AI-32088 **2. A.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1283)

BACKGROUND

2012 HAVA Program Income LIT

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1283-414-00-130-016-8-XXX

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

BUDGETARY IMPACT:

336 --> 532 $10,000.00

Available balance as of 04/25/12

Attachments

HAVA Program Income LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 03:36 PM
Veronica Ortiz	Veronica Ortiz	04/27/2012 09:12 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:17 AM

Form Started By: Veronica Lopez Started On: 04/25/2012 03:00 PM

Final Approval Date: 05/03/2012

DATE: April 25, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1283-414-00-130-016-8-XXX

2012
Transfer

AI- 32088

Contact Person: Veronica Lopez **Ph#:** (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	HAVA Program Income- Comp Srv	532	HAVA Program Income- Wireless Devices	$10,000.00
			TOTAL	$10,000.00

REASON:
Transfer needed for Verizon invoices due to busy election year.

Approved by

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32006 **2. B.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1283)

BACKGROUND

2012-HAVA LIT

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1283-414-00-130-016-8-XXX

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

BUDGETARY IMPACT:

336 --> 743 $1,103.08

336 --> 601 $188.99

Available balance as of 04/20/12

Attachments

revised transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/30/2012 10:53 AM
Ana Galvan	Ana Galvan	04/30/2012 02:57 PM
Auditor's Office	Monica Badillo	05/04/2012 04:59 PM

Form Started By: Veronica Lopez Started On: 04/20/2012 02:57 PM

Final Approval Date: 05/04/2012

DATE: April 25, 2012

2012
Transfer

AI- 32006

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1283-414-00-130-016-8-XXX - HAVA Program Income

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Computer Services	745	Computer Equipment	$1,103.08
336	Computer Services	601	Office and Computer Supplies	$188.99
			TOTAL	$1,292.07

REASON:
Transfer needed for purchase of a Ricoh printer

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32005 **2. C.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: ELECTIONS DEPT.

Information

CAPTION

2012 - Elections Department (1283)

BACKGROUND

2012-Chapter 19 LIT

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1283-414-00-130-018-1-XXX

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

BUDGETARY IMPACT:

336 --> 745 $7,264.90

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/30/2012 10:52 AM
Veronica Ortiz	Veronica Ortiz	05/02/2012 10:58 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:44 AM
Dina Trevino	Merlen P. Munoz	05/03/2012 11:42 AM
Veronica Ortiz	Veronica Ortiz	05/04/2012 03:39 PM
Veronica Ortiz	Veronica Ortiz	05/04/2012 04:03 PM

Form Started By: Veronica Lopez Started On: 04/20/2012 02:54 PM

Final Approval Date: 05/04/2012

DATE: April 24, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 2-1283-414-00-130-018-1-XXX

2012
Transfer

AI- 32005

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Chapter 19-Computer Service	745	Ch.19- Computer Equipment	$7,264.90
			TOTAL	$7,264.90

REASON:
Transfer needed for purchase of a Ricoh printer

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32238 **2. D.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: David Sinder Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: INDIGENT DEFENSE

Information

CAPTION

2012 - Indigent Defense (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-009-003-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 05/04/12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Sylvia Solis (Originator)	Sylvia Solis	05/04/2012 03:53 PM
Budget & Management	Merlen P. Munoz	05/04/2012 03:55 PM
Veronica Ortiz	Veronica Ortiz	05/04/2012 04:00 PM
Auditor's Office	Arcilia Duran	05/04/2012 04:06 PM

Form Started By: Sylvia Solis Started On: 05/04/2012 03:27 PM

Final Approval Date: 05/04/2012

DATE: May 4, 2012

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Indigent Defense

ACCOUNT NUMBER: 2-1100-412-00-009-003-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING AND BINDING	583	TRAVEL OUT OF COUNTY	1,000.00
			TOTAL	1,000.00

REASON:
Intradepartmental Transfer to fund travel expenditures related to a Professional Development Program Trial Court Management Course in Austin, Texas.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32061 **2. E.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2012 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 04-26-2012

Attachments

LIT.5-8-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 09:54 AM
Veronica Ortiz	Veronica Ortiz	04/27/2012 09:14 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:36 AM

Form Started By: Yolanda Orozco Started On: 04/25/2012 09:49 AM

Final Approval Date: 05/03/2012

DATE: May 8, 2012

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: **2-1100-422-10-300-001-0-XXX**

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

Honorable Commissioner's 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
2-1100-422-10-300-001-0-605	Clothing & Uniforms		2-1100-422-10-300-001-0-811	Licenses & Permits	$500.00
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		->			
					$500.00

REASON: Payment of Certifications for Fire Marshal & Deputy Fire Marshals.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-32181 **2. F.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Rene Perez, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2012 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 05-03-2012

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 01:22 PM
Veronica Ortiz	Veronica Ortiz	05/03/2012 09:20 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:46 AM

Form Started By: Rene Perez Started On: 05/02/2012 01:17 PM

Final Approval Date: 05/03/2012

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 5/1/2012

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 2-1100-415-40-180-001-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
535	POSTAGE	671	REPAIR & MAINT SUPPLIES BLDG & STRU	$1,380.00
535	POSTAGE	672	REPAIR & MAINT SUPPLIES EQUIP & VEH	$2,400.00
			TOTAL	**$3,780.00**

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 / 100 N. Closner, Edinburg, Texas, 78540

956.318.2100 ~ fax 956.318.2105

www.hidalgocountyclerk.us

AI-32154 **2. G.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Martha L. Salazar 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 05-02-12

Attachments

line item

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/01/2012 04:53 PM
Veronica Ortiz	Veronica Ortiz	05/02/2012 10:55 AM
Purchasing Department (Originator)	Nielda Cavazos	05/02/2012 11:05 AM
Veronica Ortiz	Veronica Ortiz	05/02/2012 11:08 AM
Purchasing Department (Originator)	Marty Salazar	05/02/2012 03:22 PM
Budget & Management	Merlen P. Munoz	05/02/2012 04:02 PM
Veronica Ortiz	Veronica Ortiz	05/02/2012 05:06 PM
Auditor's Office	Arcilia Duran	05/03/2012 08:48 AM

Form Started By: Nielda Cavazos Started On: 05/01/2012 02:49 PM

Final Approval Date: 05/03/2012

DATE: **May 1, 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**
432	reapair and maintenance services equipment and vehicles	601	office supplies	**$900.00**
810	dues and memberships	**601**	office supplies	**$500.00**
550	printing and binding	**601**	office supplies	**$800.00**
			TOTAL	**$2,200.00**

REASON: **need to order paper and toners for printers**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-32208 **2. H.**

CC CONSENT

Meeting Date: 05/08/2012

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-XXX

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

BUDGETARY IMPACT:

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/03/2012 11:52 AM
Veronica Ortiz	Veronica Ortiz	05/04/2012 08:24 AM
Auditor's Office	Arcilia Duran	05/04/2012 09:57 AM

Form Started By: Mike Escaname Started On: 05/03/2012 11:24 AM

Final Approval Date: 05/04/2012

Date: May 2, 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
2-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER	2-1100-441-00-340-003-0-812	HEALTH CLINICS-SOFTWARE	$ 5,640.00
			Amount	$ 5,640.00

Revenue Account
Amount Requested: $ 5,640.00

Reason: Funds needed to meet anticipated expenditures.

Available Balance on 05/03/12 ----------> 336

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-32055 **2. I.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-00-340-005-0-604

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

BUDGETARY IMPACT:

Funds available as of 04/27/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 08:28 AM
Ana Galvan	Ana Galvan	04/27/2012 11:42 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:53 AM

Form Started By: Mike Escaname Started On: 04/24/2012 04:45 PM

Final Approval Date: 05/03/2012

Date: April 24, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 2-1293-441-00-340-005-0-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)	AMOUNT
2-1293-441-00-340-005-0-604	MEDICAL & LAB SUPPL	2-1293-441-00-340-005-0-665	MINOR COMPUTER EQUIPMENT	$1,300.00
			Amount	$ 1,300.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-32046 **2. J.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2012 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1293-441-10-340-013-2-XXX

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

BUDGETARY IMPACT:

Funds available as of 04/26/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/24/2012 04:17 PM
Ana Galvan	Ana Galvan	04/26/2012 09:53 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:52 AM

Form Started By: Mike Escaname Started On: 04/24/2012 03:10 PM

Final Approval Date: 05/03/2012

Date: April 24, 2012
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 2-1293-441-10-340-013-2- CPH BIO PREP
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
2-1293-441-10-340-013-2-583	TRAVEL OUT OF COUNTY	2-1293-441-10-340-013-2-672	EQ&VEH R&M SUPPLIES	$ 600.00
2-1293-441-10-340-013-2-583	TRAVEL OUT OF COUNTY	2-1293-441-10-340-013-2-811	LICENSES & PERMITS	$ 400.00
2-1293-441-10-340-013-2-603	EDUCATIONAL/INSTRUCTIONAL	2-1293-441-10-340-013-2-534	INTERNET SERVICES	$ 500.00
2-1293-441-10-340-013-2-603	EDUCATIONAL/INSTRUCTIONAL	2-1293-441-10-340-013-2-780	CAPITAL LEASES	$ 412.00
			Amount	$ 1,912.00

Reason: Line item transfer needed to fund anticipated expenditure.

Account Balance on 04/24/12 ----------> 1293 P 013 042412

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-32127 **2. K.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2012 - County Wide Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1200-431-00-122-004-0-890

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/27/2012 04:08 PM
Ana Galvan	Ana Galvan	04/30/2012 03:32 PM
Auditor's Office	Arcilia Duran	05/03/2012 08:50 AM

Form Started By: Marcie Jackson Started On: 04/27/2012 03:59 PM

Final Approval Date: 05/03/2012

DATE: April 27, 2012

2012
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: County Wide Shop
County Wide Shop - (1200)

ACCOUNT NUMBER: 2-1200-431-00-122-004-0-890

AI-32127 05/08/12

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
890	CW MECH SHOP-OTHER	346	CW MECH SHOP-HAULING & FREIGHT SERVICES	$40.00
			TOTAL	$40.00

REASON:
Transfer is needed to pay for freight charges incurred when ordering parts.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32040 **2. L.**

CC CONSENT

Meeting Date: 05/08/2012

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 04/26/2012.

Attachments

Gen Fund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/24/2012 12:55 PM
Ana Galvan	Ana Galvan	04/26/2012 10:05 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:38 AM

Form Started By: Diana Solis Started On: 04/24/2012 11:21 AM

Final Approval Date: 05/03/2012

DATE: April 24, 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
2-1100-423-00-320-001-0-601	Office & Computer Supplies	→	2-1100-423-00-320-001-0-619	Other Misc Supplies	954.48
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
			TOTAL		$954.48

REASON: To purchase 15 retractable stanchions in order to keep the lobby line in order.

DEPARTMENT HEAD SIGNATURE

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

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

AI-32070 **2. M.**

CC CONSENT

Meeting Date: 05/08/2012

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?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 04/30/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/25/2012 02:39 PM
Budget & Management	Merlen P. Munoz	04/25/2012 02:46 PM
Ana Galvan	Ana Galvan	04/30/2012 02:34 PM
Auditor's Office	Arcilia Duran	05/03/2012 09:35 AM

Form Started By: Virginia Rodriguez Started On: 04/25/2012 01:41 PM

Final Approval Date: 05/03/2012

DATE: APRIL 25, 2012

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 2-1100-423-21-280-002-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1100-423-21-280-002-0-336	COMPUTER SERVICES	2-1100-423-21-280-002-0-619	OTHER MISC. SUPPLIES	600.00
2-1100-423-21-280-002-0-425	PEST CONTROL	2-1100-423-21-280-002-0-619	OTHER MISC. SUPPLIES	500.00
2-1100-423-21-280-002-0-540	ADVERTISING	2-1100-423-21-280-002-0-442	RENTAL OF EQUIP. AND VEHICLES	500.00
2-1100-423-21-280-002-0-605	CLOTHING & UNIFORMS	2-1100-423-21-280-002-0-611	POLICE SUPPLIES	15,000.00
2-1100-423-21-280-002-0-671	BLDG & OTHER STRUCTURES R&M SUPPLIES	2-1100-423-21-280-002-0-672	EQUIP & VEHICLE R&M SUPPLIES	30,000.00
			TOTAL	$46,600.00

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-32210 **2. N.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Sheriff Guadalupe Trevino Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office U.S. Department of Justice (Fund 1229)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1229-421-00-280-007-0

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

BUDGETARY IMPACT:

Funds available as of 05/03/2012 - $44,300.00

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/03/2012 12:19 PM
Budget & Management	Merlen P. Munoz	05/03/2012 03:14 PM
Ana Galvan	Ana Galvan	05/04/2012 03:53 PM
Auditor's Office	Arcilia Duran	05/04/2012 04:05 PM

Form Started By: Rosie Hinojosa Started On: 05/03/2012 12:02 PM

Final Approval Date: 05/04/2012

DATE: 5/3/2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Justice

ACCOUNT NUMBER: 2-1229-421-00-280-007-0

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
2-1229-421-00-280-007-0-748	Other Equipment	→	2-1229-421-00-280-007-0-439	Repair & Maintenance Services - Other	2,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		T O T A L			**$2,000.00**

T O T A L **To increase line item for anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

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

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

AI-32083 **2. O.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-

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

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/25/2012 02:44 PM
Budget & Management	Merlen P. Munoz	04/30/2012 10:54 AM
Veronica Ortiz	Veronica Ortiz	05/02/2012 10:59 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:33 AM

Form Started By: Myra Montoya Started On: 04/25/2012 02:38 PM

Final Approval Date: 05/03/2012

DATE: 5/7/2012

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 2-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
2-1100-421-00-280-001-0-	336- COMPUTER SERVICES	→	2-1100-421-00-280-001-0-	664- OTHER MINOR EQUIPMENT	$21,000.00
2-1100-421-00-280-001-0-	336- COMPUTER SERVICES	→	2-1100-421-00-280-001-0-	748- OTHER EQUIPMENT	$3,000.00
2-1100-421-00-280-001-0-	745- COMPUTER EQUIPMENT	→	2-1100-421-00-280-001-0-	665- MINOR COMPUTER EQUIPMENT	$12,000.00
T O T A L					**$36,000.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PURCHASE OF 25 MOBILE LAPTOP UNITS AND EQUIPMENT.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-32159 **2. P.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2012 - District Attorney (1221)

BACKGROUND

Monies will be used for a computer software consultant and IT computer supplies.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1221-412-00-080-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 05/03/2012.

Attachments

DAMVT2012-02

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 08:27 AM
Ana Galvan	Ana Galvan	05/03/2012 01:44 PM
Auditor's Office	Arcilia Duran	05/03/2012 05:39 PM

Form Started By: Roy Cazares Started On: 05/01/2012 03:58 PM

Final Approval Date: 05/03/2012

INTRA-DEPARTMENTAL TRANSFER

DATE: May 8, 2012
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 2-1221-412-00-080-005-0-XXX D.A. Vehicle Theft
Subject: **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
841	Aid to Govt Agency	→	603	Education & Instruction Supp	$ 600.00
890	Other	→	320	Professional Services	$ 1,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			$ -
		→			
				TOTAL	**$ 1,600.00**

REASON:
Monies will be use for a computer software consultant and IT computer supplies.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-32138 **2. Q.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Rene Guerra Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2012 - U.S. Justice Funds (1254)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1254-412-00-270-014-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 05/02/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/30/2012 04:00 PM
Ana Galvan	Ana Galvan	05/02/2012 03:27 PM
Auditor's Office	Arcilia Duran	05/03/2012 08:49 AM

Form Started By: Nelda Olivarez Started On: 04/30/2012 03:55 PM

Final Approval Date: 05/03/2012

DATE: APRIL 30, 2012

Transfer Number: 4

DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 2-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS

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		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
2-1254-412-00-270-014-0- 626	GASOLINE/DIESEL	2-1254-412-00-270-014-0- 745	COMPUTER EQUIPMENT	8,650.00
TOTAL				**$ 8,650.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz
H.I.D.T.A. Task Force Commander

___/___/___ DATE

Attest County Clerk

___/___/___ DATE

Budget Officer

___/___/___ DATE

Approved Commissioners' Court

___/___/___ DATE

AI-32095 **2. R.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: 449th DC, Judge Jesse Contreras Submitted By: Teresa Navarro, 449TH DISTRICT COURT

Department: 449TH DISTRICT COURT

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 04/30/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 04:47 PM
Ana Galvan	Ana Galvan	04/30/2012 03:42 PM
Auditor's Office	Arcilia Duran	05/03/2012 09:11 AM

Form Started By: Teresa Navarro Started On: 04/25/2012 04:41 PM

Final Approval Date: 05/03/2012

32095

DATE: 4-25-12

DEPARTMENT HEAD: REGINA MORENO, Court Coordinator

DEPARTMENT NAME: 449th DIST COURT

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

Contact Person: REGINO MORENO Ph#: 381-0744

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
870	Other	553	Travel	2,000.00

AI-32122 **2. S.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Judge Jesse Contreras,449th DC Submitted By: Teresa Navarro, 449TH DISTRICT COURT

Department: 449TH DISTRICT COURT

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 04/30/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/27/2012 01:54 PM
Ana Galvan	Ana Galvan	04/30/2012 04:02 PM
Auditor's Office	Arcilia Duran	05/03/2012 09:09 AM

Form Started By: Teresa Navarro Started On: 04/27/2012 01:33 PM

Final Approval Date: 05/03/2012

32122

DATE: April 26, 2012

DEPARTMENT HEAD: Regina Moreno, Court Coordinator

DEPARTMENT NAME: 449th District Court

ACCOUNT NUMBER: 2-1100-412-00-011-001-0-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
640	Reference materials	412	Cable/Satellite TV	$600.00
			TOTAL	$600.00

REASON: To cover year 2012 Cable Services

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-32196 **2. T.**

CC CONSENT

Meeting Date: 05/08/2012

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 05-02-12

Attachments

2012 - Pct # 1 Adm (1200)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 05:12 PM
Veronica Ortiz	Veronica Ortiz	05/03/2012 09:21 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:45 AM

Form Started By: Robert Elizondo Started On: 05/02/2012 04:16 PM

Final Approval Date: 05/03/2012

AI-31992 **2. U.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 04/26/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/19/2012 03:13 PM
Ana Galvan	Ana Galvan	04/26/2012 09:44 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:39 AM

Form Started By: Norma Ceballos Started On: 04/19/2012 02:56 PM

Final Approval Date: 05/03/2012

INTRADEPARTMENTAL TRANSFER

DATE: April 18, 2012

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 2-1100-432-00-123-001-0-XXX

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
421	Disposal	583	Travel Out of County	**$ 500.00**
			TOTAL	**$ 500.00**

REASON: Transfer is needed for expected expenditures.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32080 **2. V.**

CC CONSENT

Meeting Date: 05/08/2012

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

Department: COMM. PCT. #4

Information

CAPTION

2012 - Pct. #4 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-466-00-124-077-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 04/30/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 02:49 PM
Ana Galvan	Ana Galvan	04/30/2012 03:18 PM
Auditor's Office	Arcilia Duran	05/03/2012 09:31 AM

Form Started By: Jr. Munoz Started On: 04/25/2012 02:25 PM

Final Approval Date: 05/03/2012

DATE: 05/07/12 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County CRC

ACCOUNT NUMBER: 2-1100-466-00-124-077-0-XXX

SUBJECT: Intradepartmental Transfer/s

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	601	Office & Computer Supplies	2,500.00
890	Other	671	Bldgs & Other Structures R&M Supplies	800.00
890	Other	661	Minor Office Furniture & Equipment	1,000.00
			TOTAL	4,300.00

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

DEPARTMENT HEAD SIGNATURE

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

AI-32172 **2. W.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2012 - BCAP (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2 ACCT. #: 2-1200-431-00-125-028-0-890

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 09:57 AM
Veronica Ortiz	Veronica Ortiz	05/02/2012 11:02 AM
Auditor's Office	Arcilia Duran	05/03/2012 08:46 AM

Form Started By: Marcie Jackson Started On: 05/02/2012 09:04 AM

Final Approval Date: 05/03/2012

DATE: May 2, 2012

2012
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Colonia Access Program for CAP- (1200)

ACCOUNT NUMBER: 2-1200-431-00-125-028-0-890

AI-32172 05/08/12

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
890	BCAP-OTHER	535	BCAP-POSTAGE	$45.00
			TOTAL	45.00

REASON:
Transfer needed to fund future expenditures for postage.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32097 **2. X.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Rachel Cavazos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2012 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-293-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 04-27-2012

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/26/2012 07:58 AM
Veronica Ortiz	Veronica Ortiz	04/27/2012 09:11 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:15 AM

Form Started By: Rachel Cavazos Started On: 04/25/2012 04:57 PM

Final Approval Date: 05/03/2012

DATE: May 7, 2012

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 2-1100-421-00-293-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	EQUIP &VEH R&M SRV	431	BLDG & OTHER STRUC R&M SRV	$ 500.00
529	SURETY & NOTORY BONDS	601	OFFICE & COMPUTER SUPPLIES	$ 450.00
529	SURETY & NOTORY BONDS	619	OTHER MISC. SUPPLIES	$ 50.00
			TOTAL	$ 1,000.00

REASON: TO ORDER A BUMPER FOR UNIT 303 AND KEY FOBS FOR OFFICE PERSONNEL.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-32022 **3. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Public Defender (1100):
Approval of 2012 interdepartmental transfer from Co. Wide Adm-Contingency to Public Defender in the amount of $5,835.00 to fund various operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-41X-X0-XX5-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 04/23/2012.

Attachments

Public Defender interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/23/2012 04:14 PM
Ivan Cantu	Ivan Cantu	04/26/2012 02:04 PM
Auditor's Office	Arcilia Duran	05/03/2012 09:51 AM

Form Started By: Sylvia Solis Started On: 04/23/2012 03:22 PM

Final Approval Date: 05/03/2012

DATE: May 1, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012
Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Public Defenders

ACCOUNT NUMBER: 2-1100-41X-X0-XX5-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
2-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	(5,835.00)
TO		
2-1100-412-30-085-003-0- 583	PUBLIC DEFENDER - TRAVEL OUT OF COUNTY	2,000.00
2-1100-412-30-085-003-0- 584	PUBLIC DEFENDER - REGISTRATION FEES	2,500.00
2-1100-412-30-085-003-0- 831	PUBLIC DEFENDER - COURT COSTS & INVESTIGATION	1,335.00
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer to fund various operating expenditures.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**

AI-32163 **3. B.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Monica Badillo Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co Comm (1100):
Approval of 2012 interdepartmental transfer from Co. Wide Adm-Contingency to Co Comm in the amount of $24,601.20 to fund Commissioners Court meetings held at the City of Edinburg council chambers from Oct 11, 2011 thru April 10, 2012.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-41X-X0-1X5-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 5/1/12.

Attachments

Co. Comm. interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 08:29 AM
Ivan Cantu	Ivan Cantu	05/03/2012 09:43 AM
Auditor's Office	Arcilia Duran	05/03/2012 09:48 AM

Form Started By: Erika Zamora Started On: 05/01/2012 04:49 PM

Final Approval Date: 05/03/2012

DATE: May 8, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Co Comm

ACCOUNT NUMBER: 2-1100-41X-X0-1X5-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
2-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(24,601.20)
TO			
2-1100-413-30-125-004-0- 320	CO COMM	PROFESSIONAL SERVICES	24,601.20
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund payment to the City of Edinburg for commissioners court meetings held at the council chambers from Oct 2011 thru April 10,2012.**

SIGNATURE

/ /

COMMISSIONERS COURT **DATE** **ATTEST, COUNTY CLERK**

AI-32178 **4. A.**

CC CONSENT

Meeting Date: 05/08/2012

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)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 05-08-12

Pct 2 & 4 Cert Plat & Utility Status 05-08-12

Pct 3 Cert Plat & Utility Status 05-08-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/02/2012 12:57 PM
Olga Garza	Merlen P. Munoz	05/02/2012 03:40 PM
Roland Garcia	Rolando Garcia	05/03/2012 10:03 AM
Auditor's Office	Arcilia Duran	05/03/2012 10:58 AM

Form Started By: Irma Castillo Started On: 05/02/2012 11:03 AM

Final Approval Date: 05/03/2012

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	NORMA RIVERA	1-8770
2.	MARICELA ALDAVA	1-8928
3.	ROSALBA DEGOLLADO	1-7506
4.	MARIA L. PADRON	1-8932
5.	MIGUEL RODRIGUEZ	1-8916
6.	ADRIAN GONZALEZ	1-8917
	COMM. COURT:MAY 8, 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: 1-8770

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: Robert & Norma Rivera

Address: 1712 Mesquite Dr. Mercedes TX 78570

Water Supplier: North Alamo Water Supply

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

Phone: (956) 280-0116 (956) 472-6889

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Old Rebel Heights Blk #3 lot # 11 ,

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 04-06-93);

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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1304 South 25th Street
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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 1-8770

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: Roberto y Norma Rivera

Address: 1113 Mesquite Dr.
Mercedes TX 78570

Phone: (956) 280-0114 (956) 472-1889

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

Old Rebel Heights Blk #3 lot # 11

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Norma Rivera — Requesting Party (Signature)

4/27/12 — 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:

5/1/12 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 1-8770
Mar. 15, 2012

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

O2446-00-003-0011-00

[1] OWNER: FIRST NATIONAL ACCEPTANCE CO
C/O ROBERTO & NORMA RIVERA
RR 4 BOX 9112
MERCEDES TX 78570-9336

Telephone No.

[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
OLD REBEL HEIGHTS BLK 3 LOT 11

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $25,000

[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 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF ST.

Prepared by — Date: 3/15/12

Approved by: Jonathan Tudra — Date: 3/13/12

Signature of Owner or Applicant — Date: 3/14/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 G Pct: 0

Community No.: CP 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.

Recorded On 2011-Dec-15 As-2265539

2265539

WARRANTY DEED

File No. _____

THE STATE OF TEXAS)
) KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF Hidalgo)

That I(we) First National Acceptance Company, a Michigan corporation , (hereinafter referred to as "Grantors"), for and in consideration of the sum of ($23,500.00) DOLLARS, and other good and valuable considerations to us in hand paid by Roberto Rivera and Norma Rivera whose address 1712 Mesquite Dr. ,Mercedes, TX 78570 (hereinafter referred to as "Grantee"), the receipt and sufficiency of which is hereby acknowledged and confessed;

Have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto the said Grantee, its successors and assigns, the following described real property, to wit:

LOTS 11 & 12, BLOCK 3, OLD REBEL HEIGHTS SUBDIVISION, MERCEDES, HIDALGO COUNTY, TEXAS.
Also known as Rt. 4 Box 9112, Mercedes, TX 78570
(Tax #0244600003001100, 0244600003001200, R519390, R519392)

To have and to hold the above described premises, together with all and singular the rights and appurtenances thereunto in anywise belonging to the said Grantee, its successors and assigns forever, and Grantors do hereby bind themselves, their heirs, executors and administrators to WARRANT AND FOREVER DEFEND, all and singular the said premises unto the said Grantee, its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is executed, delivered and accepted subject to ad valorem taxes for the current and subsequent years, taxes for assessments for the current and prior years due to changes in land usage, ownership or both, zoning ordinances and utility district assessments, if any, applicable to and enforceable against the above described property; and all valid easements, restrictions, mineral reservations and maintenance fund liens, if any, applicable to and enforceable against the described property which would be apparent from visual inspection of the property or as shown by the records of the County Clerk.

Executed this 9th day of December, 2011.

First National Acceptance Company

Steve Allison, Vice President

THE STATE OF MI)
) ss.
COUNTY OF Ingham)

The foregoing instrument was acknowledged before me this 9th day of December, 2011, by Steve Allison, Vice President, of First National Acceptance Company, a Michigan corporation.

Susan M. Wightman, Notary Public
Ingham County, MI
Acting in Ingham County, MI
My commission Expires 01/07/2017

When recorded to: Roberto Rivera
1712 Mesquite Dr.
Mercedes, TX 78570
Account Number: 119160

Drafted by: Susan Wightman
Business Address: P.O. Box 980
East Lansing, MI 48826

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

DOC.WD-TX.02.07.97INSYS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 1-8928

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: Mariela Aldaco

Address: 2009 Esperanza
Weslaco TX
78596

Phone: 281 546-9262

Water Supplier: NAUSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pueblo del Sol #2 Lot 8 Block 7,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-25-04);

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

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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956-318-2840
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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: 1-8928

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: Maricela Aldava

Address: 2009 Esperanza N
Weslaco TX 78596

Phone: (281) 546-9262

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

Pueblo del Sol #2 Lot 8 Block 7

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maricela Aldava 5-1-12
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

5/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8928
May. 1, 2012

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

P9285-02-007-0008-00

[1] OWNER: ALDAVA, MARICELA

2009 ESPARANZA N.
WESLACO TX 78596-5376
Telephone No. 546-7292

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,906 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DEL SOL PH 2 LOT 8 BLK

LOCATION: 0 MILE 11 & MILE 6 1/2

[8] SEWAGE: INSTA

[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/ALL COUNTY SETBACKS & REG.
30' FRONT REAR 25' SIDES 10' FINISH FLOOR ELEV.
18" ABOVE TOP OF CURB

Prepared by — Date: 05/1/12

Approved by: Jonathan Isidro — Date: 4/27/12

Signature of Owner or Applicant: x Maricela Aldava — Date: x 5-1-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450C 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 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 LICENCE NUMBER.

WARRANTY DEED WITH VENDOR'S LIEN

Date: April 17, 2012

Grantor: PUEBLO DEL SOL, INC., A Texas Corporation

Grantor's Address: 702 W. Expressway 83, Ste 100, Weslaco, Hidalgo County, Texas 78596

Grantee: Maricela Aldava

Grantee's Address: 407 S. Main St., Donna, Hidalgo County, TX. 78562

Consideration: **TEN DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date, that is in the principal amount of TWENTY ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ($21,500.00) and is executed by Grantee, payable to the order of Grantor. The note is secured by a vendor's lien retained in the favor of the Grantor in this deed and by a deed of trust of even date, from Grantee to EZEQUIEL REYNA, JR., Trustee.**

Property (including any improvements): **All of Lot 8, Block VII, PUEBLO DEL SOL PHASE II, an Addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 46, Pages 77-79, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.**

Reservations From and Exceptions to Conveyance and Warranty:

1. **Restrictive Covenants dated March 19, 1997, filed March 20, 1997 – under document Number 586140; dated October 8, 1997, filed October 14, 1997 under Document number 629988 and dated January 5, 1998, filed January 16, 1998, under document number 648925, Official Records and Volume 46, Page 77, Map Records of Hidalgo County Texas, but omitting any covenant or restrictions 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 handicap persons.**
2. **Annual maintenance charge and /or current assessments as set forth in Instrument dated January 5, 1998, filed January 16, 1998 under Document Number 648925, Official Records, Hidalgo County Texas.**
3. **Blanket easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvements Districts No. 9**
4. **Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Pueblo del Sol Subdivision Phase 2 recorded in Volume 46, Page 77, Map Records of Hidalgo County, Texas**
5. **Right of way easement in favor Tennessee Gas Transmission Co. As shown by instrument recorded in volume 963, Page 507 Deed Records of Hidalgo County, Texas.**
6. **Terms, stipulations and conditions contained in Oil, Gas and Mineral Leases dated November 20, 1952, recorded in Volume 136, Page 468 and 485, Oil and Gas Records of Hidalgo County, Texas**
7. **Terms, stipulations and conditions contained in Declaration if Unit as set forth in instrument dated November 12, 1957, recorded Volume 206, Page 580 and dated March 1, 1958 recorded in volume 213, Page 230, Oil and Gas Records of Hidalgo County, Texas.**
8. **Taxes for the year 2011 Prorated, and subsequent years, the payment of which Grantee assumes.**

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, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to 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 shall become absolute.

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

PUEBLO DEL SOL, INC., a Texas corporation

BY:_____
EZEQUIEL REYNA, JR., President

(ACKNOWLEDGMENT)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 17th day of April, 2012, by EZEQUIEL REYNA, JR., President of **PUEBLO DEL SOL, INC a Texas corporation** on behalf thereof, and in the capacity therein stated.

SONIA FLORES
My Commission Expires
June 27, 2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
PUEBLO DEL SOL INC
702 W EXPRESSWAY 83
WESLACO, TEXAS 78596

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: 1-7504
V-25

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Rosalba Ongollado

Address: P.O. BOX 2913
Elsa TX 78543

Phone: 956-223-9340

Water Supplier: North Alamo water

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

Account/ESI No.: 237109-002

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Donna Heights North 10.3

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 12-28-84);

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

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

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

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

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

ATTEST: _____ _____
Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 1-7506

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: Rosalba Oegollado

Address: P.O. BOX 2913

Elsa TX 78543

Phone: 956-223-9340

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

Donna Heights North lot #3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rosalba Oegollado 4-25-12
Requesting Party (Signature) 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:

5/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-7506
Oct. 18, 2010

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

D6700-00-000-0003-00

[1] OWNER: DEGOLLADO, RICARDO & ROSALBA
RR 1 BOX 1671

DONNA TX 78537-9801
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,200 Sq. Ft.

[6] USE OF BUILDING: RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
DONNA HEIGHTS NORTH LOT 3

LOCATION: 0 OLD BLANCA & MILE 10

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $4,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS.
FRONT25' REAR 15' SIDE'S 6' FINIHS FLOOR OF ELEV.
18" ABOVE NATURAL GROUN D.

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.

WARRANTY DEED WITH VENDOR'S LIEN

Date: August 14, 1995

Grantor: Blanca Juarez, a single woman

Grantor's Mailing Address (including county):

DOC# 470637

Rt. 1, Box 690
Donna, Texas 78537
Hidalgo County, Texas

Grantee: Ricardo Degollado and wife, Rosalba Degollado

Grantee's Mailing Address (including county):

Rt. 1, Box 1671
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Seven Thousand and 00/100 Dollars ($7,000.00), 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 Dennis E. Hendrix, Trustee.

Property (including any improvements):

All of Lot 3, Donna Heights North, Hidalgo County, Texas, according the the 2nd Amended Map recorded in Volume 24, Page 82-B, Map Records in the office of the County Clerk of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictive covenants of record, dated June 8, 1994, filed August 9, 1995 under Document No. 402490, Official Records of Hidalgo County, Texas.

2. Standby fees, taxes and assessments by any taxing authority for the year 1995, and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

3. Blanket easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1 and easements and restrictions as shown on the recorded map of the above described subdivision.

4. Minimum floor elevations and 15 foot utility easement across the rear as shown on the second amended map of Donna Heights North, recorded in Volume 24, page 82-B, Map Records of Hidalgo County, Texas.

5. All oil, gas and other minerals as reserved by prior grantors as set forth in deed dated February 18, 1943, recorded in Volume 508, Page 237 and Deed dated January 30, 1969, recorded in Volume 1224, Page 299, both in the Deed Records of Hidalgo County, Texas; dated June 8, 1994, filed August 9, 1994 under Document NO. 402490 and dated June 13, 1994, filed August 9, 1994 under Document NO. 402492, both in the Official Records of Hidalgo County, Texas.

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

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

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 shall become absolute.

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

Blanca Juarez
Blanca Juarez

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 21st day of Aug, 1995, by Blanca Juarez.

MARIA D. J. PEREZ
MY COMMISSION EXPIRES
October 2, 1996

Maria D. J. Perez
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Dennis E. Hendrix
P.O. Box 1016
Edinburg, Texas 78540

PREPARED BY:

Dennis E. Hendrix
P.O. Box 1016
Edinburg, Texas 78540

File/GF Number: 16348

FILED FOR RECORD
DOC# 470637 $11
08-22-1995 04:08:02
JOSE ELOY PULIDO
HIDALGO COUNTY

C:\TREMNEW\WORK\16259.WDV

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: 1-8932

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: Maria L Padron

Address: 1100 Serenidad
Pharr, Tx

Phone: 956-355-5601

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

La Donna Gardens lot 51 ,

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 9-19-06);

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 Pena);

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
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: 1-8932

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 Patron

Address: 1100 Serenidad
Pharr TX

Phone: 956 - 355-56-01

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

La Donna Gardens lot 57

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maria Patron
Requesting Party (Signature)

5/1/12
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:

5/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8932
May. 1, 2012

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

L0810-00-000-0051-00

[1] OWNER: PADRON MARIA L.

1100 SERENIDAD ST.
PHARR TX 78577
Telephone No. 355-5601

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01-RESIDENTIAL NEW-SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,500 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE B-01

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA GARDENS LOT 51

LOCATION: 0 OLD RIVER RD & LOTT RD

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $8,000

[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:15' SIDE:6' CORNER:10'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date 5/1/12

JONATHAN DIDRO — Approved by — Date 4/2/12

Signature of Owner or Applicant — Date 5/01/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0500 B 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument that transfer an interest in real property before it is filed for record in the public records: you social security or your drivers license number.

Date: April 10, 2012

Grantor: Bono Vita, Ltd

Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Maria L Padron

Grantee's Mailing Address (including county):
1100 Serenidad St.
Pharr, Texas 78577
Hidalgo County

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Nineteen Thousand Four Hundred and 00/100 Dollars ($19,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot 51, La Donna Gardens Subdivision, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo, Texas under Volume 51, Page 117-119.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing note payable to the order of Lone Star National Bank and secured by a deed of trust recorded under Document No. 1296980 of the official records of Hidalgo County, Texas and transferred in a Transfer of Lien to Cameron Life Insurance Company dated July 20, 2008, under Document No. 1932018 of the Official Records of Hidalgo County, Texas. 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. **All lots must be used for single-family residential purposes only.**
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages an area or boundary lines;

9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision in which the property is located filed for record in the Office of the County Clerk of Hidalgo County.

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

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

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

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

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

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

Bono Vita, Ltd,
a Texas Limited Partnership
by SRC Management, Inc., a Texas Corporation
as its General Partner

BY: _____
Scot Campbell, President

(Acknowledgment)

OSCAR S. ZAMARRON
MY COMMISSION EXPIRES
April 14, 2015

State of Texas
County of Cameron

This instrument was acknowledged before me on the 10th day of April, 2012 by Scot Campbell, President of SRC Management, Inc., General Partner of Bono Vita, Ltd., a Texas Limited Partnership.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Bono Vita, Ltd.
1210 E. Tyler
Harlingen, Texas 78550

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: 1-8916

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: Miguel Rodriguez

Address: P.O. Box 2032
Elsa TX 78543

Phone: (956) 472-7520 or 261-1984

Water Supplier: NAWSC

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

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

regarding the land described as: Viola Ridge Acres 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 8-06-09);

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 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: 1-8916

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: Miguel Rodriguez

Address: P.O. Box 2032

Elsa TX 78543

Phone: (956) 472-7520 / 956 261-1984

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

Vista Lodge Acres lot #14

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

M. O. Rodriguez
Requesting Party (Signature)

04-25-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/25/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8916
Apr. 25, 2012

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

V4348-00-000-0016-00

[1] OWNER: RODRIGUEZ, MIGUEL

P.O BOX 22
ELSA, TX 78543
Telephone No. 261-1984

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT#16

[2] CONTRACTOR: SELF

LOCATION: 0 FM 88 & MILE 19

[3] WATER SYSTEM: N AL

[8] SEWAGE: EXIST

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

[9] CONSTRUCTION TYPE: WOOD

[5] SIZE OF STRUCTURE: 1,280 Sq. Ft.

[10] EST. COST OF CONST.: $18,000

[6] USE OF BUILDING: RES. ZONE X

[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 45' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF STREET

Prepared by — Date: 4/25/12

Approved by: Jonathan Tordo — Date: 4/16/12

Signature of Owner or Applicant: X Miguel — Date: X 04-25-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

ebruary 2, 2012

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

2288192

Grantee: Miguel Rodriguez

Grantee's Mailing Address (including county):
8726 Vista Ridge Drive
Monte Alto, Texas 78538
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-Two Thousand Dollars and No Cents ($32,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 16, Vista Ridge Acres Subdivision, 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 2023079

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 20, 2009, 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 2004719. 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, set back lines, drainage swale requirements, and other matters shown on the plat of Vista Ridge Acres Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

...EPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other ...or under, or that may be produced from the Property, together with the right of ingress and egress at all times ...pose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and ...ving 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.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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

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

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

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

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 2nd day of February, 2012, by Jack McClelland.

Notary Public, State of Texas

NORMA PRICE
Notary Public
STATE OF TEXAS
My Comm. Exp. 4-22-2015

County of Hidalgo

1304 S. 25th Ave. • Edinburg, TX 78542
Phone: (956) 383-0111 • Fax: (956) 383-7351

COPY

On-Site Sewerage Inspection Report

Owner: Jack McClelland Permit #: 48891

Address: Vista Ridge Lot 16 Phone #: —

Location: Mile 20 & Fm 88 Monte Alto No. Bedrooms: —

Tank Type: Concrete

Inside diameter: 5'

Inside length of sides: 5'

Liquids depth or distance from tank bottom to outlet bottom: 48"

Airspace (approximately): 3"

Approximate gallon cap.: 2 x 500 gl.

Drain Field: Trench ✓ Bed: _____ Evapotranspiration: _____

Distance from private well: N/A

Distance from foundation: To tank: V-lot To drainfield: V-lot

Distance from property line: To tank 15' To drainfield: 17 1/2'

Depth of Trench: 36" Width of trench: 36"

Backfill material: Ib _____ II: ✓ III: _____

Dimensions: 240 X 4 = 960 Sq. Ft.

Gravel: Natural: N/A Crushed: N/A Washed: N/A

Amount: N/A yards, or Tons (per installation)

Pipe: Type: SB2 Brand (if known): _____ Number of feet: 240'

General conditions and Workmanship:

Solid Lines from house schedule 40 and have cleanout V-lot (owc)	☐ YES	☐ NO
T's installed in tank at least 25% of liquid level	☑ YES	☐ NO
Trench or bed bottom essentially level	☑ YES	☐ NO
Gravel generally consistent 12" depth throughout field	☑ YES	☐ NO
Perforated pipe generally level throughout field	☑ YES	☐ NO
Porous media uniform (.72-2.0 inches)	☑ YES	☐ NO
Inlet and outlet flow clearly marked	☑ YES	☐ NO
Port holes 12" in diameter	☑ YES	☐ NO
Are end caps provided if drainfield not looped	☑ YES	☐ NO
Septic tank sturdy/water-tight	☑ YES	☐ NO
Geo-textile fabric used for the permeable soil barrier	☑ YES	☐ NO
Manufacturer's name address & tank capacity clearly visible	☑ YES	☐ NO

Installer: Jose A Gonzalez License No.: 2-15-12 (#1350)

Remarks: _____

Inspector: _____ Date: 2-15-12

R. Lic. # 050026385

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: 1-8917

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: Adrian Gonzalez

Address: 4770 N Victoria
Donna TX 78537

Phone: (956) 373-6433

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Texas Valley Est # 2 Lot # 41 ,

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 Oct-29-96);

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 Peeman);

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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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: L-8917

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: Adrian Gonzalez

Address: 4770 N. Victoria Rd
Donna TX 78537

Phone: (956) 373-6453

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

Texas Valley Est # 2 Lot #41

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

A. Gonzalez 04-24-12
Requesting Party (Signature) 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:

04/ 1 /12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8917
Apr. 25, 2012

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

T2662-02-000-0041-00

[1] OWNER: GONZALEZ, ADRIAN

4770 N. VICTORIA RD.
DONNA TX 78537-0485
Telephone No. 373-6433

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,800 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
TEXAS VALLEY ESTATES UT 2 LOT 41

LOCATION: 0 FM 493 & MILE 10

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $3,200

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG
FRONT 30' REAR 25' SIDES 10' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF ST.

Prepared by — Date: 4/25/12

Approved by: Jonathan Indrs — Date: 4/16/12

Signature of Owner or Applicant: A. Alan Gomez — Date: 4/25/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0550 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.

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: March 11, 2009

Grantor: WOODROW W. GANDY, not joined by my wife herein because the property being conveyed constitutes no part of our homestead.

Grantor's Mailing Address:

WOODROW W. GANDY
5217 Shadywood Ln.
Dallas, TX 75209
Dallas County

Grantee: ADRIAN GONZALEZ

Grantee's Mailing Address:

ADRIAN GONZALEZ
4770 N. Victoria Rd.
Donna, TX 78537
Hidalgo County

Consideration:

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

Property (including any improvements):

Lot Forty-one (41), TEXAS VALLEY ESTATES UNIT NO. 2, an addition to the City of Donna, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 31, Page 163, Map Records, Hidalgo County, Texas.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1) Restrictive covenants of record under Document No. 561522, Official Records, Hidalgo County, Texas. "Deleting therefrom any restrictions indicating any preference, limitation, or discrimination based on race, color, religion, sex, handicap, familial status, or national origin.

Pupe Gonzalez
956 464 7992

SELLER SIGNATURE

Woodrow W Gandy

State of Texas

County of Hidalgo

This instrument was acknowledged before me on the **13th day of March, 2009**, by Woodrow W Gandy

Notary Public, State of Texas

BUYER SIGNATURE

Adrian Gonzalez

State of Texas

County of Hidalgo

This instrument was acknowledged before me on the **13th day of March, 2009**, by Adrian Gonzalez

YVETTE AGUIRRE
Notary Public, State of Texas
My Commission Expires
06-26-2012

Notary Public, State of Texas

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Alejandro Zamora	4-11141
2.	Julia Moreno; Julia Moreno Acres, Lots 1-9	BLANKET COVER
3.	Kyndel Bennet; Apache Estates Subdivision, Lots 1-59	BLANKET COVER
	COMM. COURT: May 8, 2012	

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	RAUL E. BAZALDUA	3-7587
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: May 8, 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
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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: 3-7587

2/21/2008

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:		PRELIM.
Date Approved:	/ /	4/27/12

Name: Raul E Bazalda

Address: 1801 E 3 Mile rd. Mission, Tx. 78573

Phone: 956) 342-7637

Water Supplier: Shary Land water supply.

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 100328894 -

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Sierra Hermosa Lot 31,

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 6/10/05);

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 Mary Carter Roy Cantu);

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 Mary Carter Roy Cantu);

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 Mary Carter Roy Cantu);

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

Mary Carter 4/27/12

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: 3-7587

2/21/2008

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: Raul E Bazaldua

Address: 1801 E 3 Mile rd
Mission, Tx. 78573

Phone: (956) 342-7637

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

Tierra Hermosa Lot 71

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Raul E Bazaldua 4-24-12
Requesting Party (Signature) 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:

4/27/12
Date

Gary Carter
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
3-7587
Feb. 21, 2008

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

[1] OWNER: RAUL,MARIA,BAZALDUA

1801 E MILE 3
MISSION TX. 78573
Telephone No. 342-7637

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 128 Sq. Ft.

[6] USE OF BUILDING: RES M/H

[7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA HERMOSA LOT-31
C-70

LOCATION: 0 CONWAY&MONTE CRISTO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $800

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
F 25 R 30 SIDE 6 NORTH SIDE 7.5

R R 2-21-08
Prepared by Date

R R 2-21-08
Approved by Date

X Maria d Bazaldua 2/21/08
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: 3

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.

Hidalgo County
real property official records search

1573200

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: October 12, 2005

Grantor: BDW PROPERTIES, LTD., a Texas Limited Partnership

Grantor's Address: P.O. Box 8174, Weslaco, Hidalgo County, Texas 78599-8174

Grantee: Raul E. Bazaldua and wife, Maria I. Bazaldua

Grantee's Address: 1801 E. 3 Mile Road, Palmhurst, Hidalgo County, Texas 78574

Consideration: TEN DOLLARS ($10.00) and other good and valuable consideration and the further consideration of a Note of even date herewith which is in the principal amount of $47,000.00 and is executed by Grantee, payable to the order of Grantor. The Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to RICHARD S. TALBERT, Trustee.

Property: Lot 31, TIERRA HERMOSA SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 48, Page 49-51, Map Records, Hidalgo County, Texas, SAVE & EXCEPT, all the oil, gas and/or other minerals in, on, under or that may be produced from the Property.

Reservations From and Exceptions to Conveyance and Warranty:

1. Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all rights, obligations, and other matters emanating from and existing by reason of the creations, establishment, maintenance, and operation of any irrigation, water control or drainage district which affects the property; and taxes for the current and all subsequent years, together with subsequent assessments for the current and prior years due to change of ownership, use or both, the payment of which Grantee assumes.
2. Prior and superior lien in favor of TEXAS STATE BANK, 3900 N. 10th, McAllen, Texas 78501, securing a Real Estate Promissory Note (the Prior Note) dated January 28, 2004, executed by BDW PROPERTIES, LTD., payable to TEXAS STATE BANK, as more particularly described by a Deed of Trust dated January 28, 2004, and recorded under Document No. 1299955 in the Official Records, Hidalgo County, Texas. Grantor agrees to pay the Prior Note as due and to obtain a release of the property from the lien or liens securing such Prior Note at such time as Grantee has paid Grantor in full for the Property under Grantee's Note as described above. Grantee agrees that Grantor may change, alter, renew, or extend the scheduled payments on

Hidalgo County
Real property official records search

Thursday, April 26, 2012

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Back to the search page

Printing Instructions

the Prior Note and the lien or liens securing the Prior Note at any time before Grantee pays the Note hereby secured in full, without any further agreement by Grantee.

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

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

BDW PROPERTIES, LTD.

By: **BDW MANAGEMENT, LLC, General Partner**

By: _____
BENITO SALINAS, JR., Member

(Acknowledgment)

State of Texas

This instrument was acknowledged before me on 13th day of October, 2005, by Benito Salinas, Jr., Member of BDW MANAGEMENT, LLC, General Partner of BDW PROPERTIES, LTD. as the act and deed thereof.

_____
Notary Public, State of Texas

MARIA A HERNANDEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-04-2008

AFTER RECORDING RETURN TO:

Raul E. Bazaldua and wife, Maria I. Bazaldua
1801 E. 3 Mile Road
Palmhurst, Texas 78574

Filed for Record in:
Hidalgo County
Eddy Trevino
County Clerk
On: Feb 01,2006 at 10:41A
As a Recording
Document Number: 1573200
Total Fees : 20.00
Receipt Number - 738563
By,
Adriana Solis, Deputy

AI-32060 **5. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

North Alamo Water Supply Corporation:
1. Approximately 500' east of Doolittle Rd on the south side of Cameron Rd- Bore- Jorge Robledo 3/4" serv connection

BACKGROUND

Attachments

nawsc

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 11:16 AM
Olga Garza	Olga Garza	04/25/2012 04:04 PM
Auditor's Office	Arcilia Duran	05/03/2012 11:13 AM

Form Started By: Rebecca Gomez Started On: 04/25/2012 09:37 AM

Final Approval Date: 05/03/2012

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 8th day of May, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

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

- 1. Approximately 500' east of Doolittle Rd on the south side of Cameron Rd- Bore- Jorge Robledo ¾" serv conn

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

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

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

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

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

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

AI-31981 **6. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
C2300.93.002.0003.00	Tisdale Motor Co	$3627.74
I4000.99.000.0008.02	Multi-Chem Group LLC	$4699.41
K2400.00.000.0036.08	Sierra Title Of Hidalgo County	$7706.57
M4900.00.000.0081.00	King Guerra Davis & Garcia	$6599.81
P8905.00.000.0000.00	Inter National Bank	$2932.43
T2100.99.244.0004.07	Ecorec Rio Grande Valley Inc	$2791.78
V3317.01.000.0021.00	Puente, Otilio & Alvina C	$2806.04
W0100.00.036.0008.01	Pic-N-Pac Drive Inn Grocery	$2629.63
W2370.99.002.0002.00	Fedex Ground Package System Inc	$6052.14

BACKGROUND

Attachments

tisdale

Form Review

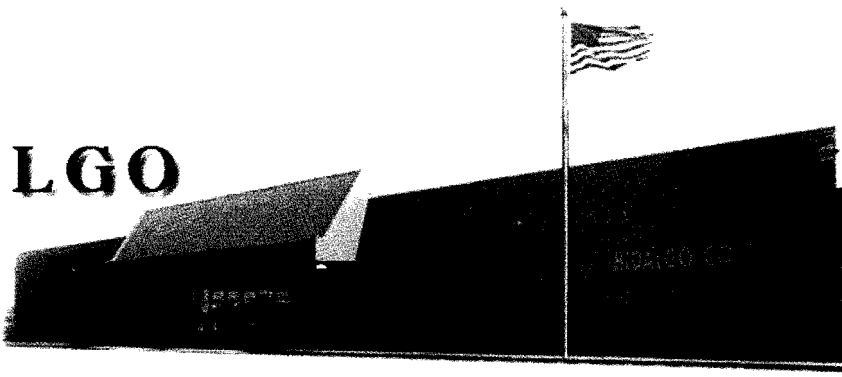
Inbox	Reviewed By	Date
Budget & Management	Angela Garcia	04/19/2012 09:51 AM
Perla Lopez	Perla Lopez	04/26/2012 09:22 AM
Auditor's Office	Arcilia Duran	05/04/2012 09:57 AM

Form Started By: Hilda Fuentes Started On: 04/19/2012 09:28 AM

Final Approval Date: 05/04/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

April 18, 2012

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

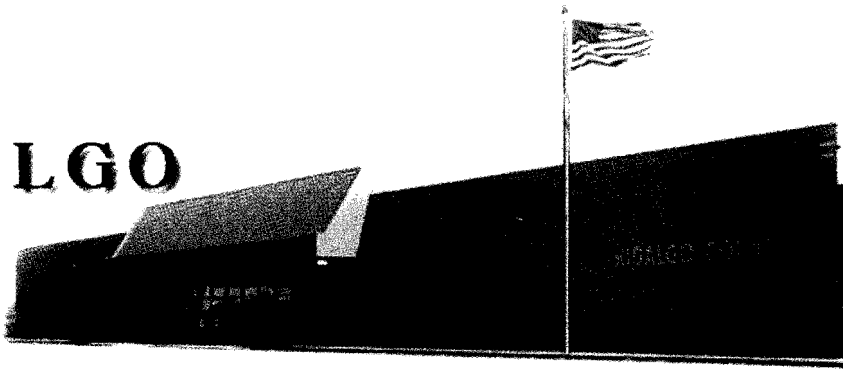
Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1.C2300.93.002.0003.00	TISDALE MOTOR CO	$ 3,627.74
2.I4000.99.000.0008.02	MULTI-CHEM GROUP LLC	$ 4,699.41
3.K2400.00.000.0036.08	SIERRA TITLE OF HIDALGO COUNTY	$ 7,706.57
4.M4900.00.000.0081.00	KING GUERRA DAVIS & GARCIA	$ 6,599.81
5.P8905.00.000.0000.00	INTER NATIONAL BANK	$ 2,932.43
6.T2100.99.244.0004.07	ECOREC RIO GRANDE VALLEY INC	$ 2,791.78
7.V3317.01.000.0021.00	PUENTE, OTILIO V & ALVINA C	$ 2,806.04
8.W0100.00.036.0008.01	PIC-N-PAC DRIVE INN GROCERY	$ 2,629.63
9.W2370.99.002.0002.00	FEDEX GROUND PACKAGE SYSTEM INC	$ 6,052.14

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 03/21/2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-21-16-12
4/17/12

TISDALE MOTOR CO
216 E US HIGHWAY 83
MCALLEN , TX 78501-8934

Account Number
C2300-93-002-0003-00
HCAD No. 560689

Legal Description of the Property
SPECIAL INVENTORY AT 216 EAST HIGHWAY 83 (SEE C2300-99-002-0003-00)

216 E HWY 83

OWNER: TISDALE MOTOR CO

2011 OVERAGE AMOUNT $3,627.74

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 80: CITY OF MCALLEN(X)

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Tisdale Motor Company*	Relationship to Property Owner
	Mailing Address: 216 E. US Highway 83*	Daytime Telephone Number: 956-682-6511
	City, State, Zip Code: McAllen, TX 78501-8934	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011* and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$ 3,627.74*
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE John Barrera*	Date of application 3/26/2012*
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 4/17/12
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By: [signature]*	Date: 4/4/12*

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MULTI-CHEM GROUP LLC 4

Present mailing address *(number and street)*
5301 KNICKERBOCKER RD, STE 200 4

City, town or post office, state, ZIP code
SAN ANGELO, TX 76904 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY & VEHICLES AT 400 EAST

Step 2: Describe the property

CEDAR AVENUE

Address or location of property:

P696721 4

Account number of property:

I4000-99-000-0008-02 4

Tax receipt number:

OR 13238046

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008 4	1/22 / 2009	$ 4,699.41 4	$ 4,699.41 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$ TOTAL	$ 4,699.41

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPL 39 - PERSONAL PROPERTY DOUBLE ASSESSED WITH 00027-90-310-0005-20 & 00027-90-310-0005-10 MF

Step 4: sign the form

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

sign here ➡ Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PV 4/13/12

sign here ➡ Authorized officer

Date 4/17/12

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

sign here ➡

Date 4/12/12

4/12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SIERRA TITLE OF HIDLGO COUNTY 4

Present mailing address *(number and street)*
7000 N 10th ST, 2nd FLOOR, STE C-5 4

City, town or post office, state, ZIP code
MCALLEN, TX 78504 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT N260'-S330' E660'

Step 2: Describe the property

LOT 36

Address or location of property:

201909 4

Account number of property: K2400-00-000-0036-08 4

OR Tax receipt number: 19209095

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011	11/30 / 2011	$ 46,239.34 4	$ 7,706.57 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$ TOTAL	$ 7,706.57 A

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPL 6 - WRONG LAND RATE APPLIED

MF

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PM) 4/13/12

sign here — Authorized officer

Date 4/17/12

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 4/12/12

4 12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
LEONOR ZARATE PAID BY: KING GUERRA DAVIS & GARCIA*

Present mailing address *(number and street)*
1201 W 23RD PL

City, town or post office, state, ZIP code
MISSION, TX 78574-2223

Phone *(area code and number)*
585-1622 DARRELL

Legal description (or attach copy of the tax bill or tax receipt): MISSION ACRES N 40' OF LOT 81

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/13/12

Address or location of property:

237983*

Account number of property:

M4900.00.000.0081.00

Tax receipt number:

OR 16812299

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2004*	11/17 / 10	$ 666.01	$ 666.01*
2. ALL ENTITIES	2003*	11/17 / 10	$ 718.18	$ 718.18*
3. ALL ENTITIES	2002*	11/17 / 10	$ 467.95	$ 467.95*
4.		/	$	$
5.		/	$ TOTAL	$ 6599.81

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. CON"T

REFUND BACK TO KING GUERRA DAVIS & GARCIA.* REF#T-172-09-I

HF

Step 4: sign the form

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

sign here **Signature** *

Date of application for tax refund
3/01/2012*

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date: 4/17/12

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 3/12/12*

3/13

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
F RAMCO ENTERPRISES LLP 4 PAYER: INTER NATIONAL BANK 4

Present mailing address *(number and street)*
5224 N CAGE BLVD STE 3 4

City, town or post office, state, ZIP code
PHARR TX 78577 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PRINCIPLE BNG A TRACT OF 188.70

Step 2: Describe the property

Address or location of property:

660189 4

Account number of property:

P8905.00.000.0000.00 4

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011 4	12/27 / 2011	$ 18345.76 4	$ 2932.43 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2932.43 1

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE SUPP6

HF

Step 4: sign the form

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

sign here ➡ Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/13/12
4/17/12

sign here ➡ Authorized officer

Date 4/17/12

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

sign here ➡

Date 4/12/12

4/12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
EDINBURG IRON & METAL PAYER: ECOREC RIO GRANDE VALLEY INC

Present mailing address *(number and street)*
510 W MONTE CRISTO RD

City, town or post office, state, ZIP code
EDINBURG, TX 78541

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY FURNITURE FIXTURES

Step 2: Describe the property

Address or location of property:

606854

Account number of property:
T2100.99.244.0004.07

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2010	01/19/2012 /	$ 2568.01	$ 2568.01
2.		/	$ 223.77	$ 223.77
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2791.78

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

SUPP6

HF

Step 4: sign the form

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

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RM 4-13-12 4/17/12

sign here — Authorized officer

Date 4/17/12

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 4/12/12

4/12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PUENTE, OTILIO V & ALVINA C

Present mailing address *(number and street)*
3520 DUTCHESS

City, town or post office, state, ZIP code	Phone *(area code and number)*
EDINBURG, TX 78539	

Legal description (or attach copy of the tax bill or tax receipt): VICTORIA HEIGHTS PH 1 LT 21

Step 2: Describe the property

Address or location of property:

627886

Account number of property:

V3317.01.000.0021.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2010	10/31 / 2010	$ 2806.04	$ 2806.04
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2806.04

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

SUPP 6

HF

Step 4: sign the form

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

sign here — Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/13/12

sign here — Authorized officer	Date
	4/12/12

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	4/12/12

4/12

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SAGREDO, ISRAEL 4 PAYER: PIC-N-PAC DRIVE INN GROCERY 4

Present mailing address *(number and street)*
PO BOX 1022 4

City, town or post office, state, ZIP code	Phone *(area code and number)*
MISSION, TX 78573 4	

Legal description (or attach copy of the tax bill or tax receipt): WEST ADDN TO SHARYLAND

Step 2: Describe the property

Address or location of property:

317893 4

Account number of property:

W0100.00.036.0008.01 4

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2008	01/30 / 2009	$ 9307.36 4	$ 2629.63 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2629.63 A

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

SUPP 6

HF

Step 4: sign the form

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

sign here ➡ Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/13/12

sign here ➡ Authorized officer	Date
	4/17/12
sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	4/12/12

4/12

APPLICATION FOR TAX REFUND

Collection office name		Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: DG 4/16/12	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178		
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone *(area code and number)* (956) 318-2157

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

Step 1: Owner's name and address

Owner's name
FEDEX GROUND PACKAGE SYSTEM INC *

Present mailing address *(number and street)*
1000 FED EX DR *

City, town or post office, state, ZIP code	Phone *(area code and number)*
MOONTWP, PA 15108-9373	

Legal description (or attach copy of the tax bill or tax receipt): SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

Address or location of property:

655595 *

Account number of property:
W2370.99.002.0002.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011 *	01/31 / 2012	$ 29577.96	$ 6052.14
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 6052.14 *

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION OF NON-CLERICAL ERROR

SEC 25.25(D) *

SUPP 06 HF

Step 4: sign the form

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

sign here — Signature	Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

sign here — Authorized officer	Date
	4/17/12
sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*	Date
	4/17/12 *

4/12

AI-32079 **6. B.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
00011.90.820.0005.83	Grande Communication Network LLC	$5019.99
C2263.00.000.0010.00	Corelogic/Chase Refund Dept	$4237.00
D0450.00.000.0003.00	Corelogic/Chase Refund Dept	$4106.51
L0400.00.017.0006.25	Corelogic/Chase Refund Dept	$5442.24
L2840.00.000.0036.00	Corelogic/Chase Refund Dept	$2509.40
L3340.00.000.0071.00	Corelogic/Gmac Mortgage	$2899.12
L3393.00.000.0302.00	Corelogic/Chase Refund Dept	$3712.02
S2542.00.000.0012.00	Corelogic/Chase Refund Dept	$3179.08
S4276.00.000.0027.00	Corelogic/Chase Refund Dept	$4480.64
T3820.00.000.0043.00	Corelogic/Chase Refund Dept	$3531.15
V3655.01.000.0018.00	Corelogic/Chase Refund Dept	$7537.57
W3800.00.684.0000.80	Valley Educational Fond	$41694.13
W7360.04.000.0142.00	Corelogic/Chase Refund Dept	$2721.14

BACKGROUND

Attachments

grande

Form Review

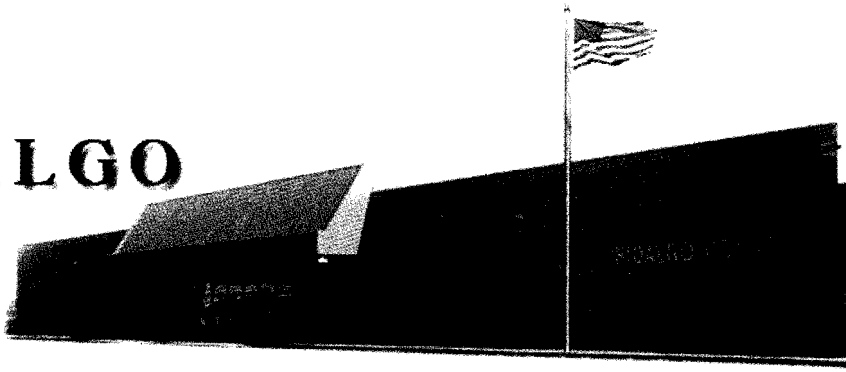
Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 02:48 PM
Perla Lopez	Perla Lopez	04/26/2012 09:53 AM
Auditor's Office	Arcilia Duran	05/04/2012 09:57 AM

Form Started By: Hilda Fuentes Started On: 04/25/2012 02:23 PM

Final Approval Date: 05/04/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

April 25, 2012

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

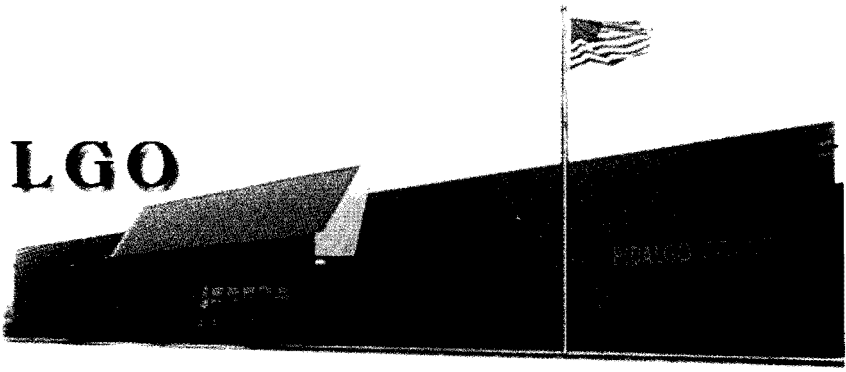
Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
1.00011.90.820.0005.83	GRANDE COMMUNICATION NETWORKS LL(	$ 5,019.99
2.C2263.00.000.0010.00	CORELOGIC/CHASE REFUND DEPT	$ 4,237.00
3.D0450.00.000.0003.00	CORELOGIC/CHASE REFUND DEPT	$ 4,106.51
4.L0400.00.017.0006.25	CORELOGIC/CHASE REFUND DEPT	$ 5,442.24
5.L2840.00.000.0036.00	CORELOGIC/CHASE REFUND DEPT	$ 2,509.40
6.L3340.00.000.0071.00	CORELOGIC/GMAC MORTGAGE	$ 2,899.12
7.L3393.00.000.0302.00	CORELOGIC/CHASE REFUND DEPT	$ 3,712.02
8.S2542.00.000.0012.00	CORELOGIC/CHASE REFUND DEPT	$ 3,179.08
9.S4276.00.000.0027.00	CORELOGIC/CHASE REFUND DEPT	$ 4,480.64
10.T3820.00.000.0043.00	CORELOGIC/CHASE REFUND DEPT	$ 3,531.15
11.V3655.01.000.0018.00	CORELOGIC/CHASE REFUND DEPT	$ 7,537.57
12.W3800.00.684.0000.80	VALLEY EDUCATIONAL FOND	$ 41,694.13
13.W7360.04.000.0142.00	CORELOGIC/CHASE REFUND DEPT	$ 2,721.14

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Received
FEB 03 12
Grande A/P

Print Date: 01/25/2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 4/20/12
J.C 4/24/12

GRANDE COMMUNICATION NETWORKS LLC *
401 CARLSON CIRCLE *
SAN MARCOS , TX 78666

Account Number
00011-90-820-0005-83
HCAD No. 753773 *

Legal Description of the Property
ELECTRONIC SITE

OWNER: GRANDE COMMUNICATIONS HOLDINGS

2011 OVERAGE AMOUNT $5,019.99

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year Tax Year 2011 * and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment Payment was erroneously made twice	
		Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer		$5,019.99
	Total tax, penalty, and interest amount owed for the year		$5,019.99
	Amount of refund claimed		$5,019.99 *
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Stephen K Krouse *		Date of application 02-22-12 *
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☒ Approved	☐ Denied	By: _____ Date: 4/24/12
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ * Date: 3/6/12 *

This application must be completed, signed, and submitted with supporting documentation to be valid.

3HT 4-18

.1.14

1167559641 021612099

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178
42108000

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
C2263-00-000-0010-00 ✓
HCAD No. 681867 ✓

Legal Description of the Property
CASTLE RIDGE ESTATES LOT 10 ✓
STERLING DR
OWNER: OLVERA GUADALUPE C

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RM 4-23-12

2011 OVERAGE AMOUNT $4,237.00 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Ck#609857901-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name Chase Refund Dept.		Relationship to Property Owner
	Mailing Address P.O. Box 961227		Daytime Telephone Number 817-699-3095
	City, State, Zip Code Fort Worth TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✓ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		4,237.00
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		4,237.00 ✓
Step 5: How should the refund be processed?		Mail to Property Owner	
		Mail to Payer at address in Step 1	
	X	Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE CHEARN C/O Chase ✓		Date of application 3-26-12 ✓
	If you make a false statement on this application, you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: [signature] Date: 4/24/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: [signature] ✓ Date: 4/17/12 ✓

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

1945573812

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

421080000

02161207

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
D0450-00-000-0003-00
HCAD No. 546816
Legal Description of the Property
DAFFODIL ESTATES LOT 3
1501 W CARMEN
OWNER: HILMY SHEREEF M & ERIK

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-23-12

2011 OVERAGE AMOUNT $4,106.51

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Ck# 6098581 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept.		Relationship to Property Owner
	Mailing Address: P.O. Box 961227		Daytime Telephone Number: 817-699-3093
	City, State, Zip Code: Fort Worth TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		4,106.51
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		4,106.51
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE: C/O Chase		Date of application: 3-27-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: Date: 4/24/12
TAX OFFICE USE ONLY:	☒ Approved	☐ Denied	By: Date: 4/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

1027113962

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

42108000

0216

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

0216125

Account Number
L0400-00-017-0006-25
HCAD No. 605863

Legal Description of the Property
LA BLANCA "A" S407.25'-W213.92'-E374.4'
LOT G R/S BLK S 17, 20 & 21 2.0AC GR
1.53 AC NET

ZAMORA ST
OWNER: YBARRA GUMECINDO JR

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 4-27-12

2011 OVERAGE AMOUNT $5,442.24

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 6: EMS DIST #4, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 56: DONNA ISD

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11e of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK#609985797 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name Chase Refund Dept	Relationship to Property Owner
	Mailing Address P.O. Box 96227	Daytime Telephone Number 817-684-3093
	City, State, Zip Code Fort Worth 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[x] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	5,442.24
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	5,442.24
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[x] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Collette Hen C/O Chase	Date of application 3-26-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	[x] Approved [ ] Denied By:	Date: 4/24/12
TAX OFFICE USE ONLY:	[x] Approved [ ] Denied By:	Date: 4/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

0023239924

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

4210800

02161211

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
L2840-00-000-0036-00
HCAD No. 532441

Legal Description of the Property
LANTANA LOT 36
422 W 12TH ST
OWNER: GUTIERREZ JOSE

2011 OVERAGE AMOUNT $2,509.40

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-27-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 60985777

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept	Relationship to Property Owner:	
	Mailing Address: P.O. Box 961227	Daytime Telephone Number: 817-699-3093	
	City, State, Zip Code: Fort Worth TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		2,853.58
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		2,509.40
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE: C Hearn C/O Chase	Date of application: 3-26-12	
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: Date: 4/24/12
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 4/27/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DC 4/20/12

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

Account Number
L3340-00-000-0071-00
HCAD No. 582252 †

Legal Description of the Property
LAS MISIONES ESTATES LOT 71

1700 W 20TH ST

OWNER: DE LA ROSA NIRIA

†2011 OVERAGE AMOUNT $2,899.12†

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name GMAC Mortgage *	Relationship to Property Owner Mortgage Co mp	
	Mailing Address P.O. Box 961219 †	Daytime Telephone Number 800.229.8426 x 2340	
	City, State, Zip Code FT Worth, TX 76161-0219		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011† and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account		
	✓ Duplicate payment	our payment of $ 2899.12 was not needed	
	Paid in error (explain)		
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	2899.12	
	Total tax, penalty, and interest amount owed for the year	2899.12	
	Amount of refund claimed	2899.12 †	
Step 5: How should the refund be processed?	Mail to Property Owner		
	✓ Mail to Payer at address in Step 1		
	Transfer this amount to account	For tax year	
	Escrow for next year's taxes		
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Allison Stark * for GMAC Mortgage	Date of application 3/13/12*	
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: [illegible]	Date: 4/24/12	
TAX OFFICE USE ONLY:	☐ Approved ☐ Denied By: [illegible] *	Date: 3/19/12 †	

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/23

1861110953

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

42108000

021612110

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
L3393-00-000-0302-00 ✱
HCAD No. 547592 ✱

Legal Description of the Property
LAS VILLAS AT MEADOWOOD LOT 302 ✱
5104 N 1ST ST ✱
OWNER: HILMY ASHRAF

2011 OVERAGE AMOUNT $3,712.02 ✱

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 4-23-12 4/22/12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 609858803 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept		Relationship to Property Owner
	Mailing Address: P.O. Box 961227		Daytime Telephone Number: 817-649-3093
	City, State, Zip Code: Fort Worth TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✱ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer		3,712.02
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		3,712.02 ✱
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE CHEARN C/O Chase ✱		Date of application: 3-26-12 ✱
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: [illegible] Date: 4/24/12
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: [illegible] ✱ Date: 4/17/12 ✱

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

00217312 52

02161273

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

421080000

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
S2542-00-000-0012-00
HCAD No. 683847

Legal Description of the Property
SEVILLA Lot 12

7012 VENUS DR

OWNER: LEMAITRE-ROBERTS INGRID S

CORELOGIC
–
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 4-20-12

2011 OVERAGE AMOUNT $3,179.08

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMS DIST #3, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 56: DONNA ISD

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11e of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK#609857776 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept	Relationship to Property Owner:
	Mailing Address: P.O. Box 961227	Daytime Telephone Number: 817-695-3093
	City, State, Zip Code: Fort Worth TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[X] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	3,179.08
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	3,179.08
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE C Hearn C/O Chase	Date of application: 3-26-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	

AUDITORS USE ONLY: [✓] Approved [ ] Denied By: [illegible] Date: 4/16/12

TAX OFFICE USE ONLY: [X] Approved [ ] Denied By: [illegible] Date: 4/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

1767951580

021612181

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

42080000

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
S4276-00-000-0027-00 *
HCAD No. 694776 *

Legal Description of the Property
SOUTH GATE TERRACE LOT 27 *

JESSICA DR

OWNER: FEDERAL HOME LOAN MORTGAGE CORP

CORELOGIC
–
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM
4-20-12

2011 OVERAGE AMOUNT $4,480.64 *

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK#600985785 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name CHASE Refund Dept		Relationship to Property Owner
	Mailing Address P.O.BOX 961227		Daytime Telephone Number 817-649-3093
	City, State, Zip Code FORT WORTH TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 * and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		4,480.64
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		4,480.64
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE CHASE C/O CHASE *		Date of application 3-27-12 *
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	[X] Approved	[ ] Denied	By: [signature] Date: 4/24/12
TAX OFFICE USE ONLY:	[X] Approved	[ ] Denied	By: [signature] * Date: 4/17/12 *

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

1905240736

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

F 021612177

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

42108000

Print Date: 01/04/2012

Account Number
T3820-00-000-0043-00 ✱
HCAD No. 664387 ✱

Legal Description of the Property
THE VILLAGE AT LOS LAGOS LOT 43 ✱

1802

OWNER: BALLEZA JOSE L & ORALIA S ✱

2011 OVERAGE AMOUNT $3,531.15 ✱

CORELOGIC
–
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM
4-20-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 6098504 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name Chase Refund Dept		Relationship to Property Owner
	Mailing Address P.O. Box 961227		Daytime Telephone Number 817-699-3093
	City, State, Zip Code Fort Worth TX		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 ✱ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		3,531.15
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		3,531.15
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE CHEAN C/O Chase ✱		Date of application 3-26-12 ✱
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: [signature] Date: 4/24/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: [signature] ✱ Date: 4/17/12 ✱

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

1761190156

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

4210800000

02161250

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/04/2012

Account Number
V3655-01-000-0018-00
HCAD No. 630804

Legal Description of the Property
VILLA LAS FUENTES PH 1 LOT 18

2806 FUENTE DE PAZ

OWNER: CANTU DANNY T & AMELIA F

2011 OVERAGE AMOUNT $7,537.57

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: am 4-20-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 609857741-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept		Relationship to Property Owner
	Mailing Address: P.O. Box 961227		Daytime Telephone Number: 817-699-3043
	City, State, Zip Code: Fort Worth TX 76161		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		7,537.57
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		7,537.57
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE: C Hearn C/O Chase		Date of application: 3-26-12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 4/24/12

TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: _____ Date: 4/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/19

APPLICATION FOR TAX REFUND

Collection office name		Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: DG 4/28/12	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178		
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone *(area code and number)* (956) 318-2157

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

Step 1: Owner's name and address

Owner's name
~~TEXAS CONFERENCE OF SEVENTH DAY ADV CHURCH~~ PD BY:VALLEY EDUCATIONAL FOND.

Present mailing address *(number and street)*
PO BOX 1124 R.O. Box 800

City, town or post office, state, ZIP code
WESLACO, TX 78599-1124 Alvarado, TX 76009

Phone (area code and number)
817 7902255 ext. 114

Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT 1.50AC FOR BLDG N2.47AC S3AC FT 684

Step 2: Describe the property

Address or location of property:

326655

Account number of property: W3800.00.684.0000.80

Tax receipt number: OR 20093769

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested		Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ESCROW	2011	1/26	/ 12	$ 41,694.13	$ 41,694.13
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$ TOTAL	$ 41,694.13

Taxpayer's reason for refund *(attach supporting documentation)*: REFUND ESCROW. TAXES WERE PREVIOUSLY PAID.

HF

Step 4: sign the form

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

sign here Signature: John Page — **Date of application for tax refund**: 2-28-12

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized office — Date: 4/24/12

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/12/12

3/13

1154689076

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

02161 2159

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

42108600

Print Date: 01/04/2012

Account Number
W7360-04-000-0142-00
HCAD No. 527054

Legal Description of the Property
WOODHOLLOW PH 4 LOT 142

7608 N 21ST ST

OWNER: GONZALEZ CATALINA

2011 OVERAGE AMOUNT $2,721.14

CORELOGIC
--
1 CORELOGIC DR MAIL CODE: 4-5
WESTLAKE , TX 76262

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-20-12

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

CK# 60985807 1-10-12

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Chase Refund Dept.	Relationship to Property Owner:
	Mailing Address: P.O. Box 961227	Daytime Telephone Number: 817-699-3093
	City, State, Zip Code: Fort Worth TX 76161	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[ ] Overpaid the account	
	[X] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	2,721.14
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	2,721.14
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step I	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: C MEARU C/O CHASE	Date of application: 3/27/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	[V] Approved [ ] Denied By:	Date: 4/24/12
TAX OFFICE USE ONLY:	[✓] Approved [ ] Denied By:	Date: 4/17/12

This application must be completed, signed, and submitted with supporting documentation to be valid.

4/18

AI-31994 **7. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Arturo Guajardo, Jr. Submitted By: Jennilee Garza, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk:
Approval to pay the 2012 Governmental Collectors Association of Texas (GCAT) new membership and membership renewal dues in the total amount of $500.00 for the following individuals, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

Member Name	**Position Title**	**Amount**
Arturo Guajardo, Jr.	County Clerk	$50.00
Annette C. Muniz	Chief Deputy II	$50.00
Noe Lopez	Office Manager	$50.00
Jason Rohr	Collections Analyst	$50.00
Arcy Morales	Collections Enforcement Officer II	$50.00
Adrian Serna	Collections Enforcement Officer II	$250.00 (Group membership)
Sylvia Gallegos	Collections Enforcement Officer II	
Sylvia Reyes	Collections Enforcement Officer II	
	Total:	**$500.00**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-40-180-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 4/20/12, refer to Req #00214802.

Attachments

2012 GCAT Membership Dues

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Merlen P. Munoz	04/19/2012 04:26 PM
Sylvia Solis	Sylvia Solis	04/20/2012 02:52 PM
Auditor's Office	Arcilia Duran	05/03/2012 11:15 AM

Form Started By: Jennilee Garza Started On: 04/19/2012 03:28 PM

Final Approval Date: 05/03/2012

Requisition

Req # 00214802

PO #

Date: 04/19/12

Bill To: x
x

Vendor : 258482
GOVERNMENTAL COLLECTORS ASSOC OF TX,
P.O. BOX 764767
DALLAS TX 75376-4767

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **RENE PEREZ**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00		TO PAY FOR ARTURO GUAJARDO JR. MEMBERSHIP RENEWALS	50.00	50.00
1.00		TO PAY FOR ANNETTE C. MUNIZ MEMBERSHIP RENEWALS	50.00	50.00
1.00		TO PAY FOR NOE LOPEZ MEMBERSHIP RENEWALS	50.00	50.00
1.00		TO PAY FOR JASON ROHR MEMBERSHIP RENEWALS	50.00	50.00
1.00		TO PAY FOR ARCY MORALES MEMBERSHIP RENEWALS	50.00	50.00
1.00		GROUP MEMBERSHIP DUES FOR (3) SYLVIA REYES SYLVIA GALLEGOS ADRIAN SERNA	250.00	250.00
		Account No	Encumbrance	
		2-1100-415-40-180-001-0-810	500.00	
			Freight	.00
			Total	500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

GCAT MEMBERSHIP RENEWAL FEE

INVOICE #182

MEMBERSHIP #0244 – Arturo Guajardo Jr.

FEE AMOUNT: $50.00

MEMBERSHIP RENEWAL FEES ARE DUE BY April 15, 2012

REMIT FEES TO:

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS
P. O. BOX 764767
DALLAS, TEXAS 75376

IF ADDITIONAL INFORMATION IS NEEDED, CONTACT
TIA FINNEY-DAVENPORT @ 281-748-3484
tia.finney-davenport@dallascounty.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Arturo Guajardo, Jr., do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk

Before me Sandra Solis, a Notary Public, ap peared Arturo Guajardo, 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.

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

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

GCAT MEMBERSHIP RENEWAL FEE

INVOICE #184

MEMBERSHIP #0313 – Annette Muniz

FEE AMOUNT: $50.00

MEMBERSHIP RENEWAL FEES ARE DUE BY April 15, 2012

REMIT FEES TO:

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS
P. O. BOX 764767
DALLAS, TEXAS 75376

IF ADDITIONAL INFORMATION IS NEEDED, CONTACT
TIA FINNEY-DAVENPORT @ 281-748-3484
tia.finney-davenport@dallascounty.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Annette C. Muniz, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Chief Deputy

Before me Sandra Solis, a Notary Public, ap peared Annette C. Muniz, 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.

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

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

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS, INC.
www.govcat.net

GCAT MEMBERSHIP RENEWAL FEE

INVOICE #181

MEMBERSHIP #0243 – Noe Lopez Jr.

FEE AMOUNT: $50.00

MEMBERSHIP RENEWAL FEES ARE DUE BY April 15, 2012

REMIT FEES TO:

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS
P. O. BOX 764767
DALLAS, TEXAS 75376

IF ADDITIONAL INFORMATION IS NEEDED, CONTACT
TIA FINNEY-DAVENPORT @ 281-748-3484
tia.finney-davenport@dallascounty.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Noe Lopez, Jr., do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Office Manager

Before me Sandra Solis, a Notary Public, ap peared Noe Lopez, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK 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



GCAT MEMBERSHIP RENEWAL FEE

INVOICE #180

MEMBERSHIP #0242 – Jason Rohr

FEE AMOUNT: $50.00

MEMBERSHIP RENEWAL FEES ARE DUE BY April 15, 2012

REMIT FEES TO:

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS
P. O. BOX 764767
DALLAS, TEXAS 75376

IF ADDITIONAL INFORMATION IS NEEDED, CONTACT
TIA FINNEY-DAVENPORT @ 281-748-3484
tia.finney-davenport@dallascounty.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jason Rohr, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Collections Analyst

Before me Sandra Solis, a Notary Public, ap peared Jason Rohr, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

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



GCAT MEMBERSHIP RENEWAL FEE

INVOICE #185

MEMBERSHIP #0314 – Arcy Morales

FEE AMOUNT: $50.00

MEMBERSHIP RENEWAL FEES ARE DUE BY April 15, 2012

REMIT FEES TO:

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS
P. O. BOX 764767
DALLAS, TEXAS 75376

IF ADDITIONAL INFORMATION IS NEEDED, CONTACT
TIA FINNEY-DAVENPORT @ 281-748-3484
tia.finney-davenport@dallascounty.org

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Arcy Morales, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, ap peared Arcy Morales, 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.

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

Eligibility: Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

Individual Membership	$150.00
Standard Group Membership (3 persons) (please attach additional pages with contact information for each member)	$250.00
Charter Gold Membership	Closed
Corporation Membership	$1000.00
Annual Membership Renewal	$50.00

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GovCAT President or Treasurer (contact information on www.govcat.net). **Please Print Clearly.**

Group Membership

Sylvia | | Reyes

FIRST NAME **MIDD** **LE INITIAL** **LAS** **T NAME**

Collections Enforcement Officer

JOB TITLE

Hidalgo County Clerk's Office

NAME OF EMPLOYER DEPARTMENT

100 N. Closner

BUSINESS ADDRESS 1

P.O. Box 58

BUSINESS ADDRESS 2

Edinburg | TX | 78540

CITY **STATE** **ZIP**

(956) 318-2100 Ext.6159 | (956) 318-2105 | sylvia.reyes@co.hidalgo.tx.us

BUSINESS PHONE **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Sylvia Reyes | 4/17/2012

APPLICANT'S SIGNATURE **DATE**

Amount Enclosed: $ 250.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

Visit us on-line @ www.govcat.net

Mail completed application and payment to:

GCAT
P.O. Box 764767
Dallas, TX 75376

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Sylvia Reyes, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sylvia Reyes DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, ap peared Sylvia Reyes, 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.

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

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

GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

Eligibility: Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

Individual Membership	$150.00
Standard Group Membership (3 persons) (please attach additional pages with contact information for each member)	$250.00
Charter Gold Membership	Closed
Corporation Membership	$1000.00
Annual Membership Renewal	$50.00

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GovCAT President or Treasurer (contact information on www.govcat.net). **Please Print Clearly.**

Group Membership

Adrian | | Serna

FIRST NAME **MIDD** **LE INITIAL** **LAS** **T NAME**

Collections Enforcement Officer

JOB TITLE

Hidalgo County Clerk's Office

NAME OF EMPLOYER DEPARTMENT

100 N. Closner

BUSINESS ADDRESS 1

P.O. Box 58

BUSINESS ADDRESS 2

Edinburg | TX | 78540

CITY **STATE** **ZIP**

(956) 318-2100 Ext.6194 | (956) 318-2105 | adrian.serna@co.hidalgo.tx.us

BUSINESS PHONE **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

APPLICANT'S SIGNATURE 4/17/2012 **DATE**

Amount Enclosed: $ 250.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

Visit us on-line @ www.govcat.net

Mail completed application and payment to:

GCAT
P.O. Box 764767
Dallas, TX 75376

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Adrian Serna, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e the outcome of any legislation pending before the legislature.
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5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, ap peared Adrian Serna, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

DEPUTY CLERK 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

GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

Eligibility: Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

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Charter Gold Membership	Closed
Corporation Membership	$1000.00
Annual Membership Renewal	$50.00

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GovCAT President or Treasurer (contact information on www.govcat.net). **Please Print Clearly.**

Group Membership

Sylvia | | Gallegos

FIRST NAME **MIDD** **LE INITIAL** **LAS** **T NAME**

Collections Enforcement Officer

JOB TITLE

Hidalgo County Clerk's Office

NAME OF EMPLOYER DEPARTMENT

100 N. Closner

BUSINESS ADDRESS 1

P.O. Box 58

BUSINESS ADDRESS 2

Edinburg | TX | 78540

CITY **STATE** **ZIP**

(956) 318-2100 Ext.6194 | (956) 318-2105 | sylvia.gallegos@co.hidalgo.tx.us

BUSINESS PHONE **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Sylvia Gallegos | 4/17/2012

APPLICANT'S SIGNATURE **DATE**

Amount Enclosed: $ 250.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

Visit us on-line @ www.govcat.net

Mail completed application and payment to:

GCAT
P.O. Box 764767
Dallas, TX 75376

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Sylvia Gallegos, do hereby state that my membership in the Governmental Collectors Association 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 offi cial 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 influenc es or attempts to influenc e 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 legislat ure to provide inf ormation 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 polit ical campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sylvia Gallegos DATE: 4-17-2012

TITLE: Hidalgo County Clerk's Office - Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, ap peared Sylvia Gallegos, 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.

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

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

AI-31989 **8. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for January, February and March 2012.

OFFICE	FEES & COST	MONTH
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 1,273,021.87	January 2012
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 77,801.93	February 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 2,852.00	March 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 1,850.00	March 2012
Mr. Juan Martinez, Fire Marshal	$ 9,770.00	March 2012
Ms. Angie Chapa, Law Librarian	$ 1,455.25	March 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 910.00	March 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 5,690.00	March 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	$ 1,030.00	March 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/19/2012 03:12 PM
Erika Zamora	Erika Zamora	04/20/2012 09:38 AM
Auditor's Office	Arcilia Duran	05/03/2012 10:56 AM

Form Started By: Maria Medina Started On: 04/19/2012 02:09 PM

Final Approval Date: 05/03/2012

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

April 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 Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 1,273,021.87	January 2012
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 77,801.93	February 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 2,852.00	March 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 1,850.00	March 2012
Mr. Juan Martinez, Fire Marshal	$ 9,770.00	March 2012
Ms. Angie Chapa, Law Librarian	$ 1,455.25	March 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 910.00	March 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 5,690.00	March 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	$ 1,030.00	March 2012

Thank you for your consideration on 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.

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED January 31, 2012 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 1,300.00	G.		$ -
B. U.S. Marshal (USM)	$ 12,636.00	H.		$ -
C. Immigration & Customs Enforcement (ICE)	$ -	I.		$ -
D. Customs & Border Protection (CBP)-McAllen	$ -	J.		$ -
E. Customs & Border Protection (CBP)-Hidalgo	$ -	K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 6,091.45	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F192270	TO	F192769	$ 37,670.38
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F191532	TO	F192173	$ 10,950.00
C. DIRECT DEPOSITS				$ 1,225,153.49
TOTAL CASH COLLECTIONS Rec. Issue Dates	1/1/2012	TO	1/31/2012	$ 1,273,773.87
Less: Costs on Deposit				$ (5,390.00)
Less: Bail Bond Fee Refunds Check No.'s				$ (165.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ (87.00)
Add: Cost Deposits Earned				$ 4,890.00
TOTAL DUE TO THE COUNTY TREASURER				$ 1,273,021.87

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	*MONTH*	*GL NUMBER*	*AMOUNT*
US Marshal (USM)	Nov. 2011	1100-342-30-280-000-0-000	$ 14,248.00
Bureau of Prisons (BOP)	Nov. 2011	1100-342-30-280-000-0-000	$ 3,120.00
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:		1100-342-30-280-000-0-000	$ -
TELEPHONE COMMISSIONS	*MONTH*		
A. Evercom	Dec-11	1100-360-00-000-001-0-000	$ 26,380.08
B. Evercom		1100-360-00-000-001-0-000	$ -
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	1100-342-40-280-001-0-000	
A. Texas Department of Criminal Justice		1100-130-02-000-426-0-000	$ 12,309.10 Direct Deposit-General Fund
Equitable Sharing Recv'd. On Forfeited Property			
A. ICE		2-1228-352-30-280-000-0-000	$ 1,181,393.20 "See Attached Page"
B. DEA		2-1229-352-30-280-000-0-000	$ 13,188.08
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL	Nov-11	1-1284-126-10-000-013-0-000	$ 665.91
B. DEA		1-1284-126-10-000-012-0-000	$ -
C. ICE		1-1284-126-10-000-007-0-000	$ -
D. Step-Click it or Ticket		1-1284-126-10-000-018-0-000	$ -
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1-1100-423-21-280-002-0-331	$ 229.20
TUITION FEES	*AMOUNT*		
TUITION FEES	$ -	1100-342-11-280-000-0-000	$ -
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	*AMOUNT*		
BAIL BOND FEES	$ 10,950.00		
LESS: REFUNDS	$ 165.00	1100-207-20-000-036-0-000	$ 10,785.00
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*		
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 9,171.00		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ 332.00		
D. Fingerprints	$ 290.00		
E. Clearance Letters/Record checks	$ 450.00		
F. Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ 400.00		
H. Miscellaneous	$ 147.30		
I. Misc. (Bank Stop Payment Fee)	$ -		
Total Sheriff Fees (A through I)	$ 10,790.30	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ 87.00		$ 10,703.30
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 1,273,021.87

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
	Direct Deposit-General Fund	$ 7,718.35
5202	01/11/12	$ 5,901.20
5204	01/17/12	$ 3,465.60
5205	01/18/12	$ 229.20
5206	01/18/12	$ 3,120.00
5207	01/18/12	$ 14,248.00
5208	01/18/12	$ 28,977.60
5209	01/18/12	$ 51,998.60
5210	01/18/12	$ 68,781.60
5211	01/18/12	$ 72,173.40
5212	01/18/12	$ 81,814.80
5213	01/18/12	$ 88,000.80
5214	01/19/12	$ 90,998.80
5215	01/19/12	$ 96,000.00
5216	01/19/12	$ 130,783.20
5217	01/19/12	$ 134,986.40
5218	01/19/12	$ 159,965.60
5219	01/19/12	$ 179,912.40
5221	01/23/12	$ 4,167.10
	Direct Deposit-General Fund	$ 4,590.75
5225	01/30/12	$ 3,331.10
5226	01/30/12	$ 665.91
5235	01/31/12	$ 13,188.08
5236	02/01/12	$ 31,003.38
Total Amount of Remittances to the County Treasurer		$ 1,273,021.87

CHECK FIGURE:	
TOTAL PART II:	$ 1,273,021.87
TOTAL PART III:	$ 1,273,021.87
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 1,273,021.87
LESS: TOTAL REMITTANCES	$ 1,273,021.87
Total Remaining Funds Due To County Treasurer	$ -

Emilia Nivera
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa 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 1/1/88

SUBMITTED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 2.2.12

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED February 29, 2012 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ ✓ 1,404.00 X1	G.		$ -
B. U.S. Marshal (USM)	$ ✓ 10,452.00 X2	H.		$ -
C. Immigration & Customs Enforcement (ICE)	$ ✓ 156.00 X3	I.		$ -
D. Customs & Border Protecion (CBP)-Mcallen		J.		$ -
E. Customs & Border Protecion (CBP)-Hidalgo		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ ✓ 8,173.20 X4	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F192770-F193191	TO	F193847	$ 23,415.65	
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F192174-F192200	TO	F193401-F193846	$ 11,760.00	F193848-F194083
C. DIRECT DEPOSITS				$ 42,506.28	
TOTAL CASH COLLECTIONS Rec. Issue Dates		TO		$ 77,681.93	
Less: Costs on Deposit				$ (4,080.00)	X7-a ✓
Less: Bail Bond Fee Refunds Check No.'s				$ (345.00)	X6 ✓
Less: Tuition Fee Refunds				$ -	
Less: Other Refunds				$ (275.00)	X13 ✓
Add: Cost Deposits Earned				$ 4,820.00	X7-a ✓
TOTAL DUE TO THE COUNTY TREASURER				$ 77,801.93	

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	*MONTH*	*GL NUMBER*	*AMOUNT*	
US Marshal (USM)	Nov. 2011	1100-342-30-280-000-0-000	$ 52.00	X9-f, X11
Bureau of Prisons (BOP)	Dec. 2011	1100-342-30-280-000-0-000	$ 1,508.00	X1, X1-d, X11 ✓
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	$ -	
Immigration and Customs Enforcement (ICE)	Dec. 2011	1100-342-30-280-000-0-000	$ 52.00	X5, X1-d, X11 ✓
Other: US MARSHAL	Dec. 2011	1100-342-30-280-000-0-000	$ 13,572.00	X1-d, X11-a ✓
TELEPHONE COMMISSIONS	*MONTH*			
A. Evercom		1100-360-00-000-001-0-000	$ -	
B. Evercom		1100-360-00-000-001-0-000	$ -	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	~~1100-331-48-280-001-0-000~~		
A. Texas Department of Criminal Justice	Dec. 2011	~~1100-136-03-00-426-0-000~~	$ 6,326.75	Direct Deposit-General Fund X1-b, X9-i ✓
Equitable Sharing Recvd. On Forfeited Property				
A. ICE		2-1228-352-30-280-000-0-000		
B. DEA		2-1229-352-30-280-000-0-000	$ 19,567.72	X1-d, X11-c ✓
OVERTIME GRANT REIMBURSEMENT				
A. US MARSHAL		1-1284-126-10-000-013-0-000	$ 1,479.81	X1-d, X11-d ✓
B. DEA		1-1284-126-10-000-012-0-000		
C. ICE		1-1284-126-10-000-007-0-000		
D. Step-Click it or Ticket		1-1284-126-10-000-018-0-000		
REIMBURSEMENT FOR MEDICAL SERVICES				
A. US MARSHAL		1-1100-423-21-280-002-0-331		
TUITION FEES	*AMOUNT*			
TUITION FEES	$ -	1100-342-11-280-000-0-000	$ -	
LESS: REFUNDS	$ -		$ -	
BAIL BOND FEES	*AMOUNT*			
BAIL BOND FEES	$ 11,760.00 ✓			
LESS: REFUNDS	$ 345.00 X6	1100-207-20-000-036-0-000	$ 11,415.00	X11-e ✓
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*			
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 13,465.24	X8 ✓		
B. Sale of Stray Animals	$ 1,492.11	X8-g ✓		
C. Offense Reports/Insurance Reports	$ 355.00	X8-b ✓		
D. Fingerprints	$ 300.00	X8-a ✓		
E. Clearance Letters/Record checks	$ 370.00	X8-c ✓		
F. Photo & Video Fees	$ 2.00	X8-d ✓		
G. Other "Order of Sale"	$ 8,000.00	X8-e ✓		
H. Miscellaneous	$ 99.30	X8-f ✓		
I. Misc. (Bank Stop Payment Fee)	$ 20.00	X8-h ✓		
Total Sheriff Fees (A through I)	$ 24,103.65	1100-342-10-280-001-0-000		
LESS: REFUNDS	$ 275.00	X13 ✓	$ 23,828.65	X11-f ✓
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 77,801.93	

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5237	02/08/12	$ 1,447.58
5238	02/10/12	$ 6,999.35
5240	02/13/12	$ 1,508.00
5241	02/13/12	$ 52.00
	Direct Deposit-General Fund	$ 6,326.75
5242	02/22/12	$ 8,110.94
5243	02/22/12	$ 13,572.00
5267	02/28/12	$ 8,430.50
5268	02/28/12	$ 1,479.81
5269	02/29/12	$ 19,567.72
5270	02/29/12	$ 10,307.28
Total Amount of Remittances to the County Treasurer		$ 77,801.93

CHECK FIGURE:		
TOTAL PART II:	$	77,801.93
TOTAL PART III:	$	77,801.93
DIFFERENCE (IF "-") OK	$	-
SUMMARY of Amount Due to Co. Treasurer		
TOTAL EARNED FEES	$	77,801.93
LESS: TOTAL REMITTANCE:	$	77,801.93
Total Remaining Funds Due To County Treasurer	$	-

Emilia Uriega
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
MAR 13 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11 Mo. 12 11/7/12

X18
X

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
March 31, 2012

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	3/1/2012									
2	3/2/2012								231	
3	3/3/2012	351827	351846	20	$ 80.00	$ 80.00	3/3/2012	153995	231	00548
4	3/4/2012	351847	351937	91	$ 364.00	$ 364.00	3/4/2012	153996	231	00549
5	3/5/2012								231	
6	3/6/2012								231	
7	3/7/2012								231	
8	3/8/2012								231	
9	3/9/2012								231	
10	3/10/2012	351938	351950	13	$ 52.00	$ 52.00	3/10/2012	154241	231	00550
11	3/11/2012	351951	351989	39	$ 156.00	$ 156.00	3/11/2012	154242	231	00551
12	3/12/2012								231	
13	3/13/2012								231	
14	3/14/2012								231	
15	3/15/2012								231	
16	3/16/2012								231	
17	3/17/2012	351990	352046	57	$ 228.00	$ 228.00	3/17/2012	154362	231	00552
18	3/18/2012	352047	352188	142	$ 568.00	$ 568.00	3/18/2012	154363	231	00553
19	3/19/2012								231	
20	3/20/2012								231	
21	3/21/2012								231	
22	3/22/2012								231	
23	3/23/2012								231	
24	3/24/2012	352189	352261	73	$292.00	$292.00	3/24/2012	154563	231	00554
25	3/25/2012	352262	352447	186	$ 744.00	$ 744.00	3/25/2012	154564	231	00555
26	3/26/2012								231	
27	3/27/2012								231	
28	3/28/2012								231	
29	3/29/2012								231	
30	3/30/2012								231	
31	3/31/2012	352448	352539	92	$368.00	$ 368.00	3/31/2012	154724	231	00556
					713 x $4.00				$ 2,852.00	

A

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 2,852.00 XII

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ A

PREPARED BY: Sergio H Saenz DATE: 4/3/12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

J.M. Flores 4-3-2012

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

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: bmo 4/11
DATE: 4/10/12 4/11/12

XI
XI

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
March 2012

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	3/1/2012	298113	298118	6	$ 12.00	$ 12.00	3/5/2012	154024	211 O2151
2	3/2/2012	298119	298129	11	$ 22.00	$ 22.00	3/5/2012	154025	211 02152
3	3/3/2012	298130	298173	44	$ 88.00	$ 88.00	3/5/2012	154026	211 02153
4	3/4/2012	298174	298286	113	$ 226.00	$ 226.00	3/5/2012	154027	211 02154
5	3/5/2012	298287	298291	5	$ 10.00	$ 10.00	3/8/2012	154138	211 02155
6	3/6/2012	298292	298301	10	$ 20.00	$ 20.00	3/8/2012	154139	211 02156
7	3/7/2012	298302	298312	11	$ 22.00	$ 22.00	3/8/2012	154140	211 02157
8	✓ 3/8/2012	298313	298319	7	$ 14.00	$ 14.00	3/13/2012	154212	211 02158
9	✓ 3/9/2012	298320	298321	2	$ 4.00	$ 4.00	3/13/2012	154213	211 02159
10	3/10/2012	298322	298330	9	$ 18.00	$ 18.00	3/13/2012	154214	211 02160
11	3/11/2012	298331	298375	45	$ 90.00	$ 90.00	3/13/2012	154215	211 O2161
12	3/12/2012	298376	298408	33	$ 66.00	$ 66.00	3/15/2012	154267	211 02162
13	✓ 3/13/2012	298409	298450	42	$ 84.00	$ 84.00	3/15/2012	154268	211 02163
14	3/14/2012	298451	298476	26	$ 52.00	$ 52.00	3/15/2012	154269	211 02164
15	✓ 3/15/2012	298477	298530	54	$ 108.00	$ 108.00	3/19/2012	154324	211 02165
16	3/16/2012	298531	298565	35	$ 70.00	$ 70.00	3/19/2012	154325	211 02166
17	✓ 3/17/2012	298566	298651	86	$ 172.00	$ 172.00	3/19/2012	154326	211 02167
18	3/18/2012	298652	298800	149	$ 298.00	$ 298.00	3/19/2012	154327	211 02168
19	3/19/2012	298801	298807	7	$ 14.00	$ 14.00	3/22/2012	154465	211 02169
20	3/20/2012	298808	298815	8	$ 16.00	$ 16.00	3/22/2012	154477	211 02170
21	3/21/2012	298816	298824	9	$ 18.00	$ 18.00	3/22/2012	154478	211 02171
22	3/22/2012	298825	298830	6	$ 12.00	$ 12.00	3/27/2012	154571	211 02172
23	3/23/2012	298831	298838	8	$ 16.00	$ 16.00	3/27/2012	154572	211 02173
24	3/24/2012	298839	298883	45	$ 90.00	$ 90.00	3/27/2012	154573	211 02174
25	3/25/2012	298884	299000	117	$ 234.00	$ 234.00	3/27/2012	154574	211 02175
26	3/26/2012	299001	299004	4	$ 8.00	$ 8.00	3/30/2012	154709	211 O2176
27	3/27/2012	299005	299011	7	$ 14.00	$ 14.00	3/30/2012	154706	211 02177
28	3/28/2012	299012	299013	2	$ 4.00	$ 4.00	3/30/2012	154708	211 02178
29	3/29/2012	299014	299015	2	$ 4.00	$ 4.00	4/3/2012	154792	211 02179
30	3/30/2012				$ -	$ -			211 O
31	3/31/2012	299016	299037	22	$ 44.00	$ 44.00	4/3/2012	154793	211 O2180
				925	$ 1,850.00	$1,850.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 925 x $2.00 $ 1,850.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**----------	$ 1,850.00	X33
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$ 1,850.00	
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ -	

PREPARED BY: Thelma L. Cantu DATE:. **4/4/12**

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: Bmo
DATE: 4/12/12 4/16/12

4/4/12
DATE

X2

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

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MARCH 2012

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
3/1/2012	La Joay ISD- Lyendecker Const	5585		X		Building Permit	153933	$3,490.00
3/2/2012	Eusebio Palacios	5586	X			Business Occupy	154057	$50.00
3/5/2012	Catedral Del Valle Church	5587		X		Building Permit	154059	$200.00
3/6/2012	Protech Security	5588		X		Fire Alarm System	154060	$160.00
3/6/2012	Ruben Figueo Iglesia Pentecostes	5589		X		Building Permit	154060	$200.00
3/6/2012	Maria Solis	5590	X			Business Occupy	154060	$50.00
3/6/2012	Jason Alaniz	5591		X		Business Occupy	154060	$50.00
3/6/2012	Cristobal Cavazos	5592	X			Business Occupy	154060	$50.00
3/6/2012	Maria Elizabeth Rodriguez	5593	X			Business Occupy	154060	$50.00
3/6/2012	Martin Rodriguez	5594	X			Business Occupy	154060	$50.00
3/6/2012	Patricia Silva	5595	X			Business Occupy	154060	$50.00
3/6/2012	Maria D. McClendon	5596	X			Business Occupy	154060	$50.00
3/6/2012	Aquileo Cabrera	5597	X			Business Occupy	154060	$50.00
3/6/2012	Anna Camacho	5598		X		Fire Alarm System	154060	$100.00
3/6/2012	Marisela D. Martinez	5599		X		Day Care	154060	$50.00
3/6/2012	Claudia Rodriguez	5600		X		Business Occupy	154060	$50.00
3/6/2012	**VOID**	5601				**VOID**	154060	**VOID**
3/6/2012	Marissa Guerra	5602		X		Business Occupy	154060	$50.00
3/7/2012	Charlie Guerra	5603	X			Copy of Report	154078	$10.00
3/8/2012	Jamie Hernandez	5604	X			Business Occupy	154166	$50.00
3/9/2012	Hidalgo Co Sheriff's Office	5605		X		Building Permit	154167	$2,360.00
3/14/2012	Juan Gonzalez	5606	X			Business Occupy	154304	$50.00
3/14/2012	Arturo Gonzalez	5607	X			Business Occupy	154304	$50.00
3/14/2012	Yesenia Garcia	5608	X			Business Occupy	154304	$50.00
3/14/2012	Francisco Garcia	5609	X			Business Occupy	154304	$50.00
3/14/2012	Rosario Perez	5610	X			Business Occupy	154304	$50.00
3/14/2012	Blanca Gonzalez	5611	X			Business Occupy	154304	$50.00
3/14/2012	Tomas Alvizo	5612		X		Building Permit	154304	$200.00
3/14/2012	Sergio Resendez	5613	X			Business Occupy	154304	$50.00
3/16/2012	East Hidalgo Det Center	5614		X		Business Occupy	154305	$50.00
3/19/2012	Jose Olguin	5615	X			Business Occupy	154321	$50.00
3/21/2012	Eradio Castillo	5616	X			Business Occupy	154413	$50.00
3/21/2012	Yesenia Rsendez	5617		X		Business Occupy	154413	$50.00
3/21/2012	Jose L. Zarazua	5618		X		Building Permit	154413	$200.00
3/21/2012	Clementina Urrea	5619	X			Business Occupy	154413	$50.00
3/21/2012	Clenentina Urrea	5620	X			Business Occupy	154413	$50.00
3/21/2012	Eulalio Villarreal	5621	X			Business Occupy	154413	$50.00
3/21/2012	Rebecca Contreras	5622	X			Day Care	154413	$50.00

X3

X1

3/21/2012	Margarita Morales	5623	X			Day Care	154413	$50.00
3/21/2012	Isabel Herrera	5624	X			Business Occupy	154413	$50.00
3/22/2012	San Juanita Salinas	5625	X			Business Occupy	154505	$50.00
3/22/2012	M.J. Rivas	5626	X			Business Occupy	154505	$50.00
3/27/2012	Alicia Echavarria	5627	X			Day Care	1544586	$50.00
3/27/2012	Zahida Perveen	5628	X			Business Occupy	1544586	$50.00
3/28/2012	Laura Hernandez	5629		X		Day Care	154642	$50.00
3/28/2012	Ernesto Aguilar	5630		X		Building Permit	154642	$200.00
3/28/2012	Spanish American Council	5631		X		Building Permit	154642	$200.00
3/28/2012	Nora Salazar	5632	X			Business Occupy	154642	$50.00
3/28/2012	Kathy Scheverman	5633		X		Business Occupy	154642	$50.00
3/28/2012	Placida Velazquez	5634		X		Building Permit	154642	$200.00
3/28/2012	San Juana Ponce	5635	X			Day Care	154642	$50.00
3/28/2012	Rosalva Lopez	5636	X			Day Care	154642	$50.00
3/28/2012	Roslava Lopez	5637	X			Day Care	154642	$50.00
3/28/2012	Juventino Arce, Jr.	5638	X			Building Permit	154642	$200.00
3/1/2812	Claudia Flores	5639	X			Business Occupy	154642	$50.00
						Page Total		$9,770.00
						Grand Total		$9,770.00

X25

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

Approved by: _____ 4/3/12
Fire Marshal — Date

Prepared by: Yolanda Orozco 4/2/12
Administrative Assistant — Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bmo
DATE: 4/4/12 4/11/12

RECEIVED BY
COUNTY AUDITOR
2012 APR 3 PM 3 12

X4
X1-a

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED March 31, 2012

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Mar-12	49854	49868	$ 138.50	$ 138.50	153954	03/05/12	-
2	2-Mar-12	49869	49880	$ 34.00	34.00	153955	03/05/12	-
3	3-Mar-12	0	0	$ -				-
4	4-Mar-12	0	0	$ -				-
5	5-Mar-12	49881	49897	$ 107.25	107.25	153986	03/06/12	-
6	6-Mar-12	49898	49906	$ 79.75	79.75	154079	03/08/12	-
7	7-Mar-12	49907	49914	$ 61.75	61.75	154080	03/08/12	-
8	8-Mar-12	49915	49927	$ 82.00	82.00	154112	03/09/12	-
9	9-Mar-12	49928	49934	$ 56.50	56.50	154151	03/12/12	-
10	10-Mar-12	0	0	$ -				-
11	11-Mar-12	0	0	$ -				-
12	12-Mar-12	49935	49943	$ 57.00	57.00	154201	03/14/12	-
13	13-Mar-12	49944	49952	$ 58.50	58.50	154202	03/14/12	-
14	14-Mar-12	49953	49960	$ 44.00	44.00	154232	03/15/12	-
15	15-Mar-12	49961	49968	$ 84.50	84.50	154301	03/19/12	-
16	16-Mar-12	49969	49971	$ 20.00	20.00	154302	03/19/12	-
17	17-Mar-12	0	0	$ -				-
18	18-Mar-12	0	0	$ -				-
19	19-Mar-12	49972	49979	$ 63.00	63.00	154353	03/21/12	-
20	20-Mar-12	49980	49990	$ 72.50	72.50	154354	03/21/12	-
21	21-Mar-12	49991	50001	$ 118.75	118.75	154389	03/22/12	-
22	22-Mar-12	50002	50008	$ 72.75	72.75	154420	03/23/12	-
23	23-Mar-12	50009	50015	$ 33.25	33.25	154453	03/26/12	-
24	24-Mar-12	0	0	$ -				-
25	25-Mar-12	0	0	$ -				-
26	26-Mar-12	50016	50028	$ 78.25	78.25	154560	03/28/12	-
27	27-Mar-12	50029	50035	$ 40.75	40.75	154561	03/28/12	-
28	28-Mar-12	50036	50041	$ 84.25	84.25	154609	03/29/12	-
29	29-Mar-12	50042	50053	$ 75.75	75.75	154650	03/30/12	-
* 30	30-Mar-12	50054	50058	$ 167.25	167.25	154696	04/02/12	-
31	31-Mar-12	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,580.25				0.00

* Donatio

Donation * LESS: REIMBURSEMENTS 125.00 FOR RECEIPT #(s): 50056

TOTAL REVENUE COLLECTIONS 1,455.25 X24

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,458.50	July	$	-
February	$	1,596.75	August	$	-
March	$	1,455.25	September	$	-
April	$	-	October	$	-
May	$	-	November	$	-
June	$	-	December	$	-
(1) Subtotal	$	4,510.50	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma
DATE: 4/5/12 4/16/12

Total (1+2) $ 4,510.50

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Aurora Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X5

X1

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

COPY

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Mar-12 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	
5-Mar	Bur-A-Flex Inc.	San Diego Industrial Flooring	9055-2	2011-00098892	Summons	X			X				154164	$70.00
6-Mar	Federal Home Loan Mortgage corp.	Jose Gonzalez	9056-2	C-0458-12-21	FED	X		X					154164	$70.00
7-Mar	Karla A. Hernandez	Orange Woodmobile Homes	9057-2	11070	Small Claims	X		X					154164	$70.00
12-Mar	Federal Home Loan Mortgage corp.	Francisco Gonzalez	9058-2	C-0506-12-21	FED	X		X					154299	$70.00
16-Mar	Gonzalez Furniture Co. Inc.	Gumaro Rios	9059-2	C-0546-12-21	Civil Citation		X	X					154299	$70.00
16-Mar	Gonzalez Furniture Co. Inc.	Emelinda Fernandez	9060-2	C-0548-12-21	Civil Citation		X	X					154299	$70.00
19-Mar	~~Hoover Sovacek LLP~~ Paccar Financial Corp	~~Paccar Financial Corp.~~ Border Capital Bank	9061-2	2012-CCL-00265	Writ of Garnishment	X			X				154532	$80.00
21-Mar	Gonzalez Furniture Co. Inc.	Elizabeth Garza	9062-2	C-0603-12-21	Civil Citation	X	X	X					154532	$70.00
23-Mar	Gonzalez Furniture Co. Inc.	Julia Garcia	9063-2	C-0615-12-21	Civil Citation	X	X	X					154532	$70.00
23-Mar	Gonzalez Furniture Co. Inc.	Yolanda Torres	9064-2	C-0616-12-21	Civil Citation	X	X	X					154532	$70.00
27-Mar	Alamo Bank Of Texas	Diego Ulin	9065-2	CL-38277-D	Writ of Execution		X		X				154698	$200.00

RECEIVED
2012 APR 2
COUNTY

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: Gilberto Chato Alaniz
Constable, Precinct 2

Prepared by: Jose L. Vargas

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 4/3/12 4/4/12

RECEIVED BY
COUNTY AUDITOR

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending March

PBC 2012 APR 4 PM 4 37

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
3/2/2012	AMERIPOWER, LLC	RAVELO INVESTMENTS	9813	CV12C0121688	CITATION (HARRIS CO)	X		X					154175	$ 140.00
3/7/2012	HIDALGO COUNTY, ET AL	FRED MCCALEB, ET AL	9814	T-1900-II-D	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	ARMANDO GARZA	ROY CORDOVA	9815	11068	SMALL CLAIMS (STARR CO)	X		X					154177	$ 70.00
3/7/2012	HIDALGO COUNTY, ET AL	FIVE FAMILIES DISTRIBUTING LLC	9816	T-1754-11-B	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	PSJA ISD ET AL	GONZALEZ CARPETS	9817	T-0227-12-F	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	EDINBURG CISD, ET AL	LONE STAR PRODUCE & FREIGHT	9818	T-1832-11-B	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	EDINBURG CISD, ET AL	NEW AGE ADULT DAY CARE	9819	T-0355-12-I	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	EDINBURG CISD, ET AL	C&A GUZMAN APPLIANCES	9820	T-0356-12-A	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	EDCOUCH-ELSA ISD, ET AL	QUICK MART	9821	T-1334-11-I	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	HIDALGO COUNTY, ET AL	CJ CANYON	9822	T-1677-11-D	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	HIDALGO COUNTY, ET AL	DEL VALLE GRAND TURISMO INC.	9823	T-2031-11-D	TAX WARRANT		X			X			154177	$ 200.00
3/7/2012	HIDALGO COUNTY, ET AL	VERONA TILE & STONE INC.	9824	T-1628-11-E	TAX WARRANT		X			X			154177	$ 200.00
3/8/2012	IN THE MATTER OF MARRIAGE OF J YNES ROMERO & BEATRIZ HERNANDEZ		9825	11-12-13008-CV	CITATION (MONTGOMERY CO)	X				X			154183	$ 70.00
3/9/2012	HIDALGO COUNTY, ET AL	BALDO'S ROPA USADA, INC.	9826	T-0581-12	TAX WARRANT		X			X			154184	$ 200.00
3/9/2012	PSJA ISD ET AL	IXTAPA, ET. AL	9827	T-1042-10-B	TAX WARRANT		X			X			154184	$ 200.00
													Page Total	$ 2680.00
													Grand Total	

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: Lazaro Gallardo
Constable, Precinct 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 4/11/12 4/13/12

RECEIVED BY
COUNTY AUDITOR

2012 APR 4 PM 4 37

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending March

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	AMOUNT DUE TO COUNTY
3/9/2012	HIDALGO COUNTY, ET AL	JOE'S SERVICE CENTER, INC.	9828	T-0580-12-I	TAX WARRANT		X			X			154184	$ 200.00
3/13/2012	CITY OF MCALLEN, ET. AL	MCALLEN NEUROSURGICAL CENTER	9829	T-231-12-G	TAX WARRANT		X			X			154226	$ 200.00
3/13/2012	HIDALGO COUNTY, ET AL	RAUL GONZALEZ	9830	T-1630-11-D	TAX WARRANT		X			X			154226	$ 200.00
3/13/2012	GREEN TREE SERVICING, LLC	LINDA MARIA VILLARREAL	9831	C-1637-11-B	WRIT OF EXECUTION		X			X			154226	$ 200.00
3/13/2012	WESTLAKE COUNTRY FOURS CONDO	SANTIAGO RIOS	9832	08 SC 6689	SMALL CLAIMS (ILLINOIS STATE)	X				X			154226	$ 70.00
3/13/2012	GONZALEZ FURNITURE	ANA I. GALLARDO	9833	C-0501-12-21	CITATION		X	X					154226	$ 70.00
3/13/2012	GONZALEZ FURNITURE	JOE REYES	9833	C-0502-12-21	CITATION		X	X					154226	$ 70.00
3/13/2012	GONZALEZ FURNITURE	HERON HERNANDEZ, JR.	9833	C-0503-12-21	CITATION		X	X					154226	$ 70.00
3/13/2012	HIDALGO COUNTY, ET AL	VICTOR'S KITCHEN	9834	T-2116-09-D	TAX WARRANT		X			X			154226	$ 200.00
3/22/2012	HIDALGO COUNTY, ET AL	A & I LEASING SERVICE, INC	9835	T-2094-11-J	24 CERTIFIED MAIL		X			X			154765	$ 360.00
3/22/2012	VOID	VOID	9836	VOID	VOID								154765	$ -
3/22/2012	DONNA ISD	VICTORIA AUTO SALES	9837	T-0353-12-I	TAX WARRANT		X			X			154765	$ 200.00
3/22/2012	EDINBURG CISD, ET AL	IGLESIAS BROS HOME MOVERS	9838	T-0354-12-F	TAX WARRANT		X			X			154765	$ 200.00
3/28/2012	MARILU L. ABAD	ELOY FLORES	9839	S-11-017MO	2 CERTIFIED MAIL		X	X					154766	$ 30.00
3/28/2012	EQUINE SPORTS MEDICINE & SURGERY INC	RAYMUNDO VILLARREAL GUTIERREZ DBA LOS PRIMOS	9840	SC3-12-1482	CITATION (PARKER CO)	X		X		X			154766	$ 70.00
													Page Total	$ 2,140.00
													Grand Total	

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: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: R. V. R.

RECEIVED
COUNTY AUDITOR
2012 APR 4 PM 4 37

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending March

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
3/28/2012	HIDALGO COUNTY ET AL	LA MEXICANA INCORPORATED ET AL	9841	T-0920-12-B	TAX WARRANT		X			X			154766	$ 200.00
3/28/2012	HIDALGO COUNTY ET AL	EASY CONSOLIDATED INTERNATIONAL LLC	9842	T-0589-12-E	TAX WARRANT		X			X			154766	$ 200.00
3/28/2012	INTER NATIONAL BANK	ARMANDO N. CONTRERAS, YESSEMIN DE LA ROSA TRUJILLO, MARINA H. CANTU	9843	CL-11-2629-F	WRIT OF EXECUTION		X		X				154766	$ 200.00
3/28/2012	GONZALEZ FURNITURE CO, INC	ELIZABETH BRIONES	9844	C-0607-12-21	CITATION		X	X					154766	$ 70.00
3/28/2012	HIDALGO COUNTY ET AL	LA MEXICANA INCORPORATED ET AL	9845	T-1774-11-F	TAX WARRANT		X			X			154766	$ 200.00
													Page Total	$ 870.00
													Grand Total	$ 5,690.00

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: _____

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending MARCH 2012 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	
3/5/2012	TRACY JOHNETTA GONZALEZ	MARCO GONZALEZ	9649-4	7-5203-12-1	CITATION (1)		X			X			153975	$70.00
3/7/2012	JOSE ARRELLANO	PRODUCE/CRYSTAL CEPEDA/GRANDE PRODUCE	9650-4	C-1054-11-J	CITATION (1)		X			X			154068	$70.00
3/9/2012	JOSE ARRELLANO	CEPEDAS PRODUCE/CRYSTAL CEPEDA	9651-4	C-1054-11-J	CITATION (1)		X			X			154173	$70.00
3/14/2012	GABRIEL GUTIERREZ	JESUS IVAN CEPEDA AND JP TRUCKING	9652-4	C-3004-11-D	WRIT OF EXECUTION (1)		X			X			154293	$200.00
3/15/2012	GABRIEL GUTIERREZ	JESUS CEPEDA AND JP TRUCK ING	9653-4	C-3004-11-D	WRIT OF EXECUTION (1)		X			X			154294	$200.00
3/16/2012	STATE OF TEXAS	ENRIQUE GARCIA	9654-4	2011-10697-16	CITATION (1)	X				X			154295	$70.00
3/21/2012	STATE OF TEXAS	RAFAEL PENA III	9655-4	P-34-940	CITATION (1)		X			X			154438	$70.00
3/27/2012	STATE OF TEXAS	INTEREST OF KARINA M TREVINO	9656-4	F-378-00-A	WRIT OF ATTACHMENT (1)		X			X			154545	$80.00
3/29/2012	JESUS GARZA/STAR ELECTRIC STARTEX POWER	JESUS GARZA/DBA AO POWER	9657-4	980,838,702	WRIT OF EXECUTION (1)	X			X				154639	$200.00

RECEIVED BY COUNTY AUDITOR MAR 30 PM 3 22

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 X24 GR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo GF
DATE: 4/2/12 4/18/12

County Auditor's Form AS-C-002 Revised: 3/01

AI-32082 **8. B.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection report for March 2012.

OFFICE	FEES & COST	MONTH
The Hon. Daniel Marichalar, Constable Precinct No.5	$ 1,110.00	March 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	04/25/2012 02:49 PM
Erika Zamora	Erika Zamora	04/27/2012 03:04 PM
Auditor's Office	Arcilia Duran	05/03/2012 10:57 AM

Form Started By: Maria Medina Started On: 04/25/2012 02:35 PM

Final Approval Date: 05/03/2012

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

April 25, 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 Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Daniel Marichalar, Constable Precinct No. 5	$ 1,110.00	March 2012

Thank you for your consideration on this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending March 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC / IN-COUNTY (IC)	OC	IC							
3/5/2012	Roger Bechtel	Carolina Rodriguez	8788	FED12-428	FED		x	x					154160	$ 70.00
3/8/2012	Noe Torres	Joe Sanchez	08789	FED12-429	FED		x	x					154529	$ 70.00
3/8/2012	Billing Partners LLC	Rodolfo Martinez III & Rodolfo Martinez Jr.	08790	2012-CL-03031	Civil					x			154529	$ 140.00
3/19/2012	Betchel Enterprises	Carolina Rodriguez	08791	FED12-428	Writ of Poss		x	x					154530	$ 200.00
3/19/2012	Juan Alaniz	Benito Lucio	08792	12-1431 FED-431	FED		x	x					154530	$ 70.00
3/19/2012	Juan Cardenas	Claudia Castillo	08793	SC12-252	Small Claim		x	x					154530	$ 70.00
3/21/2012	Jose Arellano	Ana G. Ayala	08794	FED12-432	FED		x	x					154671	$ 70.00
3/22/2012	Javier Cuellar	Brandon McDonalld	8795	SC12-253	Small Claim		x	x					154531	$ 70.00
3/22/2012	BC 50 Trust I	Eva Rodriguez	8796	FED12-430	FED		x	x					154531	$ 70.00
3/30/2012	Rosalinda Garcia	Aldo Vidal	8797	SC12-255	Small Claim		x	x					154940	$ 70.00
3/30/2012	Elsa Housing Auth.	Sandra Ruiz	08798	FED12-433	FED		x	x					154940	$ 70.00
3/30/2012	Lacks	Eugenia Vallejo	08799	CC12-316	Civil		x	x					154940	$ 70.00
3/30/2012	Lacks	Raul Garza	8800	CC12-317	Civil		x	x					154940	$ 70.00

RECEIVED BY COUNTY AUDITOR 2012 APR 16 PM 3 53

X24

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: DANIEL MARICHALAR
Constable Pct. 5

Prepared by: Roxanne Elizondo

County Auditor's Form AS-C-002 Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 4/18/12 4/19/12

AI-32129 **9. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Sergio Cruz Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $768,349.04 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 4/14/2012 to 4/27/12.

04/14-20/2012	$328,705.55
04/21-27/2012	$439,643.49
TOTAL	$768,349.04

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 4-14-20-2012
BCBS 4-21-27-2012
Invoices
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	05/01/2012 09:49 AM
Olga Garza	Merlen P. Munoz	05/01/2012 11:06 AM
Manuel Chapa	Manuel Chapa	05/01/2012 04:44 PM
Auditor's Office	Arcilia Duran	05/03/2012 08:51 AM

Form Started By: Angelica Tapia Started On: 04/30/2012

Final Approval Date: 05/03/2012

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **04/14/2012 to 04/20/2012**

SECTION		
0001-0011	HIDALGO COUNTY	$ 238,157.63
0002-0012	HEAD START	$ 52,450.68
0003-0013	APPRAISAL DISTRICT	$ 1,814.02
0004-0014	COMMUNITY SERVICE AGENCY	$ 2,850.01
0005-0015	DRAINAGE DISTRICT NO.1	$ 5,794.41
0006-0016	RETIREES	$ 3,886.25
9001-9002	COBRA	$ 23,752.55
	STOP LOSS	$ -
	TOTAL	$ 328,705.55

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **04/21/2012 to 04/27/2012**

SECTION			
0001-0011	HIDALGO COUNTY	$	250,944.65
0002-0012	HEAD START	$	160,849.55
0003-0013	APPRAISAL DISTRICT	$	5,019.95
0004-0014	COMMUNITY SERVICE AGENCY	$	927.42
0005-0015	DRAINAGE DISTRICT NO.1	$	8,082.05
0006-0016	RETIREES	$	10,602.77
9001-9002	COBRA	$	3,217.10
	STOP LOSS	$	-
	TOTAL	$	439,643.49

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/14/2012 - 04/20/2012 Process Date: 04/20/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/14/2012 - 04/20/2012

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$738,946.90	$238,157.63	$73,710.49	$0.00	$164,447.14	2,500
TX433	01	002	HEAD START	$119,245.35	$52,450.68	$5,422.82	$0.00	$47,027.86	573
TX433	01	003	APPRAISAL DISTRICT	$12,993.39	$1,814.02	$333.07	$0.00	$1,480.95	43
TX433	01	004	COMMUNITY SERVICE	$9,010.50	$2,850.01	$870.92	$0.00	$1,979.09	56
TX433	01	005	DRAINAGE DISTRICT	$15,962.38	$5,794.41	$3,778.85	$0.00	$2,015.56	105
TX433	01	006	RETIREES	$17,766.56	$3,886.25	$2,700.78	$0.00	$1,185.47	59
TX433	01	007	COBRA	$32,004.77	$23,752.55	$497.26	$0.00	$23,255.29	50
			STOPLOSS	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$945,929.85	$328,705.55	$87,314.19	$0.00	$241,391.36	3,386
			STOPLOSS Total	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$919,582.57	$328,705.55	$87,314.19	$0.00	$241,391.36	3,386

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/21/2012 - 04/27/2012 Process Date: 04/27/2012

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/21/2012 - 04/27/2012

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$989,891.55	$250,944.65	$55,295.76	$0.00	$195,648.89	2,614
TX433	01	002	HEAD START	$280,094.90	$160,849.55	$19,642.13	$0.00	$141,207.42	597
TX433	01	003	APPRAISAL DISTRICT	$18,013.34	$5,019.95	$2,591.70	$0.00	$2,428.25	90
TX433	01	004	COMMUNITY SERVICE	$9,937.92	$927.42	$59.11	$0.00	$868.31	18
TX433	01	005	DRAINAGE DISTRICT	$24,044.43	$8,082.05	($681.33)	$0.00	$8,763.38	79
TX433	01	006	RETIREES	$28,369.33	$10,602.77	$2,892.55	$0.00	$7,710.22	58
TX433	01	007	COBRA	$35,221.87	$3,217.10	($357.74)	$0.00	$3,574.84	44
			STOPLOSS	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,385,573.34	$439,643.49	$79,442.18	$0.00	$360,201.31	3,500
			STOPLOSS Total	($26,347.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,359,226.06	$439,643.49	$79,442.18	$0.00	$360,201.31	3,500

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **April 14, 2012 thru April 27, 2012**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$768,349.04**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District No.1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 04/14/2012 to 04/27/2012 is $768,349.04.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of May 8, 2012.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Elora Vazquez
Employee Benefits Manager — Date 4/30/2012

Dept. of Budget & Management Budget Officer — Date 5/1/2012

Commissioner's Court Approval — Date

AI-31991 **10. A.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment for Inv#1025-01 in the amount of $7,705.69 as submitted by GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT subject to County Auditor's review and processing procedures with authority for County Treasurer to issue payment in connection to Contract# C-11-124A-01-17 (PO# 670955) for: "Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates" located within Hidalgo County Precinct 4, in order to remain in compliance with TCEQ.

BACKGROUND

Inv# 1025-01-MTME (PO# 670955)-C-11-124A-01-17

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-124-001-0-334

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

BUDGETARY IMPACT:

PO# 670955 available balance as of 4-30-12 $22,900.00

Attachments

Inv# 1025-01-MTME-C-11-124A-01-17-Pct 4

Contract#C-11-124A-01-17-MTME-Pct 4 (Permit Incinerator)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/27/2012 02:13 PM
Budget & Management	Merlen P. Munoz	04/27/2012 02:40 PM
Manuel Chapa	Manuel Chapa	04/30/2012 02:43 PM
Auditor's Office	Monica Badillo	05/04/2012 04:59 PM

Form Started By: Letty Saenz Started On: 04/19/2012 02:36 PM

Final Approval Date: 05/04/2012

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: APRIL 18, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 1025-01, CONTRACT #C-11-124A-01-17

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#1025-01** IN THE AMOUNT OF **$7,705.69** FOR **MODERN TECHNOLOGY-MODERN ENVIRONMENT,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#670955,** ACCOUNT: **2-1100-432-00-124-001-0-334**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 1025-01
P.O. 670955

Invoice

Invoice Number: 1025-01
For P.O.No. 670955
Date: April 04, 2012

Mitch Hudgins, P.E.
dba Modern Technology-Modern Environment
548 Naples St.
Corpus Christi, Texas 78404
361-533-7102

To:	Project Description:
Hidalgo County, Precinct 4 **c/o Mr. Steven Cruz** **1501 N. Doolittle Rd.** **Edinburg, TX 78542**	**P.O.No. 670955** **Contract No. C-11-124A-01-17 "Air Permitting for S-327 Air Curtain Incinerator... " Permit by Rule Application.** **Hidalgo County Precinct #4**

PROJECT	Contact Person	DATE OF SERVICES	AMOUNT REMAINING	TERMS
1025	Mitch Hudgins	February & March	n/a	NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	Preparation of Permit by Rule Application for Incinerator		
45.5	Senior Engineer, P.E. - hours	$110	$5,005.00
25.0	Engineering Assistant - hours	$75	$1,875.00
5.5	Word Processor/ Project Support	$30	$165.00
318	Vehicle Mileage - Meeting	$0.555	$176.49
1	Permit Application Fee Paid	$450	$450.00
1	Photocopies	$7.14	$7.14
1	UPS Shipping to TCEQ Air and MSW Permits offices	$18.36	$18.36
1	USPS to HPCT 4 and Certified to TCEQ Region 15 office	$8.70	$8.70
		TOTAL DUE	**$7,705.69**

INVOICE RECEIVED BY: _____ on 4-10-12

GOODS/SERVICES RECEIVED BY: _____ on 4/10/12

2-1100-432-00-124-001-0-334

Pct. # 180

Pur. Req. # 210065

P.O. # 670955 JOB

Summary of invoicing

Budget	$ 22,900.00
This Invoice	$ 7,705.69
Previously invoiced	$ 0
Balance	$ 15,194.31

See attached Project Time Sheets and the Rate Schedule from the Contract.

Make all checks payable to: **Modern Technology – Modern Environment**
548 Naples St.
Corpus Christi, Texas 78404

RECEIVED APR 16

6

Purchase Order

COUNTY OF HIDALGO

PO#: 670955

DATE: 02/13/12

VENDOR: 391204 REQ:00210065
FAX (361)882-6282 Email:MITCH@MTMETEX.COM
Phone:(361)533-7102
MODERN TECHNOLOGY-MODERN ENVIRONMENT
548 NAPLES ST.
CORPUS CHRISTI TX 78404
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-124A-01-17

Special Instructions:
PCT. REQ.# 0150

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER AS PER CONTRACT C-11-124A-01-17 (ONE YEAR OR UPON COMPLETION OF PROJECT)		
1	LOT	CC ENGINEERING SERVCIES FOR THE : "APPLICATION AND IMPLEMENTAITON OF TCEQ INCINERATOR PERMIT THAT MEETS STATE AND FEDERAL MANDATES." REVISED PROPOSAL AND "BEST AND FINAL OFFER" FOR PROFFESSIONAL ENGINEERING SERVICES RELATED TO AIR PERMITTING FOR S-327 AIR CURTAIN INCINERATOR MEETING STATE AND FEDERAL REQUIREMENTS, HIDALGO COUNTY PRECINCT 4 THIS SCOPE OF WORK AND COST PROPOSAL IS SUBMITTED AS REQUESTED SUBSEQUENT TO RFQ NO 2011-001-01-05YSI, EXCEPT THAT AN AIR PERMIT BY RULE APPLICATION WILL BE SUBMITTED INSTEAD OF A NEW SOURCE REVIEW APPLICATION. THE SCOPE INCLUDES: 1) REVIEW CURRENT APPLICALBE REGULATIONS, INCLUDING CONTACT WITH TCEQ AIR PERMITS SECTION PERSONNEL. 2) PREPARE TCEQ FORM PI-7 (REGISTRATION FOR PERMIT BY RULE) AND THE SUPPORTING DOCUMENTATION AND FEDERAL TITLE V AUTHORIZATION THROUGH APPLICATION FOR GENERAL OPERATION PERMIT NO 518 FOR AIR-CURTAON INCINERATORS. 3) SUBMIT THE APPLICATION TO TCEQ AND OTHER REQUIRED RECIPIENTS FOLLOWING SIGNATURE BY THE RESPONSIBLE COUNTY REPRESENTATIVE, THE APPLICATION FEE IS INCLUDED. 4) RESPOND TO TCEQ COMMENTS AND / OR REQUESTS FOR	22,900.00	22,900.0

Authorized by: Martha L. Salazar mlv

Purchase Order

COUNTY OF HIDALGO

PO#: 670955

DATE: 02/13/12

VENDOR: 391204 REQ:00210065
FAX (361)882-6282 Email:MITCH@MTMETEX.COM
Phone:(361)533-7102
MODERN TECHNOLOGY-MODERN ENVIRONMENT
548 NAPLES ST.
CORPUS CHRISTI TX 78404
Vendor Acct.

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-124A-01-17

Special Instructions:
PCT. REQ.# 0150

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SUPPORTING DOCUMENTATION. 5) PREPARE PUBLIC NOTICE FOR PUBLICATION (IF REQUIRED) 6) PREPARE FORMS NECESSARY FOR DOCUMENTATIONOF INCINERATOR OPERATIONS. 7) TRAIN PERSONNEL WHO WILL OPERATE AND SUPERVISE THE INCINERATOR ON THE USE OF THE FORMS. 8) OBSERVE AND DOCUMENT THE OPACITY OF THE SMOKE FROM THE INCINERATOR AS REQUIRED BY TCEQ (ONE EVENT). INITIAL AND THEN ANNUAL MONITORING IS TYPICALL REQUIRED. AN ACCREDITED AUDIT SAMPLER WILL BE UTILIZED FOR THE EVENT. 9) ADDITIONAL SUPPORT THAT IS REQUESTED BY PRECINCT 4 WHILE WITHIN THE APPROVED BUDGET. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		22,900.00

****
For Hidalgo County use only
2-1100-432-00-124-001-0-334 22,900.00

Approved

Authorized by: Martha L. Salazar

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES AGREEMENT
C-11-124A-01-17

THIS AGREEMENT is made effective the **17th** day of **January, 2012**, by and between the **County of Hidalgo, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer").

W I T N E S S E T H:

WHEREAS, the County requires engineering services for the: **"Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates"** located within **Hidalgo County Precinct No. 4"**, and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Engineering Services", and

WHEREAS, from which "Professional Engineer" has been selected from the "Pool" of pre-qualified Engineers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Engineer" are sometimes necessary to carry out the required engineering activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act, Government Code, the County requested proposals from professional engineers to assist the County by providing engineering services; and

WHEREAS, County has selected the Engineer to provide engineering services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Engineers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Engineer do mutually agree as follows:

1. **Scope of Services.** Engineer agrees to provide to County "engineering services" for the **"Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates"** located within **Hidalgo County Precinct No. 4** as shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Engineer". ***In the event the Engineer does not provide the Scope of Services prior to the date specified on the purchase order, the Purchase Order will become NULL and VOID. If such Purchase Order becomes NULL and VOID and the Scope of Services is secured from another firm, Engineer will be responsible for any additional charges or expenses incurred by Hidalgo County.***

Further, in the event that it is demonstrated by Engineer that Hidalgo County has caused or delayed thus preventing the Engineer from meeting the specified agreed upon deadline to provided the Scopes of Services ordered, Engineer must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Term**. This Agreement shall commence upon approval of this agreement for a term of **one (1) year** or **upon completion of the project**. The Engineer will not begin work or incur costs until authorized in writing by the County for each **Purchase Order**.

The County assumes no liability or obligation for payment to the Engineer for work performed or costs incurred by the Engineer prior to the date authorized by the County for the Engineer to begin work, during periods when work is suspended, or subsequent to the Termination Date.

3. **Non-Exclusive Services of Engineer** Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions of this Agreement.

4. **Compensation.** As consideration for rendering the Services provided for in this Agreement, the County agrees to pay the Engineer the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Engineer. The Engineer is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for

payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Engineer agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep adequate books and records of all such receipts and/or expenditures. All payments to Engineer shall be mailed to the address shown in numbered paragraph 21, hereof.

5. Progress. Upon acceptance of a work order, the Engineer shall undertake and complete the authorized work. The County or the Engineer can request conferences to be provided at the Engineer's office, the office of the County, or at other agreed upon locations.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Engineer, or a subcontractor, the Engineer shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. Amendments. If it becomes necessary at any time during the agreement period to change the scope of work, the agreement period, the maximum amount payable, the complexity, or the character of this agreement, an amendment must be prepared and executed within the agreement period. The County retains the right to reject any such amendment proposed by the Engineer unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the agreement period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Engineer, the County shall require the Engineer to correct the work at no cost to the

County and without amendment to the agreement. If the changes are made at the request of the County and are not due to errors of the Engineer, the County will reimburse the Engineer for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. Reporting. The Engineer shall promptly advise the County in writing of events which have a significant impact upon the agreement, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. Ownership of Documents. Upon completion or termination of this agreement, all documents prepared by the Engineer or furnished to the Engineer by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the County without restriction or limitation on their further use. The Engineer may, at its own expense, have copies made of the documents or any other data furnished the County under this agreement.

10. Independent Contractor. Engineer must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Engineer under this Agreement. Notwithstanding the foregoing sentence, Engineer represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's

civil service program. Engineer agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. The County may terminate this Agreement at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

12. Insurance. Engineer agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided, Engineer, may not assign the obligations or rights under this agreement to any person without the prior written consent of County.

14. Conflict. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to agreement, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

15. Termination by County. If Engineer fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Engineer fails to comply with any conditions in this Agreement, then County shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Engineer.

16. No Waiver. No waiver by County of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. Entire Agreement. This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Engineer, and not otherwise.

18. Venue. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Engineer should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Engineer shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Engineer=s intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the

addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:	County of Hidalgo Attention: County Judge 1615 South Closner, Suite J Edinburg, Texas 78539
If to Engineer:	George M. "Mitch" Hudgins d/b/a/ **Modern Technology – Modern Environment** 548 Naples Street Corpus Christi, Texas 78404

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

22. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

23. Binding Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this agreement.

24. Gender. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

25. Authority. The execution and performance of this Agreement by County and Engineer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Engineer in accordance with its terms.

26. Commitment of Current Revenues. In the event that, during any term hereof, the County does not appropriate sufficient funds to meet to the obligations of this Agreement, the County may terminate this Agreement upon thirty (30) days written notice to the Engineer**.** The County 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 the County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1995).

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 17th day of January, 2012.

ENGINEER:
GEORGE M. "MITCH" HUDGINS d/b/a
MODERN TECHNOLOGY-MODERN ENVIRONMENT

BY: _____
GEORGE M. "MITCH" HUDGINS, P.E.

OWNER:
HIDALGO COUNTY

BY: _____
RAMON GARCIA, COUNTY JUDGE

ATTEST:
_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 1-17-12 RO

***Approved by Commissioners' Court on* January 17, 2012**

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P. & Hall, LLP

BY: _____
Stephen L. Crain

ATTACHMENTS:

EXHIBIT A-1	- Request for Qualifications (RFQ) Procurement Packet
EXHIBIT A	- Scope of services to be provided by the Engineer
EXHIBIT B	-Engineering Rates
EXHIBIT B-1	-Engineering Cost Proposal and Fee Breakdown
EXHIBIT C	- Certificate of Insurance (*Hidalgo County*)

EXHIBIT A-1

Request for Qualifications (RFQ) Procurement Packet

May 23, 2011

_____

_____

_____

_____

Re: **HIDALGO COUNTY**

Request For Qualifications - **"Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4"RFQ NO: 2011-124A-06-08-NMC**

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/nmc

Enclosures

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY PRECINCT NO. 4
APPLICATION AND IMPLEMENTATION OF TCEQ INCINERATOR PERMIT THAT MEETS STATE AND FEDERAL MANDATES AND LICENSING AND RELATED SERVICES

RFQ NO: 2011-124A-06-08-NMC

1. **Request For Qualifications Letter, consisting of 1 page.**
2. **Check List, consisting of 1 page.**
3. **Request for Qualifications, Legal Notice, consisting of 8 pages.**
4. **Exhibit A, Requirements & Exhibit A-1, consisting of 9 pages.**
5. **Exhibit B, Evaluation Criteria, consisting of 3 pages.**
6. **Exhibit C, Insurance Requirements, consisting of 4 pages.**
7. **Exhibit D, CIQ Conflict of Interest Questionnaire, consisting of 1 pages.**
8. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
9. **Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.**
10. **IRS W-9 Form, consisting of 4 pages.**
11. **Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.**

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB, Purchasing Agent — **May 23, 2011** **Date**

RFQ NO: 2011-124A-06-08NMC	BUYER II: Nielda Cavazos	TEL: 956-292-7000-EXT. 4853

REQUEST FOR QUALIFICATIONS

Hidalgo County Precinct No 4
Edinburg, Texas

Application and Implementation of TECQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services

June 8, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFQ NO: 2011-124A-06-08-NMC**

1. **Sealed Statements of Qualifications** will be received for **RFQ NO: 2011-124A-06-08-NMC-Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors 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 requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original, seven (7) copies of all RFQs are required, with the vendor's name and 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, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2011-124A-06-08-NMC-Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, June 8, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ 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 THE FOLLOWING REFERENCE: RFQ NO: 2011-124A-06-08-NMC-Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4

   Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to nielda.cavazos@co.hidalgo.tx.us BY NO LATER THAN Wednesday, June 01, 2011 at 5:00 p.m. Responses will be sent to all applicants by **Friday, June 03, 2011. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this request for qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ 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 Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. 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 proposal 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.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation **–RFQ No. 2011-124A-06-08-NMC-Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**June 8, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

16. ~~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 and 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 participants 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 45CFR76.**

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer 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 materialmen 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.~~

17. 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.

18. 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 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.

19. If, during the life of any contract or proposal awarded, the successful proposer'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.

20. Proposals, 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.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- 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.

22. Successful proposer 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 proposer'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.

23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. 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 proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer 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 proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer'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 or services provided by successful proposer.

26. Successful proposer 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 Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer 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.

27. 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.

28. The successful proposer 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.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications

For

Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services for Precinct No. 4

RFQ No: 2011-124A-06-08-NMC

JUNE 8, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, 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 proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A

REQUIREMENTS

REQUEST FOR QUALIFICATIONS

HIDALGO COUNTY
"PROFESSIONAL ENGINEERING SERVICES TO ASSIST HIDALGO COUNTY PRECINCT NO.4 WITH IMPLEMENTATION OF TCEQ INCINERATOR PERMITS, LICENSES & OTHER RELATED DOCUMENTS"

2011-124A-06-08-NMC

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Engineering firms. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"ENGINEERING SERVICES FOR A NEW SOURCE REVIEW PERMIT AND TRAINING FOR THE OPERATION OF THE HIDALGO COUTY PRECTINCT #4 INCINERATOR"- (Request for Qualifications"** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, June 8, 2011. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, with the following: **RFQ Number: 2011-124A-06-08-NMC, by no later than, June 8, 2011, 9:30 AM,** and shall be delivered to the below referenced:

Hidalgo County Purchasing Department

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

ADDITIONAL INFORMATION:
WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, June 01, 2011 at 5:00 P.M. at (956) 318-2629 or via to nielda.cavazos@co.hidalgo.tx.us . Responses will be sent to all applicants via facsimile by Friday, June 03, 2011. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

The following outlines the Request for Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of 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 of 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 contract 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 Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage 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 complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when turning in RFQ.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM:
Upon completion of project(s) as approved by Hidalgo County.

All costs and expenses associated with the preparation and submission of (bids, proposals, statements of qualification and/or quotes) shall be the responsibility of the vendor and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Any contract awarded to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies,** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

SCOPE OF SERVICES:
Hidalgo County is requesting proposals from experienced, qualified professional firms to provide engineering services required to assist Hidalgo County Precinct No. 4 in acquiring a new source review permit and training operations of its S-327 Air Curtain Incinerator, including, but not limited to, the following:

1. Provide on-site training for Hidalgo County Precinct No. 4 employees on the maintenance of daily log on collections of incinerator S-327 Air Curtain Incinerator, located at Hidalgo County Precinct No. 4 with the on-site map attached hereto, (Exhibit A-1)

2. Assist Hidalgo County Precinct No. 4 in preparing TCEQ application permits, licenses and related documents, to comply and meet all State of Texas and Federal mandates for the use of theS-327 Air Curtain Incinerator, located at Hidalgo County Precinct No. 4.

3. Implementation of TCEQ requirements/rules for the use of the of S-327 Air Curtain Incinerator.

4. Preparation of current and long term proposed schedules and tasks for the of the maintenance of the daily log and related matters, for the use of incinerator in accordance with TCEQ requirements/rules and addressing issues related to this project.

5. Ability to commence services immediately, upon execution of professional services agreement/contract and notification by Hidalgo County.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent experienced, qualified engineering firm(s), registered and licensed to practice in the State of Texas, in the following areas including but not limited to,:

1. Selected Firm must possess all permits, licenses and professional credentials necessary to perform services as specified under this RFQ.

2. Experience in local-area government/business relations and representation. A

minimum of three (3) years experience with local-area government jurisdictions, providing similar (if not identical) services, additionally but not limited to;

3. Minimum of three (3) years experience rules and regulations on operation of S-327 Air Curtain Incinerator;

4. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations.

5. Must be familiar with Texas Commission on Environmental Quality (TCEQ) rules/regulations and or laws

6. Two (2) examples of similar services provided for other entities are required preference to Counties, Cities and/or School Districts

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

The firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 3 pages.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses, certifications and assurance as required by the, the STATE OF TEXAS, HIDALGO COUNTY. The engineering firm(s) should include copies of their Professional Liability Insurance.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of engineering certification from the State of Texas.

PART III – SELECTION/EVALUATION/RANKING CRITERIA

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:

The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, firms will be requested to provide a fee proposal for the scope of work.

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

The following general protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the statements of qualifications received in response to this Hidalgo County Request for Qualifications;
2. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

SELECTION/EVALUATION PROCESS:
Qualifications will be graded and evaluated on a 100-point system point system with emphasis on ability to service the County. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "Exhibit B"-RFQ Evaluation Form.

EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES-40 POINTS

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. The RFQ should indicate through past experience of the proposed team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

UNDERSTANDING OF PROJECT/SIMILAR PROJECTS-35 POINTS

The proposal shall include the following:

- demonstrate an understanding of the scope of services
- address appropriate Federal/State/Local regulations and policies
- identify information to be gathered or obtained

STAFFING OF PROJECT TEAM-25 POINTS

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the services outlined in this RFQ.

NEGOTIATION PROCESS:
Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be requested to submit (as part of those negotiations) Professional Services Agreement including scope of work and fee schedule;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies**.

RFQ SUBMITTED TO: An original, seven (7) copies of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on, Wednesday, June 8, 2011.**

EXHIBIT B

EVALUATION CRITERIA

REQUEST FOR QUALIFICATIONS

HIDALGO COUNTY PRECINCT NO. 4

"PROFESSIONAL ENGINEERING SERVICES TO ASSIST WITH IMPLEMENTATION OF TCEQ INCINERATOR PERMITS, LICENSES & OTHER RELATED DOCUMENTS"

2011-124A-06-08-NMC

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed-RFQ Evaluation Form.

EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES **40 POINTS**

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. The RFQ should indicate through past experience of the proposed team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

UNDERSTANDING OF PROJECT **35 POINTS**

The proposal shall include the following:

- demonstrate an understanding of the scope of services
- address appropriate Federal/State/Local regulations and policies
- identify information to be gathered or obtained

STAFFING OF PROJECT TEAM **25 POINTS**

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the services outlined in this RFQ.

RFQ EVALUATION FORM

Selection Criteria	Points	Score
1. Experience of Project Team /Ability to Commit Resources	40	
Comments/Rationale For Points:		
2. Understanding Of Project	35	
Comments/Rationale For Points:		
3. Staffing Of Project Team	25	
Comments/Rationale For Points:		
Total Score		

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

<u>Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).</u> Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

	OFFICE USE ONLY
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires:_____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** _____ **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.** _____
State of Incorporation: _____ **Date:**_____ **Other:** _____
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify** _____
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** • Less than 125,000 annual gross receipt • Less than 250,000 annual gross receipt • Less than 499,000 annual gross receipt • More than 500,000 annual gross receipt • Black American • Hispanic American • Asian Pacific American • Native American • Women • Other **Have you been certified as a HUB or an MBE/WBE source?:** • Yes • No **Indicate Certification No.(s):** _____ **or are Certificate(s) attached?:** • Yes • No
What type of product(s) is/are solicited by your company?: _____ **Would you like to be provided with specifications for procurements of such products?:** • Yes • No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____ **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

EXHIBIT A

Services to be provided by Engineer

Modern Technology-Modern Environment

05 October 2011

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539

RE: Revised Proposal and "Best and Final Offer" for Professional Engineering Services related to Air Permitting for S-327 Air Curtain Incinerator meeting state and federal requirements, Hidalgo County Precinct 4

This Scope of Work and Cost Proposal is submitted as requested subsequent to RFQ No. 2011-001-01-05-YSI, except that an Air Permit by Rule application will be submitted instead of a New Source Review application.

The Scope Includes:

1. Review current applicable regulations, including contact with TCEQ Air Permits Section personnel.
2. Prepare TCEQ Form PI-7 (Registration for Permit by Rule) and the supporting documentation and Federal Title V authorization through application for General Operating Permit No. 518 for Air-curtain Incinerators.
3. Submit the application to TCEQ and other required recipients following signature by the responsible County representative. The application fee is included.
4. Respond to TCEQ comments and/or requests for supporting documentation.
5. Prepare public notice for publication (if required.)
6. Prepare forms necessary for documentation of incinerator operations.
7. Train personnel who will operate and supervise the incinerator on the use of the forms.
8. Observe and document the Opacity of the smoke from the incinerator as required by TCEQ (one event). Initial and then annual monitoring is typically required. An Accredited Audit Sampler will be utilized for the event.
9. Additional support that is requested by Precinct 4 while within the approved budget.

The County will provide a meets and bounds description and drawings of the property on which the incinerator is to be sited including adjoining County-owned properties. The County will provide additional neighboring property owner information if required. Any signage required by TCEQ will be provided by the County.

The budget does not include Air Dispersion Modeling/Analysis, data not available from the equipment manufacturer, or sampling other than the initial Opacity evaluation. These items are not anticipated to be required, but could be included as a requirement by TCEQ.

Though I have spoken to several persons in the TCEQ Air Permits and Municipal Solid Waste Permits Sections, I am not certain that a registration can be obtained for the Incinerator at the Davis Road location. I have concluded, however, that the only way to know is to submit the required forms and information and let the respective agency persons make the decision.

Invoicing will be on an hourly-rate plus expenses basis. A rate schedule is included as Attachment 1. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices will be submitted no more frequently than once per month. I believe this scope of work can be accomplished within a budget of $22,900. Payment for work completed is expected regardless of the outcome of the registration/permitting effort.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachment

EXHIBIT B

Engineering BAFO/Cost Proposal

Modern Technology-Modern Environment

05 October 2011

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539

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I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachment

Attachment 1
Modern Technology – Modern Environment
Rate Schedule for Incinerator Registration
As of January 2011

General Description	Hourly Billing Rates
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate	$0.51 or current Comptroller's rate
Project Expenses	At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

EXHIBIT C

Insurance Requirements

Policy Number:

Date Entered: 12/28/2011

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kelly, Honeycutt & Price, Inc. 5151 Flynn Pkwy, Suite 310 Corpus Christi, Texas 78411	CONTACT NAME: Jim Honeycutt PHONE (A/C, No, Ext): (361) 225-4200 FAX (A/C, No): (361) 225-0166 E-MAIL ADDRESS: jan@khpinet.com
INSURED Modern Technology-Modern Environmental; dba George Mitch Hudgins 548 Naples Street Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Endurance American Specialty INSURER B: Texas Mutual Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			ECC101004103-03	11/14/2011	11/14/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $50,000 $5,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			ECC101004103-03	11/14/2011	11/14/2012	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		SBP0001205564	10/15/2011	10/15/2012	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
A	Professional Liab			ECC101004103-03	11/14/2011	11/14/2012	Claims Made	$1M/$2M AGG
A	Contractors Poll			ECC101004103-03	11/14/2011	11/14/2012	Claims Made	$1M/$2M AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability, Auto Liability& Contractor's Pollution include Blanket Addn. Insured as required by a written contract. Workers' Compensation includes Blanket Waiver of Subrogation as required by a written contract. Addn. Insured NOT available on Professional Liability. 30 Day notice of cancellation included on all policies

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Purchasing Dept.-Leticia H. Saenz
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CC APPROVED JANUARY 17, 2012

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 17, 2012
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-27561** Update and Revision of "Rules of Procedures, Conduct and Decorum at Meetings of the County Commissioners' Court"

C. **AI-30350** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Penitas, Pharr, San Juan and Weslaco

D. **AI-30386** Approval to accept settlement check from State Farm Insurance Company in the amount of $1,047.44 to settle auto accident with County vehicle. (Constable Pct 3)

E. **AI-30390** Requesting approval to accept check from Travelers Insurance Company in the amount of $34,946.07 for payment in connection with claim of Jose L. Salas, C-1135-10-G.

7. **County Judge's Office:**

A. **AI-30568** Resolution in honor of U.S. Army Spc. Kurt William Kern

CC APPROVED JANUARY 17, 2012

with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor

B. Budget Appropriations:

1. AI-30446 Pct. #2 Rd Maint. (1200):
Requesting approval of 2012 appropriation of funds into Pct.2 El Dora Road (Retama - Cesar Chavez) Project account program 052 in the amount of $24,850.15.

14. Purchasing Department - Marty Salazar:
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. AI-30511 Discussion, consideration, and action (if applicable) related to County's Options in connection with Mediplex Building pursuant to current lease agreement.

5. AI-30500 Presentation of sole bid received from KMBH (meeting all specifications and requirements approved by County and set forth in procurement packet) for the purpose of discussion and action in connection with the: "Delay Broadcasting and/or Recording/Taping and Delay Broadcast of Hidalgo County Commissioners Court Meetings"-RFB- No. 2011-146-12-14-YZV including the

CC APPROVED JANUARY 17, 2012

B. Pct. 2

1. **AI-30445** Requesting approval of Construction Change Order No.2 increase in the amount of $16,146.50 with Saenz Utility Contractors, Ltd. (contracted vendor for "El Dora Street & Drainage Improvement Project") reflecting items added specified on change order description, with authority for County Judge to execute document.

2. **AI-30447** Requesting approval of Construction Change Order No.3 decrease in the amount of ($4,816.38) with Mission Paving Company (contracted vendor for "El Dora Street & Drainage Improvement Project") reflecting as described materials used was less than estimated project quantities, with authority for County Judge to execute document.

C. Pct. 4

1. **AI-30437** Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the ": "Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates" located within Hidalgo County Precinct 4, and in order to remain in compliance with TCEQ.

15. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

C. Pending and/or potential litigation

D. **AI-30380** Claim of Baldemar Luna

16. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

C. Pending and/or potential litigation

D. **AI-30381** Claim of Baldemar Luna

17. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

APPROVED

AI-30437 **41. G. 0.**
CC REGULAR
Meeting Date: 01/17/2012

Submitted For: Martha L. Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the ": "Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates" located within Hidalgo County Precinct 4, and in order to remain in compliance with TCEQ.

BACKGROUND

Contract Doc. #C-11-124A-01-17-MTME-Pct 4 (Incinerator Project)
email-contract document approved by legal as to form

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-432-00-124-001-0-334
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

contract-C-11-124A-01-17-MTME-Pct 4
email approved by legal-contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/06/2012 02:54 PM
Budget & Management	Merlen P. Munoz	01/06/2012 03:57 PM
Purchasing Department	Marty Salazar	01/06/2012 02:54 PM
Budget & Management	Merlen P. Munoz	01/06/2012 03:57 PM
Manuel Chapa Auditor's Office		

Form Started By: Letty Saenz Started On: 01/06/2012 11:35 AM

AI-32152 **10. B.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Martha L. Garza Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for Comdata Corporation Services, Inc. to add additional fuel card(s) and/or driver(s) for: HeadStart - Fuel Cards and Users.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: Headstart funds

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

BUDGETARY IMPACT:

Headstart funds.

Attachments

Headstart Request Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/02/2012 02:55 PM
Budget & Management	Merlen P. Munoz	05/02/2012 02:58 PM
Ivan Cantu	Ivan Cantu	05/04/2012 10:22 AM
Auditor's Office	Arcilia Duran	05/04/2012 02:18 PM

Form Started By: Nielda Cavazos Started On: 05/01/2012 02:09 PM

Final Approval Date: 05/04/2012

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ Add Vehicle Card ☒ Add Driver Pin ☐ Delete/ Cancel Card ☐ Delete/Cancel Driver

Department: Head Start
Billing Address:
Fuel Card Manager: Darlene Garza
This person can not have use of the fuel card
Phone Number: **County Email:**
Web user Name: **Password:**
Hidalgo Co Acct Number:
Requested By: Teresa Flores TERESA FLORES, DIRECTOR
Original Signature is required Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 32152
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number
693607	GMC CARGO VAN	1GTEG25K4SF504820	3690	
721966	GMC PICK UP	1GTEC14R8VZ503547	1666	
201293	FORD F150	1FTRF12WO5NB86386	16434	
696822	INTL CARPENTER BUS	1HVBBABM15H699646	166649	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Gilbert Gomez	3-14-1968	004238		
Hiberto Cardona	7-26-1957	004268		
Jose-Luis Valdez	10-26-1951	004460		
Jesus Palos	2-20-1971	004459		
Arturo Pinzon	7-10-1981	004453		

Form F.1.1 Revised: *Attach separate list if additional users are required*

Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

	First Name	Last Name	Employee ID Number (5 digits)	DBM Use Only Verification	Purchasing Dept Use Only Date of Signed Driver Policy & training
	Nicolas	Castillo DOB 7-7-1969	004368		
	John	Dimas 12-29-1981	004350		

AI-31993 **10. C.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval of payment for Inv#M161057 in the amount of $ 350.00 as submitted by HALFF ASSOCIATES, INC. in connecton to contract #C-10-340-10-19 for: Building Repairs, Alterations and/or Renovations to County Owned Buildings" (on an as needed basis) for projects within Hidalgo County Precinct Number 4--PROJECT:"Elections Warehouse"-WA#1-(PO#660277);

2. Requesting approval of payment for Invoice #452502/04/XV in the amount of $1,160.95 submitted by Dannenbaum Engineering Company in connection to contract #C-11-147A-08-30-(PO#666228) AIA Agreement for: "Building Repairs, Renovations and/or Additions and Alterations to Count Owned Buildings located within Hidalgo County Precinct #4", PROJECT: ELECTIONS WAREHOUSE , located at 317 North Closner, Edinburg, Texas.

BACKGROUND

Inv#M161057-Halff Assoc Inc-C-10-340-10-19
Inv#452502/04/XV -DEC-C-11-147A-08-30-(PO#666228)

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1301-414-00-130-020-0-452

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

BUDGETARY IMPACT:

Ref: PO#666228 - bal. of $4,950.67 (Dannebaum); PO#660277-bal. of $1,050.00 (Halff)

Attachments

Inv# M161057-Halff Assoc-(Elections Wrhse)
WA#1-Halff Assoc-C-10-340-10-19
Inv##452502/04/XV-DEC

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/27/2012 02:29 PM
Budget & Management	Merlen P. Munoz	04/27/2012 02:40 PM
Roland Garcia	Rolando Garcia	05/03/2012 10:01 AM
Auditor's Office	Arcilia Duran	05/04/2012 04:07 PM

Form Started By: Letty Saenz Started On: 04/19/2012 03:00 PM

Final Approval Date: 05/04/2012

INVOICE

HALFF

ENGINEERS · ARCHITECTS · SCIENTISTS · PLANNERS · SURVEYORS

REMITTANCE ADDRESS:
P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Hidalgo County
c/o Elections Department
101 South 10th Avenue
Edinburg, TX 78539

Invoice Date: 3/30/2012
Invoice #: M161057
Project: 28237
Invoice Group: L1
Client Code HIDAL5

Attention: Ms. Yvonne Ramon

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 03/11/2012
Re: Engineering Services
Hidalgo County -Elections Warehouse
Edinburg, Tx
Project Name: Elections Warehouse
Work Authorization #: 1

Contract Number: C-10-340-10-19
P. O. #: 660277

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

	Contracted Rate Total ($)		Previous Amount	% completed	Current Amount	Total Fee Remaining
Task #	Task / Scope	Budget				
A1	Geotechnical Engineering/Report	$3,000.00	3,000.00	100%	$ -	$0.00
A2	Survey for Design	$2,000.00	2,000.00	100%	$ -	$0.00
A3	Civil Engineering	$5,000.00	5,000.00	100%	$ -	$0.00
A4	Building Envelop and Interiors	$6,000.00	6,000.00	100%	$ -	$0.00
A5	Structural Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
A6	HVAC/Plumbing Engineering	$3,000.00	3,000.00	100%	$ -	$0.00
A7	Electrical Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
	Design Phase Sub-Total (Hours)		0.00		$ -	$0.00
	Design Phase Sub-Total ($)	$30,000.00	30,000.00	100%	$ -	$0.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$1,000.00	1,000.00	100%	$ -	$0.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$3,500.00	2,450.00	80%	$ 350.00	$700.00
	Contracted Rate					
D1	Additional MEP Engineering Work	$4,000.00	4,000.00	100%	$ -	$0.00
D2	Additional Civil Engineering Work	$5,000.00	5,000.00	100%	$ -	$0.00
D3	Coordination Work	$2,700.00	2,700.00	100%	$ -	$0.00
	Additionla Service Phase Sub-Total ($)	$11,700.00	$11,700.00	100%	$ -	$0.00
	TOTAL LABOR COSTS	$46,200.00	45,150.00	97.97%	$ 350.00	$700.00
	TOTAL EXPENSES	$0.00	0.00	0%	$ -	$ -
	TOTAL LABOR PLUS EXPENSES	**$46,200.00**	**45,150.00**	**97.97%**	**$ 350.00**	**$700.00**

Total Fee Earned to Date: $ 45,500.00
Less Previous Billings: $45,150.00
Amount Due this Invoice: $350.00

TERMS: DUE UPON RECEIPT

(214) 346-6200 (214) 739-0108 Fax

ORIGINAL

HIDALGO COUNTY

Professional Engineering Services

Contract # C-10-340-10-19

Work Authorization Form

WORK AUTHORIZATION No. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, HALFF ASSOCIATES, INC., professional engineers of McALLEN, TEXAS, hereinafter called the "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide A/E design services necessary to produce construction documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $34,500.00. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 6 of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:

Account No. 1-1100-414-00-130-001-0-334

Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct #4,** Commissioner Joseph Palacios and/or Valde Guerra, Executive Officer (P.O.C.) as to content and detail of this **Work Authorization.**

HIDALGO COUNTY PRECINCT # 4

By: Joseph Palacios

Joseph Palacios, Commissioner

HIDALGO COUNTY

By: _____

Valde Guerra, Executive Officer (P.O.C)

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 06\21/2011 as indicated below and effective as of 21 day of June, 2011.

THE ENGINEER:
HALFF ASSOICATES, INC.

By: _____

Menton J. Murray, III, PE, LEED AP

THE OWNER:
HIDALGO COUNTY

By: _____

Hon. Ramon Garcia, County Judge

Approved by Commissioners' Court
on 6-21-11 RO

ATTEST:

By: Arturo Guajardo Jr.

Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" – Service to be Provided by the Owner
ATTACHMENT "B" – Services to be Provided by the Engineer
ATTACHMENT "C" – Work Schedule
ATTACHMENT "D" – Cost Proposal

EXHIBIT "A"

Services to be provided by the OWNER

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT "B"

Services to be provided by the Engineer

Halff Associates is pleased to submit this task order proposal under our existing Professional Services Agreement (C-10-340-00-00) with Hidalgo County for Building Repairs and/or Renovations to County Owned Buildings for projects located within Precinct 4. Specifically, this proposal is for the A/E design services necessary to produce construction documents for (1) improvements to the existing 3,000 sf cage area on the west side of the Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages. We have been provided with a General Scope of Work for the project identified as Project No: 2011-147-00-00-MSS, Exhibit A. We have also toured the site to refine the scope of work and identify field conditions. In addition to the provided scope of work, a set of restrooms will be required to accommodate the building code requirements for number of occupants associated with the new training room. As such, I understand the following scope of work:

Existing Building:

Building Envelop and Interiors:

1. New roof coating system for entire structure.
2. New roof and wall insulation system for the entire structure.
3. Patch existing wall openings.
4. Install a new wall with a door immediately north of the existing garage door to create an enclosed space for the new shredding area. Provide a new "garage door" at the north wall to facilitate movement of large pallets. Finish of space to be exposed equipment.
5. Install a new wall with a door immediately south of the existing garage door to create an enclosed space for a new training area. Finish to be VCT flooring, sheetrock walls (taped, floated, textured, and painted), and lay-in ceiling.
6. Dimensioned existing floor plan drawings.
7. Plan for the addition of new men's and women's restrooms.

Structural:

1. New foundation slab for the building at a level even with existing building slab.
2. Analysis of existing roof structural supports elements.

HVAC:

1. Calculate and design two HVAC systems for the shredder and training areas, respectively.
2. New exhaust fan for restrooms.

Plumbing

1. Water and sanitary sewer plans for new restrooms.

Electrical:

1. Disconnection of existing warehouse from electrical service at District Court facility to east and design of new AEP service drop for Warehouse.
2. Electrical lighting and power for areas of remodel.
3. Extension of fire alarm system to area of remodel.
4. Raceway provisions for telecommunications system.
5. Extension of intrusion detection system to new doors.
6. Extension of CCTV system by addition of 2-3 fixed view cameras.

New Storage Building:

Structural:

1. Foundation design for the new structure.
2. Performance specification for the new pre-engineered metal building.

HVAC:

1. Ventilation design for the storage building.

Electrical:

1. Electrical lighting and power for storage building.
2. Extension of fire alarm system to storage building.
3. Extension of intrusion detection system to storage building.
4. Extension of CCTV system to storage building

Site:

Civil:

1. Design of grading and drainage improvements to accommodate construction of new building
2. Design of drainage modifications to re-route existing drainage from facility.
3. Determination of outfall location for storm water system

.

Bid Phase Service:

General:

1. Clarification of any items as needed from J.O.C..
2. Evaluation of J.O.C. proposal.

.

Construction Phase Service:

General:

1. Monthly site observations during construction with observation reports.
2. Evaluation of contractor's pay applications.
3. Response to any contractor RFI's.
4. Review of submittals.
5. Final punch list report.
6. Back punch list.

Exclusions:

1. **ADA/TAS registration and fees.**
2. **Telecommunications design.**
3. **Reproduction costs.**

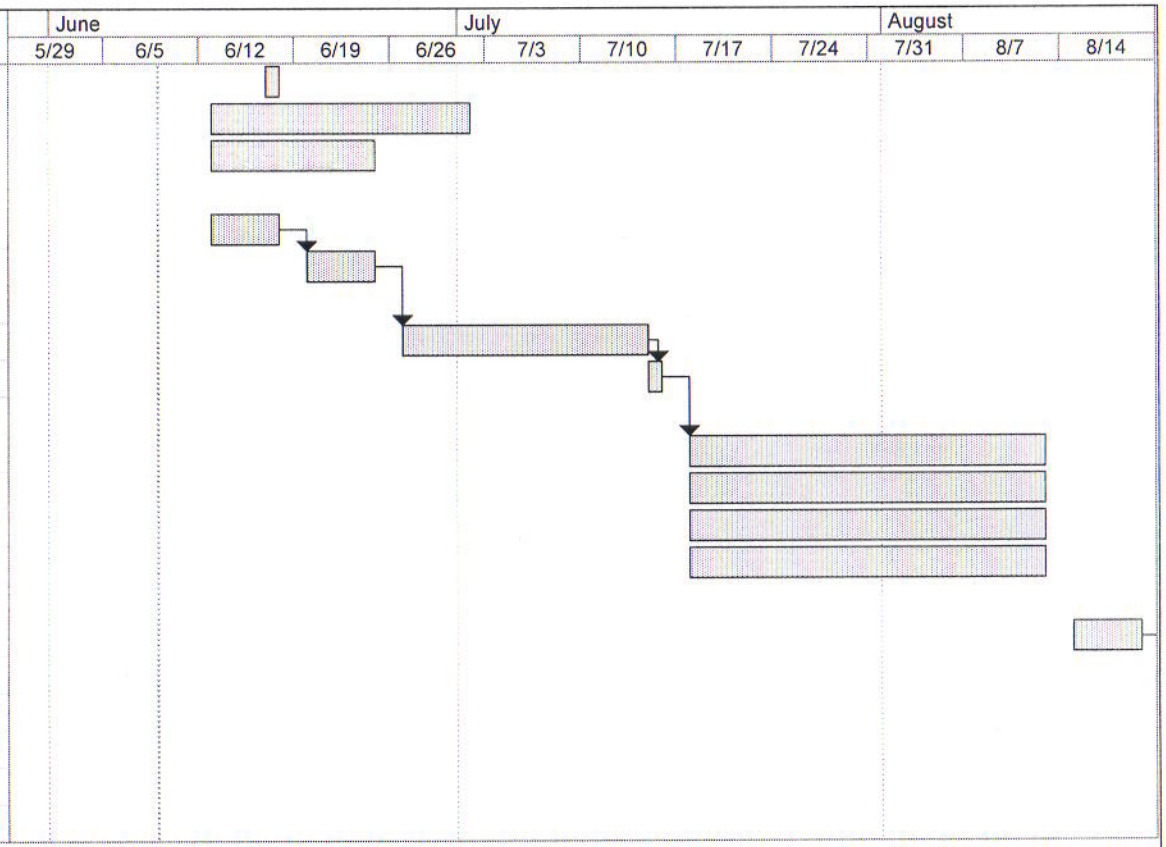
The above listed exclusions can be provided to the County as a reimbursable expense.

EXHIBIT "C"

Work Schedule

See attached Schedule (2 pages)

ID	Task Name	Start	Finish
1	NTP	Fri 6/17/11	Fri 6/17/11
2	Geotechnical Phase	Mon 6/13/11	Fri 7/1/11
3	Site Survey	Mon 6/13/11	Fri 6/24/11
4			
5	Floor Plan Measurements	Mon 6/13/11	Fri 6/17/11
6	Existing Conditions CAD	Mon 6/20/11	Fri 6/24/11
7			
8	New Floor Plan	Mon 6/27/11	Thu 7/14/11
9	Owner Review/Approval	Fri 7/15/11	Fri 7/15/11
10			
11	Civil Engineering	Mon 7/18/11	Fri 8/12/11
12	Building Interiors	Mon 7/18/11	Fri 8/12/11
13	MEP Engineering	Mon 7/18/11	Fri 8/12/11
14	Structural Engineering	Mon 7/18/11	Fri 8/12/11
15			
16	Owner Review/Approval	Mon 8/15/11	Fri 8/19/11
17			
18	Issuance of Plans to JOC	Mon 8/22/11	Mon 8/22/11
19	JOC Pricing and Approval	Tue 8/23/11	Fri 9/16/11
20			
21	Construction Admin	Mon 8/22/11	Fri 12/30/11



Project: Hidalgo Elections Warehouse
Date: Thu 6/9/11

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

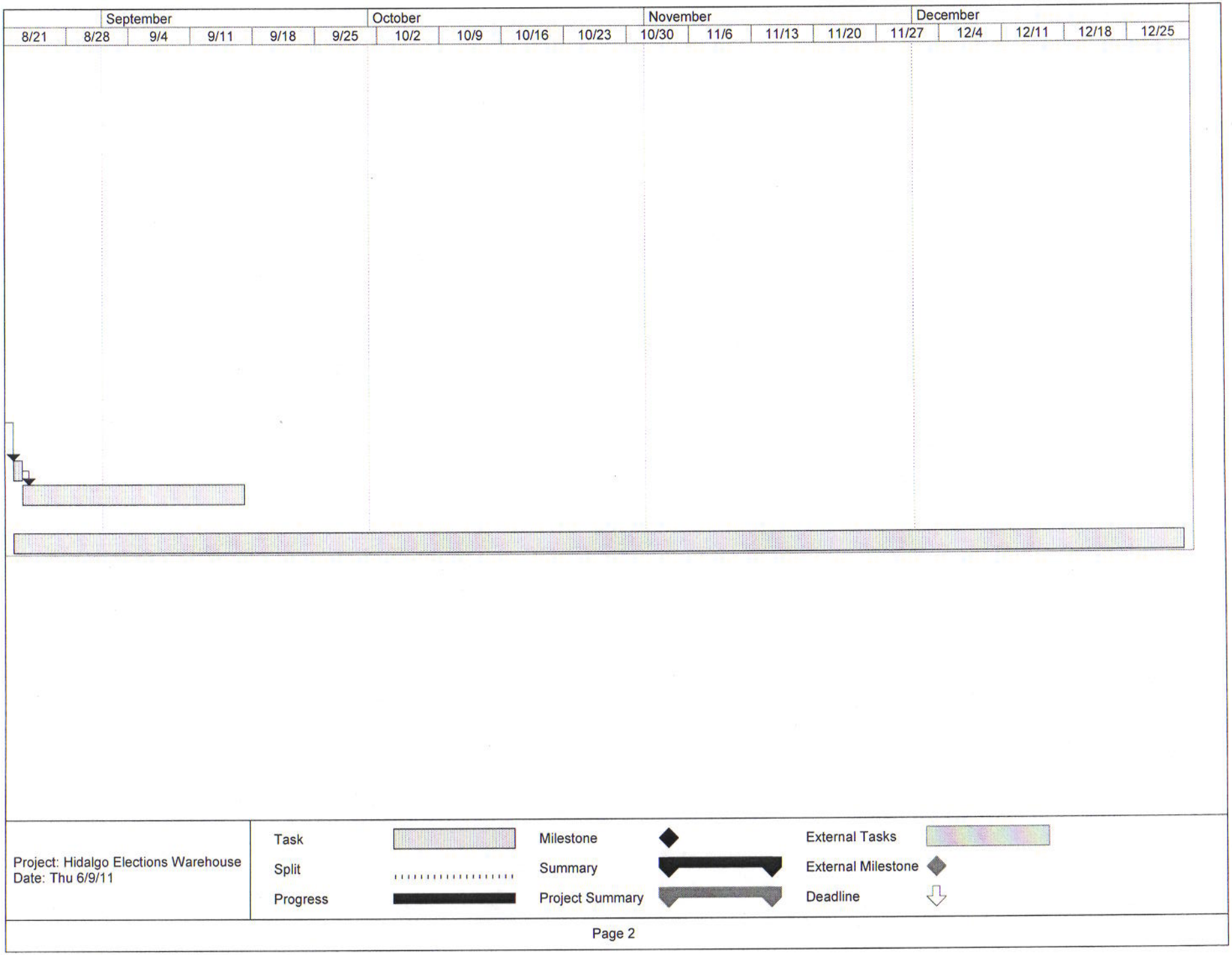

September
October
November
December
8/21
8/28
9/4
9/11
9/18
9/25
10/2
10/9
10/16
10/23
10/30
11/6
11/13
11/20
11/27
12/4
12/11
12/18
12/25
Project: Hidalgo Elections Warehouse
Date: Thu 6/9/11
Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

EXHIBIT "D"

COST PROPOSAL

Improvements to Elections Warehouse

Professional Fee:

Geotechnical Report:	$3,000	
Survey for Design (with Topo)	$2,000	
Civil Engineering	$5,000	
Building Envelop and Interiors	$6,000	
Structural Engineering:	$5,500	(See Attached Proposal)
HVAC/Plumbing Engineering	$3,000	
Electrical Engineering	$5,500	
Bid Phase Service	$1,000	
Construction Phase Service	$3,500	
Total Fee (as listed):	**$34,500**	

CLH
ENGINEERING, INC.
TBPE Firm No. 8719

PROPOSAL AGREEMENT (STRUCTURAL)

May 19, 2011

Trey Murray, P.E.
HALFF Associates, Inc.
5000 West Military, Suite 100
McAllen, Texas 78503

Re: Hidalgo County Precinct 4 Elections Building in Edinburg, Texas

Project No.: 11-047

Attn: Mr. Murray

This proposal provides for the performance of professional work for basic services as described in the Scope of Services for an Engineering Fee of:

Structural Engineering Fee = $5,500.00

SCOPE OF SERVICES

The scope of work that this project entails is:

1. Foundation Design for existing Building

2. Roof framing analysis of existing building
3. Foundation and Roof Framing Design for new Building
4. General Notes and Typical details
5. Foundation and Framing details
6. Job-site inspections

NOTE: Owner to provide geotechnical report.

The fees quoted above have been estimated and set to meet the specific requirements for the Structural Design for the above-mentioned project. The Fee is subject to increase if the scope is modified from the original scope description. Any fee increase for additional services will be discussed and mutually agreed upon before commencing any work beyond the basic lump sum fee. Additional services will be charged at the following hourly rates.

Engineer - $ 150.00

Technician - $50.00

Client Approval:

_____

Cloromiro Hinojosa, Jr. P.E. Date

_____

Signature Date

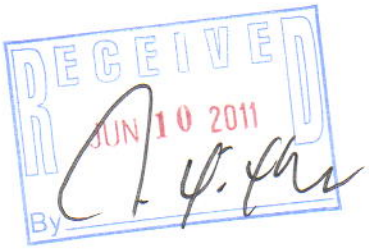
_____

Print Name

CLH Engineering, Inc.
Structural & Civil Engineering
701 S 15th Street. McAllen, Texas 78501
Office (956) 687-5560 Fax (956) 687-5561

HALFF

Friday, June 10, 2011



Hidalgo County Commissioner's Court
100 East Cano, 1st Floor
(Commissioner's Court Room)
Edinburg, Texas 78539

Ref: Work Authorization #01 Elections Warehouse -A/E Design Services necessary to produce Construction Documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

Per our Contract C-10-340-10-19, Article 14, Halff Associates request approval to subcontract with CLH Engineering, Inc. for Structural Engineering work related the project listed above in Work Authorization #1. .

A copy of CLH Engineering, Inc. Certificate of Insurance is attached. Halff Associates and CLH Engineering shall adhere to Article 14 as stated in the contract. Should you need any additional information, please do not hesitate to let me know as soon as possible at 956-664-0286.

Sincerely,

Menton J. Murray, III, PE, LEED AP
Vice President/ Branch Manager

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/14/2011

PRODUCER (956)686-8323 FAX (888)512-2080
Bert Whisenant Insurance
816 East Hackberry Avenue
McAllen, TX 78501
Rosie Solis/sb

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED C L H Engineering Inc.
701 S. 15th St.
McAllen, TX 78501

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Hallmark Ins. Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	44PB447449-04	11/29/2010	11/29/2011	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	70723101	06/14/2011	06/14/2012	WC STATU-TORY LIMITS OTH-ER	
						E.L. EACH ACCIDENT	$ 100,000
						E.L. DISEASE - EA EMPLOYEE	$ 100,000
						E.L. DISEASE - POLICY LIMIT	$ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
County of Hidalgo is named as an additional insured on Commercial General Liability policy.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
B. R. Whisenant, Jr/SLB
B.R. Whisenant, Jr.

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Client#: 164917 CLHENGIN

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/15/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest 7600 B N. Cap of Tx Hwy. #200 Austin, Texas 78731	CONTACT NAME: Debi Wylie PHONE (A/C, No, Ext): 512-651-4159 FAX (A/C, No): 512-467-0113 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:
INSURED CLH Engineering, Inc. 701 S. 15th Street Mcallen, TX 78501	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : XL Specialty Insurance Company — 37885 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	☐ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	☐ HIRED AUTOS							$
	☐ NON-OWNED AUTOS							$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DEDUCTIBLE							$
	☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liab			DPS969418502	06/04/2011	06/04/2012	$1,000,000 per claim	
	Claims Made Pol.			Retro:06/04/02			$1,000,000 annl aggr.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Prof Liab: The aggregate limit is the total insurance available for claims presented within the policy period for all operations of insured. The limit will be reduced by payment of indemnity and expense.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edinburg, TX 78539

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

James E. Zimmerman

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DLWHB

HALFF

Friday, June 10, 2011

Hidalgo County Commissioner's Court
100 East Cano, 1st Floor
(Commissioner's Court Room)
Edinburg, Texas 78539

Ref: Work Authorization #01 Elections Warehouse -A/E Design Services necessary to produce Construction Documents for (1) improvements to the existing 3,000 sf cage area on the west side of Elections Warehouse and (2) a new approximately 66' x 40' structure for storage of cages.

Per our Contract C-10-340-10-19, Article 14, Halff Associates request approval to subcontract with Raba-Kistner Engineering & Consulting for Geotechnical Engineering work related the project listed above in Work Authorization #1. .

A copy of Raba-Kistner Engineering Certificate of Insurance is on file at the county per Leticia Saenz. Halff Associates and Raba-Kistner Engineering shall adhere to Article 14 as stated in the contract. Should you need any additional information, please do not hesitate to let me know as soon as possible at 956-664-0286.

Sincerely,

Menton J. Murray, III, PE, LEED AP
Vice President/ Branch Manager

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/24/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Catto & Catto
217 East Houston Street Suite 100
San Antonio TX 78205-2694

CONTACT NAME: Janet Hajek
PHONE (A/C, No, Ext): 210-222-2161 FAX (A/C, No): 210-222-1618
E-MAIL ADDRESS: jhajek@catto.com
PRODUCER CUSTOMER ID #: Manuel Zuniga

INSURED
Raba-Kistner Consultants Inc.
P.O. Box 690287
San Antonio TX 78269-0287

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: American Guarantee & Liability	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 45081088 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY**			CPO3994747	10/1/2010	10/1/2011	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	**AUTOMOBILE LIABILITY**			CPO3994747	10/1/2010	10/1/2011	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	HIRED AUTOS							$
	NON-OWNED AUTOS							$
A	X **UMBRELLA LIAB** X OCCUR			UMB3994749	10/1/2010	10/1/2011	EACH OCCURRENCE	$1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$1,000,000
	DEDUCTIBLE							$
	X RETENTION $10,000							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N	N/A		WC3994748	10/1/2010	10/1/2011	X WC STATUTORY LIMITS OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?						E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Aldamas I & II, Subdivision.

Certificate Holder is included as Additional Insured with respect to the General Liability and Auto
See Attached...

CERTIFICATE HOLDER

County of Hidalgo, TX
100 E. Cano Street
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: Manuel Zuniga

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Catto & Catto	Raba-Kistner Consultants Inc. P.O. Box 690287 San Antonio TX 78269-0287
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Liability policies as required by written contract. Waiver of Subrogation in favor of the Certificate Holder applies to the Workers Compensation policy.

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APPROVED

AI-27040 **22.E.1.**

Work Authorization No. 1 -Halff Associates, Inc. Elections Warehouse Renovations Project

CC REGULAR

Date: 06/21/2011
Submitted By: Moises Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Elections

Information

CAPTION

a. Pursuant to Article 14 of the current agreement, Halff Associates is requesting approval to engage the services of a consultant/sub-contractors (CLH Engineering, Inc. and Raba-Kistner) with adherence to insurance provisions required by the article;

b. Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $34,500.00) as submitted by project engineer, Halff Associates, Inc. for engineering services for "Renovations and Addition to Elections Department Warehouse Located at 317 N. Closner, Edinburg, TX" through Contract #C-10-340-10-19;

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-414-00-130-001-0-334
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
available funds in obj. code 334

Attachments

Link: Article 14-C-10-340-10-19
Link: WA#1-HalffAssocInc-C-10-340-10-19(Elections)
Link: Halff-written consent-CLH
Link: Halff-written consent-Raba
Link: contract#C-10-340-10-19-Halff

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Moises Salazar	06/08/2011 05:16 PM	CREATED
1	Purchasing Department	Marty Salazar	06/09/2011 04:01 PM	APRV
2	Budget & Management	Erika Zamora	06/09/2011 04:05 PM	APRV
3	Roland Garcia	Rolando Garcia	06/10/2011 10:41 AM	APRV
4	Purchasing Department	Marty Salazar	06/16/2011 01:55 PM	APRV
5	Auditor's Office			PEND
6	Auditor's Office	Arcilia Duran	06/10/2011 10:02 AM	RTRN
7	Martha Salazar			

Form Started By: Moises Salazar Started On: 06/08/2011 05:16 PM

CC Approved on June 21, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
June 21, 2011
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** All present

2. **Pledge of Allegiance** All

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **Executive Officer - Valde Guerra:**

A.

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

(1) c/mgn

B. **AI-27125**

approved

Authority for Executive Officer to sign the Inspection Response Form from Texas Department of Licensing and Regulation - Compliance Division - Architectural Barriers for Improvements to Pct. 3 Meeting Hall & Pavilion.

(2) c/mgn

C. **AI-27121**

approved

Authority for Executive Officer to sign the Inspection Response Form from Texas Department of Licensing and Regulation - Compliance Division - Architectural Barriers for Improvements to Sunset Park.

D. **AI-27128** Approval to accept a settlement check from TCLC Enterprises, Inc. in the amount of $235.00 to settle property damages to County vehicle. (Sheriff Office)

approved

E. **AI-27122** Approval to accept a settlement check from GEICO Insurance Company in the amount of $566.75 to settle auto accident with County vehicle. (Sheriff Office)

approved

(3)

F. **AI-27154**

all approved

Environmental Compliance:
1. Presentation and Discussion on the 2005 Raba-Kistner Petroleum Storage Tank Compliance Assessment (Pct. 1, 2, 3, 4, and Sheriff's Department Complex)
2. Discussion, Consideration and Approval on establishing an Environmental Committee with representatives from each Precinct, Executive Officer and appropriate departments to implement EPA/TCEQ required regulatory mechanisms. Martha Mena, Raul Silguero, Norma Ceballos, Marcos Lopez, Yolanda Chapa
3. Discussion, Consideration and Approval to:
   a. compile a county-wide database of above-ground storage tanks (AST) and under-ground storage tanks (UST) through visual inspections and data from Fixed-Assets
   b. Initiate TCEQ compliance permits for all county ASTs, USTs and air burners

CC Approved on June 21, 2011

CC Approved on June 21, 2011

A. AI-27069 Approval of clarification of salary for one (1) Technician II positon, slot # 200-001-0030 Grade 6 approved by Comm. Court on 07/13/10.

no action

B. **Budget Appropriations:**

1. AI-27078 Pct. #1 R & B (1200):
Approval of 2011 appropriation of funds for Pct. 1 Administration, program #004, & Road Maintenance, program #005, in the amount of $200,500.00 to fund various operating expenditures.

approved

21. **Purchasing Department - Marty Salazar:**
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT (S)/CHECK(S).

A. **Hidalgo County**

nothing to report

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:

nothing to report a-c

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

nothing to report

4. AI-27034 a. Requesting authority to exercise the first (1st) year of the additional two (2) one (1) year term extensions with NORMA HERNANDEZ d/b/a CV SERVICES as provided in the current contract for: "Vending Machine Services" for Hidalgo County, under the same rates, terms and conditions (effective: 06/22/11-06/21/12).

no action a-d

b.Discussion and applicable action for Commissioners' Court to entertain the option to offer vendor a payment plan (i.e. promissory note) to collect past due energy reimbursements

c. Other options.

d. Authority to advertise for Vending Machine Services.

e. Option to exercise a 60 day grace period extension as provided under current agreement, with Norma Hernandez d/b/a CV Services.

approved

5. AI-27097

a. Pursuant to Article 14 of the current agreement-C-10-340-10-19, Halff Associates is requesting approval to engage the services of a consultant/sub-contractor (REED Fire Protection Engineering, L.L.C.) with adherence to insurance provisions required by said article;

approved

b. Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $135,280.00) as submitted by project engineer, Halff Associates, Inc. to provide engineering servies for Project: "Various Design Services to provide Life Safety Improvements to the Hidalgo County Courthouse (i.e fire alarm & suppression, environmental abatement)"located at 100 N. Closner, Edinburg, Texas, through Contract #C-10-340-10-19.

approved

CC Approved on June 21, 2011

CC Approved on June 21, 2011

3. AI-27163 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering services;

approved

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of Engineers for Engineering Services for ("Building and Renovations on an as Needed Basis") for Precinct No. 3 area.

approved

Total Scores	Hinojosa Engineering	Noe Garza Engineering , Inc	Dannenbaum Engineering
Evaluator 1	93	76	85
Evaluator 2	99	85	95
Scores	192	161	180
Average	96	80	90
Ranking	1	3	2

Approved

c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Hinojosa for Building and Renovations on an as needed basis in the Precinct 3 area.

C. Pct. 4

1. AI-27085

approved

a. Presentation of sole response received from Modern Technology-Modern Environment for the purposes of Commissioners' Court to designate as "qualified" so as to proceed to the next phase of the process

approved

b. Authority for Purchasing Department to negotiate a professional services contract for: RFQ- "Application and Implementation of TCEQ Incinerator Permit that meets State and Federal Mandates and Licensing and Related Services" with the sole qualified vendor MT-ME

D. Elections Department

1. AI-27040

approved

a. Pursuant to Article 14 of the current agreement, Halff Associates is requesting approval to engage the services of a consultant/sub-contractors (CLH Engineering, Inc. and Raba-Kistner) with adherence to insurance provisions required by the article;

approved

b. Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $34,500.00) as submitted by project engineer, Halff Associates, Inc. for engineering services for "Renovations and Addition to Elections Department Warehouse Located at 317 N. Closner, Edinburg, TX" through Contract #C-10-340-10-19;

22. Closed Session:

10:46 am

Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al

C. Pending and/or potential litigation

D. AI-27153 C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo

E. AI-27114 Civil No. 7:08-cv-195; United States of America v. 0.04 Acres of Land, more or less, situated in Hidalgo County, State of Texas, and Unknown Owners et al

F. AI-27117 Claim of Marin Martinez

G. AI-27118 Claim of Texas Department of Public Safety

H. AI-27171

Claim of Andy Taylor & Associates, P.C. in Re: Cause No. C-3622-10-B; J.J. Garza, et al v. Juan J.J. Pena, et al v. Hidalgo County and Hidalgo County Elections Department, In the 93rd Judicial District Court of Hidalgo County, Texas

CC Approved on June 21, 2011

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC
1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

March 29, 2012

Ms. Yvonne Ramon
Hidalgo County Elections
101 South 10th Avenue
Edinburg, Texas 78539

Ref: ***Hidalgo County Precinct 4 - Architectural Services***
Elections Warehouse Expansion

Subj: ***Billing – Invoice 452502/04/XV***

Dear Ms. Ramon,

Enclosed please find Invoice 452502/04/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru February 29, 2012.

Total Due: $1,160.95.

If you have any questions, please feel free to contact me at (956)682-3677.

Sincerely,

Louis H. Jones, P.E.
President

cc: Steve McGarraugh, AIA
Richard D. Seitz, P.E.

4/19/12

Dannenbaum Engineering Company-McAllen LLC

Building Repairs and/or Additions, Renovations & Alterations to the Hidalgo County Elections Warehouse within Hidalgo County Precinct No. 4

Date: March 29, 2012
DEC Project Number: 452502
Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/04/XV
Billing Period: February 1, 2012 thru February 29, 2012

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Design Phase Services						
Project Meeting & Coordination	$ 520.62	100%	$ 520.62	$ 520.62	$ -	$ -
Final Plans - QA/QC	$ 1,253.04	100%	$ 1,253.04	$ 1,253.04	$ -	$ -
Construction Phase Services						
Construction Phase	$ 5,473.01	95%	$ 5,199.36	$ 4,378.41	$ 820.95	$ 273.65
Project Closeout	$ 2,156.07	0%	$ -	$ -	$ -	$ 2,156.07
Halff Associates	$ 17,000.00	92%	$ 15,640.00	$ 15,300.00	$ 340.00	$ 1,360.00
	$26,402.74	**86%**	**$ 22,613.02**	**$ 21,452.07**	**$ 1,160.95**	**$ 3,789.72**

Amount Due This Invoice **$ 1,160.95**

452502/SLM/XV

Invoice rec'd by: _____ on 4/3/12
Goods/Services Rec'd by _____ on 4/3/12
2 -1301-414-00-130-020-0-452
P.O.# 666228

4/19/12

HIDALGO COUNTY
texas

Hidalgo County
Elections Department
101 S. 10th St.
P.O. Box 659
Edinburg, Texas 78540
Office: (956) 318-2570
Fax: (956) 318-2569

Memorandum

To: **Ray Eufracio, County Auditor**

From: **Yvonne Ramón- Elections Administrator**

Date: **April 20, 2012**

Subject: **Dannenbaum- Pay from copy**

Please pay the attached Dannenbaum invoice from copy. The original invoice was received via email.

Thank you for continued cooperation. If you have any questions, please contact me at (956) 318-2570 ext. 5712.

AI-32230 **10. D.**

CC CONSENT

Meeting Date: 05/08/2012

Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Presentation for discussion, consideration, acceptance, and approval to exercise the one (1) year extension (on an annual basis) as stated in the current "Memorandum of Understanding" (MOU)-E-11-153-05-03 (C-07-225-05-08) for "Prenatal Health Care Services of Inmates" between the Hidalgo County Sheriff's Office and Hidalgo County Health Department.

2. Requesting authority to exercise the First (1st) Year of the additional two (2) one (1) year periods as provided in current contract #C-10-010-05-25 for: "Purchase of Uniforms and/or Accessories" for Hidalgo County, under the same rates, terms and conditions with Hector Ayala dba Uniforms of Texas (k/k/a) PREMIERE UNIFORMS d/b/a PREMIER UNIFORMS TACTICAL SUPPLY.

BACKGROUND

MOU-Annual Extension--(Prenatal Health Services for Inmates) HCSO &HCHD

Extension Letter-Hector Ayala d/b/a/ Uniforms of Texas k/k/a
PREMIERE UNIFORMS d/b/a PREMIER UNIFORMS and TACTICAL SUPPLY
Contract#C-10-010-05-25

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 0-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Funding out of various account #s under obj. code 605 (Various Law Enforcement Depts) for purchase of Uniforms/Accessories.

Attachments

Annual Extension-MOU-HCSO & HCHD

Extension-Uniforms of Tx k/k/a PREMIER UNIFORMS&TACTICAL SUPP

Form Review

Inbox	Reviewed By	Date
Auditor's Office	Monica Badillo	05/04/2012 04:59 PM

Form Started By: Letty Saenz Started On: 05/04/2012 11:45 AM

Final Approval Date: 05/04/2012

STATE OF TEXAS §
§
HIDALGO COUNTY §

C-07-225-05-08

MEMORANDUM OF UNDERSTANDING
BETWEEN THE HIDALGO COUNTY HEALTH DEPARTMENT
AND THE HIDALGO COUNTY SHERIFF'S OFFICE

This Memorandum of Understanding (MOU) is made on this the 8th day of **May, 2007**, by and between the Hidalgo County Health Department, hereinafter referred to as "Health Department", and the Hidalgo County Sheriff's Office hereinafter referred to as "Sheriff's Office";

WHEREAS, the Sheriff's Office is responsible for providing basic health related services to inmates detained at the Hidalgo County Adult Detention Center (the "Adult Detention Center");

WHEREAS, the Health Department provides basic healthcare services to County residents and further provides reduced or paid services to eligible residents who meet the income and resources requirements established by the Texas Health & Safety Code Chapter 61;

WHEREAS, a small percentage of inmates at the Adult Detention Center require prenatal care while incarcerated;

WHEREAS, the Sheriff's Office seeks assistance from the Health Department for the provision of healthcare services in instances in which a County resident who is incarcerated and is being held at the Adult Detention Center, requires prenatal care and does not qualify for County reduced or paid services;

WHEREAS, the Health Department has proposed a rate schedule to the Sheriff's Office which is attached hereto as Exhibit "A", in which the Sheriff's Office would pay for the prenatal care of an inmate who does not qualify for reduced or paid health care.

Now therefore, the parties agree as follows:

1. The Sheriff's Office agrees to reimburse the Health Department for basic prenatal healthcare services provided to inmates who do not qualify as an "eligible resident" under the Indigent Health Care and Treatment Act (Texas Health & Safety Code Chapter 61) for reduced or paid healthcare based on the rate schedule presented as Exhibit "A" attached hereto.

2. The parties agree that the Adult Detention Center will call the RN Supervisor at the Health Department's Edinburg Clinic to schedule an appointment for prenatal inmate referrals (the "Referrals").

3. The prenatal inmate referrals will be assessed by the RN Supervisor for high risk conditions prior to scheduling an appointment.

4. The Referrals will receive a prenatal assessment during clinic days that the Nurse Practitioner is present and not by th RN alone.

5. The Health Department Edinburg Clinic shall assign a prenatal care inmate a return appointment at the end of each clinic visit, unless the Nurse Practitioner identifies the patient as having a high risk pregnancy in which case the Health Department shall not provide further prenatal care. In addition, any abnormal test results will be referred back to the Adult Detention Center physician for follow up.

6. The Adult Detention Center nurse shall, in a timely manner, inform the Health Department Edinburg Clinic when prenatal care inmates have been transferred to another facility or are removed from the Center. The Adult Detention Center shall make every effort to provide the Health Department Edinburg Clinic a forwarding address for prenatal care inmates.

7. **Duration of MOU.** The term of this MOU is one year from the date first written above. The parties may mutually consent in writing to renew this MOU for additional one (1) year periods.

8. **Amendments.** This MOU may be amended at any time by written approval of both parties and their respective designees.

9. **Termination of MOU.** Any party may unilaterally withdraw at any time from this MOU, except as stipulated above, by transmitting a signed statement to the effect to the other party. This MOU thereby shall be considered terminated thirty (30) days from the date the non-withdrawing party actually receives the notice of withdrawal from the withdrawing party.

10. **Primary Contacts.** The parties intend that the work under this MOU shall be carried out in the most efficient manner possible. To that end, the parties intend to designate individuals that will serve as primary contacts between the parties. The parties intend that, to the maximum extent possible and unless otherwise approved by the other party, all significant communications between the parties shall be made through the primary contacts or their designees. The designated primary contacts for each party are:

For Hidalgo County Health Department:

Mr. Eduardo Olivarez
Chief Administrative Officer
1304 South 25th
Edinburg, Texas 78539

Hidalgo County Sheriff's Office:

Sheriff Guadalupe Trevino
P.O. BOX 1228
Edinburg, Texas 78540

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

HIDALGO COUNTY

Juan D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

HIDALGO COUNTY SHERIFF'S OFFICE

Guadalupe Trevino, Sheriff

HIDALGO COUNTY HEALTH DEPARTMENT

Eduardo Olivarez, Director

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

FULL PAY CLIENTS PAYMENT SCHEDULE
(AS IDENTIFIED IN THE ELIGIBILITY GUIDELINES)

FAMILY PLANNING

Family Planning Intake with supplies	$ 10.00
Family Planning Physical Exam	$ 50.00
Refills	$ 7.00(one pack)
Depo Provera	$ 21.00(per injection)
Pregnancy Test	$ 8.00

PRENATAL

Maternity Intake	$ 50.00
Physical Exam	$ 30.00
Return	$ 10.00
Prenatal Vitamins	$ 10.00
Iron	$ 3.00
RhoGam	$ 75.00
Triple Screen	$ 45.00

CHILD HEALTH

Thetops	$ 30.00
Lead (with Thetops) no walk - ins	$ 15.00
**Newborn Screens (walk - in)	$ 15.00
**HGB(walk - in)	$ 5.00
**Hemocue Glucose (walk -in)	$ 5.00
**Blood Pressure Reading(walk -in)	$ 5.00
Immunization/PPD Card Copy	$ 5.00

PULMONARY

PPD Screen &Reading;PMD referral,openTB recordw/wo x-rays	$ 30.00
Medical Evaluation/x-ray/meds	$ 48.00
Follow-up Medical Evaluation/x-ray/meds	$ 20.00
Monthly Toxicity/meds(DOT/DOPT included in monthly Tox	$ 30.00
X-Rays only	$ 10.00
Alternate Care for TB Contacts(comprehensive services)	$ 16.00

STD'S

STD Office Visit/lab	$ 10.00
STD Medical Evaluation/Tx./lab	$ 25.00
STD follow-up Lab/Tx	$ 10.00

**An L-37 Short Term Record must be opened on all Walk - in's

Schedule of Fees applies to :
- Those clients screened as potentially elig. For Medicaid and refuse to follow thru with the Medicaid Application
- One Time visits(non-residents, insured, special circumstance cases)

HCHD Revised September 2005

EXHIBIT

A

PERKINS 800-831-0900

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 1, 2012

Vernon Thompson, Owner
Norma Navarette, Assistant Manager
Maria Camargo, Office Manager
Hector Ayala d/b/a/ Uniforms of Texas k/k/a
PREMIERE UNIFORMS d/b/a PREMIER UNIFORMS and TACTICAL SUPPLY
6601 Montana Ave, Suite-#B-C
El Paso, Texas 79925
Ph. (915) 771-6601

via email uniformsoftexas@yahoo.com
via email premiereuniformtactical@yahoo.com

Re: Renewal/Extension for Contract #C-10-010-05-25-"Purchase of Uniforms and/or Accessories" (on an as needed basis) - Hidalgo County

Dear Mr. Thompson:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional two (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: 5-3-12

Vernon Thompson, Owner or
Authorized Signatory for Premiere Uniforms d/b/a
Premier Uniforms and Tactical Supply

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

PREMI02 OP ID: SF

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/03/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GRONA BOLES MARTIN BLOXSOM 800 Isom Road, Suite 100 P. O. Box 790828 San Antonio, TX 78279-0828 William R Martin 210-366-5094 210-366-9549	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Premier Emblem & Insignia and Sterlings Public Safety Uniforms & Equipment; EAT2003-002LLC Vernon Thompson, Individual 2111 West Ave	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Travelers Lloyds Ins Co — 41262 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	X		6607679A424	06/25/11	06/25/12	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			6607679A424	06/25/11	06/25/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured - Vendor #CG2015 (11/88)

CERTIFICATE HOLDER

HIDAL03

Hidalgo County
2812 S. Highway Business #281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William Mart

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Bill of Sale

Date: April 9, 2012

Seller: Hector Ayala, Individually and D/B/A Uniforms of Texas

Seller's Mailing Address:

Hector Ayala, Individually and D/B/A Uniforms of Texas
4771 Vista Del Monte
El Paso, El Paso County, Texas 79922

Buyer: Premier Uniform, Inc.

Buyer's Mailing Address:

Premier Uniform, Inc.
2111 West Ave.
San Antonio, Bexar County, Texas 78201

Consideration:

The considerations set forth in that certain Asset Purchase Agreement of even date herewith between Seller and Buyer.

Transferred Properties:

Assets of Seller located at 6601 Montana Ave., Suites B&C, El Paso, Texas 79925, including furniture, fixtures, tools, equipment, inventory, raw material, work in progress, or material used or consumed in Seller's Business, Seller's customer list, telephone and facsimile numbers. Excluded from the sale are Seller's accounts receivable and the inventory of Seller seized by the United States and now in the possession of the United States. Seller is responsible for his accounts payable.

Reservations from Transfer:

None.

Exceptions to Transfer and Warranty:

None.

Seller, for the Consideration and subject to the Reservations from Transfer and the Exceptions to Transfer and Warranty, sells, transfers, and delivers the Transferred Properties to Buyer, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Buyer and Buyer's heirs, successors, and assigns forever. Seller binds Seller and Seller's heirs and successors to warrant and forever defend all and singular the

Transferred Properties to Buyer and Buyer's 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 Seller but not otherwise, except as to the Reservations from Transfer and the Exceptions to Transfer and Warranty.

As a material part of the Consideration for this sale, Seller and Buyer agree that Buyer is taking the Transferred Properties "AS IS" and that there are no representations, disclosures, or express or implied warranties except those contained in the Asset Purchase Agreement and this Bill of Sale. Buyer has not relied on any information other than Buyer's inspection and the representations and warranties expressly contained in the Asset Purchase Agreement and this Bill of Sale.

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

Hector Ayala, Individually and D/B/A Uniforms of Texas

Premier Uniform, Inc., a Texas corporation.

By: _____
~~Sterling~~ Thompson, ~~Vice~~ President
VERNON

STATE OF TEXAS)

COUNTY OF EL PASO)

This instrument was acknowledged before me on April 9th, 2012, by Hector Ayala, Individually and D/B/A Uniforms of Texas.

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF EL PASO)

BENJAMIN RODRIGUEZ
MY COMMISSION EXPIRES
November 6, 2012

This instrument was acknowledged before me on April _____, 2012, by Sterling Thompson, as the Vice President of Premier Uniform, Inc., a Texas corporation, on behalf of said corporation.

Notary Public, State of Texas

BENJAMIN RODRIGUEZ
MY COMMISSION EXPIRES
November 6, 2012

ASSIGNMENT OF CONTRACTS WITH CUSTOMERS

In accordance with the Asset Purchase Agreement between Hector Ayala, Individually and d/b/a Uniforms of Texas as Seller and Premier Uniforms and Sales Co. Inc. as Buyer, I Hector Ayala Individually and d/b/a Uniforms of Texas transfer , convey and assign to Premier Uniforms and Sales Co. Inc. any and all right, title and interest I may own or have any future claim of ownership in and to contracts with customers of Seller.

Seller will furnish to Buyer all information and records which Buyer requests regarding said accounts.

It is agreed that accounts receivable of Seller as of 9, 2012, remain the property of Seller.

Signed this 9 day of April, 2012.

Buyer:
Premier Uniforms and Sales Co., Inc.

Vernon Thompson, President,
Buyer

Seller:
Hector Ayala, Individually and D/B/A Uniforms of Texas

Hector Ayala, Seller

BENJAMIN RODRIGUEZ
MY COMMISSION EXPIRES
November 6, 2012

State of Texas
County of El Paso

This instrument was acknowledged before me on April 9, 2012 by Vernon Thompson and Hector Ayala

Notary Public

STATE OF TEXAS §

COUNTY OF EL PASO §

ASSET PURCHASE AGREEMENT

THIS AGREEMENT is made and entered into by and between **HECTOR AYALA D/B/A UNIFORMS OF TEXAS** hereinafter referred to as "Seller"; and **PREMIER UNIFORM, INC.** hereinafter referred to as "Buyer".

The parties hereto hereby agree as follows:

Seller is presently the owner of business known as UNIFORMS OF TEXAS, hereinafter referred to as the "Business", located at 6601 Montana Ave. , Suites B & C, El Paso, Texas 79925.

The parties are in agreement as follows:

1. Seller agrees to sell and Buyer agrees to purchase all of the assets including customer, mailing lists, telephone and facsimile numbers of the Business, but not including accounts receivable and not including the inventory seized by the United States.
2. Seller shall transfer to Buyer the furniture, fixtures, inventory, equipment, customer list, mailing list, telephone and facsimile numbers and leasehold on the premises located at 6601 Montana Ave., Suites B & C, El Paso, Texas 79925. Excluded from the sale are Seller's accounts receivable and the inventory seized by the United States. With respect to such seized inventory, if and when it is returned to Seller, Seller and Buyer agree to negotiate in good faith for Buyer's purchase of such inventory. In the event that Seller and Buyer cannot reach agreement for the sale and purchase within thirty (30) days of the date of the return of such inventory to Seller, then Seller shall be free to sell such inventory to such persons and upon such terms as Seller shall determine. The sale of such inventory shall not be a violation of Seller's non-compete agreement or consulting agreement as set forth herein.
3. Seller will agree to a Non-Competition Agreement with Buyer for a period of TWO (2) years within 100 miles of Buyer's business location in El Paso, Texas as a part of the consideration for purchase of Sellers assets.
4. Buyer is buying the assets of the Business "AS IS", "WHERE IS", without any warranties of any kind.
5. Seller warrants that he is delivering the assets of the Business free and clear of liens, encumbrances and taxes; PROVIDED, HOWEVER, that Buyer understands that Seller owes trade accounts payable which Buyer is not assuming.
6. The sales price shall be $75,000.00 with payment to Seller at closing, plus the cancellation of Seller's debt to Buyer in the amount of $34,700.00 for outstanding invoices owed.
7. Seller will not voluntarily encumber the assets of the Business.

8. Buyer shall assume Seller's lease for the premises at 6601 Montana Ave., Suites B & C, El Paso, Texas 79925. The rent shall be prorated as of the date hereof.
9. Seller and Buyer shall enter into a Consulting Agreement under which Seller shall be paid a consulting fee, for two years from date hereof, in the amount of five (5%) percent of gross sales, as more particularly defined in the Consulting Agreement. Seller will also agree to a covenant not to compete with Buyer for the two (2) year period within 100 miles of the Business location, which shall also be contained in the Consulting Agreement.
10. Each party hereto agrees to perform any further acts and to execute and deliver any further documents which may be reasonably necessary to carry out the provisions of this Agreement.
11. In the event that any of the provisions, or portions thereof, of this Agreement are held to be unenforceable or invalid by any court of competent jurisdiction, the validity and enforceability of the remaining provision, or portions thereof, shall not be affected thereby.
12. Whenever used herein, the singular shall include the plural, and the plural shall include the singular.
13. This Agreement shall inure to the benefit of and shall be binding on the assigns, successors in interest, personal representatives, estates, heirs, and legatees of each of the parties hereto.
14. This Agreement, and the documents executed in accordance herewith, contain the entire understanding between the parties hereto concerning the subject matter contained herein. There are no representations, agreements, arrangements or understandings, oral or written, between or among the parties hereto, relating to the subject matter of this Agreement, which are not fully expressed herein.
15. The Parties agree that this Agreement in no way creates a partnership or ownership relation between the Buyer and Seller neither shall be responsible for the debts or liabilities of the other.
16. All agreements of the parties shall survive the closing hereunder.
17. This Agreement may be signed in original or by fax in counterparts, each of which shall be deemed an original, and all of the counterparts together shall constitute one complete document.

Executed and effective this 9 day of April, 2012.

Buyer:
Premier Uniform, Inc.

~~Sterling~~ Thompson, ~~Vice~~ President
Vernon HH

Seller:
Hector Ayala, Individually and
D/B/A Uniforms of Texas

Hector Ayala

REQUIREMENTS AGREEMENT
C-10-010-05-25

THIS AGREEMENT (the "Agreement") is entered into effective as of the **25th** day of **May, 2010** by and between **Hector Ayala** d/b/a **Uniforms of Texas** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Purchase of Uniforms and/or Accessories" (on an as needed basis)** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's sole option to extend/renew for an additional two (2) one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **May 25, 2010** and expire on **May 24, 2012** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:

Hector Ayala d/b/a/ Uniforms of Texas
Hector Ayala, Owner
6601 Montana Avenue, Suite # B-C
El Paso, Texas 79925

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. §

271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: May 25th, 2010

COUNTY OF HIDALGO

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____
Printed Name: Hector Ayala
Title: Owner

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

EXHIBIT "A"

REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

March 15, 2010

_____

_____

_____

_____

Re: Hidalgo County - Bid No: 2010-010-03-31-MEG
Request for Bids - Hidalgo County -**"Purchase of Uniforms and/or Accessories"**

Dear Gentlemen:

Enclosed please find a Request for Bid (RFB) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
Bid No: 2010-010-03-31-MEG

1. **Request for Bid Letter consists of** __1__ **page.**

2. **Request for Bid, Legal Notice, consisting of** __7__ **pages.**
   (Page 8 must be submitted with bid)

3. **Exhibit "A" Specifications, consisting of** __10__ **pages.**

4. **Exhibit "B"Bid Form, consisting of** __5__ **pages.**
   (Must be submitted with bid)

5. **Exhibit "C" Insurance Requirements, consisting of** __4__ **pages.**
   (Must be submitted with bid)

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of** __1__ **page.**
   (Copy of receipt and this form must be submitted with bid)

7. **Vendor/Bidder Application and W-9 form consisting of** __6__ **pages.**
   (Must be submitted with bid)

8. **Certification Regarding Debarment, consisting of** __1__ **page.**
   (Must be submitted with bid)

9. **Draft Requirement Agreement, consisting of** __8__ **pages**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

March 15, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2010-010-03-31-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626Ext. 4855

REQUEST FOR BIDS

HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"

BID OPENING DATE:
MARCH 31, 2010

Contact Person:

Martha L. Salazar, CPPB, PurchasingAgent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address:2812 S. Business Hwy. 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY- PURCHASE OF UNIFORMS AND/OR ACCESSORIES** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2010-010-03-31-MEG- HIDALGO COUNTY – PURCHASE OF UNIFORMS AND/OR ACCESSORIES** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, MARCH 31 , 2010 NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB-2010-010-03-31-MEG-HIDALGO COUNTY-PURCHASE of UNIFORMS and/or ACCESSORIES"**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
MarthaL. Salazar, Purchasing Agent
(956) 318626

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–PURCHASE of UNIFORMS and/or ACCESSORIES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Pre-Bid Conference, 10:30A.M.	**March 18, 2010**
Bid Opening, 9:30 AM	**March 31, 2010**
Award of Contract	_____ 2010
Commence Work or Deliver Products	_____, 2010

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any

department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the bid;
. Be able to comply with the required or proposed delivery schedule;
. Have a satisfactory record of performance;
. Have a satisfactory record of integrity and ethics;
. Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A.) Meet schedules;
    B.) Pay any required fees or taxes; or
    C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to 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
"PURCHASE of UNIFORMS and/or ACCESSORIES"

To: Martha L. Salazar, CPPB, PurchasingAgent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(THIS PAGE MUST BE SUBMITED WITH BID)

SCOPE OF THE CONTRACT

This is a firm fixed-price contract calling for delivery of the products identified in the specifications. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the Hidalgo County Purchasing Agent, Bidder shall be obligated to deliver the products at the stated prices, within the time specified, and in accordance with all Terms and Conditions, and General Provisions provided but, not limited to the following:

GENERAL REQUIREMENTS

1) The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be **equal or exceeded**. Any bid that does not meet the minimum requirements andor specifications specified will be rejected.

2) Vendor(s) are encouraged to bid on one or multiple items.

3) Specifications may vary by department. Colors, lettering and logos/emblems/seal may differ and no additional fees shall be assessed to the County on similar items.

4) Samples may be subjected to laboratory testing at the discretion of Hidalgo County.

5) Bidders are responsible for all testing costs of their sample garments.

6) Bidder must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in-stock style. The successful bidder will provide a full size run of try-on garments within ten (10) days for approval.

7) Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.

8) Garments must be manufactured to ISO 9001 quality assurance standard. (AG0304)

9) All uniforms shall be new and unused.

10) Departments will purchase uniforms **"on an as needed basis"**; there is no guarantee on annual volume.

11) Other Hidalgo County departments, not stated herein, may be included and may utilize this contract for the purchasing of uniforms and/or accessories that meet their specifications and those departments will make minor modifications to the lettering, colors, logos, seals and/or emblems if necessary at no additional charge.

12) Colors and embroidery will be forwarded to the awarded vendor upon purchase. Colors and embroidery will vary.

13) All emblem, seal, logos and embroidery fees shall be included in the unit price.

14) **PRE-BID CONFERENCE**
A pre-bid will be held on **THRUSDAY MARCH 18, 2010 at 10:30 a.m.** in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to

acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

15) **SAMPLES**

a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

TERMS AND CONDITIONS

1. The initial term of this contract will be for a two (2) year term, with the County's option to extend the contract for an additional two (2) one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term. Vendor will make available a person(s) on an "As Needed Basis" to take measurements of employees prior to ordering.

3. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

4. Insurances required for this project are, general liability, automotive insurance, and worker's compensation. (Refer to Exhibit "C")

5. Hidalgo County reserves the right to award the bid to **MULTIPLE** bidders if the County determines it is in it's best interest to do so.

6. Hidalgo County may utilize any state contract(s) when it is in the County's best interest to do so.

7. Standard uniform deliveries will be made within 30 (thirty) days to 45 (forty-five) days from orders being placed.

8. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

9. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

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 contact.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form ofverifiable 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 beat 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 he 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.

Additional Information:
All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, MARCH 24, 2010 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. MARCH 26, 2010.

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

	PRECINCT No. 1	***#1***
A	**PATCHES, EMBLEMS or EMBROIDERY**	Precinct Emblem (Left Breast Attachment) *Emblem Consists of Blue and Yellow County Shape, with County Emblem Reading PCT. 1 and Star within it. Name (Right Breast Attachment) *Name will be Employees First or Last Name in White Thread Cursive Letters on a 3 ½" x 1 ½" Patch.
B	**SHIRTS**	Button down oxford 60% cotton / 40% poly, colors white, khaki and light blue (Men's sizes small to XXX Large and Women's small to XX Large)
C	**LONG SLEEVE TWILL w/ name and department emblem**	5 ounce, 100% Cotton, Back Pleat, Double Needle Stitching, Patch Pockets Button- down collars, Buton- through sleeve plackets and adjustable cuffs Fabric is garment washed, Shirts to be embroidered with "COUNTY SEAL" and Office wording, Sizes are S-XXL Colors: White with Burgundy seal and black lettering Weathered Blue with Gold Seal and White lettering Weathered Forest with Gold Seal and white lettering Bright Burgundy with Navy Blue Seal and white lettering Classic navy with gold seal and white lettering Khaki with burgundy seal and black lettering Stone with burgundy seal and black lettering Faded Olive with hunter green seal and khaki lettering Black with gold seal and white lettering Athletic gold with burgundy seal and black lettering Sky blue with burgundy seal and khaki lettering Royal blue with white seal and white/blue lettering
D	**SHORT SLEEVE TWILL w/ name and department emblem**	5 oz 100 % Cotton, Double needle stitching, Patch pockets, Button-down collar, Double needle hemmed sleeve cuffs. Fabric isgarment washed, Shirts to be embroidered with "COUNTY SEAL" Office Wording and Name Sizes: MXXL
		Colors: Royal Blue, Navy, Khaki, Red, Hunter Green, Black
E	**HEAVY DUTY WORK PANT**	Stain-resistant, 8 ounce 65% poly/ 35% cotton twill, Durable press finish so pants need little or no ironing, Button closure and button close back pocket Full cut thigh, double stitched pockets, 30-44 waist sizes for men and 8-16 sizes for women
		Colors- Khaki, navy, black

	PRECINCT No. 3	***#2***
A	**LONG SLEEVE TWILL**	5 ounce, 100% Cotton, Back Pleat, Double Needle Stitching, Patch Pockets Button- down collars, Button- through sleeve plackets and adjustable cuffs Fabric is garment washed, Shirts to be embroidered with "COUNTY SEAL" and Office wording, Sizes are S-XXL Colors: White with Burgundy seal and black lettering Weathered Blue with Gold Seal and White lettering Weathered Forest with Gold Seal and white lettering Bright Burgundy with Navy Blue Seal and white lettering Classic navy with gold seal and white lettering Khaki with burgundy seal and black lettering Stone with burgundy seal and black lettering Faded Olive with hunter green seal and khaki lettering Black with gold seal and white lettering Athletic gold with burgundy seal and black lettering Sky blue with burgundy seal and khaki lettering Royal blue with white seal and white/blue lettering

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

	ELECTIONS DEPARTMENT	***#3***
A	**SHIRTS**	Cotton button up shirt with pocket in both long sleeve and short sleeve with County Logo/ Elections Administrator Logo emblem in color choice of blue, red, maroon, khaki, purple teal or green Sizes vary from small through 2XL.
B	**SPORT POLO SHIRT**	100% cotton --Short sleeve polo shirt with name and department emblem or badge in color choice of blue, red, maroon, khaki, white, orange, brown, navy, pink, black, purple, teal or geen. Sizes vary from small through 2XL

	IT DEPARTMENT	***#4***
A	**SHIRTS**	Cotton button up shirt with pocket in both long sleeve and short sleeve with County Logo/ IT Department emblem in color choice of various colors Sizes vary from small through 2XL.
B	**SPORT SHIRT POLO**	6.1 ounce, 100% Cotton Welt Collar 2 Button Placket Side Seamed with a double needle stitched sleeve and bottom hem Colorfast to maintain original color With County Logo and IT Department emblem in the following color choices. Various Colors: Sizes will vary from S-XXL

	SAFETY DEPARTMENT	***#5***
A	**LONG SLEEVE TWILL**	5 oz, 100%, Back Pleat, Double Needle Stitching, Patch Pockets, Button-down collars, Button-through sleeve plackets and adjustable curs. Fabric is garment washed; Shirts to be embroider with "COUNTY SEAL" office wording and Name. Sizes are from M-XXL
		Colors: White with Navy Blue Seal and lettering
B	**SHORT SLEEVE TWILL**	5 oz 100 % Cotton, Double needle stitching, Patch pockets, Button-down collar, Double needle hemmed sleeve cuffs. Fabric isgarment washed, Shirts to be embroidered with "COUNTY SEAL" Office Wording and Name Sizes: MXXL
		Colors: White with Navy Blue Seal and lettering
C	**SPORT SHIRT POLO**	6.1 oz, 100% cotton, Welt Collar, 2 Button Placket side seamed with a double needle stitched sleeve and bottom hem colorfast to maintain original color, Sizes will vary from M-XXL
		Colors: Navy Blue with white seal and letting
D	**TACTICAL PANTS**	Pre-washed, Fade Resistant, 8.5 oz D0% cotton canvas, Action Waist 59 Heavy duty bar tacks for strength and durability, YKK zip front fly with Prym snap, rear slash pockets, utility strap, fashlight/cell phone pocket side cargo pocket, solid brass d-ring, double reinforced seat, double knees and hidden knee pad pockets, waist sizes men from 30-46
		Colors: Navy Blue
E	**CAPS**	Baseball type 100% polyester, Velcro adjustable strap to beembroidered with "COUNTY SEAL" and Office Wording
		Color: NavyBlue with white seal and lettering

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

	CONSTABLE PRECINCT NO. 3 (sample needed for all products)	***#6***
A	**RAINCOAT** corrections done	48" Vinyl Raincoat with sealed seams, pass through pockets, non-corrosive snap-front closure; detachable, snap on hood, ventilated back and underarms, and screen printed on the back in Black with Constable in capital letter 4" (Sizes from small to XXXXL)
B	**TROUSER BELT**	1 ¾" Black leather belt, hand-creased with rubbed edges with removable nickel buckle with plain finish (Sizes 28 to 50 waist)
C	**TIE**	Taupe color, Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt, size Regular (17½") Long (19 ½"), 3" wide with permanent knot, made of polyester
D	**TACTICAL UNIFORM**	Shirt: Long sleeve, pen/pencil pocket, two large chests pockets with hidden buttons, reinforced elbows, hidden button front, adjustable waist and cuff tabs, double stitched seams, Brown in color (size from regular or long from small to XXXXXL)
E	**PANTS**	BDU pants, Brown in color, sizes fom regular or long from small to XXXXXL, constructed from 7.0 oz./ 65%poly / 35% cotton. Roomy thigh back pockets with hidden buttons, reinforced knees and seats, waist tabs, drawstrings button, button fly
F	**CAPS**	Hot weather combat cap, Brown in color, constructed from 65% poly / 35% cotton (size from small to XXL)
G	**T SHIRTS**	Constructed from 65% poly / 35% cotton, brown in color (sizes from small to XXXXL)
H	**NAME STRIPS**	Embroidered name strips, Khaki in color with black lettering and applied to shirt to shirt to the tactical uniform shirt
I	**RED SHOULDER CORDS**	VENDORS MUST BRING SAMPLES
J	**UNIFORM PATCHES**	VENDORS MUST BRING SAMPLES
K	**DRESS GLOVES**	White in color, with snaps, 100% cotton (sizes medium to X Large)
L	**REPLACEMENT BUTTONS FOR SHIRTS**	The Star of Texas with Texas spelled out on the button, one button finish will be silver and the other button finish will be gold, with toggles/ washers
M	**RAIN COVERS FOR HATS**	Plastic covers for hats 4"brim
N	**COWBOY HATS**	Straw hats, Stetson straw (equal or better) Style: Roper, Color Silver Belly, 4" Brim with brown eyelits, quality 4 X to 10 X, brown brim strap (sizes: 6 ¾and up)... Felt cowboy hat: Stetson felt (equal or better), Style: Roper, Color Silver Belly, 4" brim, quality 4X or better (sizes 6 ¾and up)
O	**SHIRTS**	Button down oxford 60% cotton / 40% poly, colors white, khaki and light blue (Men's sizes small to XXX Large and Women's small to XX Large)
P	**MISCELLANEOUS CAPS**	Mesh baseball cap 65% polyester / 35% cotton 100% mesh back w/ embroidered department emblem (emblems may vary) adjustable
Q	**SHIRT**	Body armor under shirt (sizes small and up)
R	**TWILL LONG SLEEVE SHIRT**	Embroidered with name and department emblem or badge (sizes small and up)
S	**POLO SHIRT**	Short sleeve polo shirt with name and department emblem or badge (sizes small and up)
T	**TRADITIONAL WORK COAT (equal or better)**	Constructed from 12 oz. firm hand 100% cotton duck material, 100% nylon quilted-to-polyester artic weight lining, corduroy top collar with snaps under the collar and zipper front with Velcro wind flap (color duck brown) sizes small and up

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

	Juvenile Justice Center	#7
	(Boot Camp, Star "Specialize Treatment & Rehabilitation Project", Detention)	
A	**BDU TROUSERS**	Propper (or equivalent to) pants, 60% Cotton/ 40% Polyester, Color – Navy Blue Sizes- X Small through X-Large
B	**SWAT BOOTS**	Sizes (Men) - 9 through 10 ½W, Sizes (Women) 7 through 9
C	**RUNNING SHOES**	Heavy duty with breathable eyelets, reinforced rubber toe cap, full cushion insoles, non-skid, non marking Sizes 7 ½through 11
D	**SHOES DECK STYLE**	Heavy duty canvas step Canvas uppers, non skid rubber soles, Color- Navy, Sizes Male and Female 5-13
E	**BELTS**	Color- Black Sizes-Small through X Large
F	**YOUTH T-SHIRTS**	Jerseys Heavy Weight Blend (or equivalent to) t-shirts, 50% Cotton/ 50% Polyester, Color- Navy blue with mustard yellow lettering on left side and back, Male and Females sizes- Small through X Large
G	**YOUTH SHORTS**	Jerseys Heavy Weight Blend (or equivalent to) shorts, 50% Cotton/ 50% Polyester, Color- Navy Blue with Mustard Yellow Lettering on Left Side, Male and Female Sizes- Small through X Large
H	**STAFF T-SHIRTS**	Jerseys Heavy Weight Blend (or equivalent to) t-shirts, 50% Cotton/ 50% Polyester, Color- Navy Blue with Mustard Yellow Lettering on Left Side and Back, Male and Female Sizes- Small through XX Large
I	**STAFF SHORTS**	100% Polyester/ 100% Nylon, Color- Black with no lettering, Male and female sizes- Small through XX Large
J	**WALKING SHORTS**	Regular Length Walking Shorts * Polyester/ Cotton Blend, Elastic Waistband no drawstring or pockets, Color- navy with no lettering, Sizes- Male and Female small through 4X Large
K	**WINDBREAKER JACKETS**	Color- Blue or Black with Lettering on left side and back, Male and Female Sizes- Small through XX Large, Shell: 100% Nylon coated with 600 MM Acrylic, Body Lining: 65% Polyester/ 35% Cotton, Sleeve Lining; 100% Cotton or Shell: 100% Nylon Lining: 100% Polyester
L	**V-NECK SHIRTS**	Polyester/ Cotton Blend Fabric, Triple Stitch Short Sleeve, Color-Navy with No Lettering, Sizes- Male and Female small through 4 X Large
M	**T-SHIRT CREW NECK**	White, preshrunk, durable taped neck, shoulder seams, extra long tail, 100% cotton ....sizes: small, medium, large adults and XL
N	**SWEAT TOP**	Ash Gray Crew Neck 50% Cotton, 50% Polyester, Collar, cuffs Waistband is covered-seamed and ribbed Sizes small, medium, large and XL
O	**SWEAT BOTTOM**	Ash Gray 50% Cotton, 50% Polyester ....Elastic cuffs Sizes small, medium, large and XL
P	**SWEATSHIRTS**	50% Cotton/ 50% Polyester, Long sleeves, Color- navy, Size- Medium through 3 XL
Q	**SWEATPANTS**	50% Cotton/ 50% Polyester, Elastic Waistband, Removable Drawstring, Color- Navy, Size Medium through 3 XL
R	**SPORT BRAS**	Two ply lycra/cotton, Hookless pull on style no metal of plastic, racer style back, Color- White, Sizes- small through XX Large
S	**WOMEN'S PANTIES**	Brief style, Elastic waistband and leg bands, cotton, Color- white, Sizes 5 through 10
T	**MEN'S BRIEFS**	Cotton, Color- White, Size- Small through X Large
U	**BOXER BRIEFS**	Preshrunk, white, 100 %cotton youth sizes small (small, med, large & XL)
V	**TUBE SOCKS**	Cotton Polyester blend, Color- white, Size- small through large
W	**CREW SOCKS**	White crew socks, 86% cotton, 14% man made fiber reinforced gray heel and toe ...Extra thick cushioned foot
X	**DISPOSABLE SHIRTS AND TROUSERS**	Spun bonded polypropylene, cloth like fabric, Color- Light blue, Size- Medium through XX Large
Y	**COOKING HATS**	Disposable white, (Sizes med, large)

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

		FIRE MARSHAL	***#8***
A	**LONG SLEEVE TWILL**	5 ounce, 100% Cotton, Back Pleat , Double Needle Stitching, Patch Pockets, Button- down collars, Button- through sleeve plackets and adjustable cuffs, Fabric is garment washed, Shirts to be embroidered with "COUNTY SEAL" and Office wording , Sizes are M-XXL	
		Colors:	White with Burgundy seal and black lettering Weathered Blue with Gold Seal and White lettering Weathered Forest with Gold Seal and white lettering Bright Burgundy with Navy Blue Seal and white lettering Classic navy with gold seal and white lettering Khaki with burgundy seal and black lettering Stone with burgundy seal and black lettering Faded Olive with hunter green seal and khaki lettering Black with gold seal and white lettering Athletic gold with burgundy seal and black lettering Sky blue with burgundy seal and khaki lettering Royal blue with white seal and white/blue lettering
B	**SHORT SLEEVE TWILL**	5 ounce, 100% Cotton, Double needle stitching, Patch pockets , Button- down collar, Double needle hemmed at sleeve cuffs, Fabric isgarment washed, Shirts to be embroidered with "County Seal" and Office wording, ...Sizes are M-XXL	
		Colors:	White with Burgundy seal and black lettering Weathered Blue with Gold Seal and White lettering Weathered Forest with Gold Seal and white lettering Bright Burgundy with Navy Blue Seal and white lettering Classic navy with gold seal and white lettering Khaki with burgundy seal and black lettering Stone with burgundy seal and black lettering Faded Olive with hunter green seal and khaki lettering Black with gold seal and white lettering Athletic gold with burgundy seal and black lettering Sky blue with burgundy seal and khaki lettering Royal blue with white seal and white/blue lettering
C	**SPORT SHIRT POLO**	6.1 ounce, 100% Cotton, Welt Collar, 2 Button Placket Side Seamed with a double needle stitched sleeve and bottom hem Colorfast to maintain original color, Sizes will vary from M-XXL	
		Colors:	Navy, Khaki, Red, Hunter Green, Black
D	**DUTY POLO**	70% Cool Max Fabric or equivalent to Comfort fit pattern and extra long tails with side vents, 30% Polyester Construction ½ inch 3M Scotchlite (or equivalent to) reflective trim around sleeves for greater visibility, Microphone keepers on shoulders and on front placket, Single pocket on left side, Shirts to have department badge embroidered on left chest Sizes will vary from M-XXL	
		Colors- Navy, White, Black	
E	**T-SHIRTS**	6 ounce, 100% Cotton combed ring spun cotton, 18 singles, Taped shoulder to shoulder, Cover seamed front neck armholes and shoulders, Double needle sleeve and bottom hem, Sizes will vary from M-XXL	
		Colors- black, navy, khaki	
F	**SWEATSHIRT**	Crewneck style with rib-knit collar, Cuffs and bottom, Smooth finish on outside and brushed fleece inside Sizeswill vary from M-XXL	
		Color-Navy	
G	**STRUCTURAL BOOT**	16" Bunker fire boots, Shoe fit design, Padded shin protector, Crack resistant poly shell, Black with , safety yellow trim, Steel shank, Steel midsole, Steel toe, Waterproof Lug outsole, Sizeswill vary: Men 8-12 and Women 6-9	
H	**CAPS**	Baseball type, 100% polyester , Velcro adjustable strap , Color- Navy	

Exhibit "A"
HIDALGO COUNTY
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

	FIRE MARSHAL(cont'd)	*#8*
I	**CLASS A SHIRT**	Lightweight 4.5 oz 65% polyester/ 35% cotton, Military style shirt, Sewn in Creases, Scalloped pocket flap with pleated pockets, Short sleeve style to have convertible collar, Long sleeve style to have banded collar, Sizes will vary from M- XXL Colors- White and Navy
J	**TACTICAL PANT**	Pre-washed, Fade Resistant, 8.5 ounce 100 % cotton canvas, Action Waist 59 Heavy duty bartacks for strength and durability, YKK zip front fly with Prym snap, Rear slash pockets, Utility strap, Flashlight/cell phone pocket Side Cargo Pockets, Solid brass dring, Double reinforced seat, Double knees and hidden knee pad pockets, 30-44 waist sizes for men and 8-16 sizes for women
K	**HEAVY DUTY WORK PANT**	Stain-resistant, 8 ounce 65% poly/ 35% cotton twill, Durable press finish so pants need little or no ironing, Button closure and button close back pocket Full cut thigh, double stitched pockets, 30-44 waist sizes for men and 8-16 sizes for women Colors- Khaki, navy, black
L	**CLASS A TROUSER**	5 oz 65% polyester 35% cotton, Brass ratcheting YKK zipper, Crush- proof hook and eye closure, 30-44 waist sizes for men and 8-16 sizes for women Colors- Navy, Black, Khaki
M	**TACTICAL TROUSER**	6.5 oz 65% polyester/ 35% cotton twill, Gripper elasticwaistband shirt stay Two 8.5"deep rear flashlight pockets (sap pockets), Two cargo pockets with extra pockets inside (outer pockets have Velcro closure and inside pockets have brass zipper closures), Two back pockets with button tabs, Large keystone belt loops, Brass fly zipper with auto-lock closure, Split seam tailored construction, Extra strength tandem-needle seat seam, Triangular bartacks at all stress points, 30-44 waist sizes for men and 8-16 sizes for women Color- Navy, Black
N	**WINDBREAKER**	Two front slash pockets, Drawstring bottom, Snap front closure, Water repellent nylon shell, Lightweight flannel lining, Set in sleeves with elasticized cuffs, Sizes will vary from M- XXL Color- navy
O	**RAINCOAT**	ANSI Class 3 Reversible 50" Raincoat, Has black 200 denier nylon shell that reverses to fluorescent orange-red 250 denier polyester, Made from NFPA 701 flame retardant material, ANSI Side has 360 degrees of 3M Scotchlite (or equivalent to) retroreflective striping, Sealed seams and storm front with snap closure for full protection, Raglan sleeves for easy movement, Coat to come with pass-through pocket for easy access to duty belt and gear. Sizes will vary from M- XXL
P	**DUTY JACKET**	Duty jacket with three ply Taslan and Hiptex 2000 or equivalent, Double storm flap, Storm collar and adjustable cuffs, Zip out Thinsulate liner for added warmth (or equivalent to), 360 degrees telescopic sleeve system for full arm extension, Convertible 3M Scotchlite reflective trim on cuffs (or equivalent to), Side zippers for access to equipment, Pit zips for ventilation and easy emblem application, Two outside pockets with side hand warmer openings, Two inside pockets fully accessible with liner, Liner has additional pocket, Detachable epaulets, Sizes will vary from M-XXL Colors- Navy, Black
Q	**OVERALLS**	Duck Bib 100% Cotton, Large bib pocket and pencil division in front, Handy double rule pocket and hammer loop, Reinforced back pockets, Crossover high back, Triple stitching and bartacks, Sizes will vary from M- XXL
R	**DUTY BOOT**	8" Men's Waterproof ETC Safety Toe Zipper Boot (or equivalent to), Lace to toe military styling, Steel toe bootmeets ANSI Z41 PT99 M1/75 C/75 and ASTM F2413-05 standards, Side Zipper, Leather/Cordura nylon (or equivalent to), Walotex membrane (or equivalent to), Steel shank, Removable insole, Slip resistant vibram outsole (or equivalent to), Sizes will vary: Men 8-12 and Women 6-9

01. *Precinct No. 1*

A.	Patches, Emblems, Embroidery		$
B.	Shirts	S-X Large	$
		2XLG-3XLG	$
C.	Long Sleeve Twill	S-X Large	$
		2XLG-3XLG	$
D.	Short Sleeve Twill	S-X Large	$
		2XLG-3XLG	$
E.	Heavy Duty Work Pant	Men 30-44	$
		Women 8-16	$

02. *Precinct No. 3*

A.	Long Sleeve Twill	S-X Large	$
		2XLG-3XLG	$

03. *Elections Department*

A.	Shirts with pockets (long and short sleeves)	S-X Large	$
		2XLG-3XLG	$
B.	Sport Polo Shirt (short sleeve)	S-X Large	$
		2XLG-3XLG	$

04. *IT Department*

A.	Shirts with pockets (long and short sleeves)	Small- X Large	$
		2XLarge	$
B.	Sport Polo Shirt (short sleeve)	Small- X Large	$
		2XLarge	$

05 *Safety Department*

A.	Long Sleeve Twill	Small- X Large	$
		2XLarge	$
B.	Short Sleeve Twill	Small- X Large	$
		2XLarge	$
C.	Sport Shirt Polo	Small- X Large	$
		2XLarge	$
D.	Tactical Pants	Men 30-46	$
E.	Caps		$

6. *Constable Precinct No. 3*

A.	Raincoat	S-X-Large	$
		2XLg-6XLg	$
B.	Trouser Belt	Sizes 28-50 waist	$
C.	Tie		$
D.	Tactical Uniform Shirt	Small-X Large	$
		2XL-6XL	$
E.	Pants	Small-X Large	$
		2XL-6XL	$
F.	Caps	Small-X	$
		2X Large	$
G.	T-Shirts	Small-X Large	$
		2XL-6XL	$
H.	Name Strips		$
I.	Red Shoulder Cords		$
J.	Uniform Patches		$
K.	Dress Gloves	S-X LG	$
L.	Replacement Buttons for Shirts		$
M.	Rain Covers for Hats		$
N.	Cowboy Hats (See Specifications)	6 ¾ & up	$
O.	Shirts Men's	Small-X LG	$
		2XL-3XLG	$
	Women's	Small-X LG	$
		2XL-3XLG	$
P.	Miscellaneous Caps		$
Q.	Shirts	Small-X LG	$
		2XL-3XLG	$
R.	Twill Long Sleeve Shirt	Small-X-LG	$
S.	Polo Shirt	Small-X-LG	$
T.	Traditional Work Coat	Small-X-LG	$

07. ***Juvenile Justice Center***
(Boot Camp, Star "Specialize Treatment & Rehabilitation Project", Detention)

A.	BDU Trousers	Sizes XS-XL	$
B.	Swat Boots	(Men) 9-10 ½ W	$
		(Women) 7-9	$
C.	Running Shoes	7 ½- 11	$
D.	Heavy Duty Canvas **Step Ins Deck Style Shoes**	(Men) 9-10 ½ W	$
		(Women) 7-9	$
E.	Belts	Small- X Large	$
F.	Youth T-Shirts	Small- X Large	$
G.	Youth Shorts	Small- X Large	$
H.	Staff T-Shirts Small- X Large	2XLarge	$
I.	Staff Shorts Small- X Large	2XLarge	$
J.	Reg. Length Walking Shorts Men	S-XLG	$
		XXL-4XL	$
	Women	S-XLG	$
		XXL-4XL	$
K.	Windbreaker Jackets Small-X Large (M & F)	Sm-X Lg	$
		2XLarge	
L.	V-Neck Shirts Small- X Large	2XLarge-	$
		4XLG	$
M.	T-Shirts Crew Neck	SM, Med, LG	$
N.	Sweat Ash Gray Top	SM, Med, LG	$
O.	Sweat Ash Gray Bottom	SM Med, LG	$
P.	Sweatshirts	S-X LG	$
		2X LG	$
Q.	Sweatpants	S-X LG	$
		2XLG	$
R.	Sport Bras Small-X Large	2XLG	$
S.	Women's Panties	Sizes 5-10	$
T.	Men's Briefs	Small-X LG	$
U.	Boxer Briefs	SM-M-LG	
V.	Tube Socks	Small-LG	$
W.	Crew Socks		$
X.	Disposable shirts & trousers	Med, LG	$
		XXL	$
Y.	Cooking Hats	Med, LG	$

08. ***Fire Marshal***

A.	Long Sleeve Twill	Med X LG	$
		2XLG	$
B.	Short Sleeve Twill	Med X LG	$
		2XLG	$
C.	Sport Shirt Polo	Med X LG	$
		2XLG	$
D.	Duty Polo	Med X LG	$
		2XLG	$
E.	T-Shirts	Med X LG	$
		2XLG	$
F.	Sweatshirts	M-X LG	$
		2XLarge	$
G.	Structural Boots	(Men) 8-12	$
		(Women) 6-9	$
H.	Caps		$
I.	Class A Shirt	M-X LG	$
		2XLarge	$
J.	Tactical Pant	Men 30-44	$
		Women 8-16	$
K.	Heavy Duty Work Pant	Men 30-44	$
		Women 8-16	$
L.	Class A Trouser	Men 30-44	$
		Women 8-16	$
M.	Tactical Trouser	Men 30-44	$
		Women 8-16	$
N.	Windbreaker	M-X LG	$
		2XLarge	$
O.	Raincoat	M-X LG	$
		2XLarge	$
P.	Duty Jacket	M-X LG	$
		2XLarge	$
Q.	Overalls	M-X LG	$
		2XLarge	$
R.	Duty Boot	Men 8-12	$
		Women 6-9	$

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD **CERTIFICATE OF INSURANCE**

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	
	GENERAL LIABILITY			
	AUTOMOBILE LIABILITY			
	GARAGE LIABILITY			
	EXCESS LIABILITY			
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			
	OTHER			

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- ☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- ☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- ☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "C"

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Revised 3v25v2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 . Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business:_____Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ❒Yes ❒ No

If yes, by whom?: ❒ Texas Building & Procurement Commission ❒ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ❒ Yes ❒ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ❒Texas Building & Procurement Commission ❒ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: _____
Print Name: _____
Title: _____
Telephone Number: _____
Date: _____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
BID PAGE

FINAL REVISED #3 -EXHIBIT "B"
HIDALGO COUNTY- Addendum 3
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

01. ***Precinct No. 1***

A.	Patches, Emblems, Embroidery		$ 5.50
B.	Shirts EDWARDS 1077	S-X Large	$ 16.95
		2XLG-3XLG	$ 17.95
C.	Long Sleeve Twill CHESTNUT S600T	S-X Large	$ 23.90
		2XLG-3XLG	$ 27.99
D.	Short Sleeve Twill CHESTNUT S500T	S-X Large	$ 23.90
		2XLG-3XLG	$ 27.99
E.	Heavy Duty Work Pant DICKIE 874	Men 30-44	$ 13.45
		Women 8-16	$ 13.45

02. ***Precinct No. 3***

A.	Long Sleeve Twill CHESTNUT S600T	S-X Large	$ 23.90
		2XLG-3XLG	$ 25.99

03. ***Elections Department***

A.	Shirts with pockets (long and short sleeves) EDWARDS 1230/1280	S-X Large	$ 16.95
		2XLG-3XLG	$ 18.95
B.	Sport Polo Shirt (short sleeve) BRODER BROTHERS 3800	S-X Large	$ 10.85
		2XLG-3XLG	$ 13.00
C	Jackets Liberty 560	S-X Large	$ 16.95
		2XLG-3XLG	$ 18.31
D	Logo Patch PREMIER		$ 1.90

04. ***IT Department***

A.	Shirts with pockets (long and short sleeves) EDWARDS 1230/1280	Small- X Large	$ 16.35
		2XLarge	$ 18.62
B.	Sport Polo Shirt (short sleeve) BRODER BROTHERS 3800	Small- X Large	$ 8.89
		2XLarge	$ 11.01

OPENED
9:5[illegible]am
3/31/2010
Witnessed

05 *Safety Department*

A.	Long Sleeve Twill CHESTNUT S600T	Small- X Large 2XLarge	$ 24.99 $ 27.99
B.	Short Sleeve Twill CHESTNUT S500T	Small- X Large 2XLarge	$ 24.99 $ 27.99
C.	Sport Shirt Polo BRODER BROTHERS 3800NV	Small- X Large 2XLarge	$ 8.89 $ 11.01
D.	Tactical Pants 5.11 74251	Men 30-46	$ 27.00
E.	Caps BRODER BROTHERS 6363V		$ 6.50

6. *Constable Precinct No. 3*

A.	Raincoat LIBERTY 580MYE	S-X-Large 2XLg-6XLg	$ 14.95 $ 16.95
B.	Trouser Belt DUTYMAN 1611PL	Sizes 28-50 waist	$ 12.90
C.	Tie SAM BROOME 90010		$ 3.20
D.	Tactical Uniform Shirt ATLANTICO 1384	Small-X Large 2XL-6XL	$ 19.90 $ 21.90
E.	Pants ATLANTICO 1343	Small-X Large 2XL-6XL	$ 19.90 $ 21.90
F.	Caps ROTHCO 9481	Small-X 2X Large	$ 4.80 $ 4.80
G.	T-Shirts ROTHCO 7848	Small-X Large 2XL-6XL	$ 4.40 $ 5.40
H.	Name Strips JC BOWLING		$ 2.50
I.	Red Shoulder Cords PREMIER P6010		$ 7.95
J.	Uniform Patches PREMIER		$ 1.90
K.	Dress Gloves PREMIER P7005	S-X LG	$ 3.00
L.	Replacement Buttons for Shirts PREMIER P5309		$ .79¢
M.	Rain Covers for Hats PREMIER P9002		$ 3.50
N.	Cowboy Hats (See Specifications)	6 ¾ & up	$ NO BID
O.	Shirts EDWARDS 1077 Men's 5077 Women's	Small-X LG 2XL-3XLG Small-X LG 2XL-3XLG	$ 10.95 $ 12.95 $ 10.95 $ 12.95
P.	Miscellaneous Caps ALPHA BX010		$ 7.50
Q.	Shirts UNER ARMOR 5384	Small-X LG 2XL-3XLG	$ 13.50 $ 13.50
R.	Twill Long Sleeve Shirt CHESTNUT S600T	Small-X-LG	$ 26.49
S.	Polo Shirt BRODER BROTHERS 3800	Small-X-LG	$ 12:50
T.	Traditional Work Coat DICKIE 77-239	Small-X-LG	$ 31.00

OPENED
9:5 Mam
3/31/2010
Witnessed

07. ***Juvenile Justice Center***

(Boot Camp, Star "Specialize Treatment & Rehabilitation Project", Detention)

A.	BDU Trousers PROPPER F520112412	X-Small – X-LG	$ 16.60
B.	BDU Shirt PROPPER F524212412	X-Small-X-LG 2XLG-4XLG	$ 16.60 $ 16.60
C.	Swat Boots SWAT 1150/1150F	Womens 6-9 Mens 7-10 1/2 w	$ 48.50 48.50
D.	Running Shoes	Womens 6-9 Mens 7½-11	$ 49.00 $ 49.00
E.	Hats	Small-X-LG	$ 77.50
F.	Caps	Small-X-LG	$ 4.79
G.	Shoes Deck Style	Womens 5-9 Men 5-13	$ NO BID $
H.	Heavy Duty Canvas Shoes	Womens 5-9 Mens 7 ½ -11	$ NO BID $
I.	Belts ROTHCO 4174	Small- XLG	$ 2.50
J.	Youth T-Shirts BRODER BROTHERS 29B	Med X LG 2XLG	$ 5.75 $ 6.75
K.	Youth Shorts	Med X LG 2XLG	$ $ NO BID
L.	Fleece Sweat shorts	Med X LG 2XLG	$ $ NO BID
M.	Staff T-Shirts BRODER BROTHERS 29M	Med X LG 2XLG	$ 5.75 $ 6.75
N.	Staff Shorts	Med X LG 2XLG	$ 6.56 $ 7.56
O.	REG Walking shorts	Med X LG 2XLG	$ $ NO BID
P.	Windbreaker Jackets LIBERTY 560	Med X LG 2XLG 4XLG	$ 15.00 $ 16.00
Q.	V-Neck shirts ALPHA 2456/652	Med X LG 2XLG	$ 6.07 $
R.	T-Shirt Crew Neck BRODER BROTHERS 363M	Med X LG 2XLG	$ 2.29 $ 3.29
S.	Walking Shorts (Triple Stitch)	Med X LG 2XLG	$ $ NO BID
T.	Sweat Ash Top BRODER BROTHERS 4662M	sm- med- lg	$ 6.50
U.	Sweat Ash Bottom BRODER BROTHERS 4850MP	sm- med- lg	$ 9:30
V.	Sweatshirts ~~BRODER BROTHERS 4662M~~	sm- med- lg	$ 7.50

OPENED
9:30am
3/31/2010
Witnessed

W.	Sweatpants BRODER BROTHERS 4850MP	Med X LG 2XLG	$ 9.60 $ 12.35
X.	Sport Bras BRODER BROTHERS 699S	Small-XX-LG	$ 15.90
Y.	Women's Panties BRODER BROTHERS B491	5-10	$ 3.90
Z	Men's Briefs UNDER ARMOR 1000667	Small- XLG	$ 12.00
aa	Boxer Briefs	Youth S-XLG	$ NO BID
bb	Tube Socks	Small-LG	$ 1.90
cc	Crew Socks	Small-LG	$ 6.95
dd	Ankle Socks	Small-LG	$ 7.95
ee	Disposable Shirts & Trousers	sm- med- lg	$ NO BID
ff	Cooking Hats	sm- med- lg	$ NO BID
gg	Shower Shoes	sm- med- lg-xlg	$ NO BID
hh	Cook Whites-Top RED KAP 5020WH	Small-X-LG	$ 5.50
ii	Cook Whites-Bottom RED KAP 2020WH	Small-X-LG	$ 9.30
JJ	Work Shirts DICKIE LS508	Womens S-XL Mens S-XXI	$ 8.50 $ 8.50
kk	Work Pants DICKIE 874	Womens S-XL Mens S-XXI	$ 14.45 $ 14.45

08. ***Fire Marshal***

A.	Long Sleeve Class A FECHHEMIER 45W6900	Med X LG 2XLG-3XLG	$ 39.80 $ 47.76
	Short Sleeve Class A FECHHEMIER 95R6900	Med X LG 2XLG-3XLG	$ 34.10 $ 40.92
B.	Performance Polo Shirt UNITED UNIFORM 571	Med X LG 2XLG-3XLG	$ 32.00 $ 36.94
C	Ufx Performance Tactical Polo's 5.11 71182	Med X LG 2XLG-3XLG	$ 19.95 $ 21.00
D	Sweatshirt BRODER BROTHERS 4662M	Med X LG 2XLG-3XLG	$ 7.39 $ 9.91
E	Sweatshirt CHESTNUT C874 100% Poly Cap	Med X LG 2XLG-3XLG	$ 6.99 $
F	Tactical Taclite Pro Pant 5.11 74273	M-X LG 2XLG-4 XLG	$ 27.96 $ 28.96
G	Tactical 5 In 1 Jacket 5.11 48017	M-X LG 2XLG-4 XLG	$ 130.00 $ 131.00
H	Tactical Packable Jacket (Plain) 5.11 48035	M-X LG 2XLG-4 XLG	$ 15.95 $ 16.95
I	Tactical Uniform Boot BATES 2272	(Men) 9-12	$ 86.50
J	Leather Fire Fighting Boot THOROGOOD 804-6391	(Men) 9-12	$ 205.95
K	Fire Protective Clothing, Pants And Coat	M-X LG 2XLG-4 XLG	$ NO BID $

OPENED
9:57am
3/31/2010
Witnessed

FINAL REVISED #3 -EXHIBIT "B"
HIDALGO COUNTY- Addendum 3
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2010-010-03-31-MEG

L	Tactical Holster Shirt	Med X LG 2XLG-3XLG	$ 28.00 $ 29.00
M	Tactical Operator Belt		$ 17.95
N	Tactical B Class Uniform Pants - Men's, Poly-Rayon	various sizes	$ 37.50

BIDDER/COMPANY NAME: UNIFORMS OF TEXAS

ADDRESS: 6601 MONTANA AVE SUITE B&C

CITY/STATE/ZIP: EL PASO TEXAS 79925

PHONE NO/FAX NO: 915-771-6601 915-843-6601

E-MAIL ADDRESS: uniformsoftexas@yahoo.com

AUTHORIZED SIGNATURE:

TITLE: OWNER

OPENED
9:57am
3/31/2010
Witnessed

EXHIBIT "C"
CERTIFICATE OF INSURANCE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/24/10

PRODUCER
BACA INSURANCE
VICTOR BACA
5539 N MESA SUITE A
EL PASO, TX 79912
PHONE: 915 231 9969

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
HECTOR AYALA
DBA UNIFORMS OF TEXAS
6601 MONTANA AVE
EL PASO, TX 79925

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: SAFECO INSURANCE	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	01CH35449340	02/06/2010	02/06/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY ANY AUTO X ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	04CC22017320	11/15/2009	11/15/2010	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION				EACH OCCURRENCE AGGREGATE	$ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	04WC50632820	11/14/09	11/14/10	✓ WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER K

HIDALGO COUNTY
2812 S HIGHWAY BUSINESS #281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

AI-20977 **22.E.2.**

Purchase of Uniforms and/or Accessories

CC REGULAR

Date: 05/25/2010
Submitted By: Elena Gomez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Co. Wide

---

Information

CAPTION

Recommending award of bid and approval of contract to bidder meeting all specifications and/or requirements as attached hereto for "Hidalgo County-Purchase of Uniforms and/or Accessories on an "As Needed Basis" Bid No.: 2010-010-05-04-MEG

BACKGROUND

Contract Documents have been reviewed and approved as to form by legal counsel.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-414-00-130-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n/a
BUDGETARY IMPACT:
$0.00 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-419-50-115-059-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n/a
BUDGETARY IMPACT:
$1,284.00 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-423-32-330-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n/a
BUDGETARY IMPACT:
$6,244.29 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-423-60-330-002-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n/a
BUDGETARY IMPACT:
$6,003.52 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1286-423-00-330-004-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n/a
BUDGETARY IMPACT:
$1,000.00 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1295-423-00-330-028-0-605

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

BUDGETARY IMPACT:

$12.45 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1203-431-00-123-005-0-605

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

BUDGETARY IMPACT:

$638.07 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-415-00-200-001-0-605

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

BUDGETARY IMPACT:

$0.00 available balance as of 05/20/10. Purchases on an as needed basis only.

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-422-10-300-001-0-605

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

BUDGETARY IMPACT:

$1,715.81 available balance as of 05/20/10. Purchases on an as needed basis only.

Attachments

Link: Memos of Recommendations

Link: Contract Document-C-10-010-05-25

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	05/19/2010 10:33 AM	APRV
2	Rosalinda Cantu	Rosie Cantu	05/20/2010 10:22 AM	APRV
3	Auditor's Office		05/21/2010 04:49 PM	NEW

Form Started By: Elena Gomez Started On: 04/28/2010 08:39 AM

Final Approval Date: 05/21/2010

A. Hidalgo County

1. no action **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
no action
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
no action
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. **AI-21275** Recommending award of bid and approval of contract document to sole bidder (Valley Bottle Water, LLC)meeting all specifications and/or requirements as attached hereto for: "Hidalgo County-Bottled Water Products & Services" Bid No.: 2010-005-04-07-SMA
approved

5. **AI-21274** Safety Division & Human Resources:
Presentation of bids received for the purpose of award and approval of contract document to the vendor meeting all specifications and/or requirements as attached hereto for: "Hidalgo County-Drug and Alcohol Testing for Hidalgo County Employees" Bid No.: 2010-170-05-05-SMA
approved

6. **AI-21219** a. Recommending action to reject bid received for: Hidalgo County- "Purchase, Removal & Related Services for Shredded & Recyclable Materials" 2010-128 so as restructure the specifications, terms and conditions of this pilot project;
approved

b. Authority to re-advertise and approval of modified procurement packet for Hidalgo County- "Purchase, Removal & Related Services for Shredded & Recyclable Materials" 2010-216-MEG
approved

7. **AI-21293** Ratification of publication of first advertisement (due to time constraints) with authority to continue with second advertisement and approval of procurement packet (i.e. draft qualifications, scope of services, requirements, legal notices, draft , etc.) as attached hereto for: Pathologist to Provide Turnkey Autopsy & Related Services through-RFQ No. 2010-002-06-30-otm
approved

8. **AI-21265** a. Presentation for discussion, consideration and applicable action to negotiate for the purposes of engaging the services of a consultant for provision of disaster recovery services through Hidalgo County's membership/participation-H-GAC's newly awarded RFP No:EN10-06/Contract for consulting services for Disaster Management and Disaster Recovery Services with Beck Recovery Inc., (scored highest by H-GAC Staff based on RFP criteria for evaluation among submitted responses)-Term-effective June 1, 2010 thru May 31,2013; and,
approved

b. Requesting approval for Hidalgo County to exercise its' sole discretion/option to renew/extend for an additional one (1) year under the same rates, terms and conditions of current awarded pre-positioned contract(s) for Emergency Debris Management & Related Services with:
approved
1. Primary Vendor-Phillips & Jordan, Inc.(C-09-003-07-21);
2. Secondary Vendor-DRC Environmental(C-09-003A-07-21); and,
3. Tertiary Vendor-Ceres Environmental Services,Inc.(C-09-003B-07-21)

9. **AI-21127** Acceptance and approval of request for payment for Invoice No. 0903786 submitted by
approved