:** 'Martha Salazar'
**Subject:** RE: C-12-022-00-00-Sign Language Interpretation Services (Non Courtroom)

The draft contract is fine.

---

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 11:38 AM
**To:** 'Steve Crain'
**Cc:** 'Rocio Villarreal'
**Subject:** FW: C-12-022-00-00-Sign Language Interpretation Services (Non Courtroom)
**Importance:** High

Mr. Crain:
Please review and comment as to draft form of agreement so as to place on CC for authority to advertise.
Thanks,
Marty

---

**From:** Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 9:50 AM
**To:** martha.salazar@co.hidalgo.tx.us
**Cc:** 'Sandra Montalvo'
**Subject:** C-12-022-00-00-Sign Language Interpretation Services (Non Courtroom)

Ms. Marty,

Can you please forward draft agreement to legal to approve as to form, before we can proceed with Com Court approval to advertise. Thank you.

**THE STATE OF TEXAS §**
**§**
**COUNTY OF HIDALGO §**

**SERVICE CONTRACT**
**C-12-022-00-00**

THIS CONTRACT is made and entered into this___day of____**, 2012** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and_____ a Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Sign Language Interpreting Services For Non-Courtroom (AS NEEDED BASIS)"** for **Hidalgo County** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the RFB, the Commissioners' Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this

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Contract, and shall be obligated to render and provide the Services in accordance with the RFB within **Hidalgo County** following a request for Services by the Department Head, Commissioner, Sheriff or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning April 1, 2012 and ending on March 31, 2013 and may be extended at the sole discretion of County for an additional two (2) one (1) year periods, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice

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submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

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If to County: **The County of Hidalgo**
**Attn: County Judge**
**100 E. Cano**
**Edinburg, Texas 78539**

If to Company **COMPANY'S NAME**
**ADDRESS**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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WITNESS our hands in duplicate originals this_____ day of _____, 2012.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
By: Steve L. Crain

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# EXHIBIT “A”

# REQUEST FOR BID (RFB) PROCUREMENT PACKET

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# EXHIBIT “B”

# REQUEST FOR BID

# BID PAGE

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# EXHIBIT “C”

# CERTIFICATE OF INSURANCE

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# Hidalgo County

## Expenditure Summary Report

Standard Report Format



| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| **1100 GENERAL FUND** | | | | | | | |
| 2-1100-423-32-330-001-0-339 | JUV DET HM-OTHER PROF SRV | 38,000.00 | 30,000.00 | .00 | .00 | 8,000.00 | 78.95 |
| **1100 GENERAL FUND** | | **38,000.00** | **30,000.00** | **.00** | **.00** | **8,000.00** | **78.95** |
| **2 YEAR 2** | | **38,000.00** | **30,000.00** | **.00** | **.00** | **8,000.00** | **78.95** |

# Hidalgo County

## Expenditure Summary Report

Standard Report Format



| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| **1100 GENERAL FUND** | | | | | | | |
| 2-1100-423-21-280-002-0-339 | JAIL-OTHER PROF SRV | 16,000.00 | .00 | .00 | .00 | 16,000.00 | .00 |
| **1100 GENERAL FUND** | | **16,000.00** | **.00** | **.00** | **.00** | **16,000.00** | **.00** |
| **2 YEAR 2** | | **16,000.00** | **.00** | **.00** | **.00** | **16,000.00** | **.00** |

**AI-30733** **11. G.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

Requesting authority to enter into a one (1) year premium plus maintenance renewal agreement with "Office Communications Systems, Inc." dba Toshiba Business Solutions for $768.00/year for the Hidalgo County IT Department from March 29, 2012 - March 28, 2013 thru requisition #208384-2-1100-415-00-200-001-0-432.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 21100415002000010432

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

BUDGETARY IMPACT:

## Attachments

Toshiba-I T Renewal

Toshiba Renewal Agreement

Toshiba Email

2011 Toshiba I T Renewal

email - IT Renewal

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Matilde Faz Started On: 01/24/2012 02:11 PM

Final Approval Date: 01/31/2012

# Requisition

Req # 00208384

PO #

Date: 01/05/12

Consent #30733
2/7/12

**Bill To:** x
x

**Vendor :** 27057
OFFICE COMMUNICATIONS SYSTEMS, INC.
10231 KOTZEBUE
SAN ANTONIO TX 78217

**Ship To:** INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

**Contact:** RUBEN
956-292-7010

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | IT DEPT | | |
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | YEAR | OM MAINTENANCE CONTRACT (PD. OF SVC: 29MAR12-28MAR13) COVERING PARTS, LABOR AND TONER; UNIT ID 33585 MAIN UNIT MODEL ESTUDIO281C SERIAL #CDA617958 | 768.00 | 768.00 |
| 4.00 | QTR | OM ANTICIPATED EXPENSE FOR OVERAGE OF COPIES REPRODUCTION (OVERAGE FEES: BLACK IMAGES: $.01130; COLOR PRINTS: $ .11000) | 150.00 | 600.00 |
| | | Account No | Encumbrance | |
| | | 2-1100-415-00-200-001-0-432 | 1,368.00 | |
| | | | Freight | .00 |
| | | | Total | 1,368.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

TOSHIBA
BUSINESS SOLUTIONS

# AIMS MAINTENANCE CONTRACT

# MS-1.0.0

| CUSTOMER NUMBER | DATE |
|---|---|
| 514041/15 | 3/29/2012 |

Sales Representative: Mike S.

Customer agrees to purchase and Toshiba Business Solutions agrees to provide parts, labor, ink, toner, and toner collection containers (the "Maintenance Services") for the equipment listed below in accordance with the terms and conditions of this contract. The Maintenance Services exclude paper, staples and all other parts and services listed under the Exclusion section on page two of the contract. A Connectivity & Security Options Agreement must be attached and executed for Network Integration Support.

## CUSTOMER INFORMATION

| | | | |
|---|---|---|---|
| Customer Name: | Hidalgo, County of | Bill to Number: | 514041/15 |
| Billing Address: | Computer Department / 4th Floor | Phone #: (956)292-7010 Ext. | Fax #: (956)318-2152 |
| Address 2: | 100 E. Cano | Contact: Ruben Flores | Customer PO #: |
| City: | Edinburg State: TX Zip: 78539 | eMail: | ruben.flores@co.hidalgo.tx.us |

## DEVICE DETAILS

### LOCATION INFORMATION

| | | | |
|---|---|---|---|
| Ship to Name: | Same as billing information | Ship to Number: | |
| Shipping Address: | | Phone #: Ext. | |
| City: State: Zip: | | Fax #: | |
| Contact: email: | | Delivery Date: | Ship: |

| EQUIPMENT | PRODUCT NUMBER | ID # | SERIAL NUMBER |
|---|---|---|---|
| Toshiba Color Copier | eStudio281C | 33585 | CDA617958 |

| TYPE | START METER | INCLUDES | UNITS | MINIMUM PAYMENT | PAYMENT FREQUENCY | EXCESS CHARGE | EXCESS BILLING FREQUENCY |
|---|---|---|---|---|---|---|---|
| Black Images | Pending | 60,000 | Clicks | $ 768.00 | Annually | $0.01130 | Annually |
| Color Prints | Pending | 0 | Clicks | included | | $0.11000 | Quarterly |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

○ See attached Maintenance Contract Schedule for additional covered devices

## INVOICE INFORMATION

◉ Invoice Customer Address Location ○ Invoice Equipment Location

## DECLINATION

☐ Customer is declining maintenance on the equipment listed above.

| | | |
|---|---|---|
| Printed Name: | | Signature: |
| Title: | Date: | |

## ACCEPTANCE

**THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.**

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and TBS, it shall constitute a binding contract and is non-cancelable. This Contract will begin on the date signed by TBS below. You hereby acknowledge and agree that your electronic signature below shall constitute an enforceable and original signature for all purposes.

| Customer: | | **Toshiba Business Solutions** | |
|---|---|---|---|
| Printed Name: | | Printed Name: | Mike Sund |
| Signature: | | Signature: | |
| Title: | Date: | Title: | Effective Date: |

## TERMS AND CONDITIONS (CONTINUED) Customer Initials

**1. ACCEPTANCE.** This Contract shall not be effective unless signed by the authorized TBS representative (Effective Date) within 30 days from the Customer's signing of this Contract.

**2. TERM.** This Contract will remain in force for one (1) year from the Effective Date (Renewal Date) and will then be automatically renewed for annual period(s) unless either party provides notice of termination not less than thirty (30) days prior to the Renewal Date. For each piece of equipment under this Contract there will be a Start Date & Start Meter which is shown on the face of this Contract. Service for each piece of equipment will be provided from the Start Date & Start Meter until this Contract is terminated or the equipment is withdrawn from the service.

Customer may withdraw individual equipment by providing thirty (30) day written notice prior to the Renewal Date. Customer is responsible for all remaining Minimum Payments if Customer is in default or if equipment is withdrawn prior to Renewal Date.

**3. SERVICE AVAILABILITY.** TBS will provide service during TBS's normal service hours while the equipment is located within TBS's designated service area. Service outside TBS's designated area, if available and accepted by TBS is subject to a Trip Charge, which shall be based on reasonable travel expense for TBS's personnel. It is the responsibility of the Customer to notify TBS prior to relocating equipment.

The service to keep the equipment in or restore the equipment to good working order includes Emergency Service Calls and Periodic Maintenance (PM's). PM's may be performed during the course of an Emergency Service Call and are based upon the specific needs of the individual equipment as determined by TBS. Maintenance will include lubrication, adjustments and replacement of maintenance parts deemed necessary by TBS. Maintenance parts will normally be either new or equivalent to new in performance when installed in the equipment. Maintenance parts will be furnished on an exchange basis and the replaced parts become the property of TBS. Service provided under this Contract does not assure the uninterrupted operation of the equipment.

If the Customer requests service to be performed at a time outside TBS's normal service hours, there will be no additional charge for maintenance parts, however, the service, if available, will be furnished at TBS's applicable hourly rates and terms then in effect. Nothing herein shall be construed to require TBS to provide service outside its normal service hours and TBS hereby reserves the right to accept or reject such requests.

In the event there is a substantial increase in the cost of fuel, Customer agrees to pay a fuel surcharge. "Substantial" shall be defined as a 10% or more change over a six month period in the average national fuel cost as reported by the United States Energy Information Administration. If there is a substantial decline in the cost of fuel, the fuel surcharge, if applied by TBS pursuant to this provision, may be decreased accordingly. The benchmark will be the national average fuel cost as reported by the United States Energy Information Administration on the Effective Date of this Agreement.

**4 . NETWORK INTEGRATION SUPPORT.** Support of print controllers and print/scan enablers that permit the integration of the device onto a Customer's network is covered under the terms of a properly executed Connectivity & Security Options Agreement. The Connectivity & Security Options Agreement is an amendment to this contract and must be attached and/or on file for this optional service support.

**5. INVOICING - LATE CHARGES.** The first Minimum Payment is due upon receipt of an invoice. Thereafter, Minimum Payments will be due on the same date each month during the Term of this Contract whether or not Customer receives an invoice. Customer's obligation to pay the Minimum Payment is unconditional and is not subject to any reduction, set-off, defense, or counterclaim for any reason whatsoever. Excess Click Charge, if applicable, will be invoiced based on the billing period selected on the face of this contract.

If any part of a payment is not made by the Customer when due, Customer agrees to pay TBS a Late Charge of the higher of $25 or two percent (2%) of each such late payment, but not more than permitted by law. Customer agrees to pay TBS the Late Charge not later than one (1) month following the date of the original Minimum Payment.

**6. USAGE.** In return for the Minimum Payment, Customer is entitled to use the Minimum Number of Clicks each billing period. If Customer uses more than the Minimum Number of Clicks in any billing period, Customer will pay an additional amount equal to the number of metered clicks exceeding the agreed Minimum Number of Clicks times the Excess Click Charge as shown on the face of this Contract. In no event shall the Customer be entitled to any refund or rebate of the Minimum Payment if metered clicks result in less than the Minimum Number of Clicks in any billing period.

Customer will provide meter readings via an automated website when requested by TBS. TBS may estimate the number of clicks used if requested Meter Readings are not received before a new billing period begins. TBS will adjust the estimated charge for Excess Clicks upon receipt of actual Meter Readings. Notwithstanding any adjustment, the Customer will never pay less than the Minimum Payment. TBS may charge a fee to recover the cost of meter collections if meters are not submitted through the automated website.

The Minimum Payment, and Excess Click Charge are subject to increase each year during the Term of this Contract by an amount not to exceed fifteen percent (15%) of the Minimum Payment and Excess Click Charge in effect at the end of the prior annual period, or the maximum percentage permitted by law, whichever is lower.

**7. CONSUMABLE SUPPLIES.** TBS agrees to furnish consumable supplies (ink, toner and toner collection containers) for the Term of the Contract. Customer is responsible for ordering supplies to assure ample time for delivery. TBS may charge you a supply freight fee to cover our cost of shipping supplies to you. TBS will determine the number of supplies to be shipped based on the Minimum Number of Clicks and Excess Clicks metered. If TBS determines that the Customer has used more than fifteen percent (15%) supplies than normal for the number of metered clicks, based on yields published by the manufacturer, Customer agrees to pay TBS's customary charges for all excess supplies.

All supplies delivered as part of this Contract remain the property of TBS until and unless they are consumed by the equipment in the performance of this Contract. Any supplies not consumed as specified and not surrendered to TBS upon expiration or termination of this Contract will be invoiced to the Customer at TBS's then current prices. Customer agrees to provide insurance coverage for supplies in case of loss under any circumstances. Notwithstanding the foregoing, the risk of loss of the consumable supplies shall be transferred from TBS to Customer if such consumable supplies are stored at Customer's facility.

**8. TAXES.** In addition to the charges due under this Contract, the Customer agrees to pay amounts equal to any taxes resulting from this Contract, or any activities hereunder, exclusive of taxes based upon net income.

**9. INSTALLATION AND ACCESS TO EQUIPMENT.** Customer agrees to provide adequate space, environment and appropriate electrical requirements including, if required, a dedicated 120 volt or 220 volt electrical line, as published in the Operator and Service Manuals for the operation and maintenance of the equipment. If TBS has installed a power filter/surge protector on the equipment, it must at all times remain continuously installed. If it is removed Customer agrees to purchase a replacement from TBS immediately. TBS shall have full and free access to the equipment to provide service thereon.

If persons other than TBS representatives install conversions, feature additions, accessories or perform service on equipment and as a result further repair by TBS is required, such repairs shall be made at TBS's applicable Time and Material rates and terms then in effect. If such additional repair is required, TBS may immediately withdraw the equipment from this Contract.

**10. KEY OPERATOR - END-USER TRAINING.** Customer agrees to designate a Key Operator for training on the use, applications and features of the equipment. The Key Operator will be responsible for normal Key Operator activities as detailed in the Operators Manual and for training additional end-users. If the Key Operator assignment changes Customer agrees to designate a new Key Operator immediately. TBS agrees to provide training for the designated Key Operator and to provide initial training for end-users on the use, applications and features of the equipment. Additional training requested by Customer after thirty (30) days from Installation will be at TBS normal hourly rates.

**11. EXCLUSIONS.** Service under this Contract does not include:

(a) Furnishing paper, staples, replacement print heads or any of the following:

_____;

(b) Service of equipment if moved outside of TBS's designated service area;

(c) Repair of damage or increase in service time caused by accident, misuse, negligence, abuse or disaster;

(d) Service of accessories, attachments or click control devices other than those of the same manufacturer as the equipment;

(e) Painting or refinishing of the equipment;

(f) Making specification changes;

(g) overhaul; when TBS determines an overhaul is necessary because normal repair and parts replacement cannot keep the equipment in satisfactory operating condition, TBS will submit a cost estimate to Customer and TBS will not commence work until Customer has approved cost;

(h) Performing key operator functions as described in the operator manual;

(i) Moving equipment, repair of damage or increase in service time caused by the use of the equipment for other than the ordinary use for which designed;

(j) Repair of damage caused by electrical surges or lightning strikes, if equipment is connected to a TBS supplied power filter/surge protector repairs will be included;

(k) Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment as defined by the manufacturer, with all the facilities prescribed by TBS including, but not limited to, adequate space, electrical power, air conditioning or humidity control.

(l) Repair of equipment that has been designated as obsolete by the manufacturer and genuine OEM parts are no longer available.

(m) Repair of damage or increase of service time caused by Customer's use of media outside the specifications as described in the operator manual.

**12. INDEMNITY AND DISCLAIMER.** TBS shall not be responsible for any injuries, damages, penalties, claims or losses including legal expenses incurred by Customer or any other person caused by the installation, selection, ownership, possession, maintenance, condition or use of the Equipment. Customer agrees to reimburse TBS for and to defend TBS against any claims for such losses, damages, penalties, claims, injuries or expenses. This indemnity shall continue even after this Contract has expired.

**IN NO EVENT WILL TBS BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, EXPECTANCY OR INDIRECT DAMAGES EVEN IF TBS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

**EXECPT AS OTHERWISE SET FORTH HEREIN, TBS DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, REPRESENTATION OR WARRANTY ARISING OUT OF USAGE AND TRADE, COURSE OR DEALING OR COURSE OR PERFORMANCE. EXCEPT AS PROVIDED HEREIN, THE PARTS AND SERVICES ARE PROVIDED "AS IS."**

**13. GENERAL.** Subject to the terms of the following paragraph, TBS may modify the terms and conditions of this Contract effective on the Renewal Date by providing the Customer with prior written notice.

Any such modification will apply unless the Customer withdraws the equipment affected by such modification from this Contract. Otherwise this Contract can only be modified by a written agreement duly signed by persons authorized to sign contracts on behalf of the Customer and of TBS. Variance from the terms and conditions of this Contract in any Customer order or other written modification will be of no effect.

The Customer represents that the Customer is the owner of the equipment under this Contract, or, if not the owner, is the lessee or renter of the equipment. Customer will execute a maintenance agreement for the equipment with a Toshiba authorized dealer or Customer will waive certain rights under Toshiba's manufacturer's warranty.

This Contract is not assignable, its right, duties and obligations may not be assigned or transferred by the Customer without the prior written consent of TBS. Any attempt to assign or transfer any of the rights, duties or obligations of this Contract without such consent is void.

TBS's service provided outside the scope of this Contract will be furnished at TBS's applicable time and material rates and terms then in effect.

TBS is not responsible for failure to render service due to causes beyond its control.

This Contract will be governed by the laws of the state where the Customer executed this Contract. If either party fails to comply with the terms and conditions of this Contract, the non-breaching party shall notify the breaching party in writing using certified mail to the address on the face of this Contract. The breaching party shall have thirty (30) days to cure any breach of this Contract prior to the non-breaching party takes the legal action. No action, regardless of form, arising out of this Contract may be brought by either party more than one year after the cause of action has arisen, or, in the case of non-payment, more than two years from the date of the last payment.

## Matilde Faz

**From:** Edna Kirby [edna.kirby@co.hidalgo.tx.us]
**Sent:** Monday, January 23, 2012 3:41 PM
**To:** 'Matilde Faz'
**Subject:** FW: Contract Renewal

**Importance:** High

FYI. This is the response from OFFICE COMM. SYSTEMS REQ 208384

SEE BELOW……..

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 Ext. 6017
f. 956.318.2152
Hidalgo County, Texas

-----Original Message-----
From: Ruben Flores [mailto:ruben.flores@co.hidalgo.tx.us]
Sent: Monday, January 23, 2012 3:33 PM
To: edna.kirby@co.hidalgo.tx.us
Subject: Fwd: Contract Renewal

----- Forwarded Message -----
From: "Michael Sund" <Michael.Sund@tbs.toshiba.com>
To: "ruben flores" <ruben.flores@co.hidalgo.tx.us>
Sent: Monday, January 23, 2012 3:21:25 PM
Subject: Re: Contract Renewal

Hello Mr. Flores.

I will see what I can do. But, please note that this form was provided to us via our corporate office in a digital format that cannot be altered. I do not believe there is a section to add comments to this document.
However, the Terms and Conditions state in paragraph 2 that, "This contract will remain in force for one (1) year form the Effective Date (Renewal Date)...". Your contract has a renewal date of March 29, 2012.
I'm sending a request to our Service VP about this issue. It may take a little time for our corporate people to get the changes made.

Mike Sund
Toshiba Business Solutions of Texas
Ph: (210) 357-2644
Fax: (210) 805-0867
michael.sund@tbs.toshiba.com

Inactive hide details for Ruben Flores ---01/18/2012 09:26:42 AM---Ruben Flores <ruben.flores@co.hidalgo.tx.us>Ruben Flores ---01/18/2012 09:26:42 AM---Ruben Flores <ruben.flores@co.hidalgo.tx.us>

Ruben Flores <ruben.flores@co.hidalgo.tx.us>

01/18/2012 09:23 AM

To
Michael Sund <michael.sund@tbs.toshiba.com>

cc
norma.mendez@tbs.tosbiba.com

Subject
Contract Renewal Mr. Sund: We received the contract renewal (customer# 514041/15,id# 33585, sn# cda617958)forms but the purchasing dept is asking for a notation on contract of the period of service that contract will cover. Please e-mail me ms-1.0.0 form indicating the period covered by this contract.

Thanks,
Ruben

This message (and any attached files) is secret, confidential and proprietary and is intended solely for specific addressee(s). If the reader of this message is not the intended recipient, please notify the sender immediately by reply email and delete it and all backup copies immediately.

3/ 3/
2011 – 2012

cc
5/17/11
Consent

# PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA BUSINESS SOLUTIONS *Texas*

10231 Kotzebue | San Antonio TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

Sales Representative: Mike Sund

| CONTRACT NUMBER | EFFECTIVE DATE |
|---|---|
| 340497-003 | 3/29/2011 |

## CUSTOMER INFORMATION

Customer Name: HIDALGO COUNTY OF — Bill to Number: 514041/15
Attention: Ruben Flores
Address: COMPUTER DEPARTMENT 4TH FLOOR
Address 2: 100 E CANO — City, State: EDINBURG, TX — Zip: 78539
Phone #: (956) 292-7000 — Ext: 6018 — Fax #: (956) 292-7013
Email: ruben.flores@co.hidalgo.tx.us

Customer Name: HIDALGO COUNTY OF — Ship to Number: 340497
Attention: Ruben Flores
Address: COMPUTER DEPARTMENT 4TH FLOOR
Address 2: 100 E CANO — City, State, Zip: EDINBURG, TX 78539
Phone #: (956) 292-7000 — Ext: 6018 — Fax #: (956) 318-2152
Email: ruben.flores@co.hidalgo.tx.us

Select One: ○ This contract will begin on the date of Equipment installation ○ This contract will begin after a _____ - day warranty period.

## EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

| | Main Unit ID # | Main Unit Model # | Main Unit Serial # | Meter Read (Beginning) | Service Included in Lease | Term of Lease (# of Months) |
|---|---|---|---|---|---|---|
| 1 | 33585 | ESTUDIO281C | CDA617958 | Black: 99,075<br>Color: 35,437 | ☐ Yes ☐ No | n/a |
| 2 | | | | | ☐ Yes ☐ No | n/a |
| 3 | | | | | ☐ Yes ☐ No | |
| 4 | | | | | ☐ Yes ☐ No | |

## SUPPLY INCLUSIVE ITEMS

| | Cartridge | Drum | Staples | Toner | Other (Please Specify) |
|---|---|---|---|---|---|
| 1 | n/a | Yes | n/a | Yes | Developer |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |

## TRANSACTION TERMS

This contract will bill a minimum charge of $758.00 every - SELECT ONE: ☐ Month ☐ Quarter ☑ Year

| | | | |
|---|---|---|---|
| The contract includes | 60,000 | BLACK copies / prints every | ☐ Month ☐ Quarter ☑ Year |
| An overage charge of | $0.011300 | will be charged for EACH excess BLACK copy / print. | |
| The contract includes | 0 | COLOR copies / prints every | ☐ Month ☐ Quarter ☑ Year |
| An overage charge of | $0.110000 | will be charged for EACH excess COLOR copy / print. | |

Comments: Contract renewal pricing for 03/29/2011 to 03/28/2012.

## PREMIUM PLUS MAINTENANCE AGREEMENT TERMS AND CONDITIONS

For maintaining the functionality of the base copier/fax equipment. Toshiba agrees to perform maintenance service in accordance with the following terms and conditions.

1) Toshiba will furnish all parts and labor for repairs and maintenance necessitated by normal usage of the walk-up copying/faxing function of the senalized equipment during normal business hours of 8:00 AM to 5:00 PM Monday through Friday, exclusive of holidays. Standard overtime rates of $185 per hour with a 2-hour minimum apply for all other times.

2) The term of this agreement will be for 1 (one) year or the designated number of copies. If this is a Designatec Number of Copies billing option this contract may expire before the end of one year. This agreement will automatically renew at the end of the term and thereafter at the then prevailing rates, or as otherwise stated or agreed, unless cancelled by either party by providing written notice at least 30 days prior to the expiration date.

3) This agreement does NOT cover:

a. Service necessitated by the malfunction of Non-Original Manufacture's Equipment parts, supplies, attachments, or supplies not authorized by Toshiba.

b. Repairs or cleaning necessitated by the improper installation of toner, developer, or foreign agents.

c. Exterior hardware including: doors, covers, hinges, operational panel, stands, wheels castors, work tables, exit trays, document lids, ADF covers, staplers, paper cassettes, sheet by-pass, instruction manuals, drivers, etc. which may become broken, lost, or damaged.

d. Exterior or add-on copy counting or monitoring devices.

e. Major in-shop rebuilding for machines that have exceeded their manufacturer recommend life.

f. Circuit board failures unless an UL1449 or Toshiba approved surge protection device is installed inline with the listed equipment.

g. Replacement or repair of any network devices not directly involved with the walk-up copying process, (i.e., controllers (internal or external), memory, printing systems, storage devices (internal or external), drivers, harnesses, wiring, hard drives, mouse, monitors, keyboard, networking harnessing or cards.) A separate service agreement may be purchased for the items listed in 3) g.

4) Customer agrees to:

a. Provide suitable electrical service and maintain proper environmental conditions.

b. Pay for the special servicing that may be required to prepare the equipment for the movement or to reinstall and adjust after a movement.

c. Provide Toshiba with meter readings as needed and to accept estimated meter readings based on service history for billing purposes.

d. Pay additional n/a cents per scan, when scans exceed agreement minimum or actual print usage.

e. Pay for freight and special shipping charges when requesting parts and/or supplies.

f. Pay for any charges outside the scope of this Premium Plus Agreement.

5) The consumption of supplies provided in inclusive contracts, including toner or developer, exceeding 10% of the normal volume yield rate shall be chargeable at normal supply rates less a 15% discount.

6) Expenses incurred for supplies consumed in the course of service performed, damaged or misused by the customer or Toshiba technical personnel are non-recoverable and replenishment of such supplies is the sole responsibility of the customer.

7) Toshiba is not responsible for delays or service due to manufacturers' non-availability of parts or supplies necessary to complete such service as described in this agreement. Customer agrees to pay for any freight or special shipping charges when Customer requests emergency requisition of parts or supplies.

8) This agreement is non-transferable, non-refundable, and becomes void upon sale or transfer of the equipment. Toshiba may apply any unused portion of the annual maintenance charges toward future purchases with Toshiba.

9) Toshiba may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past-due balance for services rendered, products sold or unpaid meter billings of more than 30 days from date of invoice. Past due balances will be assessed a 10% late fee.

10) This agreement will not apply to any equipment lost or damaged through accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, or any other natural force or acts of nature, and any loss or damage occurring from uncontrollable circumstances. Services performed under these conditions will be chargeable outside of this agreement.

11) Customer specifically agrees that NO OTHER representation, constitutions or warranties other than those set forth in writing herein have been made or have been relied in the making of this agreement.

## ACCEPTANCE (Must be signed by Director of Service Operations or an authorized Service Contract representative to be a valid contract.)

**THE TERMS AND CONDITIONS HEREOF ARE PART OF THIS SERVICE AGREEMENT. BY SIGNING THIS CONTRACT, THE CUSTOMER ACKNOWLEDGES THAT THEY HAVE READ AND UNDERSTAND THESE TERMS.**

Customer agrees to pay the Minimum Payment per transaction terms, plus any Excess Per Click Charges for the term of this Contract. When this Contract is signed by Customer and Toshiba, it shall constitute a binding contract and is non-cancelable.

| | |
|---|---|
| | Company Name: HIDALGO COUNTY OF |
| | Name: _____ (Please Print Name) Title: X |
| | Signature*: X (Authorized Representative) Date: X |

***This contract is not valid without an authorized signature.***

## Leticia Saenz

**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 2:55 PM
**To:** 'Leticia Saenz'
**Subject:** FW: Scanned from IT-DEPT 01/25/2012 12:38 for agenda item 30733-Toshiba form of agreement

**Importance:** High

Please attach this e-mail to AI#30733.

---

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 12:46 PM
**To:** 'Matilde Faz'; 'Darlene Betancourt'
**Subject:** FW: Scanned from IT-DEPT 01/25/2012 12:38
**Importance:** High

Ms. Maty:
Send the company an e-mail requested the additional language or better still, removal of item 12 completely. Either option will work,
Marty

---

**From:** Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 12:43 PM
**To:** 'Martha Salazar'
**Cc:** 'Matilde Faz'; 'Darlene Betancourt'
**Subject:** RE: Scanned from IT-DEPT 01/25/2012 12:38

Item 12 is an Indemnity provision. If you can add "as allowed under the Constitution and Laws of the State of Texas" to this paragraph, that would be acceptable. Otherwise, I approve as to the form of the agreement.

Josephine Ramirez Solis
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**

**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 12:23 PM
**To:** josephine.ramirez@da.co.hidalgo.tx.us
**Cc:** 'Matilde Faz'; 'Darlene Betancourt'
**Subject:** FW: Scanned from IT-DEPT 01/25/2012 12:38
**Importance:** High

Ms. Josephine:
Please review and comment as to form as this agreement is on agenda for 2-7-12.
Thanks,
Marty

---

**From:** Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 11:57 AM
**To:** 'Darlene Betancourt'
**Cc:** 'Martha Salazar'
**Subject:** FW: Scanned from IT-DEPT 01/25/2012 12:38

**Greetings from our Professional Hidalgo County Purchasing Department!**
**We wish you the very best of the New Year and Hope that 2012 brings you Health & Prosperity in the coming year.**
**Ms. Marty & Ms. Darlene**
**Attached you will find the IT-Toshiba Renewal Agreement for Legal review, consent agenda AI-30733 for 2/7/2012**
**Thanks!**

*Matilde (Maty) Faz*
THE COUNTY OF HIDALGO, TEXAS
**Purchase Order Specialist II**
**Purchasing Department**
**2802 South Highway 281**
**Edinburg, Texas 78539**
**☎ (956) 318-2626 ext. 4854**
**🖷 (956) 318-2629**
**✉matilde.faz@co.hidalgo.tx.us**

*"Life is not about waiting for the storms to pass…it 's about learning how to dance in the rain! "*
*Always remember to forget the troubles that pass your way: but **never** forget the blessings that come each day.*
*I wish you the very best of the New Year and hope that 2012 brings you health and prosperity in the coming year.*

**From:** Edna Kirby [mailto:edna.kirby@co.hidalgo.tx.us]
**Sent:** Wednesday, January 25, 2012 11:46 AM
**To:** 'Matilde Faz'
**Subject:** FW: Scanned from IT-DEPT 01/25/2012 12:38

**REQ. 208384 (Office Communications Systems)**

Regards,
Edna Kirby
edna.kirby@co.hidalgo.tx.us
Administrative Assistant II
100 E Cano 4th Floor
Edinburg, Texas 78539
p. 956.292.7010 Ext. 6017
f. 956.318.2152
Hidalgo County, Texas

-----Original Message-----
From: IT Department [mailto:it.dept@co.hidalgo.tx.us]
Sent: Wednesday, January 25, 2012 12:39 PM
To: Edna Kirby
Subject: Scanned from IT-DEPT 01/25/2012 12:38

Scanned from IT-DEPT.
Date: 01/25/2012 12:38
Pages:2
Resolution:300x300 DPI
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**AI-30730** **11. H.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Requesting approval of Payment for Invoice (s) #3090 (for Part I-Alamo Road) $7,672.20 & #3091 (for Part II-Alamo City Limits-Tower Road) $10,078.20 dated 1/11/2012 as submitted by project engineer, R. Gutierrez Engineering Corporation, with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 1-1200-431-00-122-051-0-XXX

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

BUDGETARY IMPACT:

PO #647914 available balance
731 - $16,797.00
841 - $10,862.00

## Attachments

Inv. 3090 & Inv. #3091

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/25/2012 04:28 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:45 PM |
| Roland Garcia | Rolando Garcia | 01/27/2012 02:34 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Yolanda Cisneros Started On: 01/24/2012 12:03 PM

Final Approval Date: 01/31/2012

# R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

*Invoice Number:* 3090
*Wednesday, January 11, 2012*

# Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

***Project: ENG09.022a El Gato Road***
***Alamo Rd - Tower Rd***

Project Manager: Luis Nava
Professional Services for the Period: 5/26/2011 to 1/11/2012

***Billing Group: 01*** *Phased Fixed Fee*

***Part I (Alamo Road - Alamo City Limits)(Approx. 0.25 mi)***

*Contract #:* *C-09-419-10-27(WA#1)(PO#647914)*

Billing Fee: $69,149.00

| Phase | Phase Fee | Percent Complete | Fee Earned | Prior Billing | Current Fee |
|---|---|---|---|---|---|
| Preliminary Engineering | 25,575.00 | 100.00 | 25,575.00 | 25,575.00 | 0.00 |
| Right-of-Way Map | 18,000.00 | 100.00 | 18,000.00 | 18,000.00 | 0.00 |
| Plans, Specifications & Estimate | 12,787.00 | 100.00 | 12,787.00 | 12,787.00 | 0.00 |
| Construction Services | 12,787.00 | 60.00 | 7,672.20 | 0.00 | 7,672.20 |
| | | | ***Total Phases:*** | | ***$7,672.20*** |

***Phase Billing Totals:*** ***$7,672.20***

PO # 647914
1-1200-431-00-122-051-0-841
Req # 184128

Billing Group Subtotal: 7,672.20

***Project Totals:***

****** Total Project Invoice Amount:*** ***$7,672.20***

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Olga Lerma ON 1/12/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 1/12/12

# R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

*Invoice Number:* 3091
*Wednesday, January 11, 2012*

# Invoice

To: Hidalgo County Precinct No. 2
300 W. Hall Acres
Suite G
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

***Project: ENG09.022a El Gato Road***
***Alamo Rd - Tower Rd***

Project Manager: Luis Nava
Professional Services for the Period: 5/26/2011 to 1/11/2012

***Billing Group: 02*** *Phased Fixed Fee*

***Part II (Alamo City Limits - Tower Rd)(Approx. 0.50 mi)***

*Contract #:* *C-09-419-10-27(WA#1)(PO#647914)*

Billing Fee: $88,187.00

| Phase | Phase Fee | Percent Complete | Fee Earned | Prior Billing | Current Fee |
|---|---|---|---|---|---|
| Preliminary Engineering | 33,593.00 | 100.00 | 33,593.00 | 33,593.00 | 0.00 |
| Right-of-Way Map | 21,000.00 | 100.00 | 21,000.00 | 21,000.00 | 0.00 |
| Plans, Specifications & Estimate | 16,797.00 | 100.00 | 16,797.00 | 16,797.00 | 0.00 |
| Construction Services | 16,797.00 | 60.00 | 10,078.20 | 0.00 | 10,078.20 |
| | | | ***Total Phases:*** | | ***$10,078.20*** |

PO # 647914
1-1200-431-00-122-051-0-731
Req # 184128

***Phase Billing Totals:*** ***$10,078.20***

Billing Group Subtotal: 10,078

***Project Totals:***

****** Total Project Invoice Amount:*** ***$10,078.2***

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Olga Lerma ON 1/12/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 1/12/12

# R. Gutierrez Engineering Corporation

January 11, 2012

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: El Gato Road – Invoice
ENG09.022a

Dear Commissioner Palacios:

The above referenced project is divided into the following two parts:

Part I – from Alamo Road to the Alamo City Limits (approx. 0.25 miles)
Part II – from Alamo City Limits to Tower Road (approx 0.50 miles)

I am submitting two invoices for this project (one for each part). We have completed 60% through the Construction phase for both parts.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com

**AI-30728** **11. I.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

## Information

CAPTION

Requesting approval of payment for Invoice No. 12005 in the amount of $1,579.75 (3rd Call, La Suena Subdivision) as submitted by project engineer Javier Hinojosa Engineering.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-123-XXX-X-334

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

BUDGETARY IMPACT:

Available funds in P.O. #613347 as of 1/26/12; pending 2011 carryover.

2-1312-431-00-123-780-1-334: Available funds are $3,586.33
2-1312-431-00-123-536-0-334: Available funds are $22,177.54
2-1312-431-00-123-397-0-334: Available funds are $1,579.75
2-1312-431-00-123-234-0-334: Available funds are $1,549.70
2-1312-431-00-123-141-0-334: Available funds are $9,511.20

## Attachments

Invoice No.12005 Javier Hinojosa Engineering

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Yvette Islas | Yvette Islas | 01/25/2012 02:23 PM |
| Purchasing Department | Marty Salazar | 01/25/2012 04:10 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:44 PM |
| Perla Lopez | Perla Lopez | 01/26/2012 10:41 AM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Marcie Jackson Started On: 01/24/2012 11:19 AM

Final Approval Date: 01/31/2012

**Javier Hinojosa Engineering**
**416 E. Dove Avenue**
**McAllen, TX 78504**
**956/668-1588 Fax: 956/994-8102**

**Invoice No. 12005**

# INVOICE

| **Customer** | |
|---|---|
| Name: Hidalgo County Precinct No. 3<br>Address: 724 N. Breyfogle<br>City: Mission State: Texas Zip: 78572<br>Attention: Commissioner Joe M. Flores | Date: January 20, 2012<br><br>Project Name: Border Colonia Access Program<br>**Round III Colonias** |

## Description

**P.O. #613347**

**Request For Payment No. 7- Round III Colonias**

Engineering services rendered towards completion of the Design Phase and Construction Phase for the Round III Colonias related to the Border Colonia Access Program:

**See Attached Schedule**

INVOICE RECEIVED BY: _____ ON 1/20/12
GOODS/SERVICES RECEIVED BY: _____ ON 1/20/12

REQ.# 144027 P.O.# 613347
1-1312-431-00-123-397-0-334→$1,579.75
LA SUENA SUBDIVISION

| | |
|---|---|
| **Contract Amount:** | **$311,597.20** |
| **Amount To Date** | **$274,772.43** |
| **Amount Paid To Date** | **$273,192.68** |
| **Amount Due This Invoice:** | **$1,579.75** |

| Office Use Only |
|---|
| |

*We Appreciate Your Business.*

Hidalgo County Precinct No.3
**Border Colonia Access Program Round III**
Javier Hinojosa Engineering
Schedule of Work to Date
**Payment Request No. 7**

**Invoice No. 12005**
Work Authorization Number 1
Schedule of Values

January 20, 2012

| CSJ | Description | Total Fee | Preliminary Engineering & Design Phase II 40% | Preliminary Engineering & Design Phase II 40% | Construction Phase 20% | Total This Invoice | Previous Payments | Current Amount Earned | Percentage Complete | Engineering Fee Available Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| C31080055 | Ariel Hinojosa Subdivision | $ 12,882.10 | $ 5,152.84 | $ 5,152.84 | $ 2,576.42 | $ 12,882.10 | $ 12,882.10 | $ - | 100.00% | $ - |
| C31080079 | Basham #14 Subdivision | $ 21,845.48 | $ 8,738.19 | $ 8,738.19 | $ 4,369.10 | $ 21,845.48 | $ 21,845.48 | $ - | 100.00% | $ - |
| C31080082 | Basham #18 Subdivision | $ 14,773.31 | $ 5,909.33 | $ 5,909.32 | $ 2,954.66 | $ 14,773.31 | $ 14,773.31 | $ - | 100.00% | $ - |
| C31080234 | Dude Hill #1 Subdivision | $ 7,748.48 | $ 3,099.39 | $ 3,099.39 | $ - | $ 6,198.78 | $ 6,198.78 | $ - | 80.00% | $ 1,549.70 |
| C31080324 | Hilda Subdivision #2 . | $ 16,083.32 | $ 6,433.33 | $ 6,433.33 | $ 3,216.66 | $ 16,083.32 | $ 16,083.32 | $ - | 100.00% | $ - |
| C31080397 | La Suena Subdivision | $ 31,595.12 | $ 12,638.05 | $ 12,638.05 | $ 6,319.02 | $ 31,595.12 | $ 30,015.36 | $ 1,579.76 | 100.00% | $ - |
| C31080536 | Palm Lake Estates #1 Subdivision | $ 79,205.50 | $ 28,513.98 | $ 28,513.98 | $ - | $ 57,027.96 | $ 57,027.96 | $ - | 72.00% | $ 22,177.54 |
| C31080470 | Monica Acres Subdivision | $ 9,603.80 | $ 3,841.52 | $ 3,841.52 | $ 1,920.76 | $ 9,603.80 | $ 9,603.80 | $ - | 100.00% | $ - |
| C31080780 | Vereda Tropical Subdivision | $ 12,808.35 | $ 4,611.01 | $ 4,611.01 | $ - | $ 9,222.02 | $ 9,222.02 | $ 0.00 | 72.00% | $ 3,586.33 |
| C31080421 | Loma Linda Heights Subdivision | $ 57,495.76 | $ 22,998.30 | $ 22,998.31 | $ 11,499.15 | $ 57,495.77 | $ 57,495.76 | $ - | 100.00% | $0.00 |
| C31080141 | Casa De Los Vecinos Subdivision | $ 47,555.98 | $ 19,022.39 | $ 19,022.39 | $ - | $ 38,044.78 | $ 38,044.78 | $ - | 80.00% | $ 9,511.20 |
| | | $ 311,597.20 | $ 120,958.33 | $ 120,958.33 | $ 32,855.78 | $ 274,772.44 | $ 273,192.67 | $ 1,579.76 | | $ 36,824.77 |

$32,855.77 $274,772.43 $273,192.68 $1,579.75

**Project Engineer**

Name (print) Javier Hinojosa, P.E.

Signature

Date January 20, 2012

**Colonia Access Program Director** _____

**Date** _____

**AI-30710** **11. J.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Requesting approval of Payment Application No.2 for the amount of $37,832.40 from Mission Paving Company, Inc., awarded contractor for "Tower Road Phase I Project" Contract #C-11-044B-06-28 as certified for payment by project engineer, Raul E. Sesin, with the authority to issue payment after audit and processing procedures are completed by County Auditor.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 1-1200-431-00-122-049-0-731

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

BUDGETARY IMPACT:

PO #662859 available balance in the amount of $242,690.90 as of 1/23/2012.

## Attachments

App. Payment No.2

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/25/2012 04:10 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:44 PM |
| Roland Garcia | Rolando Garcia | 01/27/2012 02:27 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Yolanda Cisneros Started On: 01/23/2012 11:26 AM

Final Approval Date: 01/31/2012

# APPLICATION FOR PAYMENT NO. 2

To: **HIDALGO COUNTY** (OWNER)
From: **MISSION PAVING COMPANY, INC.** (CONTRACTOR)
Contract: **C-11-044B-06-28**
Project: **TOWER ROAD PH I STREET AND DRAINAGE IMPROVEMENTS PROJECT**
Owner's Contract No. **C-11-044B-06-28** Engineer's Project No. 2011-044-06-15-MSS
For Work accomplished through the date of: **12/31/2011**

| | | |
|---|---|---|
| 1. Original Contract Price: | | $ 225,690.90 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $ 17,000.00 |
| 3. Current Contract Price (1 plus 2): | | $ 242,690.90 |
| 4. Total completed and stored to date: | | $ 61,210.00 |
| 5. Retainage (per Agreement): | | |
| 10% of completed Work: | $ 4,462.20 | |
| 10% of stored material | $ 1,658.80 | |
| Total Retainage: | $ 6,121.00 | |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $ 55,089.00 |
| 7. Less previous Application for Payments: | | $ 17,256.60 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $ 37,832.40 |

**Accompanying Documentation:**

PO # 662859
1-1200-431-00-122-049-0-731
Req # 201336

**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 December 21, 2011

Mission Paving Company, Inc.
CONTRACTOR
By: Miratala T Chapa
Miratala T. Chapa, Treas / Asst Secr

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 21st day of December, 2011

NORMA N. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
March 30, 2013

Norma N Quintanilla
Notary Public
My Commission expires: 3/30/2013

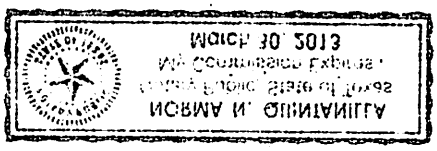
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 01/04/12

HIDALGO COUNTY PLANNING DEPT.
ENGINEER
By: JC PE

INVOICE RECEIVED BY:
ON 1/6/12

GOODS/SERVICES RECEIVED BY:
ON 1/6/12


NORMA M. GUINTANILLA
March 30, 2013

| | |
|---|---|
| Mission Paving Company, Inc. | Contractor Name |
| 10/21/2011 | Starting Date |
| 1/18/2012 | Project Ending Date |
| Mr. Raul Sasin, P.E. | Engineer's / County Project Description |

Application No.: 2
Application Date: 12/2/2011
Period To: 12/31/2011
Engineer's / County Project No.: C-11-044B-06-28

| | | | | | Original Schedule Value | | | Revised Schedule Value | | First Month | | | Second Month | | | Third Month | | | Fourth 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) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **DRAINAGE: ALTERNATE #1** | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 18" RCP-RJ Cl III | L.F. | $ 35.25 | 846 | 29,821.50 | $ - | 0.0 | - | 0 | | - | 16 | 16 | 564.00 | - | - | - | - | - | - | 564.00 | 830.0 | 29,257.5 0 |
| 2 | | 24" RCP-RJ Cl III | L.F. | $ 30.10 | 254 | 7,645.40 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | - | - | - | - | - | - | - | 254.0 | 7,645.4 0 |
| 3 | | 30" RCP-RJ Cl III | L.F. | $ 37.50 | 2646 | 99,225.00 | $ - | 0.0 | - | 0 | | - | 656 | 656 | 24,600.00 | - | - | - | - | - | - | 24,600.00 | 1,990.0 | 74,625.0 0 |
| 4 | | Trench Protection | L.F. | $ 1.50 | 3746 | 5,619.00 | $ - | 0.0 | - | 0 | | - | 672 | 672 | 1,008.00 | - | - | - | - | - | - | 1,008.00 | 3,074.0 | 4,611.0 0 |
| 5 | | Manholes | E.A. | $ 1,800.00 | 2 | 3,600.00 | $ - | 0.0 | - | 0 | | - | 2 | 2 | 3,600.00 | - | - | - | - | - | - | 3,600.00 | 0.0 | 0.0 0 |
| 6 | | Type "F" Inlets w/ One Extension | E.A. | $ 4,025.00 | 14 | 56,350.00 | $ - | 0.0 | - | 0 | | - | 2 | 2 | 8,050.00 | - | - | - | - | - | - | 8,050.00 | 12.0 | 48,300.0 0 |
| 7 | | 18" Safety End Treatment | E.A. | $ 800.00 | 6 | 4,800.00 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | - | - | - | - | - | - | - | 6.0 | 4,800.0 0 |
| 8 | | Re-Grade Roadside Ditches and Re-Lay | L.S. | $ 3,430.00 | 1 | 3,430.00 | $ - | 0.0 | - | 0 | | - | | | | | | | | | | - | 1.0 | 3,430.0 0 |
| | | Culvert Pipes As Per Plan | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | Type "F" SPL-1 Inlet w/ One Extension | E.A. | $ 3,800.00 | 4 | 15,200.00 | $ - | 0.0 | - | 0 | | - | 0 | 0 | - | - | - | - | - | - | - | - | 4.0 | 15,200.0 0 |
| | | Line at Sta 25+70 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | - | 0 | 0 | - | - | - | - | - | - | - | - | | |
| | | | | | | | | | | | | - | 0 | 0 | - | - | - | - | - | - | - | - | | |
| | | | | | | | | | | | | - | 0 | 0 | - | - | - | - | - | - | - | - | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | C.O. #1 Additional Work Traffic Control | | | | | $ 17,000.00 | 1.0 | 17,000.00 | 0.3 | 0.3 | 5,100.00 | 0.1 | 0.4 | 1,700.00 | | | | | | | 6,800.00 | 0.60 | 10,200.0 0 |
| | | **Total Roadway** | | | | **225,690.90** | | | **17,000.00** | | | **5,100.00** | | | **39,522.00** | | | **-** | | | **-** | **44,622.00** | | **198,068.9 0** |
| | | **Material On Hand** | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | R.C.P. Pipe, Type "F" Inlets, Manholes, gravel for | | | | | | | | | | | | | | | | | | | | | | |
| | | bedding and labor, equipment to unload material | L.S. | $ 14,074.00 | 1.0 | 14,074.00 | | | | 1 | 1 | 14,074.00 | 1 | 31174 | 31,174.00 | | | | | | | 16,588.00 | 1.0 | 16,588. 0 |
| | | at Project Site. | | | | | | | | | | | 1 | (14,586.00) | (14,586.00) | | | | | | | | | |
| | | **Total Drainage** | | | | **14,074.00** | | | **-** | | | **14,074.00** | | | **16,588.00** | | | **-** | | | **-** | **16,588.00** | | |
| | | **TOTAL BASE AMOUNTS:** | | | | **239,764.90** | | | **17,000.00** | | | **19,174.00** | | | **56,110.00** | | | **-** | | | **-** | **61,210.00** | | **214,656. 9** |

Sam Vaughn
Print Name

21-Dec-11
Date

Signature

## Estimate Quantity Update Worksheet

Date: 21-Dec-11

Colonia:
Roadway: Tower Road Ph I
Control:
Project No: C-11-044B-06-28
County: Hidalgo
Est. No: 2

Contractor: Mission Paving Company, Inc.
Contract Price: $242,690.90
Work Done this Mo.: $61,210.00
% Complete: 25.22%

Date Began: 21-Oct-11
Contract Time: 90
Time Charged: 63
% Time Used: 70.00%

Work Type: Drainage
Limits:
From: Owassa Rd
To: Minnesota Rd

| | | | | | | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | PROJECT QTY | Unit Price | Project Amount | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) | MONTHLY QUANTITY | QTY to Date | Item Cost (Monthly) |
| | **Drainage: Alternate #1** | | | | | | | | | | | | | |
| 1 | 18" R.C.P.-RL CL III | L.F. | 846 | $35.25 | $29,821.50 | 0 | 0 | $0.00 | 16 ✓ | 16 | $564.00 ✓ | | 0 | 0.00 |
| 2 | 24" R.C.P.-RL CL III | L.F. | 254 | $30.10 | $7,645.40 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | | 0 | 0.00 |
| 3 | 30" R.C.P.-RL CL III | L.F. | 2,646 | $37.50 | $99,225.00 | 0 | 0 | $0.00 | 656 ✓ | 656 | $24,600.00 ✓ | | 0 | 0.00 |
| 4 | Trench Protection | L.F. | 3,746 | $1.50 | $5,619.00 | 0 | 0 | $0.00 | 672 ✓ | 672 0 | $1,008.00 ✓ | | 0 | 0.00 |
| 5 | Manholes | E.A. | 2 | $1,800.00 | $3,600.00 | 0 | 0 | $0.00 | 2 ✓ | 2 | $3,600.00 ✓ | | 0 | 0.00 |
| 6 | Type "F" Inlets w/ One Extension | E.A. | 14 | $4,025.00 | $56,350.00 | 0 | 0 | $0.00 | 2 ✓ | 2 | $8,050.00 ✓ | | 0 | 0.00 |
| 7 | 18" Safety End Treatment | E.A. | 6 | $800.00 | $4,800.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | | 0 | 0.00 |
| 8 | Re-Grade Roadside Ditches and Re-Lay | L.S. | 1 | $3,430.00 | $3,430.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | | 0 | 0.00 |
| | Culvert Pipes As Per Plan | | | | | | | | | | | | | |
| 9 | Type "F" SPL-1 Inlets w/ One Extension | E.A. | 4 | $3,800.00 | $15,200.00 | 0 | 0 | $0.00 | 0 | 0 | $0.00 | | 0 | 0.00 |
| 10 | Material on Hand | L.S. | 1 | $14,074.00 | $14,074.00 | 1 | 1.000 | $14,074.00 | 1 | 16588 ✓ | $16,588.00 ✓ | | | |
| C.O. #1 | Additional Work for Traffic Control | LS | 1 | $17,000.00 | $17,000.00 | 0.30 | 0.30 | $5,100.00 | 0.10 ✓ | 0.40 | $1,700.00 ✓ | | 0 | 0.00 |
| | county. Added days to contract. | | | | | | | | | | | | | |

| | | | |
|---|---|---|---|
| Monthly Totals: | $19,174.00 | $56,110.00 | 0.00 |
| Roadway: | $5,100.00 | $44,622.00 | 0.00 |
| Material On Hand: | $14,074.00 | $16,588.00 | 0.00 |

Total to Date

| | |
|---|---|
| Roadway: | $44,622.00 |
| Material On Hand: | $16,588.00 |
| Total | $61,210.00 |

Prepared and Checked By:

Signature: _____
Printed Name: Sam Vaughn

Date: 21-Dec-11

**AI-30729** **11. K.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting acceptance and approval of the following:

1. Application for Payment No. 7 (Retainage Release) in the amount of $37,372.60 from Asago LLC, dba, Asago Construction contracted vendor for La Suena Subdivision as submitted by project engineer, Javier Hinojosa Engineering-C-CAP-10-379-05-17);

2. Certificate of Construction Completion submitted by project engineer, Javier Hinojosa Engineering reflecting the date of January 13, 2012 for La Suena Subdivision-C-CAP-10-379-05-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-206-00-000-023-0-000

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

BUDGETARY IMPACT:

Available funds in P.O. #660930 (pending carryover) for Retainage Payable as of 1/26/12 are $37,317.01, pending payment #6. Refer to AI - 30665 (1/31/12 CC).

FISCAL YEAR: 2012 ACCT. #: 2-1200-206-00-123-008-0-000

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

BUDGETARY IMPACT:

Available funds in P.O. #660930 (pending carryover) for Retainage Payable as of 1/26/12 are $55.59, pending payment #6. Refer to AI - 30665 (1/31/12 CC).

Attachments

Application for Payment No.7 Retainage Release La Suena Subdivision

Certificate of Construction Completion La Suena Subdivision

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Yvette Islas | Yvette Islas | 01/25/2012 02:23 PM |
| Purchasing Department | Marty Salazar | 01/25/2012 04:28 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:45 PM |
| Perla Lopez | Perla Lopez | 01/26/2012 04:15 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Marcie Jackson Started On: 01/24/2012 11:41 AM

Final Approval Date: 01/31/2012

# APPLICATION FOR PAYMENT NO. 7 & RETAINAGE

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA SUEÑA SUBDIVISION
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA SUEÑA SUBDIVISION
Owner's Contract No. C-CAP-10-379-05-17 Engineer's Project No.
For Work accomplished through the date of: January 13, 2012

| | | |
|---|---|---|
| 1. Original Contract Price: | | $299,000.00 |
| 2. Net change by Change Order No. 1 and Written Agreements(+): | | $74,726.00 |
| 3. Current Contract Price (1 plus 2): | | $373,726.00 |
| 4. Total completed and stored to date: | | $373,726.00 |
| 5. Retainage (per Agreement): | | |
| 0% of completed Work: | $0.00 | |
| _____ of stored material | | |
| Total Retainage: | | $0.00 |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $373,726.00 |
| 7. Less previous Application for Payments: | | $336,353.40 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $37,372.60 |

**Accompanying Documentation:**

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **Punch List**
5. **Certificate of Construction Completion**
6. **Contractor's Affidavit of Release of Liens**
7. **Contractor's Affidavit of Payments of Debts and Claims**

REQ.# 199328 P.O.# 660930
1-1312-206-00-000-023-0-000→$37,372.60
LA SUENA 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 7 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: 1-19-12

ASAGO LLC, dba ASAGO CONSTRUCTION
(CONTRACTOR)

By: _____
RAUL IGLESIAS
PARTNER
2113 PECOS
MISSION, TEXAS 78572

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 19th day of January, 2012

Claudia N. Ybarra
Notary Public
My Commission expires: 3-23-12

NOTARY PUBLIC STATE OF TEXAS
CLAUDIA N. YBARRA
My Commission Expires
March 23, 2012

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 1/20/12

JAVIER HINOJOSA ENGINEERING
(ENGINEER)

By: _____
Javier Hinojosa, P.E.

INVOICE RECEIVED BY: _____ ON 1/20/12
GOODS/SERVICES RECEIVED BY: _____ ON 1/20/12

**Exhibit E-C**

| | |
|---|---|
| Asago LLC, dba Asago Construction | Contractor Name |
| 07/28/11 | Starting Date |
| 1/13/2012 | Project Ending Date |
| 0% | Retainage Percent |

| | |
|---|---|
| Application No. | 7 (RETAINAGE) |
| Application Date: | 1/16/2012 |
| Period To: | January 13, 2012 |
| Engineer Firm | JAVIER HINOJOSA ENGINEERING |

**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 | Payment Application No 6 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C1080397 | La Sueña Subdivision | $ 299,000.00 | $ 373,726.00 | $ 50,700.00 | $ 38,515.00 | $ 45,204.50 | $ 74,926.00 | $ 25,443.00 | $ 138,937.50 | $ 373,726.00 | $ - | $ - | $ 373,726.00 | $ 336,353.40 | $ 37,372.60 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | $ 299,000.00 | $ 373,726.00 | $ 50,700.00 | $ 38,515.00 | $ 45,204.50 | $ 74,926.00 | $ 25,443.00 | $ 138,937.50 | $ 373,726.00 | $ - | $ - | $ 373,726.00 | $ 336,353.40 | $ 37,372.60 |

LA SUEÑA SUBD — Contractor Name
7/29/2011 — Starting Date
1/13/2012 — Project Ending Date
ROAD & DRAINAGE - LA SUEÑA SUBD. — Engineer's / County Project Description

Application No.: 7 (Retainage)
Application Date: 1/16/2012
Period To: 1/13/2012
Engineer's / County Project No.:

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value Quan | Original Schedule Value Dollars | Revised Rates | Revised Schedule Value Quan | Revised Schedule Value Dollars | First Month Monthly Quan | First Month QTY to Date | First Month Item Cost (Monthly) | Second Month Monthly Quan | Second Month QTY to Date | Second Month Item Cost (Monthly) | Third Month Monthly Quan | Third Month QTY to Date | Third Month Item Cost (Monthly) | Fourth Month Monthly Quan | Fourth Month QTY to Date | Fourth Month Item Cost (Monthly) | Fifth Month Monthly Quan | Fifth Month QTY to Date | Fifth Month Item Cost (Monthly) | Sixth Month Monthly Quan | Sixth Month QTY to Date | Sixth Month Item Cost (Monthly) | Seventh Month Monthly Quan | Seventh Month QTY to Date | Seventh Month Item Cost (Monthly) | Balance To Finish Quan | Balance To Finish Dollars |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **ROADWAY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **LA SUEÑA SUBDIVISION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparig ROW | STA | $ 500.00 | 28.19 | $ 14,095.00 | $ 500.00 | 28.19 | $ 14,095.00 | 14.00 | 14.00 | $ 7,000.00 | 14.19 | 28.19 | $ 7,095.00 | | 28.19 | $ - | | 28.19 | $ - | | 28.19 | $ - | | 28.19 | $ - | | 28.19 | $ - | 0 | $ 0.00 |
| 2 | 247 | 8" FLEX BASE (Compl in Place) | SY | $ 7.50 | 8770.00 | $ 65,775.00 | $ 7.50 | 8770.00 | $ 65,775.00 | - | 0.00 | $ - | | - | $ - | 3,789.00 | 3,789.0 | $ 28,417.50 | | 3,789.00 | $ - | 1,400.00 | 5,189.00 | $ 10,500.00 | 3,581.00 | 8,770.00 | $ 26,857.50 | | 8,770.00 | $ - | 0 | $ - |
| 3 | 251 | Reworking BS Mtrl. (DC) (TY D CL2) | SY | $ 3.00 | 8770.00 | $ 26,310.00 | $ 3.00 | 8770.00 | $ 26,310.00 | - | 0.00 | $ - | 3500 | 3,500.00 | $ 10,500.00 | 289.00 | 3,789.0 | $ 867.00 | | 3,789.00 | $ - | 4,981.00 | 8,770.00 | $ 14,943.00 | | 8,770.00 | $ - | | 8,770.00 | $ - | 0 | $ - |
| 4 | 310 | ASPH Matrl. (MC-30) | GAL | $ 7.00 | 1754.00 | $ 12,278.00 | $ 7.00 | 1754.00 | $ 12,278.00 | - | 0.00 | $ - | | - | $ - | | 0.0 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1,754.00 | 1,754.00 | $ 12,278.00 | | 1,754.00 | $ - | 0 | $ - |
| 5 | 340 | ASPH Conc. (TY D) ( 1 1/2") | SY | $ 8.00 | 7517.00 | $ 60,136.00 | $ 8.00 | 7517.00 | $ 60,136.00 | - | 0.00 | $ - | | - | $ - | | 0.0 | $ - | | 0.00 | $ - | | 0.00 | $ - | 7,517.00 | 7,517.00 | $ 60,136.00 | | 7,517.00 | $ - | 0 | $ - |
| 6 | 502 | Barricades, Sign & Traffic Handling | MO | $ 200.00 | 4.00 | $ 800.00 | $ 200.00 | 4.00 | $ 800.00 | 1.00 | 1.00 | $ 200.00 | 1 | 2.00 | $ 200.00 | 1.00 | 3.0 | $ 200.00 | 1.00 | 4.00 | $ 200.00 | | 4.00 | $ - | | 4.00 | $ - | | 4.00 | $ - | 0 | $ - |
| 7 | 530 | Turnouts (ASPH-CONC-PAV) (PB-1) | SY | $ 25.00 | 90.00 | $ 2,250.00 | $ 25.00 | 90.00 | $ 2,250.00 | - | 0.00 | $ - | | - | $ - | | 0.0 | $ - | | 0.00 | $ - | | 0.00 | $ - | 90.00 | 90.00 | $ 2,250.00 | | 90.00 | $ - | 0 | $ - |
| 8 | 5249 | Temporary Sediment Control Fence | LF | $ 0.80 | 1150.00 | $ 920.00 | $ 0.80 | 1150.00 | $ 920.00 | - | 0.00 | $ - | 1150 | 1,150.00 | $ 920.00 | | 1,150.0 | $ - | | 1,150.00 | $ - | | 1,150.00 | $ - | | 1,150.00 | $ - | | 1,150.00 | $ - | 0 | $0.00 |
| 9 | 5249 | Temporary Sediment Control Fence (Remove) | LF | $ 0.40 | 1150.00 | $ 460.00 | $ 0.40 | 1150.00 | $ 460.00 | - | 0.00 | $ - | | - | $ - | | 0.0 | $ - | | 0.00 | $ - | | 0.00 | $ - | 1,150.00 | 1,150.00 | $ 460.00 | | 1,150.00 | $ - | 0 | $ - |
| 11 | | Relocate Mail Boxes | LS | $ 1,000.00 | 1.00 | $ 1,000.00 | $ 1,000.00 | 1.00 | $ 1,000.00 | 1.00 | 1.00 | $ 1,000.00 | | 1.00 | $ - | | 1.0 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | 0 | $0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Total Roadway LA SUEÑA SUBDIVISION** | | | **$ 184,024.00** | | | **$ 184,024.00** | | | **$ 8,200.00** | | | **$ 18,715.00** | | | **$ 29,484.50** | | | **$ 200.00** | | | **$ 25,443.00** | | | **$ 101,981.50** | | | **$ -** | | **$ 0.00** |
| | | **DRAINAGE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 530 | Driveway (ASPH-CONC-PAV) (PB-1) | SY | $ 20.00 | 997.00 | $ 19,940.00 | $ 20.00 | 997.00 | $ 19,940.00 | - | 0.00 | $ - | | - | $ - | | 0.0 | $ - | | 0.00 | $ - | | 0.00 | $ - | 997.00 | 997.00 | $ 19,940.00 | | 997.00 | $ - | 0 | $ - |
| 13 | 530 | Driveway (Concrete 3000 PSI) | SY | $ 24.00 | 1364.00 | $ 32,736.00 | $ 24.00 | 1364.00 | $ 32,736.00 | - | 0.00 | $ - | | - | $ - | 655.00 | 655.0 | $ 15,720.00 | | 655.00 | $ - | | 655.00 | $ - | 709.00 | 1,364.00 | $ 17,016.00 | | 1,364.00 | $ - | 0.00 | $ - |
| 14 | 556 | 15" ADS Culvert Pipe | LF | $ 24.00 | 2200.00 | $ 52,800.00 | $ 24.00 | 2200.00 | $ 52,800.00 | 1,500.00 | 1500.00 | $ 36,000.00 | 700.00 | 2,200.00 | $ 16,800.00 | | 2,200.0 | $ - | | 2,200.00 | $ - | | 2,200.00 | $ - | | 2,200.00 | $ - | | 2,200.00 | $ - | 0.00 | $ - |
| 15 | 556 | 18" RCP Culvert Pipe | LF | $ 25.00 | 140.00 | $ 3,500.00 | $ 25.00 | 140.00 | $ 3,500.00 | 140.00 | 140.00 | $ 3,500.00 | | 140.00 | $ - | | 140.0 | $ - | | 140.00 | $ - | | 140.00 | $ - | | 140.00 | $ - | | 140.00 | $ - | 0.00 | $ - |
| 16 | 556 | Safety End Treatment | EA | $ 1,500.00 | 4.00 | $ 6,000.00 | $ 1,500.00 | 4.00 | $ 6,000.00 | 2.00 | 2.00 | $ 3,000.00 | 2.00 | 4.00 | $ 3,000.00 | | 4.0 | $ - | | 4.00 | $ - | | 4.00 | $ - | | 4.00 | $ - | | 4.00 | $ - | 0.00 | $ - |
| 17 | 506 | 15" RCP | LF | | | | $ 24.00 | 191.00 | $ 4,584.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 191.00 | 191.00 | $ 4,584.00 | | 191.00 | $ - | | 191.00 | $ - | | 191.00 | $ - | 0.00 | $ - |
| 18 | 506 | 18" RCP | LF | | | | $ 25.00 | 327.00 | $ 8,175.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 327.00 | 327.00 | $ 8,175.00 | | 327.00 | $ - | | 327.00 | $ - | | 327.00 | $ - | 0.00 | $ - |
| 19 | 506 | 24" RCP | LF | | | | $ 31.50 | 984.00 | $ 30,996.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 984.00 | 984.00 | $ 30,996.00 | | 984.00 | $ - | | 984.00 | $ - | | 984.00 | $ - | 0.00 | $ - |
| 20 | 506 | 36" RCP | LF | | | | $ 45.00 | 40.00 | $ 1,800.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 40.00 | 40.00 | $ 1,800.00 | | 40.00 | $ - | | 40.00 | $ - | | 40.00 | $ - | 0.00 | $ - |
| 21 | 506 | Trench Protection | LF | | | | $ 0.50 | 1542.00 | $ 771.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 1,542.00 | 1,542.00 | $ 771.00 | | 1,542.00 | $ - | | 1,542.00 | $ - | | 1,542.00 | $ - | 0.00 | $ - |
| 22 | 506 | Grate Inlet | EA | | | | $ 2,900.00 | 6.00 | $ 17,400.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 6.00 | 6.00 | $ 17,400.00 | | 6.00 | $ - | | 6.00 | $ - | | 6.00 | $ - | 0.00 | $ - |
| 23 | 506 | 5' Dia. Manhole | EA | | | | $ 2,750.00 | 4.00 | $ 11,000.00 | - | 0.00 | $ - | - | - | $ - | | 0.0 | $ - | 4.00 | 4.00 | $ 11,000.00 | | 4.00 | $ - | | 4.00 | $ - | | 4.00 | $ - | 0.00 | $ - |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Total Drainage LA SUEÑA SUBDIVISION** | | | **$ 114,976.00** | | | **$ 189,702.00** | | | **$ 42,500.00** | | | **$ 19,800.00** | | | **$ 15,720.00** | | | **$ 74,726.00** | | | **$ -** | | | **$ 36,956.00** | | | **$ -** | | **$ -** |

**Grand Total for La Sueña Subd.** **$ 299,000.00** **$373,726.00**

**APPROVED BY:**

Javier Hinojosa P.E.
Print Name

Signature

1/20/12
Date

**Exhibit E-D**

# CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON **13th** DAY OF **January**, **2012**, A FINAL INSPECTION was made of the project herein described:

## CONTRACT

DATE: **May 17, 2011**
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 Suena Subdivision**
CONTRACT NO. **C-CAP-10-379-05-17**
located in or near the City/Pct. of **Hidalgo County Precinct No. 3**

**THIS IS TO CERTIFY:**

1. That the work has been completed in accordance with the plans and specification and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: **N/A**

2. That the sum of **N/A** (**$**_____), 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" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or 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 | $ 299,000.00 |
| Present Amount of Contract | 373,726.00 |
| Total Amount Earned to Date | 373,726.00 |
| Less Previous Payments | 336,353.40 |
| Balance | 37,372.60 |
| Authorized Deductions | 0.00 |
| AMOUNT OF FINAL PAYMENT | $ 37,372.60 |

6. That the final payment in the amount of Thirty-Seven Thousand Three Hundred Seventy-Two dollars and Sixty cents ($37,372.60) is now due and payable.

Javier Hinojosa, P.E.
Javier Hinojosa Engineering

**CONCURRED BY:**

**Asago, LLC dba Asago Construction**
Contractor's Name

By: _____

Title: Partner

**CONCURRED BY:**

_____
City/Precinct

By: _____

Title: _____

**AI-30708** **11. L.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Yoli Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

## Information

CAPTION

Requesting approval of Payment Application No.4 for the amount of $68,418.52 from Asago Construction, awarded contractor for "El Gato Road Improvement Project" Contract #C-11-161-07-05 as certified for payment by project engineer, R. Gutierrez Engineering Corporation, with the authority to issue payment after audit and processing procedures are completed by County Auditor.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 1-1200-431-00-122-051-0-731

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

BUDGETARY IMPACT:

PO #662525 available balance of $313,894.00 as of 1/23/2012.

## Attachments

App. No.4

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/25/2012 04:10 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:43 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Yolanda Cisneros Started On: 01/23/2012 10:52 AM

Final Approval Date: 01/31/2012

# APPLICATION FOR PMT #4

To: Hidalgo County Precinct No. 2 (OWNER)
From: Asago Construction (CONTRACTOR)
Contract: C-11-161-07-05
Project: ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS
OWNER's Contract No. C-11-161-07-05 ENGINEER's Project No. ENG09.022A
For Work accomplished through the date of: 31-Dec-2011

| | | | |
|---|---|---|---|
| 1. | Original Contract Price: | | $ 643,798.80 |
| 2. | Net change by Change Orders and Written Agreements (+ or -): | | $ - |
| 3. | Current Contract Price (1 plus 2): | | $ 643,798.80 |
| 4. | Total completed and stored to date: | | $ 401,924.30 |
| 5. | Retainage (per Agreement): | | |
| | 5% of completed Work: | $ 20,096.22 | |
| | 5% of stored material: | $ - | |
| | Total Retainage: | | $ 20,096.22 |
| 6. | % of Construction $ Amount Completed: | | |
| | 62% of contracted $ amount has been completed | | |
| 7. | % of Construction Time Completed: | | |
| | 120 Original Contract Time in Calendar Days | | |
| | 0 Net change by Change Orders and Written Agreements (+ or -) | | |
| | 120 Current Contract Time | | |
| | 117 Total Contract Days Used to Application Date in Calendar Days | | |
| | 0 Total Rain Days Charged to Date | | |
| | 98% of contract days have been completed | | |
| 8. | Total completed and stored to date less retainage (4 minus 5): | | $ 381,828.08 |
| 9. | Less previous Application for Payments: | | $ (313,409.56) |
| 10. | Balance to Finish: | | $ 241,874.50 |
| 11. | AMOUNT DUE THIS APPLICATION (8 MINUS 9): | | **$ 68,418.52** |

PO # 1662525
1-1200-431-00-122-051-0-731
Req # 20331

Accompanying Documentation:

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 PMT #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 Payment is in accordance with the Contract Documents and not defective.

Dated 10-Jan-12 Asago Construction
CONTRACTOR
By:

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 10th day of JANUARY, 2012

Lydia G. Sandoval
Notary Public
My Commission expires: 10-12-13

NOTARY PUBLIC STATE OF TEXAS
LYDIA G SANDOVAL
My Commission Expires
October 12, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Dated 10-Jan-12 R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER
By: P.E.

INVOICE RECEIVED BY:
ON 1/10/12
GOODS/SERVICES RECEIVED BY:
Hector Palacios
ON 1/10/12

LYDIA G SANDOVAL
My Commission Expires
October 12, 2013

# Schedule of Values

| | |
|---|---|
| Contractor Name: | Asago Construction |
| Starting Date: | 5-Sep-2011 |
| Project Ending Date: | 3-Jan-2012 |
| Retainage Percent: | 5% |

| | |
|---|---|
| Application: | PMT #4 |
| Application Date: | 10-Jan-2012 |
| Period To: | 31-Dec-2011 |
| Engineer Firm | R. Gutierrez Eng. Corp. |

**Summary**

| Contract Number | Description | Original Schedule Value | Application #1 | Retainage for App #1 | Payment for Application #1 | Application #2 | Retainage for App #2 | Payment for Application #2 | Application #3 | Retainage for App #3 | Payment for Application #3 | Application #4 | Retainage for App #4 | Payment for Application #4 | Total Completed to Date | Retainage to Date | Total Completed Less Retainage | Previous Payments | Balance To Finish |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C-11-161-07-05 | ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS | $ 643,798.80 | $ 186,023.00 | $ 9,301.15 | $ 176,721.85 | $ 81,526.00 | $ 4,076.30 | $ 77,449.70 | $ 62,355.80 | $ 3,117.79 | $ 59,238.01 | $ 72,019.50 | $ 3,600.98 | $ 68,418.52 | $ 401,924.30 | $ 20,096.22 | $ 381,828.08 | $ 313,409.56 | $ 241,874.50 |
| | | | | | | | | | | | | | | | | | | | |
| | TOTALS: | $ 643,798.80 | $ 186,023.00 | $ 9,301.15 | $ 176,721.85 | $ 81,526.00 | $ 4,076.30 | $ 77,449.70 | $ 62,355.80 | $ 3,117.79 | $ 59,238.01 | $ 72,019.50 | $ 3,600.98 | $ 68,418.52 | $ 401,924.30 | $ 20,096.22 | $ 381,828.08 | $ 313,409.56 | $ 241,874.50 |

# Quantity Worksheet

Contractor Name: Asago Construction
Starting Date: 5-Sep-2011
Project Ending Date: 3-Jan-2012
Engineer's / County Project Desc: ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS

Application: PMT #4
Application Date: 10-Jan-2012
Period To: 31-Dec-2011
Engineer's / County Project No.: ENG09.022A

| | | | | Original Schedule Value | | | Application #1 | | | Application #2 | | | Application #3 | | | Application #4 | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **Road Improvements** | | | | | | | | | | | | | | | | | | | |
| 1 | | Preparation of Right-of-Way | STA | $ 60.00 | 38.98 | $ 2,338.80 | 15.00 | 15.00 | $ 900.00 | | 15.00 | $ - | 13.98 | 28.98 | $ 838.80 | 10.00 | 38.98 | $ 600.00 | $ 2,338.80 | 0.00 | $ - |
| 2 | | Excavation (Roadway) | CY | $ 2.00 | 18,717.00 | $ 37,434.00 | 6,000.00 | 6,000.00 | $ 12,000.00 | 420.00 | 6,420.00 | $ 840.00 | 5,580.00 | 12,000.00 | $ 11,160.00 | 2,000.00 | 14,000.00 | $ 4,000.00 | $ 28,000.00 | 4,717.00 | $ 9,434.00 |
| 3 | | Embankment (Final) (Esns. Cont.) (Ty C) | CY | $ 15.00 | 318.00 | $ 4,770.00 | | - | $ - | | - | $ - | 206.00 | 206.00 | $ 3,090.00 | 50.00 | 256.00 | $ 750.00 | $ 3,840.00 | 62.00 | $ 930.00 |
| 4 | | Cell Fbr Mlch Seed (Temp)(Warm) | SY | $ 0.50 | 6,705.00 | $ 3,352.50 | | - | $ - | | - | $ - | 3,500.00 | 3,500.00 | $ 1,750.00 | 3,205.00 | 6,705.00 | $ 1,602.50 | $ 3,352.50 | 0.00 | $ - |
| 5 | | Cell Fbr Mlch Seed (Temp)(Cool) | SY | $ 0.50 | 6,705.00 | $ 3,352.50 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 6,705.00 | $ 3,352.50 |
| 6 | | Cell Fbr Mlch Seed (Perm)(Rural)(Clay) | SY | $ 0.50 | 13,410.00 | $ 6,705.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 13,410.00 | $ 6,705.00 |
| 7 | | Flexible Base (Mat'l Supplied by County) (8") | SY | $ 1.00 | 23,067.00 | $ 23,067.00 | | - | $ - | 8,000.00 | 8,000.00 | $ 8,000.00 | | 8,000.00 | $ - | 7,378.00 | 15,378.00 | $ 7,378.00 | $ 15,378.00 | 7,689.00 | $ 7,689.00 |
| 8 | | Lime Trt (Exst Matl)(12") | SY | $ 1.50 | 24,309.00 | $ 36,463.50 | 4,000.00 | 4,000.00 | $ 6,000.00 | 4,000.00 | 8,000.00 | $ 6,000.00 | 2,000.00 | 10,000.00 | $ 3,000.00 | 6,206.00 | 16,206.00 | $ 9,309.00 | $ 24,309.00 | 8,103.00 | $ 12,154.50 |
| 9 | | Lime Treat(New Base)(8") | SY | $ 1.50 | 23,067.00 | $ 34,600.50 | | - | $ - | 8,000.00 | 8,000.00 | $ 12,000.00 | | 8,000.00 | $ - | 6,000.00 | 14,000.00 | $ 9,000.00 | $ 21,000.00 | 9,067.00 | $ 13,600.50 |
| 10 | | Lime (Slurry or Commercial Slurry) | TON | $ 170.00 | 716.00 | $ 121,720.00 | 79.00 | 79.00 | $ 13,430.00 | 159.00 | 238.00 | $ 27,030.00 | 35.00 | 273.00 | $ 5,950.00 | 190.00 | 463.00 | $ 32,300.00 | $ 78,710.00 | 253.00 | $ 43,010.00 |
| 11 | | Prime Coat (MC-30) | GAL | $ 6.00 | 6,265.00 | $ 37,590.00 | | - | $ - | | - | $ - | 2,085.00 | 2,085.00 | $ 12,510.00 | | 2,085.00 | $ - | $ 12,510.00 | 4,180.00 | $ 25,080.00 |
| 12 | | Cut & Restore Pavement | SY | $ 50.00 | 55.20 | $ 2,760.00 | | - | $ - | 55.20 | 55.20 | $ 2,760.00 | | 55.20 | $ - | | 55.20 | $ - | $ 2,760.00 | 0.00 | $ - |
| 13 | | Trench Excav Protection | LF | $ 1.00 | 1,034.00 | $ 1,034.00 | 1,034.00 | 1,034.00 | $ 1,034.00 | | 1,034.00 | $ - | | 1,034.00 | $ - | | 1,034.00 | $ - | $ 1,034.00 | 0.00 | $ - |
| 14 | | Concrete Riprap (CL C) | CY | $ 2,000.00 | 2.00 | $ 4,000.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 2.00 | $ 4,000.00 |
| 15 | | RC Pipe (CL III) (18") | LF | $ 50.00 | 132.00 | $ 6,600.00 | 132.00 | 132.00 | $ 6,600.00 | | 132.00 | $ - | | 132.00 | $ - | | 132.00 | $ - | $ 6,600.00 | 0.00 | $ - |
| 16 | | RC Pipe (CL III) (24") | LF | $ 55.00 | 146.00 | $ 8,030.00 | 106.00 | 106.00 | $ 5,830.00 | 40.00 | 146.00 | $ 2,200.00 | | 146.00 | $ - | | 146.00 | $ - | $ 8,030.00 | 0.00 | $ - |
| 17 | | RC Pipe (CL III) (30") | LF | $ 75.00 | 667.00 | $ 50,025.00 | 667.00 | 667.00 | $ 50,025.00 | | 667.00 | $ - | | 667.00 | $ - | | 667.00 | $ - | $ 50,025.00 | 0.00 | $ - |
| 18 | | RC Pipe (CL III) (36") | LF | $ 100.00 | 345.00 | $ 34,500.00 | 318.60 | 318.60 | $ 31,860.00 | | 318.60 | $ - | | 318.60 | $ - | | 318.60 | $ - | $ 31,860.00 | 26.40 | $ 2,640.00 |
| 19 | | Inlet (Complete) (Ty A) | EA | $ 3,500.00 | 1.00 | $ 3,500.00 | 1.00 | 1.00 | $ 3,500.00 | | 1.00 | $ - | | 1.00 | $ - | | 1.00 | $ - | $ 3,500.00 | 0.00 | $ - |
| 20 | | Inlet (Complete) (Ty F) | EA | $ 5,000.00 | 8.00 | $ 40,000.00 | 8.00 | 8.00 | $ 40,000.00 | | 8.00 | $ - | | 8.00 | $ - | | 8.00 | $ - | $ 40,000.00 | 0.00 | $ - |
| 21 | | Inlet Extension | EA | $ 700.00 | 5.00 | $ 3,500.00 | 5.00 | 5.00 | $ 3,500.00 | | 5.00 | $ - | | 5.00 | $ - | | 5.00 | $ - | $ 3,500.00 | 0.00 | $ - |
| 22 | | Manhole (Complete) (Ty A) | EA | $ 3,000.00 | 3.00 | $ 9,000.00 | 3.00 | 3.00 | $ 9,000.00 | | 3.00 | $ - | | 3.00 | $ - | | 3.00 | $ - | $ 9,000.00 | 0.00 | $ - |
| 23 | | Construction Exits (TY 2) (Install) | SY | $ 8.00 | 168.00 | $ 1,344.00 | 168.00 | 168.00 | $ 1,344.00 | | 168.00 | $ - | | 168.00 | $ - | | 168.00 | $ - | $ 1,344.00 | 0.00 | $ - |
| 24 | | Construction Exits (Remove) | SY | $ 4.00 | 168.00 | $ 672.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 168.00 | $ 672.00 |
| 25 | | Conc. Curb & Gutter (Ty A)(Barrier) | LF | $ 8.00 | 7,749.00 | $ 61,992.00 | | - | $ - | 2,500.00 | 2,500.00 | $ 20,000.00 | 500.00 | 3,000.00 | $ 4,000.00 | 800.00 | 3,800.00 | $ 6,400.00 | $ 30,400.00 | 3,949.00 | $ 31,592.00 |
| 26 | | Conc. Valley Gutter (6-Ft) | LF | $ 8.00 | 600.00 | $ 4,800.00 | | - | $ - | | - | $ - | 150.00 | 150.00 | $ 1,200.00 | 85.00 | 235.00 | $ 680.00 | $ 1,880.00 | 365.00 | $ 2,920.00 |
| 27 | | Driveways (Asphalt Concrete Pavement) | SY | $ 20.00 | 878.00 | $ 17,560.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 878.00 | $ 17,560.00 |
| 28 | | Driveways (Brick Pavers) | SY | $ 50.00 | 18.70 | $ 935.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 18.70 | $ 935.00 |
| 29 | | Turnout (Asphalt Concrete Pavement) | SY | $ 20.00 | 429.60 | $ 8,592.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 429.60 | $ 8,592.00 |
| 30 | | Curb Ramps (TY 9) | EA | $ 700.00 | 10.00 | $ 7,000.00 | | - | $ - | | - | $ - | 2.00 | 2.00 | $ 1,400.00 | | 2.00 | $ - | $ 1,400.00 | 8.00 | $ 5,600.00 |
| 31 | | Sidewalk (Conc) (5-Ft) | SY | $ 40.00 | 520.00 | $ 20,800.00 | | - | $ - | | - | $ - | 200.00 | 200.00 | $ 8,000.00 | | 200.00 | $ - | $ 8,000.00 | 320.00 | $ 12,800.00 |
| 32 | | Install Small Roadside Sign Sup & Assem Ty S80 (1) SA(P) | EA | $ 400.00 | 14.00 | $ 5,600.00 | | - | $ - | | - | $ - | 4.00 | 4.00 | $ 1,600.00 | | 4.00 | $ - | $ 1,600.00 | 10.00 | $ 4,000.00 |
| 33 | | Remove Small Roadside Sign Supp & Assem | EA | $ 100.00 | 8.00 | $ 800.00 | | - | $ - | 4.00 | 4.00 | $ 400.00 | | 4.00 | $ - | | 4.00 | $ - | $ 400.00 | 4.00 | $ 400.00 |
| 34 | | Refl Pav Mrk Ty 1 (W)(4") (Brk)(100Mil) | LF | $ 1.00 | 1,930.00 | $ 1,930.00 | | - | $ - | | - | $ - | 610.00 | 610.00 | $ 610.00 | | 610.00 | $ - | $ 610.00 | 1,320.00 | $ 1,320.00 |
| 35 | | Refl Pav Mrk Ty 1 (W)(8") (Sld)(100 Mil) | LF | $ 3.00 | 250.00 | $ 750.00 | | - | $ - | | - | $ - | 98.00 | 98.00 | $ 294.00 | | 98.00 | $ - | $ 294.00 | 152.00 | $ 456.00 |
| 36 | | Refl Pav Mrk Ty 1 (Y) (4") (Sld) (100Mil) | LF | $ 1.00 | 8,900.00 | $ 8,900.00 | | - | $ - | | - | $ - | 3,934.00 | 3,934.00 | $ 3,934.00 | | 3,934.00 | $ - | $ 3,934.00 | 4,966.00 | $ 4,966.00 |
| 37 | | Refl Pav Mrk Ty 1 (W) (24") (Sld) (100Mil) | LF | $ 7.00 | 568.00 | $ 3,976.00 | | - | $ - | | - | $ - | 117.00 | 117.00 | $ 819.00 | | 117.00 | $ - | $ 819.00 | 451.00 | $ 3,157.00 |
| 38 | | Refl Pav Mrk Ty 1 (Y) (24") (Sld) (100Mil) | LF | $ 7.00 | 152.00 | $ 1,064.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 152.00 | $ 1,064.00 |
| 39 | | Prefab Pav Mrk Ty B (W) (Word) | EA | $ 300.00 | 4.00 | $ 1,200.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 4.00 | $ 1,200.00 |
| 40 | | Prefab Pav Mrk Ty B (W) (Arrow) | EA | $ 300.00 | 10.00 | $ 3,000.00 | | - | $ - | | - | $ - | 4.00 | 4.00 | $ 1,200.00 | | 4.00 | $ - | $ 1,200.00 | 6.00 | $ 1,800.00 |
| 41 | | Refl Pav Mrk (Ty 1-C) | EA | $ 3.00 | 193.00 | $ 579.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 193.00 | $ 579.00 |
| 42 | | Refl Pav Mrk (Ty II A-A) | EA | $ 3.00 | 222.00 | $ 666.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 222.00 | $ 666.00 |
| 43 | | Solar Powered School Zone Sign & Assembly | EA | $ 6,000.00 | 2.00 | $ 12,000.00 | | - | $ - | | - | $ - | | - | $ - | | - | $ - | $ - | 2.00 | $ 12,000.00 |
| 44 | | Barricades, Signs and Traffic Handling | MO | $ 1,000.00 | 4.00 | $ 4,000.00 | 1.00 | 1.00 | $ 1,000.00 | 1.00 | 2.00 | $ 1,000.00 | 1.00 | 3.00 | $ 1,000.00 | | 3.00 | $ - | $ 3,000.00 | 1.00 | $ 1,000.00 |
| 45 | | Temporary Sediment Control Fence | LF | $ 4.00 | 324.00 | $ 1,296.00 | | - | $ - | 324.00 | 324.00 | $ 1,296.00 | | 324.00 | $ - | | 324.00 | $ - | $ 1,296.00 | 0.00 | $ - |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | **TOTAL ROAD IMPROVEMENT AMOUNTS:** | | | | **643,798.80** | | | **186,023.00** | | | **81,526.00** | | | **62,355.80** | | | **72,019.50** | **401,924.30** | | **241,874.50** |

Printed Name: Javier Gutierrez Date: 10-Jan-2012

Signature:

ASAGO CONSTRUCTION
MISSION.TX

2113 Pecos St.
Mission, TX 78572
956-607-0741
956-585-7040 fx
asago@rgv.rr.com

December 31st, 2011

Mr. Ramiro Gutierrez, P.E.
R. Gutierrez Engineering
130 E. Park Ave.
Pharr, TX 78577

RE: Application for Payment # 3
Hidalgo County Precinct No. 2
Road and Drainage Construction of El Gato Road
Contract No.: C-11-161-07-05

Mr. Gutierrez:

The following is the list of suppliers and subcontractors used in the above mentioned project as per the County's request:

Magic Valley Concrete 7301 W. Expressway 83, Mission, TX 78572 956-498-0600

If you have any questions, please call me at (956) 607-0741

Best Regards,

Raul Iglesias, Partner

PARTIAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with ASAGO CONSTRUCTION to furnish CONCRETE in connection with certain improvements to real property located in HIDALGO COUNTY PRECINCT NO. 2 County, Texas, and owned by HIDALGO COUNTY PRECINCT NO. 2 Which improvements are described as followed:

EL GATO ROAD

In consideration of Pay Estimate No. 4 in the amount of One thousand four hundred forty 00/xx DOLLARS ($ 1440 00/xx ) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has of the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

MAGIC VALLEY CONCRETE

Edgar Morales

SUPPLIER'S SIGNATURE

By: Edgar Morales / Collections

NAME & TITLE

NOTARY PUBLIC STATE OF TEXAS
ERNESTO SAENZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 12-12-2015

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 10th day of JANUARY, 20 12 to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Exprires: 12-12-2015

**AI-30704** **11. M.**

**CC CONSENT**

**Meeting Date:** 02/07/2012

Submitted For: Marty Salalzar Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for : Hidalgo County-"Lease/Rental of Vehicles" RFB No.: 2012-030-02-29-SGS.

BACKGROUND

1. Current contract expires on May 22, 2012.
2. New contract will commence on May 23, 2012.
3. Proposed schedule of events:

1st Advertisement: February 11, 2012
2nd Advertisement: February 18, 2012
Bid Opening Date: February 29, 2012

## Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

See attached expenditure report for possible funding sources and availibility of funds. No funds are required at this time. Services will be on an as needed basis.

## Attachments

Procurement Packet

exp report

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 01/25/2012 04:10 PM |
| Budget & Management | Merlen P. Munoz | 01/25/2012 04:12 PM |
| Rosalinda Cantu | Rosie Cantu | 01/27/2012 03:10 PM |
| Auditor's Office | Angela Garcia | 01/31/2012 04:04 PM |

Form Started By: Sandy Suarez Started On: 01/20/2012 03:43 PM

Final Approval Date: 01/31/2012

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** Anacleto Martinez, Chief Duty
Hidalgo County Adult Detention Facility

**Attn:** Richard Ozuna, Lt III / Juan Tapia Procurement Specialist

**From:** Sandra Suarez, Buyer II
Hidalgo County Purchasing Department

**Date: January 4, 2012**

**Re: Approval or Disapproval of Specifications for: Hidalgo County-"Lease/Rental Of Vehicles"-RFB NO.: 2012-030-00-00-SGS**

Please review the following **SPECIFICATIONS and** verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ☑ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: 120-1284-421-00-280-037-9-442

| | | | |
|---|---|---|---|
| | A. "Sonny" Martinez | HCSO | 1-10-12 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than January 10, 2011 @ 2:00 A.M.**
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

# MEMORANDUM

(Approval of Specifications)

**TO:** **Dora Munoz, Commander**
**Hidalgo County HIDTA Task Force**

ATTN: Sonia Lopez, Admin. Assistant via email: s.lopez@hidtataskforce.com

**FROM:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

**DATE:** January 4, 2012

**RE:** **Approval of Specifications for: – Hidalgo County-"LEASE/RENTAL OF VEHICLES"**
**Bid No. 2012-030-00-00-SGS**

---

Please review the **SPECIFICATIONS** and verify if all requirements are met by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 38-2626 ext# 4860.

| | | | |
|---|---|---|---|
| APPROVE | ☐ | DISAPPROVE | ☐ |
| APPROVE WITH MODIFICATIONS | ☑ | | |

Funds Availability: ✓ YES / _____ NO/_____

Other (Specify) _____

Budget Account No.: 2-1291-412-00-270-003-1-442

| SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |
|---|---|---|---|
| | Donald Munoz | Hidalgo Co. HIDTA | 1/5/2012 |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than Wednesday, January 10, 2012 @ 2:00 P.M.**

Enclosures

# EXHIBIT "A"
# HIDALGO COUNTY
# "LEASING/RENTAL OF VEHICLES"
# RFB NO.: 2012-030-00-00-SGS

**SCOPE:**

**Hidalgo County is seeking to contract with a qualified bidder to provide "Leasing / Rental of Vehicles" on an "As Needed Basis" to County departments including, but not limited to the following:**

**SPECIFICATIONS:**

1. All mentioned vehicles are subject to being equal or better.
2. The contract for this project will be utilized by the HIDTA Task Force, Sheriff's Office and/or any other County Department.
3. If you are an out of town vendor, any vehicle acquired by the County will be delivered to the requesting County Department, F.O.B destination.
4. All vehicles will include 24 hour Roadside assistance at no charge to Hidalgo County.
5. Vendor will provide clean and well maintained vehicles to Hidalgo County; vendor will also provide all maintenance services to keep vehicles in top working order. This includes, but is not limited to: oil changes and tire rotation as needed.
6. Permit Hidalgo County, on long term lease/rentals (six (6) months or more) to "tint" windows at its own cost and remove said "tint" prior to the return of the vehicles.
7. Permit lease/rental vehicles to be traded in/out every six (6) months and up to two (2) more times per year.
8. Depending on vendor fleet availability, lease/rentals should be new. Used vehicles should have an odometer reading of no more than 5,000 miles.

**VEHICLES- AS LISTED BELOW:**

| **Description of Vehicles:** |
|---|
| **Compact** - i.e. Escort, Neon, Cavalier; or similar models |
| **Intermediate** - i.e. Grand Am, Stratus, Sonata, 626; or similar models |

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# EXHIBIT "A"
# HIDALGO COUNTY
# "LEASING/RENTAL OF VEHICLES"
# RFB NO.: 2012-030-00-00-SGS

| |
|---|
| **Full-Size Vehicle** (2 to 4 door) - i.e. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models |
| **Minivan** - i.e. Montana Voyager, Windstar, Astro Caravan; or similar models |
| **Full size Van** - i.e. Passenger, Econoline F150 250 350; or similar models |
| **Midsize SUV** 2 or 4 wheel drive- i.e. Blazer Explorer, Cherokee; or similar models |
| **Large SUV** 2 or 4wheel drive – i.e. Suburban, Excursion, Expedition; or similar models |
| **Midsize Pickup** single or double cab 2 or 4 wheel drive – i.e. Ranger, S-10; or similar models |
| **Large Pickup** single or double cab 2 or 4 wheel drive - i.e. F-150 F-250 F-350, 1500 2500 3500;or similar models |

**TERMS AND CONDITION:**

1. The contract term is for a one (1) year term commencing upon termination of current contract with the County's option to extend the contract for two (2) additional one (1) year terms under the same Rates, Terms and Conditions.

2. The County of Hidalgo reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. Hidalgo County reserves the right to seek services for "Leasing/Rental of Vehicles" from State Awarded contracts whenever it is its best interest to do so.

5. Hidalgo County reserves the right to award the bid to **one (1)** or to **multiple** bidders, which ever the County determines it is in its best interest to do so.

6. **Include** Insurance coverage for the vehicles in your Bid Price. (Needs to specify Which Vehicles)

7. Hidalgo County must also be named as an **additional insured as part of the lease/rental costs**. Insurance requirements for this project are to be maintained throughout the contract term (Refer to Limits on the Exhibit "C" for limits). Hidalgo County will have the option to utilize its own insurance on any long term lease/rentals (six (6) months or longer).

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8. The County reserves the right to reject all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County.

9. Any contract award to a successful bidder will be in effect until (a) 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.

10. Hidalgo County may choose to add, delete or change vehicles during the course of the lease. The leasing of vehicles is on an "**as needed basis**". No specific quantity of vehicles is guaranteed. Vendor will not penalize County for deletion of a vehicle and will charge only to the pro rated date of return.

11. After bid is awarded and successful awarded contractor defaults in meeting the general Instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

12. Bidder (s) agrees that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or services to Hidalgo County.

13. **Name Brands**: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

14. **All costs and expenses associated with the preparation and submission of (bids, proposals, statement of qualifications and quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

**MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS**:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such

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written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

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# EXHIBIT "A"
# HIDALGO COUNTY
# "LEASING/RENTAL OF VEHICLES"
# RFB NO.: 2012-030-00-00-SGS

**ADDITONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, Attn: Sandy Suarez, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 or (956)292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN, WEDNESDAY, JANUARY 00, 2012 by 5:00 P.M.** Responses will be sent to all applicants via e-mail by no later than, **FRIDAY, JANUARY 00, 2012 by 5:00 P.M.**

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# EXHIBIT "A"
# HIDALGO COUNTY
# "LEASING/RENTAL OF VEHICLES"
# RFB NO.: 2012-030-02-29-SGS
# COMODITY CODE: 975-14-40

## SCOPE:

**Hidalgo County is seeking to contract with a qualified bidder to provide "Leasing / Rental of Vehicles" on an "As Needed Basis" to County departments including, but not limited to the following:**

## SPECIFICATIONS:

1. All mentioned vehicles are subject to being equal or better.

2. The contract for this project will be utilized by the HIDTA Task Force, Sheriff's Office and/or any other County Department.

3. If you are an out of town vendor, any vehicle acquired by the County will be delivered to the requesting County Department, F.O.B destination.

4. All vehicles will include 24 hour Roadside assistance at no charge to Hidalgo County.

5. Vendor will provide clean and well maintained vehicles to Hidalgo County; vendor will also provide all maintenance services to keep vehicles in top working order. This includes, but is not limited to: oil changes and tire rotation as needed.

6. Permit Hidalgo County, on long term lease/rentals (six (6) months or more) to "tint" windows at its own cost and remove said "tint" prior to the return of the vehicles.

7. Permit lease/rental vehicles to be traded in/out every six (6) months and up to two (2) more times per year.

8. Depending on vendor fleet availability, lease/rentals should be new.
   Used vehicles should have an odometer reading of no more than 5,000 miles.

## VEHICLES- AS LISTED BELOW:

| **Description of Vehicles:** |
|---|
| **Compact** - i.e. Escort, Neon, Cavalier; or similar models |
| **Intermediate** - i.e. Grand Am, Stratus, Sonata, 626; or similar models |
| **Full-Size Vehicle** (2 to 4 door) - i.e. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models |

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| **Minivan** - i.e. Montana Voyager, Windstar, Astro Caravan; or similar models |
| **Full size Van** - i.e. Passenger, Econoline F150 250 350; or similar models |
| **Midsize SUV** 2 or 4 wheel drive- i.e. Blazer Explorer, Cherokee; or similar models |
| **Large SUV** 2 or 4wheel drive – i.e. Suburban, Excursion, Expedition; or similar models |
| **Midsize Pickup** single or double cab 2 or 4 wheel drive – i.e. Ranger, S-10; or similar models |
| **Large Pickup** single or double cab 2 or 4 wheel drive - i.e. F-150 F-250 F-350, 1500 2500 3500;or similar models |

## TERMS AND CONDITION:

1. The contract term is for a one (1) year term commencing upon termination of current contract with the County's option to extend the contract for two (2) additional one (1) year terms under the same Rates, Terms and Conditions.

2. The County of Hidalgo reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. Hidalgo County reserves the right to seek services for "Leasing/Rental of Vehicles" from State Awarded contracts whenever it is its best interest to do so.

5. Hidalgo County reserves the right to award the bid to **one (1)** or to **multiple** bidders, which ever the County determines it is in its best interest to do so.

6. **Include** Insurance coverage for all lease/rental vehicles in your Bid Price. For long term (6 months or longer include prices with and without Insurance coverage, (see Exhibit "B"-Bid Page). **Hidalgo County will have the option to utilize its own insurance on any long term lease/rentals of (six (6) months or longer), if it is deemed in Hidalgo County's best interest to do so.**

7. Hidalgo County must also be named as an **additional insured as part of the lease/rental costs**. Insurance requirements for this project are to be maintained throughout the contract term (Refer to Limits on the Exhibit "C" for limits).

8. The County reserves the right to reject all bids, to waive any or all formalities, or to accept

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the bid considered the best and most advantageous to the County.

9. Any contract awarded to a successful bidder will be in effect until (a) 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.

10. Hidalgo County may choose to add, delete or change vehicles during the course of the lease. The leasing of vehicles is on an "**as needed basis**". No specific quantity of vehicles is guaranteed. Vendor will not penalize County for deletion of a vehicle and will charge only to the pro rated date of return.

11. After bid is awarded and successful awarded contractor defaults in meeting the general Instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

12. Bidder (s) agrees that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or services to Hidalgo County.

13. **Name Brands**: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

**14. All costs and expenses associated with the preparation and submission of (bids, proposals, statement of qualifications and quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

## MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

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- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books,

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documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, Attn: Sandy Suarez, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 or (956)292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN, WEDNESDAY, FEBRUARY 22, 2012 by 5:00 P.M.** Responses will be sent to all applicants via e-mail by no later than, **FRIDAY, FEBRUARY 24, 2012 by 5:00 P.M.**

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| | | |
|---|---|---|
| **Bid No: 2012-030-02-29**<br>**Commodity Code: 975-14-40** | **Buyer: Sandy Suarez** | **Tel. No: (956) 318-2626 x-4860** |

# REQUEST FOR BIDS

## HIDALGO COUNTY

## "LEASE/RENTAL OF VEHICLES"

## BID OPENING DATE:

## February 29, 2012

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY – "LEASE/RENTAL OF VEHICLES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2012-030-02-29-SGS- HIDALGO COUNTY - "LEASE/RENTAL OF VEHICLES"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, FEBRUARY 29, 2012. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2012-030-02-29-SGS RFB-HIDALGO COUNTY – "LEASE/RENTAL OF VEHICLES".** 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. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy 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 - "LEASE/RENTAL OF VEHICLES"** 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:

  Hidalgo County Auditor's Office
  Ray Eufracio, Auditor
  2808 South Business Hwy 281
  Edinburg, Texas 78539
  ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **FEBRUARY 29, 2012** |
| Award of Contract | _____, 2012 |
| Commence Work or Deliver Products | _____, 2012 |

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be

considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.
**Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse**
**COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess 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 days 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 judgement 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**

**"LEASE/RENTAL OF VEHICLES"**

**BID NO.: 2012-030-02-29-SGS**
**Commodity Code: 975-14-40**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-12-030-00-00**

THIS CONTRACT is made and entered into this__ day of __,2012 by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

**WHEREAS**, Company responded to request for bids for the "Lease/Rental of Vehicles"(the “Services”); and

**WHEREAS,** Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the “RFB”) and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

**WHEREAS**, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFB Packet, the Commissioners Court of County awarded the bid to Company.

**NOW, THEREFORE**, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **Hidalgo County**, for a period of one (1) year term with the County’s option to extend and additional two (2) additional one (1) year terms under the same rates, terms and conditions. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the

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RFB Packet within **Hidalgo County** following a request for Services by the **County** his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **May 23, 2012** and ending, **May 22, 2013** and may be extended at the sole discretion of County for an additional two (2) one (1) year periods under the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit “B” attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and

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incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
**Attn: County Judge**
**100 E. Cano**
**Edinburg, Texas 78539**

If to Company: _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for

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any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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WITNESS our hands in duplicate originals this _____ day of_____, 2012.

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company:_____

By:_____

Printed Name:_____

Title:_____

Approved By Commissioners Court On: _____

APPROVED AS TO FORM:

_____
Stephen L. Crain

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# EXHIBIT “A”

# REQUEST FOR BID (RFB) PROCUREMENT PACKET

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# EXHIBIT “B”

# REQUEST FOR BID

# BID PAGE

DRAFT

# EXHIBIT “C”

# CERTIFICATE OF INSURANCE

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## Sandy Suarez

**From:** Rocio Villarreal [rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 5:07 PM
**To:** 'Sandy Suarez'
**Subject:** FW:
**Attachments:** ROCIO VILLARREAL2.vcf

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 5:03 PM
**To:** 'Rocio Villarreal'
**Subject:** FW:

---

**From:** Steve Crain [mailto:scrain@atlashall.com]
**Sent:** Thursday, January 19, 2012 2:59 PM
**To:** 'Martha Salazar'
**Subject:** RE:

The draft contract attached is fine.

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 11:24 AM
**To:** 'Steve Crain'
**Cc:** 'Rocio Villarreal'
**Subject:** FW:
**Importance:** High

Mr. Crain:
Please review and comment on draft form of agreement so as to place on CC for authority to advertise.
Thanks,
Marty

---

**From:** Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Thursday, January 19, 2012 10:18 AM
**To:** martha.salazar@co.hidalgo.tx.us
**Cc:** 'Sandy Suarez'
**Subject:**

Ms. Marty,

Can you please forward draft agreement to legal to approve as to form, before we can proceed with Com Court approval to advertise. Thank you.

# Hidalgo County

## Expenditure Summary Report

Standard Report Format



| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| 2-1100-412-00-001-001-0-442 | 92ND DC-EQUIP & VEHICLE RENTALS | 1,700.00 | .00 | .00 | .00 | 1,700.00 | .00 |
| 2-1100-412-00-002-001-0-442 | 93RD DC-EQUIP & VEHICLE RENTALS | 42.00 | 21.00 | .00 | .00 | 21.00 | 50.00 |
| 2-1100-412-00-003-001-0-442 | 139TH DC-EQUIP & VEHICLE RENTALS | 500.00 | 30.00 | .00 | .00 | 470.00 | 6.00 |
| 2-1100-412-00-004-001-0-442 | 206TH DC-EQUIP & VEHICLE RENTALS | 200.00 | 106.00 | .00 | .00 | 94.00 | 53.00 |
| 2-1100-412-00-005-001-0-442 | 275TH DC-EQUIP & VEHICLE RENTALS | 40.00 | .00 | .00 | .00 | 40.00 | .00 |
| 2-1100-412-00-006-001-0-442 | 332ND DC-EQUIP & VEHICLE RENTALS | 50.00 | 21.00 | .00 | .00 | 29.00 | 42.00 |
| 2-1100-412-00-008-001-0-442 | 389TH DC-EQUIP & VEHICLE RENTALS | 100.00 | 21.00 | .00 | .00 | 79.00 | 21.00 |
| 2-1100-412-00-009-001-0-442 | 398TH DC-EQUIP & VEHICLE RENTALS | 100.00 | 42.00 | .00 | .00 | 58.00 | 42.00 |
| 2-1100-412-00-009-003-0-442 | INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS | 2,370.00 | .00 | .00 | .00 | 2,370.00 | .00 |
| 2-1100-412-00-010-001-0-442 | 430TH DC-EQUIP & VEHICLE RENTALS | 2,000.00 | 21.00 | .00 | .00 | 1,979.00 | 1.05 |
| 2-1100-412-00-011-001-0-442 | 449TH DC-EQUIP & VEHICLE RENTALS | 3,695.00 | 42.00 | .00 | .00 | 3,653.00 | 1.14 |
| 2-1100-412-00-021-001-0-442 | CCL#1-EQUIP & VEHICLE RENTALS | 50.00 | 21.00 | .00 | .00 | 29.00 | 42.00 |
| 2-1100-412-00-022-001-0-442 | CCL#2-EQUIP & VEHICLE RENTALS | 1,000.00 | .00 | .00 | .00 | 1,000.00 | .00 |
| 2-1100-412-00-023-001-0-442 | PROBATE CRT-EQUIP & VEHICLE RENTAL | 100.00 | 15.00 | .00 | .00 | 85.00 | 15.00 |
| 2-1100-412-00-024-001-0-442 | CCL#4-EQUIP & VEHICLE RENTALS | 100.00 | 15.00 | .00 | .00 | 85.00 | 15.00 |
| 2-1100-412-00-025-001-0-442 | CCL#5-EQUIP & VEHICLE RENTALS | 1,550.00 | 16.00 | .00 | .00 | 1,534.00 | 1.03 |
| 2-1100-412-00-026-001-0-442 | CCL#6-EQUIP & VEHICLE RENTALS | 2,000.00 | .00 | .00 | .00 | 2,000.00 | .00 |
| 2-1100-412-00-031-001-0-442 | MASTER CRT-EQUI & VEHICLE RENTALS | 50.00 | .00 | .00 | .00 | 50.00 | .00 |
| 2-1100-412-00-032-001-0-442 | MASTER CRT II-EQUIP & VEHICLE RENTALS | 150.00 | 24.50 | .00 | .00 | 125.50 | 16.33 |
| 2-1100-412-00-045-001-0-442 | AUXILIARY CRT-EQUIP & VEHICLE RENTAL | 2,591.12 | 2,428.16 | .00 | .00 | 162.96 | 93.71 |
| 2-1100-412-00-062-001-0-442 | JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS | .00 | .00 | .00 | .00 | .00 | .00 |
| 2-1100-412-00-063-001-0-442 | JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS | 200.00 | 21.00 | .00 | .00 | 179.00 | 10.50 |
| 2-1100-412-00-064-001-0-442 | JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS | 2,000.00 | 21.00 | .00 | .00 | 1,979.00 | 1.05 |
| 2-1100-412-00-065-001-0-442 | JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS | 4,800.00 | 21.00 | .00 | .00 | 4,779.00 | .44 |
| 2-1100-412-00-066-001-0-442 | JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS | 2,350.00 | .00 | .00 | .00 | 2,350.00 | .00 |
| 2-1100-412-00-067-001-0-442 | JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS | 40.00 | 21.00 | .00 | .00 | 19.00 | 52.50 |
| 2-1100-412-00-068-001-0-442 | JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS | 1,000.00 | .00 | .00 | .00 | 1,000.00 | .00 |
| 2-1100-412-00-069-001-0-442 | JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL | 95.00 | 30.00 | .00 | .00 | 65.00 | 31.58 |
| 2-1100-412-00-080-002-0-442 | CRIM DA-EQUIP & VEHICLE RENTALS | 8,000.00 | 7,788.36 | .00 | .00 | 211.64 | 97.35 |
| 2-1100-412-00-090-001-0-442 | DIST CLERK-EQUIP & VEHICLE RENTALS | 7,100.00 | 4,587.00 | 7.00 | 7.00 | 2,506.00 | 64.70 |
| 2-1100-413-00-110-006-0-442 | CO JUDGE-EQUIP & VEHICLE RENTALS | 6,800.00 | 3,585.00 | .00 | .00 | 3,215.00 | 52.72 |

| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| 2-1100-414-00-130-001-0-442 | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | 23,000.00 | 385.00 | .00 | .00 | 22,615.00 | 1.67 |
| 2-1100-415-00-200-001-0-442 | INFO TECH DEPT-EQUIP & VEHICLE RENTALS | 300.00 | 114.00 | .00 | .00 | 186.00 | 38.00 |
| 2-1100-415-00-200-002-0-442 | IT COUNTYWIDE-EQUIP & VEHICLE RENTALS | 10,000.00 | 3,002.44 | .00 | .00 | 6,997.56 | 30.02 |
| 2-1100-415-14-115-001-0-442 | DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS | 500.00 | 36.00 | .00 | .00 | 464.00 | 7.20 |
| 2-1100-415-15-140-001-0-442 | TAX OFF-EQUIP & VEHICLE RENTALS | 13,000.00 | 2,013.16 | 35.00 | 35.00 | 10,951.84 | 15.76 |
| 2-1100-415-16-150-001-0-442 | CO TREASURER-EQUIP & VEHICLE RENTALS | 45.00 | 17.50 | 3.50 | 3.50 | 24.00 | 46.67 |
| 2-1100-415-18-160-001-0-442 | PURCHASING-EQUIP & VEHICLE RENTALS | 36.00 | 30.00 | 6.00 | 6.00 | .00 | 100.00 |
| 2-1100-415-21-170-001-0-442 | CO AUDITOR-EQUIP & VEHICLE RENTALS | 100.00 | 17.50 | 3.50 | 3.50 | 79.00 | 21.00 |
| 2-1100-415-40-180-001-0-442 | CO CLERK-EQUIP & VEHICLE RENTALS | 4,500.00 | 66.00 | .00 | .00 | 4,434.00 | 1.47 |
| 2-1100-415-50-190-001-0-442 | CIVIL SERVICE-EQUIP & VEHICLE RENTALS | 1,750.00 | .00 | .00 | .00 | 1,750.00 | .00 |
| 2-1100-415-50-190-002-0-442 | HUMAN RESOURCES-EQUIP & VEHICLE RENTALS | 3,500.00 | 84.00 | .00 | .00 | 3,416.00 | 2.40 |
| 2-1100-419-10-210-001-0-442 | PLANNING DEPT-EQUIP & VEHICLE RENTALS | 72.00 | 25.00 | 5.00 | 5.00 | 42.00 | 41.67 |
| 2-1100-419-40-220-001-0-442 | FACILITIES MGMT-EQUIP & VEHICLE RENTALS | 10,000.00 | 550.00 | .00 | .00 | 9,450.00 | 5.50 |
| 2-1100-419-50-125-003-0-442 | SAFETY-EQUIP & VEHICLE RENTALS | 50.00 | 21.00 | .00 | .00 | 29.00 | 42.00 |
| 2-1100-421-00-280-001-0-442 | SHERIFF-EQUIP & VEHICLE RENTALS | 2,400.00 | 210.00 | .00 | .00 | 2,190.00 | 8.75 |
| 2-1100-421-00-292-001-0-442 | CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL | 60.00 | 60.00 | .00 | .00 | .00 | 100.00 |
| 2-1100-421-00-293-001-0-442 | CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS | 2,500.00 | 327.20 | .00 | .00 | 2,172.80 | 13.09 |
| 2-1100-421-00-294-001-0-442 | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | 2,600.00 | 30.00 | .00 | .00 | 2,570.00 | 1.15 |
| 2-1100-421-00-295-001-0-442 | CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS | 200.00 | 21.00 | .00 | .00 | 179.00 | 10.50 |
| 2-1100-422-10-300-001-0-442 | FIRE MARSHAL-EQUIP & VEHICLE RENTAL | 9,000.00 | 17.50 | 3.50 | 3.50 | 8,979.00 | .23 |
| 2-1100-423-21-280-002-0-442 | JAIL-EQUIP & VEHICLE RENTALS | 700.00 | 200.00 | .00 | .00 | 500.00 | 28.57 |
| 2-1100-423-32-330-001-0-442 | JUV DET HM-EQUIP & VEHICLE RENTALS | 2,500.00 | 306.00 | .00 | .00 | 2,194.00 | 12.24 |
| 2-1100-423-60-330-002-0-442 | JUV PROB-EQUIP & VEHICLE RENTALS | 500.00 | .00 | .00 | .00 | 500.00 | .00 |
| 2-1100-429-00-110-075-0-442 | EMERGENCY MGMT-EQUIP & VEHICLE RENTALS | 2,630.00 | 2,410.68 | .00 | .00 | 219.32 | 91.66 |
| 2-1100-432-00-121-001-0-442 | PCT1 SANITATION-EQUIP & VEHICLE RENTALS | 72.00 | 32.50 | 3.50 | 3.50 | 36.00 | 50.00 |
| 2-1100-432-00-123-001-0-442 | PCT3 SANITATION-EQUIP & VEHICLE RENTALS | 3,000.00 | 305.00 | 10.00 | 10.00 | 2,685.00 | 10.50 |
| 2-1100-432-00-124-001-0-442 | PCT4 SANITATION-EQUIP & VEHICLE RENTALS | 1,000.00 | 478.50 | .00 | .00 | 521.50 | 47.85 |
| 2-1100-441-00-340-001-0-442 | HEALTH ADM-EQUIP & VEHICLE RENTALS | 10,000.00 | .00 | .00 | .00 | 10,000.00 | .00 |
| 2-1100-441-00-340-003-0-442 | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | 5,500.00 | 210.00 | .00 | .00 | 5,290.00 | 3.82 |
| 2-1100-444-00-240-001-0-442 | HUMAN SERVICES-EQUIP & VEHICLE RENTALS | 42.00 | 17.50 | 3.50 | 3.50 | 21.00 | 50.00 |

| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| 2-1100-444-00-370-001-0-442 | VETERAN'S SRV-EQUIP & VEHICLE RENTALS | 3,300.00 | .00 | .00 | .00 | 3,300.00 | .00 |
| 2-1100-451-10-125-020-0-442 | HISTORICAL COMM-EQUIP & VEHICLES RENTAL | 300.00 | .00 | .00 | .00 | 300.00 | .00 |
| 2-1100-452-00-121-013-0-442 | PCT1 PARKS-EQUIP & VEHICLE RENTALS | 500.00 | 335.00 | 7.00 | 7.00 | 158.00 | 68.40 |
| 2-1100-452-00-122-008-0-442 | PCT2 PARKS-EQUIP & VEHICLE RENTALS | 332.25 | .00 | .00 | .00 | 332.25 | .00 |
| 2-1100-452-00-123-008-0-442 | PCT3 PARKS-EQUIP & VEHICLE RENTALS | 4,000.00 | 373.75 | 2.50 | 2.50 | 3,623.75 | 9.41 |
| 2-1100-461-00-380-001-0-442 | TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS | 8,000.00 | 15.00 | .00 | .00 | 7,985.00 | .19 |
| 2-1100-466-00-122-018-0-442 | PCT2 CRC-EQUIP & VEHICLE RENTALS | 2,152.86 | 1,130.92 | .00 | .00 | 1,021.94 | 52.53 |
| 2-1100-466-00-122-082-0-442 | PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS | 27.82 | 15.00 | .00 | .00 | 12.82 | 53.92 |
| 2-1200-431-00-121-004-0-442 | PCT1 ADM-EQUIP & VEHICLE RENTALS | 75.00 | 45.00 | 6.00 | 6.00 | 24.00 | 68.00 |
| 2-1200-431-00-121-005-0-442 | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | 900.00 | 555.00 | 8.50 | 8.50 | 336.50 | 62.61 |
| 2-1200-431-00-122-004-0-442 | CW MECH SHOP-EQUIP & VEHICLE RENTALS | 622.50 | 320.00 | .00 | .00 | 302.50 | 51.41 |
| 2-1200-431-00-122-005-0-442 | PCT2 ADM-EQUIP & VEHICLE RENTALS | 1,074.00 | 45.00 | .00 | .00 | 1,029.00 | 4.19 |
| 2-1200-431-00-122-006-0-442 | PCT2 RD MAINT-EQUIP & VEHICLE RENTALS | 1,853.96 | 420.00 | .00 | .00 | 1,433.96 | 22.65 |
| 2-1200-431-00-123-004-0-442 | PCT3 ADM-EQUIP & VEHICLE RENTALS | 150.00 | .00 | .00 | .00 | 150.00 | .00 |
| 2-1200-431-00-123-005-0-442 | PCT3 RD MAINT-EQUIP & VEHICLE RENTALS | 1,500.00 | 300.00 | .00 | .00 | 1,200.00 | 20.00 |
| 2-1200-431-00-124-005-0-442 | PCT4 ADM-EQUIP & VEHICLE RENTALS | 50.00 | 45.00 | .00 | .00 | 5.00 | 90.00 |
| 2-1200-431-00-124-007-0-442 | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | 10,000.00 | 2,001.44 | .00 | .00 | 7,998.56 | 20.01 |
| 2-1200-431-00-125-030-0-442 | CW ADM-EQUIP & VEHICLE RENTALS | 1,039.59 | .00 | .00 | .00 | 1,039.59 | .00 |
| 2-1237-415-40-180-003-0-442 | CC REC MGMT-EQUIP & VEHICLE RENTALS | 1,000.00 | .00 | .00 | .00 | 1,000.00 | .00 |
| 2-1246-415-15-140-003-0-442 | TAX OFF-EQUIP & VEHICLE RENTALS | 2,000.00 | .00 | .00 | .00 | 2,000.00 | .00 |
| 2-1247-412-50-100-001-0-442 | LAW LIBRARY-EQUIP & VEHICLE RENTALS | 2,000.00 | 27.50 | 2.50 | 2.50 | 1,970.00 | 1.50 |
| 2-1254-412-00-270-014-0-442 | HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS | 7,000.00 | .00 | .00 | .00 | 7,000.00 | .00 |
| 2-1284-421-00-280-037-2-442 | OCDETF-EQUIP & VEHICLE RENTALS | .00 | 2,250.00 | .00 | .00 | -2,250.00 | .00 |
| 2-1291-412-00-270-003-1-442 | HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS | 9,000.00 | .00 | .00 | .00 | 9,000.00 | .00 |
| 2-1295-423-00-330-028-0-442 | WESL B/C-EQUIP & VEHICLE RENTALS | 500.00 | .00 | .00 | .00 | 500.00 | .00 |
| 2-2201-415-00-115-009-0-442 | DBM-HEALTH INS ADM-EQUIP & VEH RENTALS | 2,400.40 | .00 | .00 | .00 | 2,400.40 | .00 |
| 2-2202-419-50-115-065-0-442 | DBM-W/C DIV-EQUIP & VEHICLE RENTALS | 6,158.62 | 15.00 | .00 | .00 | 6,143.62 | .24 |