

AI-32910

2. A.

CC CONSENT

Meeting Date: 07/03/2012

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. #: 2-1293-441-00-340-012-2-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	06/20/2012 09:39 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 03:52 PM
Auditor's Office	Arcilia Duran	06/29/2012 02:49 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 03:49 PM
Form Started By: Mike Escaname		Started On: 06/20/2012 09:07 AM
	Final Approval Date: 06/29/2012	

Date: June 20, 2012
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health & Human Services Department
 Account Number: 2-1293-441-00-340-012-2-
 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
2-1293-441-00-340-012-2-601	IMM DIV LOCAL-OFFICE & COM	2-1293-441-00-340-012-2-664	IMM DIV LOCAL-OTHER MINOR	\$500.00
Amount				\$ 500.00

Revenue Account
 Amount Requested: \$ 500.00

Reason: Line item transfer needed to fund anticipated expenditures.

Available Balance on 06/20/12 ----->


 601 062012

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-32861

2. B.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 1100-423-21-280-002-0-

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	06/19/2012 11:45 AM
Budget & Management	Merlen P. Munoz	06/19/2012 01:02 PM
Veronica Ortiz	Veronica Ortiz	06/28/2012 03:52 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Virginia Rodriguez		Started On: 06/18/2012 10:11 AM
Final Approval Date: 06/29/2012		

DATE: 7/2/2012

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1100-423-21-280-002-0-	780-CAPITAL LEASES	2-1100-423-21-280-002-0-	665-MINOR COMPUTER EQUIPMENT	2,000.00
TOTAL				\$2,000.00

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR (2) TWO PRINTERS FOR THE JAIL.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-33040

2. C.

CC CONSENT

Meeting Date: 07/03/2012

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?: No

BUDGETARY IMPACT:

Funds available as of 06/29/2012.

Attachments

Line Item Transfer 07-03-2012

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	06/28/2012 01:13 PM
Budget & Management	Merlen P. Munoz	06/28/2012 01:21 PM
Ana Galvan	Ana Galvan	06/29/2012 04:46 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Myra Montoya		Started On: 06/28/2012 12:29 PM
	Final Approval Date: 06/29/2012	


DATE: 6/28/2012
 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-	605- CLOTHING AND UNIFORMS	→	2-1100-421-00-280-001-0-	346- HAULING & FREIGHT SERVICES	\$5,000.00
TOTAL					\$5,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR WRECKER SERVICES.


 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK

AI-32926

2012 Intradep.(line item) Transfers 2. D.

CC CONSENT

Meeting Date: 07/03/2012

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

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2012 - Texas AgriLIFE Extension (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-461-00-380-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/27/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 04:08 PM
Ana Galvan	Ana Galvan	06/27/2012 04:08 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:34 PM
Dina Trevino		06/29/2012 02:25 PM
Purchasing Department	Marty Salazar	06/29/2012 02:38 PM
Form Started By: Nora Linda Cruz		Started On: 06/20/2012 03:38 PM
	Final Approval Date: 06/29/2012	

AI-32921

2. E.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Roy Quintanilha

Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2012 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-419-50-125-003-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/29/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 02:28 PM
Ana Galvan	Ana Galvan	06/29/2012 01:37 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Rosie Luna		Started On: 06/20/2012 02:21 PM
	Final Approval Date: 06/29/2012	

AI-33058

2. F.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Monica Badillo, EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2012 - General Litigation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-415-30-125-006-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/29/2012.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/29/2012 10:58 AM
Ana Galvan	Ana Galvan	06/29/2012 04:44 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Monica Badillo		Started On: 06/29/2012 10:37 AM
	Final Approval Date: 06/29/2012	

AI-33033

2. G.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2012 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-412-00-006-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 06-28-12

Attachments

1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/28/2012 09:41 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 04:11 PM
Auditor's Office	Arcilia Duran	06/29/2012 02:56 PM
Form Started By: Monica Badillo		Started On: 06/28/2012 09:33 AM
	Final Approval Date: 06/29/2012	

DATE: JUNE 28, 2012

DEPARTMENT HEAD: JUDGE MARIO E. RAMIREZ, JR.

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 2-1100-412-00-006-001-0-



Contact Person: DAMIAN CARRANZA Ph#: 318-2275

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
890	OTHER	630	FOOD	\$800.00
			TOTAL	\$800.00

REASON: TO COVER EXPENSES FOR THE REMAINDER OF THE YEAR


 DEPARTMENT HEAD SIGNATURE

06 / 28 / 12
 DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33010

2. H.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: 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?:

BUDGETARY IMPACT:

Available account balance as of 06-28-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/27/2012 02:04 PM
Veronica Ortiz	Veronica Ortiz	06/29/2012 10:53 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Teresa Navarro		Started On: 06/27/2012 11:37 AM
	Final Approval Date: 06/29/2012	

AI-32893

2. I.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Naomi K. Desmith

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: COUNTY COURT #7

Information

CAPTION

2012 - County Court At Law #7 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-412-00-027-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/19/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 09:38 AM
Ana Galvan	Ana Galvan	06/27/2012 02:50 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:30 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 02:25 PM
Form Started By: Sylvia Solis		Started On: 06/19/2012 03:08 PM
Final Approval Date: 06/29/2012		

AI-32851

2. J.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Blanca Sanchez, CONSTABLE
PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2012 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-291-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/21/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/15/2012 12:55 PM
Ana Galvan	Ana Galvan	06/21/2012 01:56 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:09 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 02:26 PM
Form Started By: Blanca Sanchez		Started On: 06/15/2012 11:35 AM
Final Approval Date: 06/29/2012		

DATE: June 15, 2012

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 2-1100-421-00-291-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing & Binding	→	640	Reference Materials	300.00
		→			
		→			
		→			
TOTAL					\$300.00

REASON(s): Purchase Map books.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-32916

2. K.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Constable Pct. 5

Submitted By: Olga Garza, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Constable Pct. #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-295-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 6/20/12.

Attachments

Intradepartment Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 11:26 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 03:52 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Olga Garza		Started On: 06/20/2012 11:12 AM
	Final Approval Date: 06/29/2012	

AI-32902

2. L.

CC CONSENT

Meeting Date: 07/03/2012

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

Department: COMM. PCT. #1

Information

CAPTION

2012 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-452-00-021-013-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/27/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 08:07 AM
Ana Galvan	Ana Galvan	06/27/2012 03:34 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:31 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 02:25 PM
Form Started By: Anthony Webber		Started On: 06/19/2012 04:41 PM
Final Approval Date: 06/29/2012		

AI-32935

2. M.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Marcie Jackson, COLONIA
ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2012 – Pct. #2 Countywide Mechanic 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	06/21/2012 08:12 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 03:52 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Marcie Jackson		Started On: 06/20/2012 04:56 PM
	Final Approval Date: 06/29/2012	

DATE: June 20, 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-32935 07/03/12

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	672	CW MECH SHOP-EQ&VEH R&M SUPPLIES	\$5,000.00
890	CW MECH SHOP-OTHER	679	CW MECH SHOP-OTHER R&M SUPPLIES	\$5,000.00
TOTAL				\$10,000.00

REASON:
Transfer is needed for future shop expenses.

DEPARTMENT HEAD SIGNATURE

____ / ____ / ____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32872

2. N.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Yoli Cisneros

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

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct. #2 SJ CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-466-00-122-018-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$3,350.00 as of 6/18/2012

From 890 -----> 679 \$1,500

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/18/2012 04:21 PM
Veronica Ortiz	Veronica Ortiz	06/28/2012 03:52 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Yolanda Cisneros		Started On: 06/18/2012 03:52 PM
	Final Approval Date: 06/29/2012	

DATE: June 18, 2012

2012

Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios



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

ACCOUNT NUMBER: 2-1100-466-00-122-018-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	679	OTHER R&M SUPPLIES	\$1,500.00
TOTAL				\$1,500.00

REASON:
Transfer needed for funding of Paint supplies for departments parking lot up keep.

DEPARTMENT HEAD SIGNATURE

6/18/2012
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32912

2. O.

CC CONSENT

Meeting Date: 07/03/2012

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

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/27/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 10:31 AM
Ana Galvan	Ana Galvan	06/27/2012 03:56 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:33 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 02:26 PM
Form Started By: Norma Ceballos		Started On: 06/20/2012 09:52 AM
	Final Approval Date: 06/29/2012	

INTRADEPARTMENTAL TRANSFER

DATE: June 20, 2012

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

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

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
673	R&B R&M Supplies	672	Equip & Veh R&M Supplies	\$ 10,000.00
TOTAL				\$ 10,000.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32906

2. P.

CC CONSENT

Meeting Date: 07/03/2012

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?:

BUDGETARY IMPACT:

Available account balance as of 06-28-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 08:09 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 04:10 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Norma Ceballos		Started On: 06/19/2012 04:50 PM
	Final Approval Date: 06/29/2012	

INTRA-DEPARTMENTAL TRANSFER

DATE: June 19, 2012

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	Pct #3 Sanitation - Other R&M Supplies	855	Pct #3 Sanitation-Late Fees, Penalties	\$ 200.00
TOTAL				\$ 200.00

REASON: Expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-32937

2. Q.

CC CONSENT

Meeting Date: 07/03/2012

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?:

BUDGETARY IMPACT:

Available account balance as of 06-28-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/21/2012 08:14 AM
Veronica Ortiz	Veronica Ortiz	06/28/2012 04:12 PM
Auditor's Office	Arcilia Duran	06/29/2012 02:51 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 03:49 PM
Form Started By: Jr. Munoz		Started On: 06/20/2012 05:14 PM
	Final Approval Date: 06/29/2012	

DATE: 07/02/12 **AI#** _____

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - A/ CRC

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

SUBJECT: Intra-departmental Transfer/s

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

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 NAME	TO	OBJECT NAME	AMOUNT
890	Other	601	Office & Computer Supplies	752.62
890	Other	603	Education/Inst. Supplies	1,000.00
				-
				-
				-
				-
				-
				-
				-
				-
TOTAL				1,752.62

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-32965

3. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 R&B (1200):

Approval of 2012 interdepartmental transfer from Pct. #2 R&B (1200) program 006 to program 028 in the total amount of \$100,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 6/22/12 \$119,003.67

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/22/2012 02:05 PM
Roland Garcia	Rolando Garcia	06/27/2012 04:48 PM
Roland Garcia	Rolando Garcia	06/28/2012 09:07 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Katia Garcia		Started On: 06/22/2012 01:19 PM
	Final Approval Date: 06/29/2012	

DATE: August 25, 2011

DEPARTMENT HEAD: Hector "Tito" Palacios

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

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

2012
TRANSFER



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

Contact: Katia Garcia
Ph#: 956-787-1891 Ext. 2027

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
2-1200-431-00-122-006-0-890	PCT2 ROAD MAINT. - OTHER	(\$100,000.00)
TO		
2-1200-431-00-122-028-0-711	PCT. 2 S.MCCOLL (DCKR-ORNGWD& .5M S.MLTY) - ROW	\$100,000.00
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:

Transfer from PCT 2 R&B into S.MCCOLL RD PROJECT to cover Right of Way acquisition and related expenses for the project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-33021

3. B.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 R&B (1200):

Approval of 2012 interdepartmental transfer from Pct. #2 R&B (1200) program 064 to program 062 in the total amount of \$112,926.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1200-431-00-122-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available \$350,000 as of 6/27/12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/27/2012 04:47 PM
Roland Garcia	Rolando Garcia	06/27/2012 04:51 PM
Roland Garcia	Rolando Garcia	06/28/2012 09:15 AM
Auditor's Office	Arcilia Duran	06/28/2012 09:50 AM
Form Started By: Katia Garcia		Started On: 06/27/2012 03:21 PM
	Final Approval Date: 06/28/2012	

AI-32999

3. C.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 R&B (1200):

Approval of 2012 interdepartmental transfer from Pct. #2 R&B (1200) program 052 to program 051 in the total amount of \$59,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available in the amount of \$147,581.53 as of 6/26/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/26/2012 04:28 PM
Roland Garcia	Rolando Garcia	06/27/2012 04:47 PM
Roland Garcia	Rolando Garcia	06/28/2012 09:24 AM
Auditor's Office	Arcilia Duran	06/28/2012 10:06 AM
Form Started By: Katia Garcia		Started On: 06/26/2012 01:23 PM
	Final Approval Date: 06/28/2012	

DATE: June 26, 2012

2012
TRANSFER



DEPARTMENT HEAD: Hector "Tito" Palacios

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

ACCOUNT NUMBER: 2-1200-431-00-122-05X-0-XXX

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

Contact: Katia Garcia
Ph#: 956-787-1891 Ext. 2027

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
2-1200-431-00-122-052-0-731	PCT2 EL DORA RD (RETAMA-CESAR CHAVEZ)-ROADS	(\$59,000.00)
TO		
2-1200-431-00-122-051-0-711	PCT2 EL GATO RD (W ALAMO-TOWER)-ROW	\$59,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:
Transfer is needed for ROW expenditures for EL GATO ROAD project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-32866

3. D.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 R&B (1200):

Approval of 2012 interdepartmental transfer from Pct. #2 R&B (1200) program 006 to program 465 in the total amount of \$6,321.65.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1200-431-00-122-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available \$119,003.67as of 6/28/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/18/2012 02:27 PM
Roland Garcia	Rolando Garcia	06/20/2012 08:50 AM
Roland Garcia	Rolando Garcia	06/27/2012 04:46 PM
Roland Garcia	Rolando Garcia	06/28/2012 09:10 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Katia Garcia		Started On: 06/18/2012 01:20 PM
Final Approval Date: 06/29/2012		

AI-32943

3. E.

CC CONSENT

Meeting Date: 07/03/2012

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4:

Approval of 2012 interdepartmental transfer from Pct. #4 Maint. (program 007) to Pct. #4 Las Brisas (program 406) in the amount of \$176.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1200-431-00-124-007-0-739

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 6-22-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/21/2012 01:00 PM
Manuel Chapa	Manuel Chapa	06/22/2012 09:26 AM
Auditor's Office	Arcilia Duran	06/29/2012 02:55 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 03:49 PM
Form Started By: Jr. Munoz		Started On: 06/21/2012 12:09 PM
	Final Approval Date: 06/29/2012	

AI-32857

3. F.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Pct #4

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):

Approval of 2012 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Dickerson Pond (program 048 - \$31,282.54), and to North Branch Drain (program 049 - \$12,901.75) in the total amount of \$44,184.29 to fund May 2012 Drainage - Labor (PP#9&10) & Fuel Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1342-431-00-124-036-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 6-15-12

2-1342-431-00-124-036-0-890 --> 2-1342-431-00-124-0XX-0-733 \$44,184.29

To fund May 2012 Drainage Labor & Fuel reimbursements.

Attachments

interdept transfer - 1342

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	06/18/2012 04:19 PM
Budget & Management	Merlen P. Munoz	06/18/2012 04:20 PM
Olga Garza	Olga Garza	06/21/2012 02:49 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Manuel Chapa		Started On: 06/15/2012
	Final Approval Date: 06/29/2012	

AI-32864

3. G.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Constable Avila

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. #1 (1100):

Approval of 2012 interdepartmental transfer from Co. Wide Adm. - Contingency to Constable Pct. 1 in the amount of \$823.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

CO WIDE ADM-CONTINGENCY

Funds available as of 06/21/2012.

Attachments

transfer

Form Review

Inbox
Budget & Management
Rosalinda Cantu
Auditor's Office
Dina Trevino

Reviewed By
Merlen P. Munoz
Rosie Cantu
Arcilia Duran
Merlen P. Munoz

Date
06/18/2012 12:52 PM
06/21/2012 03:05 PM
06/28/2012 02:18 PM
06/29/2012 02:26 PM
Started On: 06/18/2012

Form Started By: Sylvia Solis

Final Approval Date: 06/29/2012

DATE: June 18, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 1

ACCOUNT NUMBER: 2-1100-4XX-00-XXX-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	(823.00)
TO		
2-1100-421-00-291-001-0- 117	CONSTABLE PCT. 1 - SUPPLEMENTAL PAY	\$695.00
2-1100-421-00-291-001-0- 220	CONSTABLE PCT. 1 - FICA	\$54.00
2-1100-421-00-291-001-0- 230	CONSTABLE PCT. 1 - RETIREMENT	\$70.00
2-1100-421-00-291-001-0- 250	CONSTABLE PCT. 1 - UNEMPLOYMENT COMP	\$4.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer to fund to cover for prorated supplemental pay allowance and related fringe benefit expenditures to be paid to employee no. 083623. Payment for Civil Process Proficiency Certification to be effective on 06/04/2012.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-32847

3. H.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Constable Pct. 2

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. #2 (1100):

Approval of 2012 interdepartmental transfer from Co. Wide Adm - Contingency to Constable Pct. 2 in the amount of \$1,598.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/15/2012.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/15/2012 09:36 AM
Rosalinda Cantu	Rosie Cantu	06/20/2012 04:58 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:10 PM
Dina Trevino	Merlen P. Munoz	06/29/2012 02:25 PM
Form Started By: Sylvia Solis		Started On: 06/15/2012 09:16 AM
	Final Approval Date: 06/29/2012	

DATE: June 15, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 2

ACCOUNT NUMBER: 2-1100-4XX-00-XXX-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	(1,598.00)
TO		
2-1100-421-00-292-001-0- 117	CONSTABLE PCT. 2 - SUPPLEMENTAL PAY	\$1,352.00
2-1100-421-00-292-001-0- 220	CONSTABLE PCT. 2 - FICA	\$104.00
2-1100-421-00-292-001-0- 230	CONSTABLE PCT. 2 - RETIREMENT	\$135.00
2-1100-421-00-292-001-0- 250	CONSTABLE PCT. 2 - UNEMPLOYMENT COMP	\$7.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer to cover for prorated supplemental pay allowance and related fringe benefit expenditures to be paid to employees no. 088226 and 059366. Payment for Advanced Peace Officer certification to be effective on 06/08/2012.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-32848

3. I.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Constable Pct. 5

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: CONSTABLE PCT. #5

Information

CAPTION

Constable Pct. #5 (1100):

Approval of 2012 interdepartmental transfer from Co. Wide Adm. - Contingency to Constable Pct. 5 in the amount of \$1,532.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

CO WIDE ADM-CONTINGENCY

Funds available as of 06/21/2012.

Attachments

transfer

Form Review

Inbox
Budget & Management
Rosalinda Cantu
Auditor's Office
Dina Trevino

Reviewed By
Merlen P. Munoz
Rosie Cantu
Arcilia Duran
Merlen P. Munoz

Date
06/15/2012 09:36 AM
06/21/2012 02:55 PM
06/28/2012 02:08 PM
06/29/2012 02:25 PM
Started On: 06/15/2012

Form Started By: Sylvia Solis

Final Approval Date: 06/29/2012

DATE: June 15, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2012
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 5

ACCOUNT NUMBER: 2-1100-4XX-00-XXX-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	(1,532.00)
TO		
2-1100-421-00-295-001-0- 117	CONSTABLE PCT. 5 - SUPPLEMENTAL PAY	\$1,296.55
2-1100-421-00-295-001-0- 220	CONSTABLE PCT. 5 - FICA	\$99.19
2-1100-421-00-295-001-0- 230	CONSTABLE PCT. 5 - RETIREMENT	\$129.78
2-1100-421-00-295-001-0- 250	CONSTABLE PCT. 5 - UNEMPLOYMENT COMP	\$6.48
TOTAL BUDGET INCREASE (DECREASE)		1,532.00

REASON:

Interdepartmental transfer to cover for the prorated supplemental pay allowance and related fringe benefit expenditures to be paid to two (2) employees (no.'s 089397 & 078255). Payment for Civil Process Proficiency/ and or Advanced Peace Officer certification(s) to be effective on 06/18/2012.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-32860

3. J.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Emilia Uriegas

Submitted By: Erika Zamora, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Sheriff's Office (1100):

Approval of 2012 interdepartmental transfer from Co. Wide Adm-Contingency to Sheriff's Office in the amount of \$450.50 to transfer additional funds received for an insurance settlement (AI-32850 CC 6-26-12).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-4XX-00-XXX-00X-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 6/18/12.

Attachments

Interdept Trsf

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/18/2012 10:18 AM
Manuel Chapa	Manuel Chapa	06/18/2012 04:14 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:12 PM
Form Started By: Erika Zamora		Started On: 06/18/2012 09:54 AM
	Final Approval Date: 06/28/2012	

DATE: June 26, 2012

DEPARTMENT HEAD: Sergio Cruz

2012
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Sheriff's Office

ACCOUNT NUMBER: 2-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
2-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(450.50)
TO		
2-1100-421-00-280-001-0- 741	SHERIFF VEHICLES	450.50
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To transfer additional funds received for an insurance settlement (AI-32461 CC 6-5-12)& (AI-32850 CC 6-26-12) in the amount of \$15,488.81 and replace the damaged vehicle.

SIGNATURE

_____/_____/_____
DATE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-33060

3. K.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Monica Badillo, EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Insurance (1100):

Approval of interdepartmental transfer from General Litigation (1100) to Insurance (1100) in the amount \$50,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-41X-X0-125-00X-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 06/29/2012.

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/29/2012 11:14 AM
Sylvia Solis	Sylvia Solis	06/29/2012 03:37 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Monica Badillo		Started On: 06/29/2012 10:42 AM
	Final Approval Date: 06/29/2012	

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: June 29, 2012

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: GENERAL LITIGATION/INSURANCE

ACCOUNT NUMBER: 2-1100-41X-X0-125-00X-0-XXX

CONTACT PERSON: MONICA BADILLO **TELEPHONE NO.** X5404

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
2-1100-415-30-125-006-0-339	GENERAL LITIGATION - OTHER PROF. SERVICES	(50,000.00)
TO		
2-1100-419-00-125-009-0-820	INSURANCE - CLAIMS/JUDGMENTS NOT COV. BY INS.	50,000.00
TOTAL BUDGET INCREASE (DECREASE)		

REASON: To fund account for pending claims and future claims.

_____ / / _____

DEPARTMENT HEAD SIGNATURE **DATE**

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33007

4. A.

CC CONSENT

Meeting Date: 07/03/2012

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 07-03-12

Pct 2 & 4 Cert Plat & Utility Status 07-03-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/27/2012 02:03 PM
Olga Garza	Olga Garza	06/27/2012 03:35 PM
Auditor's Office	Arcilia Duran	06/28/2012 09:48 AM
Form Started By: Irma Castillo		Started On: 06/27/2012 10:58 AM
	Final Approval Date: 06/28/2012	

PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	JOSE I. POMPA	1-9096
2.	MARIA CANTU	1-9103
3.	JOSE A. CRUZ	1-9118
	COMM. COURT: JULY 3, 2012	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

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

Precinct 1 2 3 4

Application No: 1-9096

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose I. Pompa

Address: 6116 N. Padre Ave
Weslaco, TX
78596

Phone: (956) 854-5382

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

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: Wes-Tex #2 lot 33

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; water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 1-11-07);

(verified by Flou C. Castillo);

(verified by [Signature]);

(verified by [Signature]);

(verified by Flou C. Castillo);

Flou C. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

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

Precinct 1 2 3 4

Application No: 190914

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

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

PARTY MAKING REQUEST:

Name: Jose I. PempA

Address: 1111 N. Padre Ave
Weslaco, TX 78596

Phone: (956) 854-5382

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

W00-TOX #2 Lot 33

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jose I. PempA
Requesting Party (Signature)

06-21-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) plat

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

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

6-20-12
Date

Floreo Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9096
Jun. 21, 2012

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

W2220-00-000-0033-00

[1] OWNER: POMPA, JOSE I.
POMPA, GLORIA O.
616 N. PADRE AVE.
WESLACO TX 78596

Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
WES-TEX PH 2 LOT 33

LOCATION: 0 MILE 4 1/2 & MILE 10

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$12,000

[5] SIZE OF STRUCTURE: 768 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: REST. ZONE A-29

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDES:6'
MIN. ELEV. ABOVE TOP 70.00"

FOR COUNTY USE ONLY APPLICATION FEES

Prepared by [Signature] Date 6/21/12

Approved by [Signature] Date 6/21/12

Signature of Owner or Applicant [Signature] Date 06-21-12

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 70.00 Pct: 1

Community No.: _____

Certification of Elevation
Required: YES NO BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: **September 6, 2011**

Grantor: **The Kyle Bennett Living Trust**

Grantor's Mailing Address (including county): **P.O. Box 365, La Blanca, Hidalgo County, Texas 78558**

Grantee: **(Jose I. Pompa and wife, Gloria O. Pompa)**

Grantee's Mailing Address: **616 Padre Ave, Weslaco, Hidalgo County, Texas 78596**

Consideration: **Ten and No/100ths Dollars (\$10.00) and other good and valuable consideration and a note of even date executed by Grantee and payable to order of Grantor in the principal amount of Thirty-four Thousand Four Hundred and No/100ths Dollars (\$34,400.00). The note is secured by a first and superior vendor's lien retained in this deed and by a deed of trust of even date from Grantee to Suelema Luna, Trustee.**

Property (including any improvements): **(Lot 33, WES TEX SUBDIVISION PHASE II, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 52, Page 28, Map Records of Hidalgo County, Texas.**

Reservations from and Exceptions to Conveyance and Warranty:

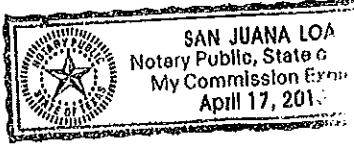
1. Restrictions of record and as set out on the map or plat of said Subdivision.
2. Subject to any and all Oil and Gas Leases of record.
3. Save and Except all prior reservations of oil, gas, and other minerals in and under and that may be produced from the Property, and for Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all remaining oil, gas, and other minerals in and under and that may be produced from the Property.
4. All easements or rights-of way owned or held by any lessee, mineral, or royalty owner, on, over or across the Property for the purpose of producing or transporting any of said minerals together with the right of ingress and egress.
5. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water district having jurisdiction over the Property.
6. Visible and apparent easements on or across the Property.

The State of Texas §

(Acknowledgment)

County of Hidalgo §

This instrument was acknowledged before me this 12th day of September, 2011, by JOSE I. POMPA and GLORIA O. POMPA.



San Juana Loa

Notary Public, State of Texas



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct ① 2 3 4

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

Application No: 1-9103

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: MARIA CANTU

Address: 12210 Mile 16 North

LOT 31 BIRCH SUBDIVISION
PHASE II
EDINBURG, TX 78542

Phone: 251 999-1431

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

Water Supplier: NAWSC

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

Account/ESI No.: 100327894147799
[] Temporary Pole [] Permanent Service
mobile home

regarding the land described as:

Birch ph. #2 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

- A plat has been prepared;
- A plat has been reviewed and approved by the Commissioners Court;
- water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 8/25/2008);

(verified by Gilbert Pecina);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
1304 South 25th Street
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956-318-2840
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956-973-7850

Precinct No.3 Substation
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Mission, TX 78572
956-205-7045
956-205-7049

Precinct ① 2 3 4

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

Application No: 1-9103

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 CANTU

Address: 12210 MILE 16 NORTH

LOT 31 BIRCH SUBDIVISION PHASE II
EDINBURG, TEXAS 78542
Phone: (251) 999-1431

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

Birch Ph. # 2 lot # 31

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 Cantu
Requesting Party (Signature)

06-26-12
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:

6/27/12
Date

[Signature]
County Official

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: May 28, 2012

Grantor: Greenlight Land and Houses, LLC.

Grantor's Mailing Address (including county):
1710 Mile 9 N
Donna, Hidalgo County, Texas 78537

Grantee: Maria Cantu

Grantee's Mailing Address (including county):
3604 N 31st Street
McAllen, Hidalgo County, Texas 78501

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and a note of even date executed by Grantee, payable to the order of Greenlight Land and Houses, LLC., 1710 Mile 9 N, Donna, Texas 78537. The note is secured by a Vendor's Lien retained in favor of Greenlight Land and Houses, LLC. in this Deed and by a Deed of Trust of even date from grantee to **JEFFERSON A. CRABB**, Trustee.

Property (including any improvements):

Lot 31 Birch Subdivision Phase II, Hidalgo County, Texas, according to the map recorded in Volume 55, Page 148-152, Map Records in the Office of the County Clerk of Hidalgo County Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. SAVE AND EXCEPT all oil, gas and other minerals.
2. 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 all walls and 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 creation, establishment, maintenance, and operation of the water and irrigation district; property taxes for the current and subsequent years the payment of which the Grantee assumes.

NO SEARCH FOR LIENS, TITLE, PAST DUE TAXES WAS CONDUCTED ON THIS PROPERTY AT THE REQUEST OF BUYER AND SELLER.


As a material part of the Consideration for this deed, Grantor and Grantee agree that Grantee is taking the Property "AS IS" with any and all latent and patent defects and that there is no warranty by Grantor that the Property has a particular financial value or is fit for a particular purpose. Grantee acknowledges and stipulates that Grantee is not relying on any representations, statement, or other assertion with respect to the Property condition but is relying on Grantee's examination of the Property. Grantee takes the Property with the express understanding and stipulation that there are no express or implied warranties except for limited warranties of title set forth in this deed.

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 warranty 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 the exceptions to conveyance and warranty when the claim is by, through or under Grantor, but not otherwise.

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

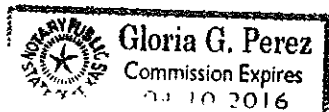
When the context requires, singular nouns and pronouns include the plural.


Greenlight Land and Houses, LLC.

By: 
Ignacio Perez III, Managing Member

THE STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 30 day of May 2012 by IGNACIO PEREZ III, Managing Member of Greenlight Land and Houses, LLC.




Notary Public, State of Texas

After Recording Return To:
Maria Cantu
3604 N 31st Street
McAllen, Hidalgo County, Texas 78501

Chapter 232 Texas LGC Application

APPLICATION NO:

1-9103

Jun. 22, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT

1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

A3062-02-000-0031-00

[1] OWNER: CANTU, MARIA

12210 MILE 16N.
EDINBURG, TX 78542

Telephone No. 979-1431

[7] LEGAL DESC./NAME OF SUBDIVISION
BIRCH PH.#2 LOT#31

LOCATION: 0 FM 493 & MILE 16 N.

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$20,000

[5] SIZE OF STRUCTURE: 864 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: RES. ZONE AE

Special Conditions: No construction allowed over any easements.

MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 75' REAR 275' SIDES 6' FINISH FLOOR ELEV.
B.F.E73.00

**FOR COUNTY USE ONLY
APPLICATION FEES**

OTHER _____
TOTAL AMOUNT **\$30.00**

Light [X] Water [X]

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

Community No.: _____

Certification of Elevation
Required: YES NO BFE

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

Prepared by _____ Date _____

Approved by _____ Date _____

Maria Cantu _____ *06-26-12* _____
Signature of Owner or Applicant Date

[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.



County of Hidalgo

1304 S. 25th Ave. • Edinburg, TX 78542

Phone: (956) 383-0111 • Fax: (956) 383-7351

On-Site Sewerage Inspection Report

Owner: DAKTRAE Permit #: 1020
 Address: BIRCH SID LOT 31 Phone #: _____
 Location: 483-16 No. Bedrooms: 2
 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.: 0-500-1000

Drain Field: Trench Bed: _____ Evapotranspiration: _____

Distance from private well: N.A.
 Distance from foundation: To tank: V.L. To drainfield: V.L.
 Distance from property line: To tank: 15' To drainfield: 17'
 Depth of Trench: 36" Width of trench: 36"
 Backfill material: lb _____ II: _____ III:

Dimensions: 200' X 5' = 1000 Sq. Ft.

Gravel: Natural: _____ Crushed: _____ Washed:

Amount: 30 yards, or Tons (per installation)

Pipe: Type: 2729 Brand (if known): _____ Number of feet: 200'

General conditions and Workmanship:

- Solid Lines from house schedule 40 and have cleanout..... 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: J. A. Gonzalez License No.: 1350

Remarks: _____

Inspector: [Signature] Date: 3-23-11

D.R. Lic. # 20831



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct 1 2 3 4

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

Application No: 1-9118

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose A. Cruz

Address: P.O. Box 819
Weslaco, TX

Phone: (956) 463-4485

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	<u>1 1</u>	<u>47078</u> <u>6/26/2012</u>

Water Supplier: ~~NAWSC~~ NAWSC

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

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

regarding the land described as:

SUNSET VALLEY LOT 19

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

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

- Yes A plat has been prepared;
- Yes A plat has been reviewed and approved by the Commissioners Court;
- Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 9-02-08);

(verified by Gilbert Reina);

(verified by J.A.C.);

(verified by J.A.C.);

(verified by J.A.C.);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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Mission, TX 78572
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956-205-7049

Precinct ① 2 3 4

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

Application No: 1-9118

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

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

PARTY MAKING REQUEST:

Name: Jose A. Cruz

Address: P.O. Box 819

Weslaco, TX.

Phone: (956) 463-4485

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

Sunset Valley Lot #19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

J. A. Cruz
Requesting Party (Signature)

6/20/12
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:

6/27/12
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-9118

Jun. 25, 2012

COUNTY OF HIDALGO

PLANNING DEPARTMENT

1902 JOE STEPHENS

WESLACO TX 78596

TEL 968-4724

FAX 447-8612

S7658-00-000-0019-00

[1] OWNER: CRUZ, JOSE A. & GINA

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

P.O. BOX 819

WESLACO, TX. 78596

Telephone No. 463-4485

LOCATION: 0 MIDWAY & STITES

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BRIC

[4] PURPOSE OF APPLICATION: NEW RESIDENCE

25-RESIDENTIAL NEW SINGLE DWELLING

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

[5] SIZE OF STRUCTURE: 1,691 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6'REAR 30

FOR COUNTY USE ONLY
APPLICATION FEES

Jose A. Cruz

10-25-12

Prepared by

Date

Jose A. Cruz

10-19-12

Approved by

Date

Jose A. Cruz

Signature of Owner or Applicant

Date

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water []

Flood Zone: NO *100*

Panel No. / Suffix: _____ Pct: 1

Community No. *115351*

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.

WARRANTY DEED WITH VENDOR'S LIEN

Date: January 27, 2012

Grantor: SANDOVAL DEVELOPMENT, LP, a Texas Limited Partnership

Grantor's Mailing Address: 605 N. Main St., Suite C, Donna, Hidalgo County, TX 78537

Grantee: JOSE A. CRUZ and wife, GINA CRUZ

Grantee's Mailing Address: P.O. Box 819, Weslaco, Hidalgo County, TX 78599-0819

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 TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00), is executed by Grantee and is payable to the order of Grantor. The Note is secured by a vendor's lien retained in favor of Grantor in this deed and by a Deed of Trust of even date from Grantee to RICHARD S. TALBERT, Trustee.

Property (including any improvements): (All of Lot 19, SUNSET VALLEY) SUBDIVISION, an Addition to the City of Donna, Hidalgo County, Texas, according to the map recorded in Volume 55, Pages 180-182, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: SAVE & EXCEPT, all the oil, gas and other minerals on, in, under or that may be produced from such property.

Exceptions to Conveyance and Warranty:

1. Restrictive covenants dated December 17, 2010, filed under Document Number 2163616, Official Records and Volume 55, Pages 180-182, Map Records of Hidalgo County, Texas.
2. Statutory easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1.
3. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Sunset Valley Subdivision, recorded in Volume 55, Pages 180-182, Map Records of Hidalgo County, Texas.
4. Easements for roads, laterals, canals, etc. as shown by instrument dated March 8, 1909, recorded in Volume 4, Page 542, Deed Records of Hidalgo County, Texas.
5. Blanket easement and agreement in favor of AEP Texas Central Company, a Texas Corporation, dated December 5, 2008, filed December 16, 2008 under Document Number 1954900 in the Official Records, Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map attached thereto.
6. Mineral and/or royalty reservation contained in deed dated January 17, 1973, recorded in Volume 1349, Page 893, Deed Records of Hidalgo County, Texas.
7. Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.
8. 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 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; and rights of any water or irrigation district having jurisdiction over the property.
9. Taxes for 2012 and subsequent years, the payment of which Grantee assumes.
10. This conveyance is made subject to and the Grantee herein does not assume payment of the unpaid balance of that certain indebtedness (the Prior Note) described in and secured by a Deed of Trust dated August 23, 2007, executed by SANDOVAL DEVELOPMENT, L.P., a Texas Limited Partnership, to M. V. McCarthy, Trustee,

recorded on September 5, 2007, under Clerk's File No. 1802749, Official Records, Hidalgo County, Texas. However, Grantor as well as any other owner and holder of Grantee's Note shall be obligated to pay any and all installments falling due on the Prior Note as and when due, and in the event of default in the payment of any such installment as and when due, then, so long as Grantee is not in default in the payment of Grantee's Note, or in default in the performance of the covenants of the Deed of Trust securing Grantee's Note, Grantee shall have the right to pay any such delinquent installment or installments on the Prior Note and to receive credit upon Grantee's Note for all sums so paid, and in such manner as Grantee shall direct, as of the date of such payment. Provided further, Grantor shall be entitled to renew, extend or modify the terms of such Prior Note and all instruments securing same without the consent of Grantee. Grantor agrees to obtain a release of all liens securing the Prior Note upon payment in full of the Note hereby secured.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

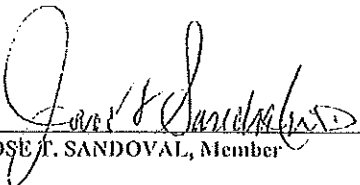
The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

WITH THE EXCEPTION OF THE WARRANTY OF TITLE SET FORTH HEREIN, GRANTOR MAKES NO REPRESENTATION OR WARRANTY TO GRANTEE WITH RESPECT TO THE PROPERTY, THE FITNESS OR CONDITION OF THE PROPERTY FOR ITS INTENDED USE, COMPLIANCE WITH APPLICABLE LAW, RULES, REGULATIONS, ORDERS OR ORDINANCES OF GOVERNMENTAL AUTHORITY OR APPLICABLE INDUSTRY CODES, ACTUAL LOCATION OF IMPROVEMENTS, OR UTILITY EASEMENTS OR UTILITY LINES OR OTHERWISE WITH RESPECT TO THE PROPERTY. THE PROPERTY IS CONVEYED IN AS-IS, WHERE-IS CONDITION.

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

SANDOVAL DEVELOPMENT, LP, a Texas
Limited Partnership

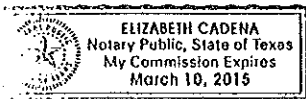
By: SANDOVAL OPERATIONS, L.C, General
Partner

By: 
JOSE T. SANDOVAL, Member

(ACKNOWLEDGMENT)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 10th day of ~~January~~ ^{February}, 2012, by JOSE T. SANDOVAL, Member of SANDOVAL OPERATIONS, LC, General Partner of SANDOVAL DEVELOPMENT, LP, a Texas Limited Partnership, as the act and deed thereof.



Elizabeth Cadena

Notary Public, State of Texas

PREPARED BY:

Law Office of Richard S. Talbert
612 S. Texas
Weslaco, TX 78596-6222
(956) 968-1578
(956) 968-0698 (Fax)
Email: rstlaw@bizrev.rr.com

File No. 6983

AFTER RECORDING RETURN TO:

Mr. & Mrs. Jose A. Cruz
P.O. Box 819
Weslaco, TX 78599-0891

PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	Porfirio Gonzalez	4-11639
2.	Arnoldo Cardenas	4-11626
3.	Leonard Ozuna & Graciela Ozuna	4-11649
4.	Claudia Rios	4-11552
5.	Olga L. Lopez	4-11644
	COMM. COURT: July 3, 2012	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 ④

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

Application No: 4-11639

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Porfirio Gonzalez

Address: 3914 Curve
Edinburg, TX 78542

Phone: 956-533-0743

Approved by Environmental Health:	Temporary Service	Final Service
_____	_____	_____
Authorized Signature	Authorized Signature	Authorized Signature
_____	_____	_____
Inspection/Permit No:	_____	_____
Date Approved:	<u> / /</u>	<u> / /</u>

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:

Curve + Curry Sub. Lot # 4

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;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 01-7-97);

(verified by Maria Cepeda);

(verified by Maria Cepeda);

(verified by Maria Cepeda);

(verified by Maria Cepeda);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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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

Precinct 1 2 3 (4)

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

Application No: 4-11639

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: Porfirio Gonzalez

Address: 3914 Curve

Edinburg, TX 78542

Phone: 956-533-0743

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

Curve & Curry Sub. Lot # 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

6-21-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

6/27/12
Date

[Signature]
County Official

1/2

WARRANTY DEED WITH VENDOR'S LIEN

Date: March 03, 1997

Document Vol# Page
583610 3506 2326

Grantor: Mark Buckner dba Star Investments SS# 460-94-9526

Grantor's Mailing Address: 124 E. Stubbs St., Edinburg, Hidalgo County, Texas 78539

Grantee: Porfirio Gonzalez SS# 464-04-4753

Grantee's Mailing Address: Rt. 6, Box 539-M9, Edinburg, Hidalgo County, Texas 78539

Consideration: Ten (\$10.00) Dollars and other good and valuable consideration and the further consideration of Eleven Thousand Five Hundred Dollars NO/100 (\$11,500.00) dollars evidenced by one real estate lien note of even date herewith, payable to the order of Mark Buckner dba Star Investments, bearing interest at the rate of 11 % per annum, payable at 124 E. Stubbs St., Edinburg, Texas 78539 in 96 consecutive monthly installments of \$ 199.77 each, including interest, commencing on or before April 13, 1997 and continuing on or before the same day of each and every month thereafter until all principal and interest are paid in full, and containing the usual clauses for acceleration at the option of the holder on default and for attorney's fees.

Property (including any improvements):

All of Lot Four (4), CURVE & CURRY SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 32, Page 005, Map Records, Hidalgo County, Texas.

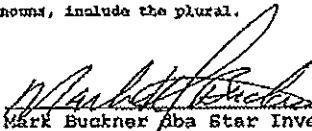
Reservations from and Exceptions to Conveyance and Warranty:

1. All prior oil, gas and other mineral reservations and/or conveyances.
2. Oil and gas leases of record, if any.
3. Rights, rules, regulations and easements in favor of any water district in which the subject property may be located.
4. Building restriction of record, if any.
5. Easements of record and all visible easements.
6. Taxes for the year 1997 and subsequent years which grantee herein hereby assumes and agrees to pay.

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, 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.

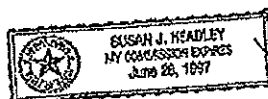
To Grantor, a reservation of the vendor's lien and superior title to the property and its improvements until the note mentioned above has been fully paid according to its terms, at which time this deed will become absolute. Except as provided in the deed of trust, Holder's release of the lien will release this Vendor's Lien without the joinder of Grantor.

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


Mark Buckner dba Star Investments

(Acknowledgment)

This instrument was acknowledged before me on March 03, 1997 by Mark Buckner dba Star Investments.




Susan J. Headley
Notary Public

AFTER RECORDING RETURN TO:
Mark Buckner
124 E. Stubbs
Edinburg, Texas 78539

Document 583610 Column 301M Page 001 of 001

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

On: Mar 07, 1997 at 01:37P

As a
Recording

Document Number: 583610
Total Fees: 9.00

Receipt Number - 78677
By:
Bea Cruz

*Bea Cruz Stubbs -
Edinburg, TX.*

Chapter 232 Texas LGC Application

APPLICATION NO: 4-11639 Jun. 21, 2012

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

C9830-00-000-0004-00

[1] OWNER: GONZALEZ, PORFIRIO 3914 CURVE EDINBURG, TX 78542 Telephone No. 533-0743

[7] LEGAL DESC./NAME OF SUBDIVISION CURVE & CURRY LOT 4

LOCATION: 0 CURVE & CURRY

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$15,000

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

[11] SPECIAL FLOOD HAZARD AREA: YES NO

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

Special Conditions: No construction allowed over any easements. MUST COMPLY W/ALL COUNTY SEBACKS & REGULATIONS FRONT 25' NORTH SIDE 7' REAR 35' SOUTH SIDE 15' MINIMUM ELEV. 18" ABOVE STREET

FOR COUNTY USE ONLY APPLICATION FEES

Signature of Elicia Ceballos Date 6-21-12 Prepared by

OTHER TOTAL AMOUNT \$30.00

Signature of Rudy Rios Date 6-21-12 Approved by

Light [X] Water [X] Flood Zone: NO Panel No. /Suffix: 032510 Pct: 4 Community No.: 480331 Certification of Elevation Required: YES NO BFE

Signature of Owner of Applicant Date 6-21-12

- 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.



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 4-11626

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Arnoldo
Cardenas

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	<u>Arnoldo Rame</u> Authorized Signature
Date Approved:	<u>1 1</u>	<u>Existing system</u> <u>6/20/12</u>

Address:

Mile 8 1/2 & Ware
Plantation oaks
North #2

Water Supplier: SHARYLAND

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

Phone: (956) 631-3198

Account/ESI No.: NIA

[] Temporary Pole [] Permanent Service

regarding the land described as:

Mile 8 1/2 & Ware Plantation Oaks North #2 Lot #12

on June 20, 2012, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

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

- yes A plat has been prepared;
- yes A plat has been reviewed and approved by the Commissioners Court;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 04-21-80);

(verified by Manu Gerde);

(verified by Charles Ra);

(verified by Charles Rame);

(verified by Manu Gerde);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
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Precinct No.1 Substation
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956-973-7850

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

Precinct 1 2 3 4

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

Application No: 4-11626

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

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

PARTY MAKING REQUEST:

Name: Arnoldo Cardenas

Address: Mile 8 1/2 & Ware

Plantation oaks North #2

Phone: (956) 631-3198

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

Subdivision Plantation Oaks North #2 lot #12

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Arnoldo Cardenas
Requesting Party (Signature)

6/21/2012
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) PNT

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

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

06/27/12
Date

[Signature]
County Official

699272

WARRANTY DEED

STATE OF TEXAS }}}

COUNTY OF HIDALGO }}}

THAT, I, JESUS MARTIN CARDENAS, 2812 Helena Avenue, McAllen, Hidalgo County, Texas
for and in consideration : For the Love and Affection Which I Have and Bear Unto Toward the Grantee
do by transfer to: ARNOLDO CARDENAS, 2812 Helena Avenue, McAllen, Hidalgo County, Texas
the following real property:

Lot Twelve (12), PLANTATION OAKS NORTH SUBDIVISION, UNIT No.2, Hidalgo
County, Texas as per map or plat thereof recorded in Volume 21, Page 87, Map Records, Hidalgo
County, Texas

SAVE AND EXCEPT: all oil, gas, and other minerals in, under or that may be produced from the subject
property are excepted herefrom in instrument recorded in Volume 1663, Page 875, Deed Records, Hidalgo
County, Texas.

Oil, Gas, and Mineral Lease dated April 9, 1981, Recorded in Volume 400, Page 961, Oil and Gas Records,
Hidalgo County, Texas;

Save and Except all oil, gas, and other minerals and geothermal energy as set forth in instrument dated
July 19, 1983, recorded in Volume 1855, Page 398, Official records, Hidalgo County, Texas

Restrictive covenants recorded in Volume 1679, Page 19, and Volume 1682, Page 744, Deed Records,
Hidalgo County, Texas;

Any repairs to the main line must be shared by all lot owners equally, as disclosed by Deed recorded in
Volume 1681, Page 984, Deed Records Hidalgo County, Texas. Easements, Rules and Regulations in favor
of United Irrigation Distriot.

Grantor, for valuable consideration, the receipt of which is hereby acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantees 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 the reservations from and exceptions to conveyance and warranty.

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

EXECUTED this the 4TH DAY OF AUGUST, 1998

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

Witness my hand at McAllen, Texas this 4TH DAY OF AUGUST, 1998.

Jesus M. Cardenas

JESUS MARTIN CARDENAS

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

ACKNOWLEDGMENT

On: Aug 07, 1998 at 12:00P

As a
Recording

Document Number: 699272
Total Fees : 11.00

Receipt Number - 167173

STATE OF TEXAS }}

COUNTY OF HIDALGO }}

This instrument was acknowledged before me on the 4TH DAY OF AUGUST, 1998 by Chavez

JESUS MARTIN CARDENAS

Carmen V. de Leon

Commission expires on

Carmen V. de Leon

February 21, 2000

Notary Public in and for the State of Texas



Carmen V. de Leon
My Commission Expires

Chapter 232 Texas LGC Application

APPLICATION NO:

4-11626

Jun. 19, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT

1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P7100-02-000-0012-00

[1] OWNER: CARDENAS, ARNOLDO
2812 HELENA AVE
MCALLEN, TX 78503-7555
Telephone No. 569-2265

[7] LEGAL DESC./NAME OF SUBDIVISION
PLANTATION OAKS NORTH LOT 12 U
T 2

LOCATION: 0 MILE 8 1/2 & WARE

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$500

[5] SIZE OF STRUCTURE: 162 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 ✓ NO

[6] USE OF BUILDING: RES C-44

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUTNY SETBACKS & REGULATIONS
FRONT 25' REAR 15' SIDES 6' CORNER SIDE 10'
FINISH FLOOR ELEV. 18" ABOVE CENTER LINE OF ST.

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

Arnoldo Cardenas
Prepared by _____ Date 6-18-12

Light [X] Water [X]
Flood Zone: NO
Panel No. /Suffix: _____ Pct: 4

Rup + Ros
Approved by _____ Date _____

Community No.: 480334 0295D
Certification of Elevation
Required: YES ✓ NO BFE

Jane Cardenas
Signature of Owner or Applicant _____ Date _____

- 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.



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 4

Application No: 4-11649

06-26-12

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Leonard Ozuna
Guadalupe Ozuna

Address: 9806 Palm Lake dr.
Edinburg, tx 78541

Phone: 956-343-8169

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

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

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

Account/ESI No.: NIA

[] Temporary Pole [] Permanent Service

regarding the land described as:

Palm Lake Block #2 Lot #15

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;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 02-18-12):

(verified by Maria Lopez):

(verified by [Signature]):

(verified by [Signature]):

(verified by Maria Lopez):

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Precinct 1 2 3 (4)

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

Application No: 4-11649

06-26-12

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: Leonard Ozuna / Graucela Ozuna

Address: 9206 Palm Lake dr.
Edinburg TX 78541

Phone: 956-393-8169

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

Palm Lake Block # 2 Lot # 15

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

6-26-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) PMT 4-11649

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

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

06/27/12
Date

[Signature]
County Official

PREPARED BY:
Layla Villasenor
7205 N. Seminary Rd.
Edinburg, TX 78541

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO:
Leonard Ozuna
9206 Palm Lake Dr.
Edinburg, TX 78541

MAIL TAX STATEMENTS TO:
Leonard & Graciela E. Ozuna
9206 Palm Lake Dr.
Edinburg, TX 78541

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

GENERAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS THAT:

THIS GENERAL WARRANTY DEED, made and entered into on the 11th day of June, 2012, between Dario Ozuna, Jr., whose address is 9206 Palm Lake Dr., Edinburg, Texas 78541, and Olga N. Ozuna, whose address is 9206 Palm Lake Dr., Edinburg, Texas 78541, a married couple("Grantors"), and Leonard Ozuna, whose address is 9206 Palm Lake Dr., Edinburg, Texas 78541, and Graciela E. Ozuna, whose address is 9206 Palm Lake Dr., Edinburg, Texas 78541, a married couple ("Grantees").

FOR FULL CONSIDERATION, in the amount of \$10.00, the receipt and sufficiency of which is hereby acknowledged, Grantors hereby Grant, Bargain, Sell, and Convey with general warranty covenants to Grantees, as Tenants in Common, the property located in Hidalgo County, Texas, described as:

Lot 15, Block 2, PALM LAKE SUBDIVISION, an Addition to the City of Edinburg, Hidalgo County, Texas as per map or plat of record in Volume 9, Page 28, Map Records, Hidalgo County, Texas.

Prior instrument reference: General Warranty Deed, Volume/Book 9, Page 28, Document No. _____, of the Recorder of Hidalgo, Texas, recorded Wednesday, December 30, 1998.

SUBJECT TO all, if any, valid easements, rights of way, covenants, conditions, reservations and restrictions of record.

Subject to existing taxes, assessments, liens, encumbrances, covenants, conditions, restrictions, rights of way and easements of record the Grantors hereby covenant with the

Grantees that the Grantors are lawfully seized in fee simple of the above granted premises and has good right to sell and convey the same, and that the Grantors, Grantors' heirs, executors and administrators shall warrant and defend the title unto the Grantees, Grantees' heirs and assigns against all lawful claims whatsoever.

Tax/Parcel ID Number: P0900-00-002-0015-01

IN WITNESS WHEREOF the Grantors have executed this deed on the 11th day of June, 2012.

6/11/12
Date

Dario Ozuna, Jr.
Dario Ozuna, Jr., Grantor

6/11/12
Date

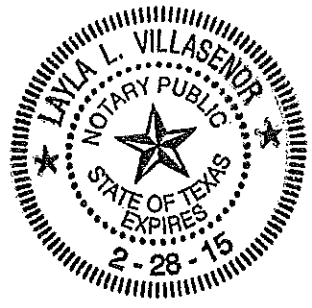
Olga N. Ozuna
Olga N. Ozuna, Grantor

State of Texas
County of Hidalgo

Before me, Layla L. Villaseñor on this day personally appeared Dario & Olga N. Ozuna, known to me, or proved to me on the oath of _____, or through description of identity card or other document to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed. Given under my hand and seal of office this 11th day of June, 2012.

(Personalized Seal)
Layla Villaseñor
Notary's Public Signature

My Commission expires: 02/28/2015



IN WITNESS WHEREOF the Grantees have executed this deed on the 11th day of June, 2012.

6/11/12
Date

[Signature]
Leonard Ozuna, Grantee

6/11/12
Date

[Signature]
Graciela E. Ozuna, Grantee

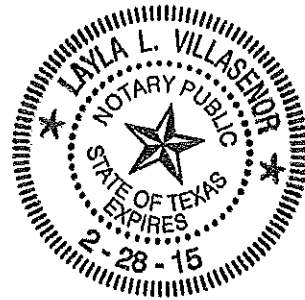
State of Texas
County of Hidalgo

Before me, Layla L. Villaseñor on this day personally appeared Leonard & Graciela E. Ozuna known to me, or proved to me on the oath of _____, or through description of identity card or other document to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed. Given under my hand and seal of office this 11th day of June, 2012.

(Personalized Seal)

[Signature]
Notary's Public Signature

My Commission expires: 02/28/2015



Chapter 232 Texas LGC Application

APPLICATION NO:
4-11649
Jun. 26, 2012

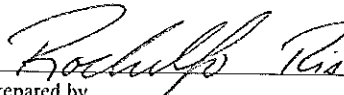
COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P0900-00-002-0015-01

- [1] OWNER: OZUNA, LEONARD & GRACIELA E
9206 PALM LAKE DR.
EDINBURG, TX 78541-7596
Telephone No. 393-8169
- [2] CONTRACTOR: SELF
- [3] WATER SYSTEM: OTHE
- [4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
- [5] SIZE OF STRUCTURE: 960 Sq. Ft.
- [6] USE OF BUILDING: NEW MOVE IN RESIDENTIAL
- [7] LEGAL DESC./NAME OF SUBDIVISION
PALM LAKE BLK 2 LOT 15
- LOCATION: 0 2812 & SEMINARY
- [8] SEWAGE: EXIST
- [9] CONSTRUCTION TYPE: WOOD
- [10] EST. COST OF CONST.: \$35,000
- [11] SPECIAL FLOOD HAZARD AREA: YES
 NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY, STATE, CITY, FEMA
REGULATIONS FRONT-25' REAR-15' SIDES-6'

FOR COUNTY USE ONLY APPLICATION FEES


Prepared by _____ Date 6-26-12


Approved by _____ Date 6-26-12


Signature of Owner or Applicant _____ Date 6-26-12

OTHER _____
TOTAL AMOUNT \$30.00
Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0325-0

Certification of Elevation
Required: YES NO BFE

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

[NOTICE]

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

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



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 4-11552

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Claudia Rios

Address: 407 Sinatra
Edinburg, Tx.
78542

Phone: (956) 212-6158

Approved by Environmental Health:	Temporary Service <u>Chandi Rios</u> Authorized Signature	Final Service _____ Authorized Signature
Inspection/Permit No:	<u>6/26/12</u>	_____ Date Approved:
Date Approved:	<u> / /</u>	<u> / /</u>

Water Supplier: North Alamo Water Supply

Utility Provider: M.V.E.C. AEP
N/A

Account/ESI No.: _____
 Temporary Pole Permanent Service

regarding the land described as:

Mam Grand Ranches # ~~407~~ ^{IR} Lot # 407

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;
- YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 8/2/12);

(verified by [Signature]);

(verified by Chandi Rios);

(verified by Chandi Rios);

(verified by [Signature]);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct 1 2 3 4

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

Application No: 4-11552

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: Claudia Rios

Address: 407 Sinatra Dr
Edinburg Tx. 78542

Phone: (956) 212-7658

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

MGM Grand Remesas # ^{IV} 81A Lot # 407

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Claudia Rios
Requesting Party (Signature)

6-26-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease

- Rent Receipt
- Affidavit
- Other (describe) PMT 4-11552

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

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

6/26/12
Date

[Signature]
County Official

5/3/12

Welcome to the Hidalgo County Real Property Official Records

Hidalgo County

Hidalgo County Real Property Official Records

Thursday, May 3, 2012

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Printing Instructions



Recorded On: 3211-Apr-28 Ax-2302737

2302737

RE: Lot 407, MGM GRAND RANCHES Phase IV-A, Hidalgo County, Texas, V.51, Pg. 44-46, Map Records

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

Special Warranty Deed with Vendor's Lien

1. Date: April 10, 2012
2. Grantor: Garco, Ltd., A Texas Limited Partnership
3. Grantor's Mailing Address: 1910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539
4. Grantee: OMAR RIOS AND CLAUDIA ROCIO RIOS
5. Grantee's Mailing Address: 5006 Durado Drive, San Juan, Hidalgo County, Texas 78589
6. Consideration: Ten and No/100th HS (\$10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of Thirty Six Thousand Nine Hundred and No/100ths Dollars (\$36,900.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to David Crauk, Trustee.
7. Property: Lot Four Hundred Seven (407), MGM GRAND RANCHES Phase IV-A, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 51, Pages 44-46, Map Records of Hidalgo County, Texas;
8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:
 - A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all liens listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
 - B. The Declaration of Covenants, Easements, Conditions and Restrictions, which include liens and security interests in favor of the Property Owners' Association, to secure the payments of assessments. The Declaration is of record under Document Number 1648126, Official Records, Hidalgo County, Texas.
 - C. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
 - D. Anything an on-the-ground A-1 survey would reveal.
 - E. The taxes for the year 2012 and subsequent years.
 - F. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.
 - G. Right of First Refusal. If Grantee desires to sell or otherwise transfer any interest in the property herein described, Grantor shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. Upon Grantor's failure to meet such offer in writing within 30 days after written notice thereof from Grantor to Grantee, Grantee may sell the property to the third party in accordance with his offer.

5/3/12

Welcome to the Hidalgo County Real Property Official Records

Hidalgo County

Hidalgo County Real Property Official Records

Thursday, May 3, 2012

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Place your cursor on the buttons below and a description of what each button is used for will appear.

[Back to the search page](#)



Recorded On: 03/12/12 Apr 28 04:210212

RE: Lot 407, MQM GRAND RANCHES Phase IV-A, Hidalgo County, Texas, V. 51, Pg. 44-46, Map Records

- 9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.
- 10. Prior Liens: Deed of Trust recorded under Document No. 1601120, Official Records, Hidalgo County, Texas
- 11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):
- 12. Special Warranty of Title: To have and hold to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through or under Grantor, but not otherwise.
- 13. Vendor's Lien: The vendor's lien against and superior title to the Property are retained until the note described above is fully paid according to its terms, at which time this deed will become absolute.
- 14. Non-examination of Title: NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.
- 15. Miscellaneous: When the context requires, singular nouns and pronouns include the plural.
- 16. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management, Ltd., a Texas Limited Liability Company

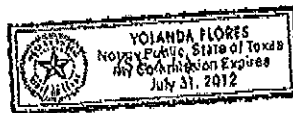
By: 
Richard A. Garza, President

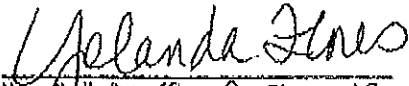
The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 10th day of April, 2012, by Richard A. Garza, President of Garco Management, Ltd., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.




Yolanda Flores
Notary Public, State of Texas
My Commission Expires: 7-31-2012

After Recording Return To:

GARCO, LTD
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO: 4-11552 May. 16, 2012

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

M3849-04-000-0407-00

[1] OWNER: RIOS, OMAR & CLAUDIA R.

[7] LEGAL DESC./NAME OF SUBDIVISION MGM GRAND RANCHES #4 LOT 407

5006 DORADO DR. SAN JUAN, TX. 78589

Telephone No. 212-6158

LOCATION: 0 107 & ALAMO

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$92,000

[5] SIZE OF STRUCTURE: 2,500 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES NO

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

Special Conditions: No construction allowed over any easements.

MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE CITY FEMA & SETBACKS.FRONT 25' SIDE 6' REAR 40' 18' ABOVE TOP OF ST.

FOR COUNTY USE ONLY APPLICATION FEES

OTHER TOTAL AMOUNT \$30.00

Light [] Water []

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

Community No.: 480334

Certification of Elevation Required: YES NO BFE

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

Prepared by [Signature]

Date 05/16/12

Approved by Rodolfo Rios

Date 05/07/12

Signature of Owner or Applicant Claudia Rios

Date 5-16-12

[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.



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 4-11644

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Olga L Lopez

Address: Lot 87

Trenton Manor Unit 2
Phase 1
Edinburg TX

Phone: 956 961 2523 / 739 3549

Approved by Environmental Health:	Temporary Service <i>[Signature]</i> Authorized Signature	Final Service
Inspection/Permit No:	<u>Electricity</u>	Authorized Signature
Date Approved:	<u>6/25/12</u>	<u>1 1</u>

Water Supplier: TMA

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

Account/ESI No.: #156193-029
 Temporary Pole Permanent Service

regarding the land described as:

Trenton Manor UT NO. 2 Ph. I.
Lot # 87

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; water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 02-26-02;
Margie Coble)
(verified by [Signature];
Margie Coble)
(verified by [Signature];
Margie Coble)
(verified by [Signature];
Margie Coble)
(verified by [Signature];
Margie Coble)

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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956-973-7850

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

Precinct 1 2 3 (4)

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

Application No: 4-11644

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: Olga L Lopez

Address: Lot 87 Trenton Manor Unit 2 Phase 1
Edinburg Tx

Phone: (956) 739 3549 9612523

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

Trenton Manor Ut NO 2. Ph I Lot #87

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Olga L Lopez
Requesting Party (Signature)

6-25-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease

- Rent Receipt
- Affidavit
- Other (describe) PMT

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

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

06/27/12
Date

[Signature]
County Official

CHARGE San Jacinto Title Service
GF# 20972 Closes

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: JUNE 1, 2012

Grantor: JOY POBLETE a/k/a JOY GAAC POBLETE, Individually and as Administrator of THE ESTATE OF EDWINO NAZARENO POBLETE, Deceased

Grantor's Mailing Address: P. O. BOX 4077
EDINBURG, TEXAS 78539
HIDALGO COUNTY

Grantee: OLGA L. SALINAS-LOPEZ, a married person

Grantee's Mailing Address: P. O. BOX 1984
SAN JUAN, TEXAS 78539
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration.

Property (including any improvements):

Lot Eighty Seven (87), TRENTON MANOR UNIT NO. 2, PHASE 1, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 39, Page 83-85, Map Records of Hidalgo County, Texas, to which reference is here made for all pertinent purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

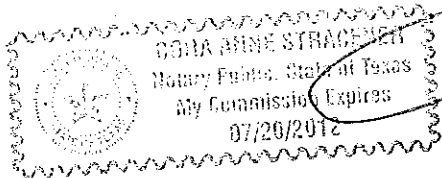
- a. Restrictive covenants as recorded in Volume 1805, Page 324, Volume 1814, Page 248, Deed Records, Document No. 1071731, Official Records and Volume 39, Pages 83-85, Map Records, Hidalgo County, Texas.
- b. Standby fees, taxes and assessments by any taxing authority for the year 2012, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.
- c. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 2, pursuant to applicable sections of the Texas Water Code.
- d. Rights of claims by Hidalgo County Irrigation District No. 2 to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.
- e. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 39, Pages 83-85, Map Records, Hidalgo County, Texas.
- f. Rights of way, easements and conditions as more fully described and reserved in Warranty Deed recorded in Volume 19, Pages 57 and 265, Deed Records, Hidalgo County, Texas.
- g. Right of way easement granted to Hidalgo County, recorded in Volume 1400, Page 829, Deed Records, Hidalgo County, Texas.
- h. Right of way easement granted to North Alamo Water Supply Corporation, recorded in Volume 1759, Page 481, Deed Records, Hidalgo County, Texas.
- i. Right of way easement granted to Hidalgo County Irrigation District No. 2, recorded in Volume 2348, Page 705 and Volume 2348, Page 712, Official Records, Hidalgo County,

ACKNOWLEDGMENT

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 4 day of June, 2012, by JOY POBLETE a/k/a JOY GAAC POBLETE, Individually and as Administrator of THE ESTATE OF EDWINO NAZARENO POBLETE, DECEASED.




NOTARY PUBLIC, STATE OF TEXAS

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504
GF# 122422972

AFTER RECORDING, RETURN TO:

OLGA L. SALINAS-LOPEZ
P. O. BOX 1984
SAN JUAN, TEXAS 78539

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11644
Jun. 25, 2012

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

T6841-02-000-0087-00

[1] OWNER: SALINAS-LOPEZ, OLGA L.

[7] LEGAL DESC./NAME OF SUBDIVISION
TRENTON MANOR UT 2 PH 1 LOT 87

P.O. BOX 1984
SAN JUAN, TX. 78589

Telephone No. 961-2523

LOCATION: 0 TRENTON & IRD

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

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

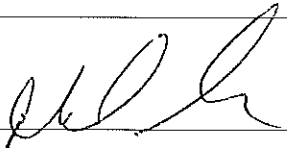
[5] SIZE OF STRUCTURE: 41,981 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

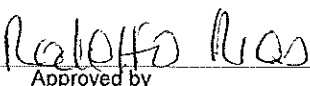
[6] USE OF BUILDING: RES.HOME.ZONE.B

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA. FRONT 25' REAR 30' SIDE 6'.

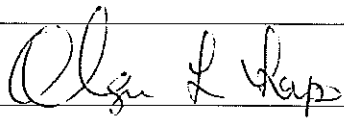
**FOR COUNTY USE ONLY
APPLICATION FEES**

Prepared by  Date 06/25/12

OTHER _____
TOTAL AMOUNT **\$30.00**

Approved by  Date 06/22/12

Light [] Water []
Flood Zone: MI
Panel No. /Suffix: _____ Pct: 4

Signature of Owner or Applicant  Date 6-25-12

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.

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AI-32837

5. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Norma Martinez, DISTRICT
CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk

Approval of May 2012 Monthly Fee Report - \$410,126.01.

BACKGROUND

Fee Report for the Month of May 2012 \$410,126.01

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

District Clerk - May 2012 Fee Report

Form Review

Inbox
Budget & Management
Sylvia Solis
Auditor's Office

Reviewed By
Merlen P. Munoz
Sylvia Solis
Angela Garcia

Date
06/14/2012 01:39 PM
06/15/2012 10:08 AM
06/29/2012 05:03 PM

Form Started By: Norma Martinez

Started On: 06/14/2012 01:19 PM

Final Approval Date: 06/29/2012

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF MAY 2012

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 14,885.00					
LESS: PARTIAL PAYMENT	\$ (91.31)			X \$45.00	= \$ 14,976.31	1100-207-20-000-051-0-000 \$ 14,976.31
OTHER THAN DIVORCE/FAMILY	\$ 17,300.00					
LESS: PARTIAL PAYMENT	\$ (33.44)			X \$50.00	= \$ 17,333.44	1100-207-20-000-052-0-000 \$ 17,333.44
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))						
DIVORCE & FAMILY LAW CASES	\$ 1,955.00					
LESS: PARTIAL PAYMENT	\$ -		391	FAMILY X \$5.00	= \$ 1,955.00	
OTHER THAN DIVORCE/FAMILY	\$ 3,870.00					
LESS: PARTIAL PAYMENT	\$ -		387	CIVIL X \$10.00	= \$ 3,870.00	1100-207-20-000-050-0-000 \$ 5,825.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			3	CASES	= \$ 111.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			661	CASES	= \$ 27,762.00	1100-207-20-000-055-0-000 \$ 27,873.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ 3,750.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 34,650.85					
OTHER CLERK COST (GC51.317-319)	\$ 31,584.16					
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,695.35	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 11,833.00	
OTHER FEES:					\$ 333.30	
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 2,542.83	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 30.00	
NSF CHECK FEE (LGC 118.141)					\$ -	
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					\$ -	
				TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 82,669.49
INTEREST EARNED FOR THE MONTH OF				MAY 2012		1100-361-11-000-005-0-000 \$ -
COURT FEES:						1100-341-10-090-007-0-000 \$ 462.37
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						1100-341-10-090-002-0-000 \$ 423.84
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 2,119.20
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 2,736.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 2,741.31
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00						1100-341-10-090-006-0-000 \$ 6,217.22
JURY FEES (CCP 102.004) @\$30.00						1100-341-10-090-013-0-000 \$ 1,100.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 250.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 3,726.52
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-016-0-000 \$ 5,095.70
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						
SHERIFF FEES (CCP 102.011) \$ 19,980.76						
SHERIFF FEES (HCSO) \$ 5,044.12						1100-342-10-090-001-0-000 \$ 25,024.88
CONSTABLE FEES(CCP 102.011)				PCT. 1		1100-342-10-291-000-0-000 \$ -
				PCT. 2		1100-342-10-292-000-0-000 \$ -
				PCT. 3		1100-342-10-293-000-0-000 \$ -
				PCT. 4		1100-342-10-294-000-0-000 \$ -
				PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000 \$ 20,830.75
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 85,451.78
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121(a))						1225-341-10-080-000-0-000 \$ 8,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000 \$ 3,990.84
# _____ CIVIL FILINGS X \$5.00 = \$ 3,188.51						
# _____ FELON. CONV.X \$5.00 = \$ 802.33						
# _____ MISD.CONV. X \$3.00 = \$ -						
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000 \$ 6,425.72
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 7,821.26
# _____ CIVIL FILINGS X \$5.00 = \$ 4,040.96						
# _____ CRIM CONV. X \$22.50 = \$ 3,780.30						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 4,590.17
# _____ CIVIL FILINGS X \$5.00 = \$ 4,191.93						
# _____ CRIM FILINGS X \$2.50 = \$ 398.24						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 8,618.34
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000 \$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00 AFTER 9/1/2011 @ \$35.00						1247-341-10-090-001-0-000 \$ 19,127.44
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,907.75	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 219.13	
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ 50.00	
MOTHERS AGAINST DRUNK DRIVING					\$ -	
WOMEN TOGETHER EMERGENCY SHELTER					\$ -	
ESTRELLA'S HOUSE					\$ -	
ATTORNEY AD-LITEM					\$ -	
				SUBTOTAL	\$ 7,176.88	
				LESS: LAW ENFORCEMENT LAB COSTS	\$ (219.13)	
				LESS: CRIME STOPPERS	\$ (50.00)	
				LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -	
				LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
				LESS: ESTRELLA'S HOUSE	\$ -	
				LESS: ATTORNEY AD-LITEM	\$ -	
				TOTAL OTHER COURT FEES	\$ 6,907.75	1100-341-10-090-005-0-000

MM

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF MAY 2012

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 21,394.78
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/96 @ \$1.50 9/1/95-8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.48
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.72
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 181.59
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.37
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.27

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)	DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 496.41
	TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -
	P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-030-0-000	\$ 1,653.35
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 20.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 636.21
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 845.67
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 93.94
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 2 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 56.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 4,106.77
FEMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,184.57
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/06 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 296.21
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,828.01
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$50.00	1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 513.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 530.24
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$6.00		\$ -
FAILURE TO APPEAR - STATE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-068-0-000	\$ 115.97
FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 23.23
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 34.80
DUE TO GENERAL (95 COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 410,126.01

TOTAL CASH RECEIVED			\$ 415,143.25
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 410,126.01		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 575.00		

TOTAL DISBURSEMENTS			\$ 410,701.01
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 4,442.24

PROOF:

AMOUNT RECEIVED:			\$ 4,748.86
AMOUNT LIQ.:			\$ (451.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES			\$ (91.31)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES			\$ (33.44)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE			\$ -
CRIME STOPPERS (ADULT PROBATION):			\$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):			\$ 219.13
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
ADULT PROBATION:			\$ -
SHORTAGE/OVERAGE			\$ -
NET AMOUNT			\$ 4,442.24

ADM

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF MAY 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/06/12	40043	\$ 53,658.97	→ 156497
CIVIL2)	06/12/12	40062	\$ 52,413.80	→ 156497
CIVIL3)	06/12/12	40063	\$ 53,598.27	→ 156598
CIVIL4)	06/12/12	40064	\$ 56,134.75	→ 156598
CIVIL5)	06/12/12	40065	\$ 28,024.00	→ 156598
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	06/12/12	40061	\$ 294.75	→ 156538
CRM1)	05/14/12	40027	\$ 9,324.00	155906
CRM2)	05/14/12	40025	\$ 24,897.25	155905
CRM3)	06/13/12	40066	\$ 23,772.00	→ 156624
CRM4)	06/13/12	40067	\$ 12,727.00	→ 156622
CRM5)	06/13/12	40068	\$ 26,382.00	→ 156623
CRM6)	06/13/12	40069	\$ 14,484.00	→ 156627
CRM7)	06/13/12	40070	\$ 22,701.05	→ 156628
CRM8)	06/13/12	40071	\$ 15,363.00	→ 156625
CRM9)	06/13/12	40072	\$ 16,351.17	→ 156626
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 410,126.01

PREPARED BY: [Signature] 6/11/12
BOOKKEEPER DATE

REVIEWED BY: [Signature] 6/11/12
ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] 6/13/12
INTERNAL AUDIT

[Signature] 6/14/12
DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-32907

6. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY
DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

1. United Irrigation District:

Propose to bore a 42" irrigation pipeline along Mile 8 1/2 between Los Ebanos Road and Trosper Road.

2. Stone Creek Construction:

6" waterline is to be laid about 150' East of Mile 4 on Mile 17 North located in Edcouch, Texas using approved specifications.

BACKGROUND

Attachments

[unitedirrigation/stonecreekconst](#)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 02:26 PM
Olga Garza	Olga Garza	06/21/2012 02:52 PM
Auditor's Office	Arcilia Duran	06/28/2012 09:52 AM
Form Started By: Rebecca Gomez		Started On: 06/20/2012 08:10 AM
	Final Approval Date: 06/28/2012	

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 3rd day of July, 2012 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

United Irrigation District hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 42 inch water/ gas/ sewer/ irrigation line; said line to be constructed of 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. Propose the removal of existing box structure and replace with a 42" pipe along Mile 8 ½ between Los Ebanos Rd and Trosper Rd.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 42" line along the above described public road being conditioned that Permittee agrees that:

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 3rd day of July, 2012 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Stone Creek Construction hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 inch water/ gas/ sewer/ irrigation line; said line to be constructed of 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. 6" waterline is to be laid about 150' East of Mile 4 on Mile 17 North located in Edcouch, Texas using approved specifications.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 6" line along the above described public road being conditioned that Permittee agrees that:

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

AI-32918

7. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Maria Figueroa, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
G3200.02.002.0006.00	Dan Gerlach	\$ 2719.41
L6307.03.000.0110.00	CitiMortgage	\$ 2700.01

BACKGROUND

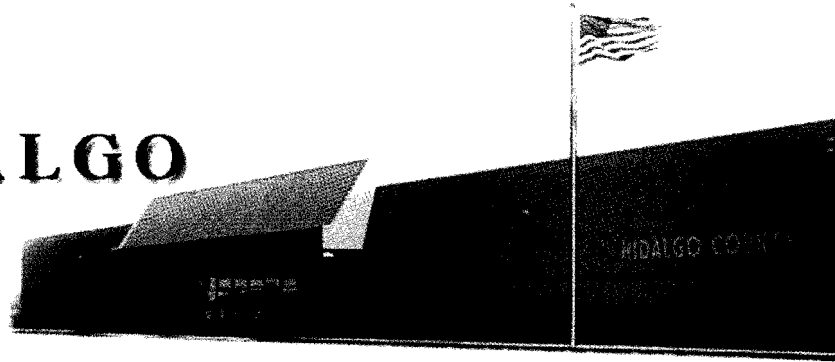
Attachments

Dan

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 01:08 PM
Perla Lopez	Perla Lopez	06/21/2012 03:02 PM
Auditor's Office	Arcilia Duran	06/28/2012 10:05 AM
Form Started By: Maria Figueroa		Started On: 06/20/2012 12:23 PM
	Final Approval Date: 06/28/2012	

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

June 19, 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,

A handwritten signature in black ink, appearing to read "Armando Barrera, Jr." with a stylized flourish at the end.

Armando Barrera, Jr. RTA

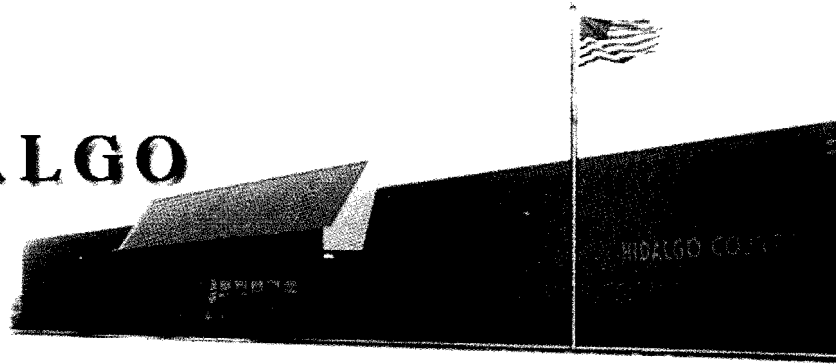
Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA

Office of Tax Assessor-Collector

COUNTY *of* HIDALGO



Armando Barrera Jr., R7A
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
G3200.02.002.0006.00	DAN GERLACH	\$ 2,719.41
L6307.03.000.0110.00	CITIMORTGAGE	\$ 2,700.01



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

GMAC
 6810426733259
 12/22
 Phone No.: (956) 318-2157
 Fax No.: 956-318-2733
 050412113
 Print Date: 12/22/2010

FINAL NOTICE

AUDITED BY: THE HIDALGO
 COUNTY CLERK'S OFFICE
 DATE: CR 6-11-12
 4/7 6/17/12

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

Account Number G3200-02-002-0006-00 ✕ HCAD No. 178941 ✕
Legal Description of the Property GERLACH #2 LOT 6 BLOCK 2 310 STACIE LN OWNER: GERLACH DAN C & BARBARA E ✓

2010 OVERAGE AMOUNT \$2,719.41 ✕

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 <u>Dan Gerlach</u>	Relationship to Property Owner <u>Former Mortgage Comp.</u>
	Mailing Address <u>310 Stacie Lane</u>	Daytime Telephone Number
	City, State, Zip Code <u>Mission TX 78572</u>	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year <u>2010</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	<input type="checkbox"/> Overpaid the account	
	<input checked="" type="checkbox"/> Duplicate payment	
	<input type="checkbox"/> Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer <u>60611621</u>	<u>2719.41</u>
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	<input checked="" type="checkbox"/> Mail to Property Owner	
	<input checked="" type="checkbox"/> Mail to Payer at address in Step 1	
	<input type="checkbox"/> Transfer this amount to account	For tax year
	<input type="checkbox"/> 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 <u>Allison Stake for GMAC Mortgage</u>	Date of application <u>5/23/12 ✕</u>
	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:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <u>[Signature]</u> Date: <u>6/18/12</u>
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <u>[Signature]</u> Date: <u>6/6/12 ✕</u>

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

6/7



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: 04/27/2012

RECEIVED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE

DATE: 6-8-12
UP 6/11/12

MAY 07 2012

CORE LOGIC TAX REAL ESTATE
 ATTN: REFUND DEPARTMENT
 95 METHODIST HILL RD SUITE 100
 ROCHESTER, NY 14623

Account Number L6307-03-000-0110-00 ✕ HCAD No. 639263 ✕
Legal Description of the Property LOS NOGALES PH 3, SHARYLAND PLANTATION VILLAGE LOT 110 3502 SANTA INEZ OWNER: GARZA FRANCISCA R ✕

2011 OVERAGE AMOUNT \$2,700.01 ✕

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND 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 <u>Citi Mortgage</u>	Relationship to Property Owner
	Mailing Address <u>PO BOX 231689</u>	Daytime Telephone Number <u>800-716-8787</u>
	City, State, Zip Code <u>Rochester, NY 14612</u>	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year <u>2012</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	<input checked="" type="checkbox"/> Overpaid the account	
	<input type="checkbox"/> Duplicate payment	
	<input type="checkbox"/> 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	
Step 5: How should the refund be processed?	<input type="checkbox"/> Mail to Property Owner	
	<input checked="" type="checkbox"/> Mail to Payer at address in Step 1	
	<input type="checkbox"/> Transfer this amount to account For tax year	
	<input type="checkbox"/> 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 <u>Ethbertwigh ✕</u>	Date of application <u>5-31-12 ✕</u>
	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:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <u>[Signature]</u> Date: <u>6/18/12</u>
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <u>[Signature]</u> Date: <u>6/6/12 ✕</u>

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

AI-32924

8. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: JAIME E. GONZALEZ

Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders:

Approval of The State Bar of Texas 2012-2013 Membership Dues for following Public Defender Attorneys, with authority for County Treasurer to issue payment after review and auditing procedures are completed by the County Auditor through Requisition #218183:

Employee Name:	Amount
Jaime E. Gonzalez	\$235.00
Jose Bravo	\$235.00
Jennifer Narvaez	\$235.00
Ruben Pena, Jr.	\$68.00
Lauren Sepulveda	\$68.00
Sofia Kamal	\$235.00
Gina Vela	\$68.00
Francisco Guerrero II	\$235.00
Jose Martinez	\$148.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-412-30-085-003-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through req # 00218183 for the total amount of 1,292.00

Attachments

Membership Dues

Affidavit

Form Review

Inbox
 Budget & Management
 Veronica Ortiz
 Auditor's Office

Reviewed By
 Merlen P. Munoz
 Veronica Ortiz
 Angela Garcia

Date
 06/20/2012 03:21 PM
 06/29/2012 11:13 AM
 06/29/2012 05:03 PM
 Started On: 06/20/2012 02:56 PM

Form Started By: Patti Loya

Final Approval Date: 06/29/2012



DUES STATEMENT

The State Bar of Texas

2012-2013 Membership Statement

Reg. # 218183

31203

Read The Important Message at Right


 MS. JENNIFER ANNETTE NARVAEZ
 HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
 1615 S CLOSNER BLVD STE B
 EDINBURG, TX 78539-6362

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012-2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ④ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MS. JENNIFER ANNETTE NARVAEZ (2012-2013)

DUE BY JUNE 1, 2012																									
①	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Required State Bar Dues for Fiscal 2012-2013</td> <td style="text-align: right; width: 50%;">\$235.00</td> </tr> <tr> <td style="padding-top: 5px;">② Optional Section Membership Renewals</td> <td style="text-align: right; padding-top: 5px;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">TOTAL RENEWAL FEES</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">\$235.00</td> </tr> <tr> <td style="padding-top: 5px;">③ Voluntary Access To Justice (ATJ) Contribution:</td> <td style="text-align: right; padding-top: 5px;">\$150.00</td> </tr> <tr> <td colspan="2" style="font-size: 8pt; padding-top: 5px;">(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</td> </tr> <tr> <td style="padding-top: 5px;">④ Total State Bar Payment:</td> <td style="text-align: right; padding-top: 5px;">\$385.00</td> </tr> <tr> <td colspan="2" style="padding-top: 5px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Renewal Fees with ATJ contribution.....</td> <td style="text-align: right;">\$385.00</td> </tr> <tr> <td>Check box if you do not wish to make an ATJ contribution:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Total Renewal Fees without ATJ contribution.....</td> <td style="text-align: right; padding-left: 20px;"><input checked="" type="checkbox"/> \$235.00</td> </tr> </table> </td> </tr> <tr> <td colspan="2" style="padding-top: 5px;"> <input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org. <i>Please do not write below this line.</i> </td> </tr> </table>	Required State Bar Dues for Fiscal 2012-2013	\$235.00	② Optional Section Membership Renewals	\$0.00	TOTAL RENEWAL FEES		\$235.00		③ Voluntary Access To Justice (ATJ) Contribution:	\$150.00	(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)		④ Total State Bar Payment:	\$385.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Renewal Fees with ATJ contribution.....</td> <td style="text-align: right;">\$385.00</td> </tr> <tr> <td>Check box if you do not wish to make an ATJ contribution:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Total Renewal Fees without ATJ contribution.....</td> <td style="text-align: right; padding-left: 20px;"><input checked="" type="checkbox"/> \$235.00</td> </tr> </table>		Total Renewal Fees with ATJ contribution.....	\$385.00	Check box if you do not wish to make an ATJ contribution:		Total Renewal Fees without ATJ contribution.....	<input checked="" type="checkbox"/> \$235.00	<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . <i>Please do not write below this line.</i>	
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 Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: **Clerk, Supreme Court** OR to pay by credit card fill out the information below: Visa MasterCard ____/____/____/____ Credit Card Number ____/____ Expiration Date _____ Signature \$ _____ Amount Authorized |

Change of Address for MS. JENNIFER ANNETTE NARVAEZ

BarCard: 24041563

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
1615 S CLOSNER BLVD STE B
EDINBURG, TX 78539-6362

Home Mailing Address

4605 HAVERHILL
CORPUS CHRISTI, TX 78411

Company _____

Address 1 _____

Address 2 _____

City/St/Zip _____

Work Phone: (956) 292-7040

Ext. _____

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: _____

Fax: (956) 292-7049

Email Address: jennanarvaez@hotmail.com

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. Detach Here

Demographic Information for MS. JENNIFER ANNETTE NARVAEZ

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal, Employment, Family, Law Practice Management, Litigation: Personal Injury, Wills / Trusts / Probate

Payments sent by Aug 31 mail to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments sent after Aug 31 mail to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.

Membership Options for MS. JENNIFER ANNETTE NARVAEZ

4. Current State Bar section memberships that you may wish to renew:

Section Name

Annual Dues

None

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas
2012–2013 Membership Statement

31217

Read The Important Message at Right



MR. JAIME EDUARDO GONZALEZ
2043 CHANCE DR # 1
EDINBURG, TX 78539-2299

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ⑤ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.

DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MR. JAIME EDUARDO GONZALEZ (2012-2013)

DUE BY JUNE 1, 2012

1	Required State Bar Dues for Fiscal 2012–2013	\$235.00
2	Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES		\$235.00
3	Voluntary Access To Justice (ATJ) Contribution: <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>	\$150.00
4	Total State Bar Payment:	\$385.00
Total Renewal Fees with ATJ contribution.....		\$385.00
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution.....		<input checked="" type="checkbox"/> \$235.00

I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.
Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.
Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____

Credit Card Number

Expiration Date __/__/__

Signature _____

\$ _____

Amount Authorized

Change of Address for MR. JAIME EDUARDO GONZALEZ

BarCard: 24036654

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

1615 CLOSNER, STE B
EDINBURG, TX 78539

Home Mailing Address

2043 CHANCE DR # 1
EDINBURG, TX 78539-2222

Company _____
Address 1 _____
Address 2 _____
City/St/Zip _____
Work Phone: (956) 292-7040 Ext. _____
Fax: (956) 292-7049 _____
Email Address: jgonzalez64@yahoo.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: _____

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. [Detach Here](#)

Demographic Information for MR. JAIME EDUARDO GONZALEZ

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:
Criminal

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for MR. JAIME EDUARDO GONZALEZ

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
None	

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas
2012–2013 Membership Statement

64316

Read The Important Message at Right


 RUBEN PENA, JR.
 1213 E MAURER ST
 PHARR, TX 78577-6129

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ③ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for RUBEN PENA, JR. (2012-2013)

DUE BY JUNE 1, 2012	
1	Required State Bar Dues for Fiscal 2012–2013 \$68.00
2	Optional Section Membership Renewals \$0.00
TOTAL RENEWAL FEES \$68.00	
3	Voluntary Access To Justice (ATJ) Contribution: \$150.00 <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>
4	Total State Bar Payment: \$218.00 Total Renewal Fees with ATJ contribution.....
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... <input checked="" type="checkbox"/> \$68.00	
<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . <small>Please do not write below this line.</small>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to:
 Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

-----/-----/-----/-----
 Credit Card Number

Expiration Date ___/___

 Signature

\$ _____
 Amount Authorized

Change of Address for RUBEN PENA, JR.

BarCard: 24072893

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

Home Mailing Address

~~3409 N 10TH ST
MCALLEN, TX 78501~~

1213 E MAURER ST
PHARR, TX 78577-6129

Company Hidalgo County Public Defender's office

You have requested the State Bar to NOT disclose your personal information* to the public.

Address 1 100 N. Closter, 5th floor

Address 2 _____

City/St/Zip Edinburg, TX 78539

Work Phone: (956) ~~687-6294~~ 292-7040 Ext. 5457

Home Phone: 956-588-8832

Fax: (956) ~~687-5514~~ 292-7049

Email Address: ~~rubenpenajr@kinglawfirm.com~~ ruben.pena@co.hidalgo.tx.us

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. [Detach Here](#)

Demographic Information for RUBEN PENA, JR.

1. Your primary occupation: Private Practice Lawyer Assistant Public Defender
2. Number of attorneys in your law firm: 2 to 5 County ; 10-12 attorneys
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Payments sent by Aug 31 mail to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments sent after Aug 31 mail to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.

Membership Options for RUBEN PENA, JR.

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
None	

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas

2012–2013 Membership Statement

64198

Read The Important Message at Right


 LAUREN RENEE SEPULVEDA
 1501 EDGEWOOD DR
 WESLACO, TX 78596-3431

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ⑤ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.

DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ←

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for LAUREN RENEE SEPULVEDA (2012-2013)

DUE BY JUNE 1, 2012		
①	Required State Bar Dues for Fiscal 2012–2013	\$68.00
②	Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES		\$68.00
③	Voluntary Access To Justice (ATJ) Contribution: <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>	\$150.00
④	Total State Bar Payment:	\$218.00
Total Renewal Fees with ATJ contribution.....		\$218.00
Check box if you do not wish to make an ATJ contribution:		
Total Renewal Fees without ATJ contribution.....		\$68.00
<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org .		
Please do not write below this line.		

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
Credit Card Number

____/____
Expiration Date

Signature

\$ _____
Amount Authorized

Change of Address for LAUREN RENEE SEPULVEDA

BarCard: 240.9300

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

Home Mailing Address

1615 S. CLOSNER, SUITE B
EDINBURG, TX 78539

1501 EDGEWOOD DR
WESLACO, TX 78596-3431

Company Public Defender's Office

Address 1 100 N. Closner

Address 2 5th Floor

City/St/Zip Edinburg, TX 78539

Work Phone: (956) 292-7040

Ext. _____

You have requested the State Bar to NOT disclose your personal information* to the public.

Fax: (956) 292-7049

Home Phone: (956) 973-0222

Email Address: loreneesep@gmail.com

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. [Detach Here](#)

Demographic Information for LAUREN RENEE SEPULVEDA

1. Your primary occupation: Public Interest Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for LAUREN RENEE SEPULVEDA

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
None	

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas

2012-2013 Membership Statement

31197



MS. SOFIA KAMAL
 HIDALGO CO. PUBLIC DEFENDER'S OFFICE
 1615 S CLOSNER BLVD STE B
 EDINBURG, TX 78539-6362

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012-2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ④ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided. **DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MS. SOFIA KAMAL (2012-2013)

DUE BY JUNE 1, 2012	
1	Required State Bar Dues for Fiscal 2012-2013 \$235.00
2	Optional Section Membership Renewals \$10.00
TOTAL RENEWAL FEES	
3	Voluntary Access To Justice (ATJ) Contribution: \$150.00 <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>
4	Total State Bar Payment: \$395.00
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees with ATJ contribution..... Total Renewal Fees without ATJ contribution..... <input checked="" type="checkbox"/> \$245.00	
<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . <small>Please do not write below this line.</small>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: **Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

Visa MasterCard

_____/_____/_____/_____
 Credit Card Number

____/____
 Expiration Date

 Signature

\$ _____
 Amount Authorized

Change of Address for MS. SOFIA KAMAL

BarCard: 2404746

Bar-related mail is currently sent to: Office Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

HIDALGO CO. PUBLIC DEFENDER'S OFFICE
1615 S CLOSNER BLVD STE B
EDINBURG, TX 78539-6362

Home Mailing Address

509 E. CARDINAL AVE.
MCALLEN, TX 78504

Company Hidalgo Co. Public Defender's Office
Address 1 100 N. Closner Blvd, 5th floor
Address 2 _____
City/St/Zip Edinburg, TX 78539
Work Phone: (956) 292-7040 Ext. _____

You have requested the State Bar to NOT disclose your personal information* to the public.

Fax: (956) 292-7049

Email Address: ~~sktaenif@yahoo.com~~ sofia.kamal@co.hidalgo.tx.us

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. Detach Here

Demographic Information for MS. SOFIA KAMAL

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:
Elder Law, Employment, Family, Government / Administrative, Immigration

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for MS. SOFIA KAMAL

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
Government Law	\$10.00

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas

2012–2013 Membership Statement

64320

Read The Important Message at Right



MR. JOSE LUIS BRAVO
1228 S ORCHID ST
PHARR, TX 78577-6132

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Change of Address for MR. JOSE LUIS BRAVO

BarCard: 

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

1615 S. CLOSNER, SUITE B
EDINBURG, TX 78539

Home Mailing Address

1228 S ORCHID ST
PHARR, TX 78577-6132

Company

Address 1

100 N. Closner, 5th Floor

Address 2

City/St/Zip

Edinburg, TX 78539

Work Phone: (956) 292-7040

Ext.

Fax: (956) 292-7049

Email Address: jbravo74@yahoo.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: (956) 279-5501

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ⑤ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.

DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MR. JOSE LUIS BRAVO (2012-2013)

DUE BY JUNE 1, 2012

①	Required State Bar Dues for Fiscal 2012–2013	\$235.00
②	Optional Section Membership Renewals	\$0.00
TOTAL RENEWAL FEES		\$235.00
③	Voluntary Access To Justice (ATJ) Contribution: <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>	\$150.00
④	Total State Bar Payment:	\$385.00
Total Renewal Fees with ATJ contribution.....		\$385.00
Check box if you do not wish to make an ATJ contribution:		
Total Renewal Fees without ATJ contribution.....		<input type="checkbox"/> \$235.00

I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.

Please do not write below this line.

Remit payment in the envelope provided.
See reverse for mailing address.

Make your check payable to:
Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

_____/_____/_____/_____
Credit Card Number

Expiration Date __/__/__

Signature

\$

Amount Authorized

0134738 24038781 0 021045 0 038500 023500

Demographic Information for MR. JOSE LUIS BRAVO

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for MR. JOSE LUIS BRAVO

4. Current State Bar section memberships that you may wish to renew:

Section Name

Annual Dues

None

\$6.00 of your membership dues funds the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*



DUES STATEMENT

The State Bar of Texas

2012–2013 Membership Statement

64287

Read The Important Message at Right


 MS. GINA VELA
 PO BOX 247
 PROGRESO, TX 78579-0247

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ④ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (including those you may already have and wish to keep). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MS. GINA VELA (2012-2013)

DUE BY JUNE 1, 2012	
1	Required State Bar Dues for Fiscal 2012–2013 \$68.00
2	Optional Section Membership Renewals \$0.00
TOTAL RENEWAL FEES \$68.00	
3	Voluntary Access To Justice (ATJ) Contribution: \$150.00 <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>
4	Total State Bar Payment: \$218.00 Total Renewal Fees with ATJ contribution.....
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... <input checked="" type="checkbox"/> \$68.00	
<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . <small>Please do not write below this line.</small>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: Clerk, Supreme Court

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
 Credit Card Number

____/____
 Expiration Date

 Signature

\$ _____
 Amount Authorized

Change of Address for MS. GINA VELA

BarCard: 24079511

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

Home Mailing Address

Company _____
Address 1 _____
Address 2 _____
City/St/Zip _____
Work Phone: (956) 874-9588 Ext. _____
Fax: _____
Email Address: ginav85@aol.com

PO BOX 247
PROGRESO, TX 78579-0247

You have requested the State Bar to NOT disclose your personal information* to the public.

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. [Detach Here](#)

Demographic Information for MS. GINA VELA

1. Your primary occupation: Unspecified
2. Number of attorneys in your law firm: Unspecified
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for MS. GINA VELA

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
None	

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.



DUES STATEMENT

The State Bar of Texas

2012–2013 Membership Statement

31190

Read The Important Message at Right


 MR. FRANCISCO GUERRERO, II
 PUBLIC DEFENDER
 1615 S CLOSNER BLVD STE B
 EDINBURG, TX 78539-6362

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of \$150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. If you wish to contribute an amount other than the suggested \$150, complete side two of the enclosed Change Form by bubbling in your ATJ contribution amount in the box provided. If you do not wish to contribute, check the box next to the renewal fee amount that does not include the ATJ Contribution.

Directions For Completing Your 2012–2013 Membership Form

STEP 1: Verify Membership Statement Information!

Please review your section membership(s) and demographic information on the reverse side of this form.

STEP 2: No Changes to Payment Amounts?

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ② below. Read item ⑤ below regarding the Access To Justice (ATJ) contribution. Check the box on line ④ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE. ⇒ SKIP TO STEP 4 ⇐

STEP 3: Changing Your Options?

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (including those you may already have and wish to keep). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. **DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.**

STEP 4: Updating Your Demographic Information?

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

ALL PAYMENTS ARE DUE JUNE 1, 2012. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2012 or 100% after Nov. 30, 2012.)

Totals for MR. FRANCISCO GUERRERO, II (2012-2013)

DUE BY JUNE 1, 2012	
1	Required State Bar Dues for Fiscal 2012–2013 \$235.00
2	Optional Section Membership Renewals \$0.00
TOTAL RENEWAL FEES \$235.00	
3	Voluntary Access To Justice (ATJ) Contribution: \$150.00 <small>(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)</small>
4	Total State Bar Payment: \$385.00
Total Renewal Fees with ATJ contribution.....	
Check box if you do not wish to make an ATJ contribution:	
Total Renewal Fees without ATJ contribution..... <input type="checkbox"/> \$235.00	
<input type="checkbox"/> I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org . <small>Please do not write below this line.</small>	

Remit payment in the envelope provided. See reverse for mailing address. Make your check payable to: **Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

Visa MasterCard

____/____/____/____
Credit Card Number

____/____
Expiration Date

Signature

\$ _____
Amount Authorized

Change of Address for MR. FRANCISCO GUERRERO, II

BarCard: 24047588

Bar-related mail is currently sent to: Office Check here if you wish to change the preferred address that your mail is currently sent to:

Office Mailing Address

PUBLIC DEFENDER
1615 S CLOSNER BLVD STE B
EDINBURG, TX 78539-6362

Home Mailing Address

914 E. ALAN
PHARR, TX 78577

Company _____
Address 1 _____
Address 2 _____
City/St/Zip _____
Work Phone: (956) 292-7040 Ext. _____
Fax: (956) 292-7049 _____
Email Address: txnlaw@gmail.com _____

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: _____

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select MyBarPage and login using your Bar Number and PIN or password. Select Update My Profile to edit your Contact Information. Detach Here

Demographic Information for MR. FRANCISCO GUERRERO, II

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: Unspecified
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Payments sent by Aug 31 mail to:
State Bar of Texas, PO Box 149335,
Austin, TX 78714-9335. Payments
sent after Aug 31 mail to: State Bar of
Texas, Membership Dept., PO Box
12487, Austin, TX 78711-2487.

Membership Options for MR. FRANCISCO GUERRERO, II

4. Current State Bar section memberships that you may wish to renew:

<u>Section Name</u>	<u>Annual Dues</u>
None	

\$6.00 of your membership dues funds the Bar Journal.

*Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.

[Bookmark](#)

[Tell a friend](#)

Item Description	Qty	Price
Dues Payment	1	\$148.00
Convenience Fee	1	\$5.00

Subtotal: \$153.00
 Shipping (No Shipping Charge): \$0.00
Grand Total: \$153.00

Your Billing Address
 Jose Martinez
 100 N. Clossner, Fifth Floor
 Edinburg TX 78539

Your Shipping Address
 Jose Martinez
 100 N. Clossner, Fifth Floor
 Edinburg TX 78539

[Click here to change address information](#) (For billing purposes only. To change your address of record please go to MyBarPage after you have completed your order.)

Payment Options


Select Payment Type: **American Express**

Credit Card Number:

Exp Date:

Name on Credit Card:

When you have verified that everything on the order is correct and have entered the necessary payment information, please click the "Complete Order" button below. Clicking the "Complete Order" will process your credit card or ACH payment. By clicking on the complete order, you are authorizing the State Bar of Texas to charge your credit card (for credit card transactions) or to perform an ACH debit of the bank account you designated (for Bank Debit) for the payment amounts indicated. **Please do not click "Complete Order" more than once as it may create multiple charges to your credit card or bank account.**



**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JENNIFER NARVAEZ, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

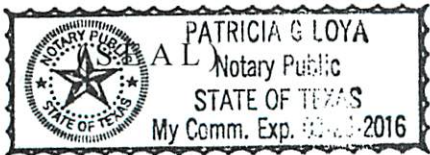
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association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

SIGNATURE: _____

DATE: 6/20/12

TITLE: Deputy Public Defender

Before me Patricia G. Loye, a Notary Public, appeared Jennifer Narvaez, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Patricia G. Loye
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JAIME E. GONZALEZ, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: 

DATE: 6/2/12

TITLE: CHIEF PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Jaime E. Gonzalez, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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


DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RUBEN PENA, JR., do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: 

DATE: 6/19/12

TITLE: Assistant Public Defender

Before me Patricia G. Loyg, a Notary Public, appeared Ruben Pena Jr., and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)


NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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


DEPARTMENT HEAD APPROVAL

NOTICE TO THE PUBLIC
ALTERNATE MEMBER FOR TEXAS

THE STATE OF TEXAS

COUNTY OF SERRANO

do hereby certify that

is a member of the THE STATE OF TEXAS as shown on the list of members of the County of Serrano, Texas, in the year 1998.

1. My participation in the association or organization is for the benefit of the County Government and the benefit of me as a County official or employee.
2. The association or organization is not affiliated with a labor organization.
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the exercise of any legislative authority.
4. If the association or organization now provide information for a member of the legislature to appear before a legislative committee in the name of the association or member of the legislature to provide information related to County Government, but not to attempt to influence legislative action.
5. Neither the association or organization directly or indirectly conducts any business, solicits or offers to solicit, or is a candidate for a political campaign of voters or candidates or group of candidates for public office.

DATE: 11/18/15

SIGNATURE: [Signature]
TITLE: Notary Public

Notary Public for the State of Texas
My commission expires on 11/18/16

[Signature]
NOTARY PUBLIC FOR THE STATE OF TEXAS

(S.E.A.)

ALTERNATE MEMBER FOR TEXAS
ALTERNATE MEMBER FOR TEXAS

NOTARY PUBLIC FOR THE STATE OF TEXAS

NOTARY PUBLIC FOR THE STATE OF TEXAS

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOSE LUIS BRAVO, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: Jose Bravo DATE: 6/19/12
TITLE: First Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Jose L. Bravo, and on his/ hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

[Signature]
DEPARTMENT HEAD APPROVAL

NOTICE OF PUBLIC HEARING
FOR THE PROPOSED AMENDMENTS TO THE
STATE CONSTITUTION

STATE OF TEXAS

COMMISSION ON CONSTITUTIONAL AMENDMENTS

Public Hearing on Proposed Amendment No. 1

The Commission on Constitutional Amendments has the honor to invite you to attend a public hearing on the proposed amendment to the State Constitution, which is being held at the following location:

1. Date: _____
2. Time: _____
3. Location: _____

4. The purpose of the hearing is to provide an opportunity for you to express your views on the proposed amendment. The hearing will be held in a public hearing room at the following location:

5. The hearing will be held in a public hearing room at the following location: _____

6. The hearing will be held in a public hearing room at the following location: _____

7. The hearing will be held in a public hearing room at the following location: _____

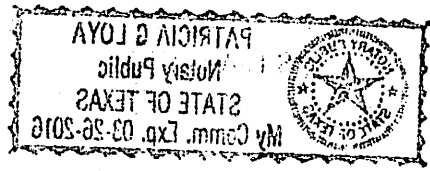
8. The hearing will be held in a public hearing room at the following location: _____

9. The hearing will be held in a public hearing room at the following location: _____

10. The hearing will be held in a public hearing room at the following location: _____

11. The hearing will be held in a public hearing room at the following location: _____

12. The hearing will be held in a public hearing room at the following location: _____



**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JOSE MARTINEZ, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: Jose A. Martinez

DATE: 06/15/12

TITLE: Assistant Public Defender

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



Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

[Signature]
DEPARTMENT HEAD APPROVAL

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, SOFIA KAMAL, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: Sofia Kamal
TITLE: Assistant Public Defender

DATE: 6/15/12

Before me Patricia G. Loya, a Notary Public, appeared Sofia Kamal, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

[Signature]
DEPARTMENT HEAD APPROVAL

STATE OF TEXAS
COUNTY OF [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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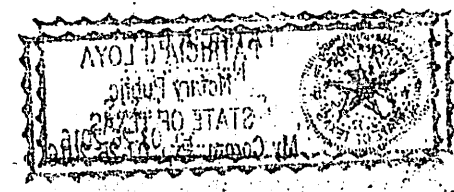
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]




**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

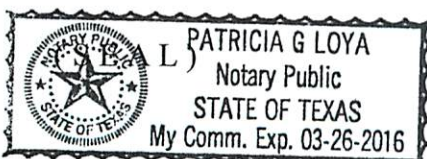
I, LAUREN SEPULVEDA, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

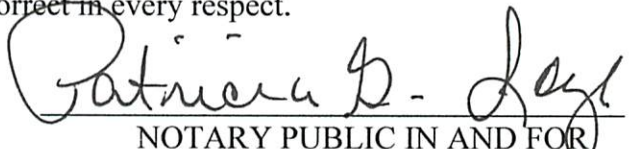
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association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

SIGNATURE: 
TITLE: Assistant Public Defender

DATE: 6/15/2012

Before me PATRICIA G. LOYA, a Notary Public, appeared LAUREN SEPULVEDA, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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


DEPARTMENT HEAD APPROVAL

NOTARIAL PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as shown to me by the person whose name is subscribed to the foregoing instrument.

I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as shown to me by the person whose name is subscribed to the foregoing instrument.

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I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as shown to me by the person whose name is subscribed to the foregoing instrument.

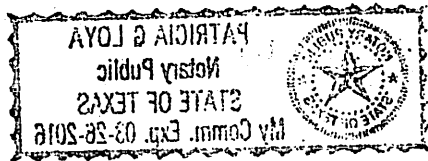
NOTARY PUBLIC STATE OF TEXAS

[Signature]

NOTARY PUBLIC STATE OF TEXAS

I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as shown to me by the person whose name is subscribed to the foregoing instrument.

[Signature]
NOTARY PUBLIC STATE OF TEXAS



NOTARY PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, GINA VELA, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

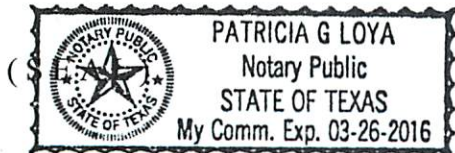
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association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

SIGNATURE: Gina Vela

DATE: 6/19/12

TITLE: Assistant Public Defender

Before me Gina Vela Patricia G. Loya, a Notary Public, appeared Gina Vela, and on his / hers oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

NOTARIAL PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS

On this _____ day of _____ 2016, I, the undersigned Notary Public, do hereby certify that _____ is the true and correct copy of the original document filed with me on this date.

My commission expires on _____ 2016.

My office is located at _____

I am a Notary Public in and for the State of Texas, my commission expires on _____ 2016.

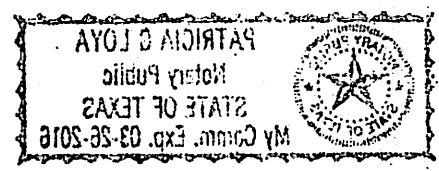
My office is located at _____

I am a Notary Public in and for the State of Texas, my commission expires on _____ 2016.

Notary Public
State of Texas

Notary Public
State of Texas

Notary Public
State of Texas



STATE OF TEXAS
NOTARY PUBLIC

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, FRANCISCO GUERRERO II, do hereby state that my membership in the THE STATE BAR OF TEXAS on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

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

SIGNATURE: 

DATE: 6/19/12

TITLE: Asst. Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Francisco Guerrero, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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


DEPARTMENT HEAD APPROVAL

AI-33047

8. B.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Juan Martinez

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal:

Discussion, consideration, and approval of annual membership fee of \$165 to the National Fire Protection Association (NFPA) for the Hidalgo County Fire Marshal, Juan Martinez. Renewal through 8/31/13.

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 funds through Req# 00218147 in the amount of \$165.00.

Attachments

Membership.NFPA

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/28/2012 03:59 PM
Veronica Ortiz	Veronica Ortiz	06/29/2012 04:24 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Yolanda Orozco		Started On: 06/28/2012 03:17 PM
	Final Approval Date: 06/29/2012	

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, Juan Martinez, do hereby state that my membership in the National Fire Protection Association (NFPA) on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

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

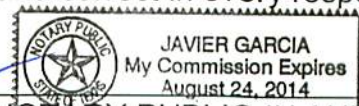
SIGNATURE: 
TITLE: Fire Marshal

DATE: 6/20/12

Before me Javier Garcia Notary Public, appeared Juan Martinez, 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)




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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



MEMBERSHIP NOTICE

Billing Center, P.O. Box 9689, Manchester NH 03108-9689

DATE:	05/30/12	AMOUNT DUE:	<input checked="" type="checkbox"/> 1 year - \$165
RENEWAL THRU:	08/31/13	Or check one:	<input type="checkbox"/> 2 years - \$300
I.D. NUMBER:	2644379		<input type="checkbox"/> 3 years - \$430

Notice: 5537863X #1

Thank you for your loyalty to NFPA. Please update your records and return this notice with your dues.

SELECT ONE:

- Check enclosed payable to NFPA (US funds from US Bank)
- Charge to my: MasterCard® VISA®
- American Express® Discover®

BILL TO:



HIDALGO CNTY FIRE MARSHAL
HIDALGO CNTY FIRE MARSHAL
1615 S CLOSNR BLVD STE H
EDINBURG, TX 78539-6362

Card No. _____

Expire Date ____/____

IMPORTANT!

e-mail: juan.martinez@co.hidalgo.tx.us

- I have updated my information on the back of this notice.

Thank you for your loyalty to NFPA. Please update your records and return this notice with your dues.

Membership includes a \$45.00 *NFPA Journal*® subscription.

11 0002644379 553786324 0 00000016500

*Ydr
Please
renew M*

▲ DETACH HERE AND RETURN NOTICE IN THE ENVELOPE PROVIDED.



RECEIVED

JUN 05 2012

Hidalgo County
Fire Marshal's Office

Dear Hidalgo Cnty Fire Marshal:

It's time to take care of your NFPA membership dues for the coming year. To continue as an NFPA member in good standing, please return payment with your notice today.

NFPA unites professionals worldwide devoted to protecting people and property from fire and other hazards. With NFPA membership, you are recognized as a leader in your industry and have special professional status. You're also eligible to play an important role in developing codes and standards, as well as voting on final adoption. Furthermore, you get unlimited access to information and resources about codes and standards – insight that could save you thousands of dollars in costly errors.

Thank you for your continued loyalty to NFPA.

Sincerely,

Daniel Whiting
Marketing Manager/Membership

P.S. As soon as your payment arrives, I'll see that your membership is credited and your *NFPA Journal*® keeps coming. Please remit payment today.

Records show this is your NFPA shipping address: (Make necessary changes on back of form.)

ID# 2644379
HIDALGO CNTY FIRE MARSHAL
HIDALGO CNTY FIRE MARSHAL
1615 S CLOSNR BLVD STE H
EDINBURG
TX 78539

This NFPA membership belongs to the individual named on the invoice.

To change the name on the membership, please provide the new information at right.

The original membership will be cancelled and the pro-rated amount will be applied to a new membership.

The join date will be updated, a new I.D. number issued and a new 180-day waiting period for voting will apply.

Change my BILLING Information:

Name _____
ID Number _____
Organization _____
Address _____
City _____ State _____ ZIP _____
Phone _____ E-mail Address _____

Change my SHIPPING Information:

Name _____
ID Number _____
Organization _____
Address _____
City _____ State _____ ZIP _____
Phone _____ E-mail _____

Requisition

Req # 00218147

PO #

Date: 06/20/12

Bill To: x
x

Vendor : 26158
NATIONAL FIRE PROTECTION ASSOCIATION
1 BATTERYMARCH PARK
QUINCY MA 02169
FAX (800)593-6372

Ship To: FIRE MARSHAL
1615 S. CLOSNER
SUITE H
EDINBURG TX 78539

Contact: Yolanda Orozco
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER Membership Fee for one year for Hidalgo County Fire Marshal, Juan Martinez. Renewal through 8/31/13. Account No _____ 2-1100-422-10-300-001-0-810	165.00 <u>Encumbrance</u> 165.00	165.00
			Freight	.00
			Total	165.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: 

AI-32913

9. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Michelle Mendoza

Submitted By: Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request approval to enter into one (1) "Homebuyer Assistance Program" Contract under the Home Program.

BACKGROUND

The applicant below has been found eligible to receive closing cost/down payment assistance under the Homebuyer Assistance Program. Approval is being requested to enter into contract with the following family:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
LAURA FLORES	FY 2011	\$5,000	USDA	LOT 27 TAURUS ESTATES SUBDIVISION #13, ALTON TX

Attachments

Home Buyer Assistance Program Contract

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Merlen P. Munoz
Angela Garcia

Date
06/20/2012 11:03 AM
06/29/2012 05:03 PM

Form Started By: Mary Flores

Started On: 06/20/2012 10:09 AM

Final Approval Date: 06/29/2012

COUNTY OF HIDALGO
STATE OF TEXAS
URBAN COUNTY PROGRAM
HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this 3rd day of July 2012, between the County of Hidalgo, State of Texas ("County") and Laura Flores ("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at:

LOT 27 TAURUS ESTATES SUBDIVISION #13, ALTON, HIDALGO COUNTY TEXAS more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt

and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend \$5,000 ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 9.**

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding HOMEBUYER ASSISTANCE Funds on the Repayment Date in an amount equal to the HOMEBUYER ASSISTANCE Funds.

FAILURE TO REPAY THE HOMEBUYER ASSISTANCE FUNDS IN ACCORDANCE WITH THIS CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years the beginning date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

- (i) Upon completion of the 1st year of the Loan Documents -20% of the original principal amount will be forgiven;
- (ii) Upon completion of the 2nd year of the Loan Documents -40% of the original principal amount will be forgiven;
- (iii) Upon completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;
- (iv) Upon completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and
- (v) Upon completion of the 5th year of the Loan Documents -100% of the original principal amount will be forgiven

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME subsidy, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor any of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. **THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

DIANA R. SERNA
DIRECTOR

LAURA FLORES

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Laura Flores ON THIS _____ day
of _____, 2012.

NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Diana R. Serna ON THIS
_____ day of _____, 2012.

NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"

To a

Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY:

LOT 27 TAURUS ESTATES SUBDIVISION #13, ALTON, HIDALGO COUNTY TEXAS

AI-33013
CC CONSENT

Budget and Management 10. A.

Meeting Date: 07/03/2012

Department Head: IT

Submitted By: Manuel Chapa, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval to pay Invoice# 1107-11-109 from Appriss in the amount of \$30,710.00 for VINE Maintenance Fee after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

VINE Grant.

VINE Maintenance Fee September 1 , 2011 thru August 31 , 2012.

Inv# 1107-11-109

PO# 677127

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1283-415-00-200-005-2-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO#677127 available balance as of 6-27-12 \$30,710.00 for Appriss Inc.

Attachments

Appriss Invoice

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	06/27/2012 02:11 PM
Budget & Management	Merlen P. Munoz	06/27/2012 02:20 PM
Erika Zamora	Erika Zamora	06/29/2012 11:20 AM
Purchasing Department	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Manuel Chapa		Started On: 06/27/2012

Final Approval Date: 06/29/2012



10401 Linn Station Road
 Louisville, KY 40223-3842
www.appriss.com
 502-561-8463
 502-815-0301 (fax)

RECEIVED BY
 COUNTY AUDITOR

2011 SEP 30 PM 2 11

Hidalgo County
 Attn: County Auditor
 PO Box 1356
 Edinburg, TX 78539

Invoice No. Date
 1107-11-109 9/20/11

Description	Amount
<p>TX VINE Automated Victim Notification Services</p> <p>VINE Maintenance Fee September 1, 2011 thru August 31, 2012</p> <p>*****To obtain Grant Reimbursement Forms, please contact Chris Gersbach at the Texas Office of Attorney General at (512) 936-1653 or email him at Chris.Gersbach@oag.state.tx.us*****</p>	<p>\$ 30,710.00</p>
TOTAL DUE:	\$30,710.00
Contractor's Federal Tax Identification # 61-1371324	TXHIDALGO 24001 - \$30,710.00

ALL INVOICES ARE DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO:

APPRISS, INC.
 ATTN: ACCTS RECEIVABLE
 10401 LINN STATION ROAD, SUITE 200
 LOUISVILLE, KY 40223-3842

AI-32875

11. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for April and May 2012.

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 530,746.39	April 2012
Mr. Eduardo Olivarez, Chief Administrative Officer	\$ 26,490.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 1,110.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 2,520.00	May 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 900.00	May 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 2,080.00	May 2012

BACKGROUND

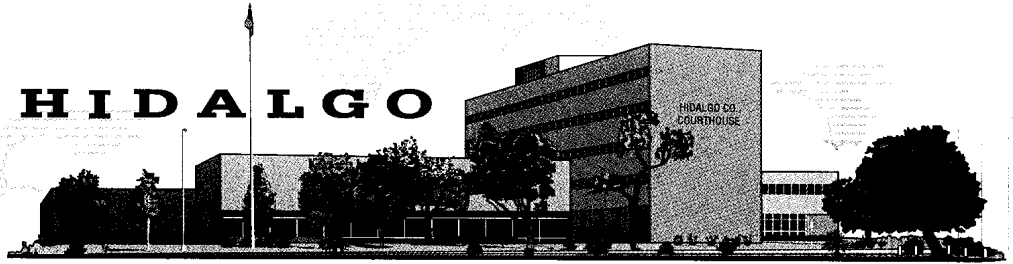
Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	06/20/2012 09:48 AM
Erika Zamora	Erika Zamora	06/21/2012 09:43 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Maria Medina		Started On: 06/19/2012 08:09 AM
	Final Approval Date: 06/29/2012	

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

June 15, 2012

The Honorable Ramon Garcia
 Hidalgo County Judge
 1615 S. Closner Suite J
 Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 530,746.39	April 2012
Mr. Eduardo Olivarez, Chief Administrative Officer	\$ 26,490.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 1,110.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 2,520.00	May 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 900.00	May 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 2,080.00	May 2012

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, 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.

Prepared By: Pedro S. *PS*
Date: 06/13/12

**Hidalgo County Clerk
Monthly Report
For the Month Ended April 30, 2012**

Fee Account	\$	270,709.41
Civil/Probate Court Cost	\$	93,725.88
Criminal Court Cost	\$	<u>166,311.10</u>
Total April 2012 Collections	\$	<u><u>530,746.39</u></u>

^

74

COUNTY CLERK MONTHLY FEE REPORT

APRIL
2012

****COUNTY CLERK FEE ACCOUNT****

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....			
MARRIAGE LICENSES/LGC118.018 (TOTAL).....			
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	X5-1 382 ✓	
BIRTH CERTIFICATES.....	# Filed	X5-1 279 ✓	
BIRTH DSHS.....	# Filed	X5-1 23 ✓	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 27 ✓	
UCC-FINANCING STATEMENTS/BCC9.403.....			
LAMINATION.....			
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....			
RETURNED CHECK CHARGE/LGC 118.0215.....			
REFUNDS.....			
BEER & WINE PERMITS/ABC 61.31.....			
PRINTER FEES/ABC 61.38.....			
RECEIVED ON ACCOUNT.....			
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			
DIGITAL IMAGE FEES.....			
CC RECORDS ARCHIVES FEE LGC 118.025.....			
COURTHOUSE SECURITY FUND/LGC 291.008.....			
VITAL ARCHIVE FEE HSC 191.0045(h).....			
OVER/(SHORT).....			
INTEREST EARNED.....			
ADJUSTMENTS.....			
TOTAL CHARGES AND COLLECTIONS.....			

\$126,943.50 X5-1 ✓
\$11,797.50 X5-1 ✓
\$11,460.00 X; X5-1 ✓
\$502.20 X; X5-1 ✓
\$42.09 X5-1 X
\$337.50 X; X5-1 X
\$865.00 X5-1 ✓
\$0.00
\$15,090.71 X5-1 ✓
\$10.00 X5-1 ✓
\$981.75 X5-1 ✓
\$0.00
\$252.00 X5-1 X
\$43,771.50 X; X3-4; X5-1 ✓
\$44,615.00 X; X5-1 X
\$2,243.20 X; X5-1 X
\$47,071.00 X; X5-1 X
\$9,261.00 X; X5-1 X
\$1,035.00 X; X5-1 X
\$0.50 X2; X5-1 X
\$0.00
\$0.00

\$316,279.45 X2; X5-1; X6-2
7A

LESS:		
CHARGES ON ACCOUNT.....		
TOTAL DEPOSITED IN BANK.....		

\$44,293.70 X; X3-4; X5-1; X

\$271,985.75 X5-1; X6
7A

LESS:		
PRINTERS FEES/ABC 61.38.....		
BIRTH DSHS.....		
REFUNDS.....		
OVER/(SHORT).....		
SUBTOTAL.....		

\$252.00 X5-1 ✓
\$42.09 X5-1 ✓
\$981.75 X5-1 ✓
\$0.50 X5-1 ✓

\$1,276.34 X5-1
X

DUE TO TREASURER.....

\$270,709.41 X5-1
7A

DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000		\$154,184.51 A, X, X; X5-1 ✓
INTEREST EARNED.....	1100-361-11-000-006-0-000		\$0.00 B, X, X; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....	1237-341-10-180-000-0-000		\$44,615.00 C, X, X; X5-1 ✓
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000		\$2,243.20 D, X, X; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000		\$47,071.00 E, X, X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000		\$9,261.00 F, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000		\$11,460.00 G, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000		\$502.20 H, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000		\$337.50 I, X, X; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000		\$1,035.00 J, X, X; X5-1 ✓

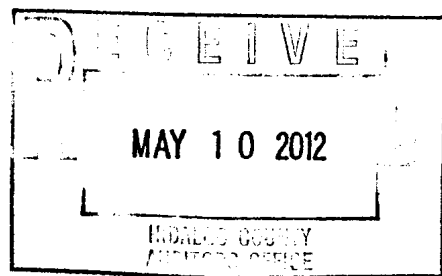
\$0.00 \$270,709.41
7A
X5-1

DISTRIBUTION TOTAL:
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: Mary Cuelar 05/10/12
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo 05/10/12
ARTURO GUAJARDO, R. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS UT
DATE: 5/18/12 5/21/12



Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Deposit Date Range: 04/01/2012 - 04/30/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, ~~Erin Sanchez~~, CC Adjustment, Clarissa Longoria, L
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

2012 JUN 7 AM 10 49

	Totals	Fee Totals
Total Receipts	94,910.88	94,910.88
Total Adjustments Impacting Receipts	(10.00)	(10.00)
Final Fee Code Totals	94,900.88	94,900.88

X2-3

Hidalgo County Clerk

X3; X6; X7

Less refunds 1,175.00 X3; b; X6

Due Treasurer \$93,725.88
 X; X5-3; X6

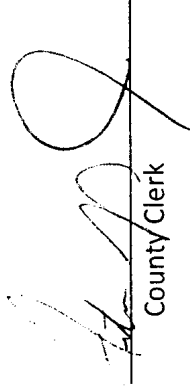
Civil and Probate Court Cost

For the Month of April 2012

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: PS

DATE: 6/17/12


 County Clerk

6/17/12
 Date

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Deposit Date Range: 04/01/2012 - 04/30/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, Bersy Sanchez, CC Adjustment, Clarissa Longoria, L
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

RECEIVED BY
 COUNTY CLERK
 2012 JUN 7 AM 10 49

	Totals	Fee Totals	Count
1200-352-10-180-001-0-000 - Bond Forfeitures	✓ 426.70	426.70	MAX; XI; X6
1200 - Road and Bridge Countywide	426.70	426.70	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓ 4,125.00	4,125.00	MAX; XI; X6
1239 - Court Reporter Service	✓ 4,125.00	4,125.00	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓ 1,689.00	1,689.00	MAX; XI; X6
1241 - Courthouse Security	1,689.00	1,689.00	
1247-341-10-180-001-0-000 - Law Library	✓ 9,625.00	9,625.00	MAX; XI; X6
1247 - Law Library Fee	9,625.00	9,625.00	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓ 1,180.00	1,180.00	59 X6 MAX; XI; X6
1250 - SCIG-Probate Filing Fee	1,180.00	1,180.00	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓ 1,175.00	1,175.00	to X2; X6
9999 - Due to Others	1,175.00	1,175.00	

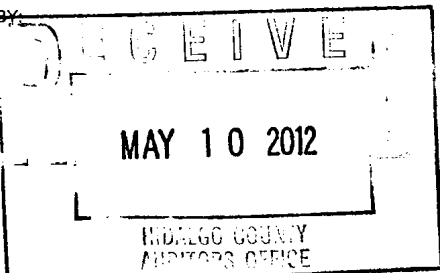
HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF APRIL 2012

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	✓ \$9,023.43 ✓ X; X6
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	✓ \$3,169.77 ✓ X; X6
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	✓ \$5,688.17 ✓ X; X6
Fines/LGC 113.004	1200-351-10-180-000-0-000	✓ \$52,102.59 ✓ X; X1; X6
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	✓ \$4,555.53 ✓ X; X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	✓ \$35.00 ✓ X; X6; X8
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	✓ \$195.80 ✓ X; X6; X8
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	✓ \$2.70 ✓ X; X6
T.P.W. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	✓ \$899.22 ✓ X; X6; X8
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	✓ \$48.12 ✓ X; X6
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	✓ \$2.00 ✓ X; X6; X8
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015 .. MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	✓ \$5,089.92 ✓ X; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	✓ \$560.13 ✓ X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	✓ \$679.75 ✓ X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702	#Cases <u>X6220</u>	1100-207-20-000-046-0-000
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	✓ \$18,692.39 ✓ X; X6; X8
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	✓ \$5.00 ✓ X; X6; X8
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	✓ \$0.50 ✓ X; X6; X8
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	✓ \$824.82 ✓ X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215 @ \$50	1100-207-20-000-058-0-000	✓ \$7,665.42 ✓ X; X6
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	✓ \$95.58 ✓ X; X6; X8
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	✓ \$0.50 ✓ X; X6; X8
Pre-Trial Interventio Program /CCP102.0121	1225-341-10-080-000-0-000	✓ \$19,000.00 ✓ X; X1; X6
Time Payment/GC 133.103 @ \$12.50	1100-207-20-000-005-0-000	✓ \$2,692.50 ✓ X; X6; X8
Time Payment/GC 133.103 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	✓ \$2,164.00 ✓ X; X6; X8
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	✓ \$538.50 ✓ X; X6; X8
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	✓ \$5.00 ✓ X; X1; X6
Delinquent Fee /CCP103.0031(b)	1100-202-00-000-004-0-000	✓ \$38.48 ✓ X; X6
Local Transaction Fee/CCP Art.102.072	1100-341-10-180-004-0-000	✓ \$1,544.00 ✓ X; X6
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	✓ \$8,794.31 ✓ X; X6; X8
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	✓ \$16,633.11 ✓ X; X6
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	✓ \$134.19 ✓ X; X6
SJFS/LGC133.105, GC102.022	1100-207-20-000-054-0-000	✓ \$1,200.63 ✓ X; X6
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	✓ \$436.89 ✓ X; X6; X8
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
Failure to Appear-Court)	1100-341-10-180-016-0-000	✓ \$52.00 ✓ X; X6
Failure to Appear-State Trans Code 706.006(a)	1100-207-20-000-066-0-000	✓ \$260.00 ✓ X; X6; X8
Failure to Appear-Vendor)	1100-202-00-000-019-0-000	✓ \$78.00 ✓ X; X6
SUBTOTAL COURT COSTS.....		\$166,311.10
Refunds on Probate, etc.		✓ \$89.00 X6
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$89.00 X6
TOTAL COUNTY CLERK COLLECTIONS		\$166,400.10

X; X5-2; X6
X3; X6; X7-5; X8

PREPARED BY:



APPROVAL:

Irishela McNamer
IRISELA MCNAMER
Arthur P. J.
COUNTY CLERK

05/10/12
DATE

05/10/12
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *PS* *UP*
DATE: *5/18/12* *5/18/12*

X2

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: APRIL 2012**

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$26,490.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$5,695.00</u>	<i>X13 ✓</i>
2. MISSION	<u>\$850.00</u>	<i>X14 ✓</i>
3. WESLACO	<u>\$1,105.00</u>	<i>X15 ✓</i>
	<u>\$7,650.00</u>	<i>X17 ✗</i>

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$4,020.00</u>	<i>X13 ✓</i>
2. MISSION	<u>\$600.00</u>	<i>X14 ✓</i>
3. WESLACO	<u>\$780.00</u>	<i>X15 ✓</i>
	<u>\$5,400.00</u>	<i>X10 A</i>

2. RESTAURANT PERMIT FEES

\$10,800.00 *X12 ✓*

3. FOOD HANDLER'S CERTIFICATE FEES

\$2,640.00 *X12 ✓*

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$26,490.00

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<i>90 ✓ X17</i>	1100-345-21-340-000-0-000	<u>\$6,750.00</u> <i>X7, X8 ✓</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<i>90 X10</i>	1100-345-25-340-000-0-000	<u>\$5,400.00</u> <i>X10, X11 ✓</i>
Restaurant Inspection Fee	\$100, \$50, \$25	HSC § 437.012	<i>212 X3</i>	1100-345-22-340-000-0-000	<u>\$10,800.00</u> <i>X3, X4 ✓</i>
Food Handler's Certificate Fee	\$10	HSC § 438.047	<i>264 X3</i>	1100-345-23-340-001-0-000	<u>\$2,640.00</u> <i>X3, X5 ✓</i>
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	<i>0</i>	1100-345-24-340-000-0-000	<u>\$-</u>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	<i>90 X7</i>	1100-207-20-000-002-0-000	<u>\$900.00</u> <i>X7, X9 ✓</i>
----------------------	------	---------------	--------------	---------------------------	---------------------------------

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$26,490.00

variance should => "0"

[Signature]
PREPARED BY

5-4-12
DATE

RECEIVED BY
 COUNTY AUDITOR
 4 PM 4 05
X4, X5, X8, X9, X11

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

05/4/12
DATE

Elgardo Romo Jr.
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Bms up*
 DATE: *5/25/12 5/31/12*

*X1
X1*

IE GUERRA MONTHLY REPORT

For the Month Ending APRIL 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
4/2/2012	TEXAS MEDICAL DIST	LONE STAR BANK/SOUTH MOST AREA MED.	9658-4	35,014	WRIT OF GARNISHMENT (1)	X			X			154729
4/2/2012	OSCAR SALAZAR III	BNR OPERATING	9659-4	7794	CITATION (1)	X			X			154729
4/2/2012	STATE OF SOUTH DAKOTA	JOE T GARDON	9660-4	12-12	CITATION (1)/SUMMONS (1)	X		X				154729
4/5/2012	RES-TX ONE LLC	PROSPERITY BANK	9661-4	2011-22067A	WRIT OF GARNISHMENT (1)	X			X			154831
4/10/2012	UBALDE HERNANDEZ ZACARIAS	OPHELIA CAVAZOS ZACARIAS	9662-4	09-03-15004-CV	CITATION (1)	X			X			154869
4/25/2012	RELIANT ENERGY	PICOSITOS ENTRP	9663-4	1,003,279,701	WRIT OF EXECUTION	X			X			156326
4/27/2012	BUSTER LIND	NORMA SANCHEZ #3/ NORMA SANCHEZ #1	9664-4	SC10-082JM/ SC10-084JM	WRIT OF EXECUTION	X		X				156325
4/30/2012	DEPOTEXAS	DAVID GARCIA	9665-4	CV12C0123710	CITATION	X		X				156324



Personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by:

Constable, Precinct 4

2012 JUN 4 AM 11 46
by Nayla Rodriguez

✓

RECEIVED BY
COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 6/17/12

Revised: 3/01

Auditor's Form AS-C-002

Page 1 of 1

CONSTABLE, PCT. 4 EDDIE TERRA MONTHLY REPORT
For the Month End MAY 2012

DBE

DATE	PLAINTIFFS NAME	DEPENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		County Clerk	District Clerk	Other	TREASURER RECEIPT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)				
5/9/2012	Charles Johnson	Pearl L. Arguelles	9666-4	A-65823	Citation	X	X			156340
5/9/2012	Superior Alarms	Eloy Martinez	9667-4	C-390-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Roberto Garcia	9668-4	C393-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Vicente Garza	9669-4	C402-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Angel Rodriguez	9670-4	C403-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Cynthia Franco	9671-4	C398-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Gilberto Villanueva	9672-4	C401-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Adrian Ramirez	9673-4	C400-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Eddie Pena	9674-4	C398-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Angelia Hanks	9675-4	C397-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Albert Gonzalez	9676-4	C396-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Saul Segura	9677-4	C387-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Mauro Tapia	9678-4	C388-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Norma Suenz	9679-4	C388-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	America Moncivaiz	9680-4	C405-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	William Hanks	9681-4	C404-12-2	Small Claims	X	X			156340
5/9/2012	Superior Alarms	Kiehl Hunt	9682-4	C394-12-2	Small Claims	X	X			156340
5/11/2012	JP Morgan Chase	Miguel A. Martinez	9683-4	C-0484-12-1	Writ of Garnishment	X	X		X	156341
5/11/2012	Elisa State Bank	Daniel Vasquez	9684-4	CL-10-3914-A	Writ of Execution	X	X			156341
5/11/2012	Abel Chavez	Mike Perez	9685-4	1129E(V0002	FED-Federal	X	X			156341
5/14/2012	Terra Building	Oyoque Masonary Jose G. Oyoque	9686-4	2009-47024	Writ of Execution	X	X		X	156342
5/15/2012	Nereida Ibarra	Ernesto Alvarado-Garcia	9687-4	CL-12-0920-B	Citation	X	X			156343
5/15/2012	Action Meat Dist.	Sun Valley Products	9688-4	SC42C4007869L	Citation	X	X			156343
5/15/2012	Jefferson County	S&E Healthcare Grove	9689-4	A191, 898-E191, 897-E191, 897	Citation	X	X		X	156343
5/21/2012	Sharon Maers	Oscar Maers, Jr.	9690-4	F-226-10-2	Citation	X	X			156344
5/21/2012	Shelia Faye Saddler	Eddie Robinson, Jr.	9691-4	233-504319-1	Citation	X	X		X	156344
5/21/2012	Zoila Torres	Nicole Catherine Wash	9692-4	2012-ESC000017	Citation	X	X			156344
5/23/2012	Lacks Valley Stores	Juan Villarral	9693-4	12CL000084	Citation	X	X			156345
5/30/2012	Rimkus Consulting Group	Ricardo D. Torres	9694-4	201227896	Citation	X	X		X	156346
5/31/2012	Texas Medical Dist.	Lonestar National Bank	9695-4	35.117	Writ of Garnishment	X	X		X	156347

RECEIVED BY COUNTY AUDITOR

2012 JUN 5 PM

HIPATON COUNTY AUDITOR'S OFFICE
EP BY: *bw* *colle* *WKL*

X25 A
Nayla Mune
Prepared by:

DBE
This report has been personally reviewed by me and correct to the best of my knowledge.
Approved by: *DBE*
Constable, Precinct 4



CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending MAY 31, 2012

DBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE				County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	Justice Clerk	County Clerk						
1-May	Gonzalez Furniture Co. Inc.	Alvarez, Ernesto	9070-2	C-0774-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	155608	\$70.00	
1-May	Alicia Galan	Laura Cystal Aguilar	9071-2	SC12-0251M	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	155608	\$70.00	
8-May	Gonzalez Furniture Co. Inc.	Moreno, Mario	9072-2	C-0800-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	155862	\$70.00	
11-May	Reliant Energy Retail	Juan Gabriel Guajardo D/B/A	9073-2	1013049A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	155862	\$70.00	
11-May	Reliant Energy Retail	Martha Janeth Guajardo D/B/A	9074-2	1013049A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	155862	\$70.00	
14-May	Gonzalez Furniture Co. Inc.	Ramirez, Monica Patricia	9075-2	C-0811-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156034	\$70.00	
21-May	ONE WEST BANK, FSB	Cynthia McGinty, et al. Gloria Clare Uribe	9076-2	RE-12-35	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156189	\$70.00	
24-May	Reliant Energy Retail	Nancy Ayala Etal	9077-2	969908702	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156189	\$200.00	
30-May	Gonzalez Furniture Co. Inc.	Lucio, Irene	9078-2	C-0864-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156400	\$70.00	
30-May	Gonzalez Furniture Co. Inc.	Vargas, Jose Eduardo	9079-2	C-0898-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156400	\$70.00	
31-May	Lack's Valley Stores LTD	Gloria Liscano	9080-2	C-0598-12-21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	156400	\$70.00	
<p><i>This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.</i></p> <p>Approved by: <i>[Signature]</i> HIDALGO COUNTY CONSTABLE, Precinct 2</p> <p>Prepared by: <i>[Signature]</i></p>														
<p>RECEIVED BY: <i>[Signature]</i></p> <p>HIDALGO COUNTY CONSTABLE, Precinct 2</p>														
<p>HIDALGO COUNTY AUDITOR'S OFFICE</p> <p>APPROVED BY: <i>[Signature]</i></p> <p>DATE: <u>5/31/12</u></p>														
<p>Page Total: \$900.00</p> <p>Grand Total: \$900.00</p>														



HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 MAY 31, 2012

pbc

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1 5/1/2012								231
2 5/2/2012								231
3 5/3/2012								231
4 5/4/2012								231
5 5/5/2012	353871	353906	36	\$ 144.00	\$ 144.00	5/5/2012	155748	231 00566
6 5/6/2012	353907	353988	82	\$ 328.00	\$ 328.00	5/6/2012	155749	231 00567
7 5/7/2012								231
8 5/8/2012								231
9 5/9/2012								231
10 5/10/2012								231
11 5/11/2012								231
12 5/12/2012	353989	354039	51	\$ 204.00	\$ 204.00	5/12/2012	155825	231 00568
13 5/13/2012	354040	354130	91	\$ 364.00	\$ 364.00	5/13/2012	155826	231 00569
14 5/14/2012								231
15 5/15/2012								231
16 5/16/2012								231
17 5/17/2012								231
18 5/18/2012								231
19 5/19/2012	354131	354161	31	\$ 124.00	\$ 124.00	5/19/2012	156041	231 00570
20 5/20/2012	354162	354227	66	\$ 264.00	\$ 264.00	5/20/2012	156042	231 00571
21 5/21/2012								231
22 5/22/2012								231
23 5/23/2012								231
24 5/24/2012								231
25 5/25/2012								231
26 5/26/2012	354228	354274	47	\$ 188.00	\$ 188.00	5/26/2012	156269	231 00572
27 5/27/2012	354275	354390	116	\$ 464.00	\$ 464.00	5/27/2012	156270	231 00573
28 5/28/2012								231
29 5/29/2012								231
30 5/30/2012								231
31 5/31/2012								231

520 x \$4.00 = \$2,080.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$2,080.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ -
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 2,080.00

PREPARED BY: *[Signature]*

DATE: 6/4/12

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature]
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

6/4/2012
 DATE

BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 6/5/12 6/5/12

X5
XI

AI-32868

12. A.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Agapito Vargas

Submitted By: Marcie Jackson, COLONIA
ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

Requesting approval of payment for Invoice No. 07.09 BCTD in the amount of \$6,321.65 (Pct 2, 3rd Call, Miller Re-Subdivision of Lot A) as submitted by project engineer Dos Logistics, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2

ACCT. #: 2-1200-431-00-122-465-0-731

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

BUDGETARY IMPACT:

Pending LIT AI-32866 7/3/12 and Requisition will be submitted once both AI 32868 and 32866 are approved.

Attachments

Inv No. 07.09 BCTD Miller Resub Lot A Subd

Pending AI-32866 LIT

Pending Submittal of Requisition Miller Resub Lot A Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	06/19/2012 01:38 PM
Purchasing Department	Marty Salazar	06/21/2012 12:37 PM
Budget & Management	Merlen P. Munoz	06/21/2012 12:55 PM
Roland Garcia	Rolando Garcia	06/29/2012 09:55 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Marcie Jackson		Started On: 06/18/2012 01:57 PM
	Final Approval Date: 06/29/2012	

Dos Logistics, Inc.
 1002 East Expressway 83
 Weslaco, Texas 78596
 967-968-8800 Fax: 967-447-8194

Invoice No. 07.09 BCTD

INVOICE

Customer	
Name: Hidalgo County Precinct No. 2 Address: 301 East State Street City: Pharr State: Texas Zip: 78577 Attention: Agapito Vargas	Date: June 13, 2012 Project Name: TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 618018 Request For Payment No. 3 - Funded Colonia Round III Engineering services rendered towards completion of the Preliminary Phase and Design Phase for the TXDOT Border Colonia Access Funded Colonias Round III <p style="text-align: center;">See Attached Schedule</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 40%;"> <p>INVOICE RECEIVED BY: ON <u>6/13/12</u> GOODS/SERVICES RECEIVED BY: ON <u>6/13/12</u></p> </div> <div style="width: 55%; text-align: center;"> <p>REQ.#2147222 P.O.#618018 2-1200-431-00-122-465-0-731 → \$6,321.65 MILLER RESUBD LOT A SUBD-ENG&ARCH SRV</p> </div> </div>

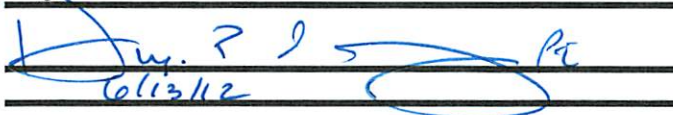
Contract Amount:	\$50,716.88
Amount To Date:	\$44,458.49
Amount Paid To Date:	\$38,136.84
Amount Due This Invoice:	\$6,321.65

We Appreciate Your Business

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080940	Sundowner's Rtmt. Cts. S/D	\$19,424.96	100%	\$7,769.99	100%	\$7,769.98	100%	\$3,884.99	\$19,424.96	19,424.96	\$0.00	100%	\$0.00
3C1080465	Miller Re-Subdivision Lot A	\$12,643.31	100%	\$5,057.32	100%	\$5,057.32			\$10,114.64	3,792.99	\$6,321.65	30%	\$2,528.67
3C1080262	Esperanza Estates S/D	\$18,648.61	100%	\$7,459.45	100%	\$7,459.44			\$14,918.89	14,918.89	\$0.00		\$3,729.72
		\$50,716.88		\$20,286.76		\$20,286.74		\$3,884.99	\$44,458.49	38,136.84	\$6,321.65		\$6,258.39

Project Completion
 Anticipated Completion Date _____
 Extension
 Date Extension was approved Court _____

Project Engineer
 Name (Print) Hugo P. Gonzalez Jr., PE

Signature 
 Date 6/13/12

Colonia Access Program Director Agapito Vargas/
 Date _____

DATE: 6/13/2012

HIDALGO COUNTY COLONIA ACCESS PROGRAM
301 EAST STATE STREET
PHARR, TEXAS 78577
(956) 87-1891/FAX (956) 787-4683

I am requesting a Purchase Order Number (P.O.#) for the following:

HEADER: OPTION TO INCREASE OR DECREASE P.O. ROUND III RECONSTRUCTION
PROJECT MATERIAL TESTING - ESPERANZA ESTATES SUBDIVISION APPROVED
ON C.C.M. CONTRACT AI-10917 09/09/08 R AND AI-30515 01/24/12 R.

Name fo Requester: MARCIE JACKSON

I will be purchasing the following items:
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARDES ECT.)

VENDOR NAME: MILLENNIUM ENGINEERS GROUP, INC. **CITY:** EDINBURG
Quote provide by: _____ Phone/quote# _____

QTY	UOM	NIGP#	DESCRIPTION	UNIT PRICE	PRICE
1	EACH	96148	C-CAP-08-023A-09-02 TO PROVIDE CONSTRUCTION MATERIAL TESTING		\$ -
1	EACH	96148	(RECONSTRUCTION MATERIAL TESTING) ESPERANZA ESTATES SUBDIVISION CSJ#3C1080262	\$ 4,605.00	\$ 4,605.00
				TOTAL AMOUNT	\$ 4,605.00

CONTRACT NO.: C-CAP-08-023A-09-02 **EXPRIATION DATE:** PROJECT IS COMPLETE

INTERNAL: OPTION TO INCREASE OR DECREASE P.O. ROUND III RECONSTRUCTION
PROJECT MATERIAL TESTING - ESPERANZA ESTATES SUBDIVISION APPROVED
ON C.C.M. CONTRACT AI-10917 09/09/08 R AND AI-30515 01/24/12 R.

FOOTER: BCAP ROUND III PROJECTS (RECONSTRUCTION) - MATERIAL TESTING

LICENSE PLATE NO. _____ **VIN NO.** _____

SAGE REQ#: _____

PCT. REQ#: 1261

ACCOUNT#: 2-1200-431-00-122-262-0-731

P.O.# _____

REQUISITION APPROVED BY: Yolanda Cisneros



AI-32955

12. B.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Marty Salazar

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Request approval for Application for Payment No. 3 in the amount of \$39,990.56 submitted by Alpha Building Corp awarded JOC through HCDE-Choice Facility Partners; Pursuant to action taken by CC on 10/18/2011 for proposed Renovations and Additions to Elections Warehouse (Project #2011-147-09-20-MSS) and as certified by project architect Dannenbaum Engineering;
2. Requesting approval of Change Directive No. 3 in connection with the "Renovations and Additions to Elections Warehouse" submitted by contracted architect, Mr. Steve McGarraugh, AIA, Dannenbaum Engineering, for Alpha Building Corporation project awarded JOC vendor with authority for County Judge or Court member to execute document.

BACKGROUND

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:

Change directive #3 will be paid through contingency line 194 of P.O. 667685 on Sage
Already included in P.O.

Attachments

Elections Whse -Alpha Bldg Corp Inv #3
Change Directive No.3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/28/2012 11:19 AM
Budget & Management	Merlen P. Munoz	06/28/2012 01:11 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Moises Salazar		Started On: 06/22/2012
Final Approval Date: 06/29/2012		

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: County of Hidalgo
2812 So. Bus 281 & Corner of Canton
Edinburg, TEXAS 78539

PROJECT: 1240006 Hidalgo Cty Elect Metal BI

APPLICATION NO: 00003
PERIOD TO: 5/30/2012
PROJECT NOS.: 667685

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

FROM CONTRACTOR: Alpha Building Corporation
222 E. Van Buren #503
Harlingen, TEXAS 78550

VIA ARCHITECT: County of Hidalgo
2812 So. Bus 281 & Corner of Ca
Edinburg, TEXAS 78539

CONTRACT DATE: 1/9/2012

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$418,778.35
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$418,778.35
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$223,031.66
5. RETAINAGE:	
a. 5.000 % of Completed Work (Columns D + E on G703)	\$11,151.58
b. 5.000 % of Stored Material (Columns F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	\$11,151.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$211,880.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$171,889.52
8. CURRENT PAYMENT DUE	\$39,990.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$206,898.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Alpha Building Corporation

By: [Signature] Date: 6-11-12
Gustavo Grajales

State of: Texas
County of: Cameron
Subscribed and sworn to before me this 11 day of June 2012

Notary Public: J Hansen
My Commission expires: 10/27/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$39,990.56

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Dannenbaum Engineering Company

By: [Signature] Date: 6/22/2012
Steve McGarraugh

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Invoice rec'd by: [Signature] on 6/25/12
Goods/Services Rec'd by [Signature] on 6/25/12
452
-1301-414-00-130-02-00-
667685
P.O.#

[Signature], HC Fac. Mgt. 6/22/12

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00003
 APPLICATION DATE:
 PERIOD TO: 5/30/2012
 ARCHITECT'S PROJECT NO.: 667685

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
0000010	General Superintendent	\$19,296.35	\$10,429.34	\$1,920.32	\$0.00	\$12,349.66	64.000	\$6,946.69	\$0.00
0000020	Bond	\$7,282.00	\$7,282.00	\$0.00	\$0.00	\$7,282.00	100.000	\$0.00	\$0.00
0000030	Temp Toilets	\$1,000.00	\$350.00	\$150.00	\$0.00	\$500.00	50.000	\$500.00	\$0.00
0000040	Container	\$2,500.00	\$875.00	\$375.00	\$0.00	\$1,250.00	50.000	\$1,250.00	\$0.00
0000050	Clean up	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
0000060	Mobilization	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00	100.000	\$0.00	\$0.00
0000070	Demolition asphalt	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
0000080	Clearing and grubbing	\$3,500.00	\$3,325.00	\$0.00	\$0.00	\$3,325.00	95.000	\$175.00	\$0.00
0000090	Strip, stock	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.000	\$0.00	\$0.00
0000100	Flexible base	\$5,000.00	\$4,750.00	\$0.00	\$0.00	\$4,750.00	95.000	\$250.00	\$0.00
0000110	Earthwork	\$2,500.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	85.000	\$375.00	\$0.00
0000120	Foundation/Sidewalks prep	\$2,500.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	80.000	\$500.00	\$0.00
0000130	Asphalt pavement	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,500.00	\$0.00
0000140	Striping/markings	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
0000150	Concrete finish	\$7,500.00	\$5,250.00	\$0.00	\$0.00	\$5,250.00	70.000	\$2,250.00	\$0.00
0000160	Concrete foundation/sidewalk/footings	\$23,000.00	\$17,250.00	\$0.00	\$0.00	\$17,250.00	75.000	\$5,750.00	\$0.00
0000170	Rebar	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.000	\$0.00	\$0.00
0000180	Forming	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.000	\$0.00	\$0.00
0000190	Pre-fabricated building - Mtl	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$41,000.00	100.000	\$0.00	\$0.00
0000200	Pre-fabricated building Lbr	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100.000	\$0.00	\$0.00
0000210	Canopy Mtl	\$8,500.00	\$1,275.00	\$0.00	\$0.00	\$1,275.00	15.000	\$7,225.00	\$0.00
0000220	Canopy Lbr	\$3,500.00	\$525.00	\$0.00	\$0.00	\$525.00	15.000	\$2,975.00	\$0.00
0000230	Hollow metal doors and frames - mtl	\$13,500.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00	50.000	\$6,750.00	\$0.00
0000240	Hollow metal doors and frames - lbr	\$3,500.00	\$525.00	\$0.00	\$0.00	\$525.00	15.000	\$2,975.00	\$0.00
0000250	Glazing	\$3,000.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	60.000	\$1,200.00	\$0.00
0000260	Metal stud framing	\$13,500.00	\$0.00	\$12,150.00	\$0.00	\$12,150.00	90.000	\$1,350.00	\$0.00
0000270	Wall board	\$8,900.00	\$0.00	\$4,450.00	\$0.00	\$4,450.00	50.000	\$4,450.00	\$0.00
0000280	Insulation	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,500.00	\$0.00
0000290	Ceramic tile	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00	\$0.00
0000300	Acoustical ceiling	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,800.00	\$0.00
0000310	Flooring	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
0000320	Painting	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,500.00	\$0.00
0000330	Partitions	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
0000340	Toilet accessories	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,300.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00003
 APPLICATION DATE:
 PERIOD TO: 5/30/2012
 ARCHITECT'S PROJECT NO.: 667685

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
0000350	HVAC AHU - Mtl	\$6,500.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00	50.000	\$3,250.00	\$0.00
0000360	HVAC AHU - lbr	\$2,500.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	50.000	\$1,250.00	\$0.00
0000370	Duct - mtl & lbr	\$15,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	50.000	\$7,500.00	\$0.00
0000380	Duct install	\$7,500.00	\$0.00	\$3,750.00	\$0.00	\$3,750.00	50.000	\$3,750.00	\$0.00
0000390	Air outs/inlets - mtl	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
0000400	Air outs/inlets - lbr	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$800.00	\$0.00
0000410	Exhaust fans - mtl	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$350.00	\$0.00
0000420	Exhaust fans - lbr	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$200.00	\$0.00
0000430	HVAC piping	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
0000440	HVAC Insulation	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
0000450	HVAC start up	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
0000460	Sanitary underground	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.000	\$0.00	\$0.00
0000470	Domestic water	\$1,000.00	\$750.00	\$0.00	\$0.00	\$750.00	75.000	\$250.00	\$0.00
0000480	Plumbing Rough in	\$3,500.00	\$2,625.00	\$0.00	\$0.00	\$2,625.00	75.000	\$875.00	\$0.00
0000490	Plumbing fixtures - mtl	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,500.00	\$0.00
0000500	Plumbing fixtures - lbr	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
0000510	Drains/carriers/cleanouts	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
0000520	Water heater	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$750.00	\$0.00
0000530	Data drops	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
0000540	Gear & lighting package	\$30,000.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	75.000	\$7,500.00	\$0.00
0000550	Electrical rough in	\$11,000.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	50.000	\$5,500.00	\$0.00
0000560	Feeders	\$12,500.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	50.000	\$6,250.00	\$0.00
0000570	Trim out	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,500.00	\$0.00
0000580	HVAC Equipment connection	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
0000590	Contingency Allowance	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,000.00	\$0.00
		\$418,778.35	\$180,936.34	\$42,095.32	\$0.00	\$223,031.66	53.26%	\$195,746.69	\$0.00

Hidalgo

Prevailing Wage Rates Certification Statement

Date: 1/1/12

Project Name: Hidalgo County Elections Warehouse

Contractor: Alpha Building Corporation Contract #: _____

Application for Payment #: 00003

Steven L. McCarraugh AIA Architect
(Name of Signatory Party) (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Signature _____

AIA® Document G714™ – 2007

Construction Change Directive

PROJECT: <i>(Name and address)</i> Ren/ Additions to Elections Warehouse 317 N. Clossner Edinburg, TX 78539	DIRECTIVE NUMBER: 003 DATE: June 22, 2012 CONTRACT FOR: General Construction CONTRACT DATED: December 12, 2011 ARCHITECT'S PROJECT NUMBER: 28273	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONSULTANT <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Alpha Building Corporation 5541 Bear Lane #201 Corpus Christi, TX 78504		

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative.)
 Provide all labor, equipment, and material necessary to sweep debris and loose gravel from the portion of the east parking lot of the Elections Warehouse which was not included in the original project scope. Apply weed killer to surface, repair minor asphalt imperfections. Apply two applications of seal coat. Area to be covered is 171' x 26'.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price:
 - Lump Sum of \$ _____
 - Unit Price of \$ _____ per _____
 - As provided in Section 7.3.3 of AIA Document A201™-2007
 - As follows:
 Work as described above shall be paid through the contingency fund. The cost of work is \$3,978.35. The Owner's remaining contingency is \$15,201.59. Upon acceptance of this Directive, the remaining balance shall be \$11,223.24.
- The Contract Time is proposed to increase by (14) days. The proposed adjustment, if any, is fourteen days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

<u>Donnenbaum Eng Co. - McAllen</u> ARCHITECT <i>(Firm name)</i> <u>1109 Nolans Suite 208</u> <u>McAllen TX 78550</u> ADDRESS	<u>Hidalgo County, Texas</u> OWNER <i>(Firm name)</i> ADDRESS	<u>Alpha Building Corp.</u> CONTRACTOR <i>(Firm name)</i> <u>222 E Volcan Bureau #503</u> ADDRESS
<u>[Signature]</u> BY <i>(Signature)</i> <u>Steven L McGarraugh</u> <i>(Typed name)</i> <u>6/22/2012</u> DATE	<u>[Signature]</u> BY <i>(Signature)</i> Hon. Ramon Garcia <i>(Typed name)</i> DATE	<u>[Signature]</u> BY <i>(Signature)</i> <u>Gustavo E. Rajala</u> <i>(Typed name)</i> <u>6-24-12</u> DATE

Alpha Building Corporation

**5541 Bear Lane #201
Corpus Christi, TX 78504
361-299-6292 Fax 361-299-6374
Scope of Work Proposal**

Delivery Order Work Proposal

For

**Hidalgo County
Edinburg, TX 78539**

Date: 5-30-11

**Title: Hidalgo County Elections Department
Parking Lot Clean Up and Reseal**

RFP#01120511

Location: Edinburg ,TX

Ms. Yvonne Ramon,

We are pleased to provide you with our proposal for the **Hidalgo County Elections Department Parking Lot Clean Up and Reseal** project. Please see accompanying scope of work. Alpha Building Corporation is extending this price to Hidalgo County under HCDE JOC RFP# 101030JC-HCDE State Wide.

If you have any questions concerning this proposal or we may be of assistance in any other way please don't hesitate to call on me. We look forward to working with you.

Warmest Regards,

Fred Lozano
956-343-1101

Description of Work

Project Cost: \$3,978.35

Scope of Work

Provide all labor, equipment and material necessary to sweep debris and loose gravel from parking lot. Apply weed killer to surface, repair minor asphalt imperfections. Apply two application seal coat. Area to be covered is 171'x26'

Note: Work is to be conducted east of new parking lot for Hidalgo County Elections Warehouse Renovation.

Staging and Protection:

- Establish with the owner's direction an area for storage of materials and spoils.
- Provide protection to existing construction during all phases.
- Dispose of all construction spoils by dumpster or direct haul off.

Assumption:

Material and labor associated with unforeseen or unexpected conditions are not included with this scope of work and proposal. Any costs associated with unforeseen or unexpected conditions are above and beyond this scope of work and will incur additional cost above and beyond those proposed with this scope of work. Move will take place weather permitting

Exclusions:

- Hazardous material surveys, work, and clearances are not included in this scope of work and are to be completed by others.
- Delay in project caused by owner, acts of god, or inclement weather
- Demolition
- Site Work
- Concrete Work
- Asphalt Overlay
- Stripping/ Pavement Markings
- Electrical
- HVAC
- Plumbing
- Landscaping

Clarifications:

No work on change variances (orders) will be performed without written and documented authorized documentation.

General Assumptions:

- Hazardous material work or clean up is neither expected nor priced in this proposal.
- Special lead time equipment and materials. No
- Interface with existing structure: *Yes*
- Possible disruption to building personnel and plans to minimize: Area to be inaccessible to general public during installation time of section.
- Outages: *None*
- Special training/Orientation Requirements: *None*
- Work to be performed during non-normal hours: *None*
- Outage Coordination: *Alpha supt. and County designates*
- Schedule Issues: *None*
- Special Issues: *None*
- Special Security Requirements: *Protection of general public*
- Significant Milestones: *None*
- Hazardous Materials: *None*

Quality Assurance Considerations: A pre-final inspection will be held 1 day prior to final completion date. Any items identified will be corrected before request for final inspection.

I. STAFFING PLAN:

- | | |
|--|---------------------------------|
| A. Project Manager: <i>Fred Lozano</i> | C. Quality Control Coordinator: |
| B. Superintendent: <i>TBA</i> | D. Subcontractors: |

II. PERMITS: To be provided by General Contractor and Transporter.

A. Demo:

B. Burning:

Welding:

Cutting:

SUBMITTAL REQUIREMENTS: TBD

III. CONSTRUCTIBILITY & VALUE ENGINEERING SUGGESTIONS:

None

SLM's 6/22/2012 SLM's

Submitted By:

Fred Lozano

Approved By:

_____ Date _____



Final Estimate
Fred Lozano
Alpha Building Corporation
RFP# 10/030JC - HCDE Statewide
Renovations and Additions to the Elections Dept. Warehouse
- 01110909

Estimator: Fred Lozano

Change Directive # 3

Division Summary (MF04)

01 - General Requirements	\$2,254.30
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	\$3,076.04
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternates	
Trades	
Assemblies	
MF04 Bare Total (Without totalling components)	\$5,330.34

Totalling Components

RSMeans Subtotal	\$5,330.34
RSMeans MCALLEN, TX CCI 2011Q4, 79.30%	\$(1,103.38)

CCI Installation Adjustment (McAllen) (6.0000%)	\$50.84
JOC Coefficient Standard (-7.0000%)	\$(299.45)

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$1,429.83
Labor:	\$847.31
Equipment:	\$2,161.07
Other:	\$892.13
Laborhours:	23.20
Green Line Items:0	\$0.00

Priced/Non-Priced

Total Priced Items:	3	\$5,330.34	
Total Non-Priced Items:	0	\$0.00	0.00%
	3	\$5,330.34	

Grand Total **\$3,978.35**

Final Estimate

Estimator: Fred Lozano

Change Directive # 3

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-33-50-3400-2 Rent per day for highway equipment rental, without operators, road sweeper, self-propelled, 8' wide, 90 H.P. Clean area before work	Ea.	3.6272	\$621.50	\$2,254.30	RSM12FAC E, O&P
01 - General Requirements Total					\$2,254.30	
32 - Exterior Improvements						
2	32-01-13-62-3160 Asphalt surface treatment, pavement overlay, polypropylene, 4 ounces per S.Y., adverse conditions Closest discription to Seal coat existing parking	S.Y.	460.0030	\$4.60	\$2,116.01	RSM12FAC M, L, E, O&P
3	32-01-17-10-1200 Repair of asphalt pavement holes, cold patch, flexible pavement repair holes, parking lot, group of three, 1 C.F. size each	Set	3.0001	\$320.00	\$960.03	RSM12FAC M, L, E, O&P
32 - Exterior Improvements Total					\$3,076.04	
Estimate Grand Total					3,978.35	

MOISES SALAZAR

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MyCostBookHome New Estimate

Line Number: 015433503400 Description: Keywords Search Reset Search Tips

Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Measurement System: English

MasterFormat™: 2010 Labor Type: Repair & Remodeling Location: NATIONAL Go

Search Results Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Hourly Oper. Cost	Rent Per Day	Rent Per Week	Rent Per Month	Crew Equip. Cost
015433503400	Highway equip rental;road sweeper,self-propelled,8'wide,90 H.P. Ea.					35.10	565.00	1700.00	5100.00	620.80

O&P = 565.00 + 56.50 (10%) = 621.50

Item # 1

Done Internet 100%

How to Use the Book: The Details

What's Behind the Numbers? The Development of Cost Data

The staff at RSMMeans continually monitors developments in the construction industry in order to ensure reliable, thorough, and up-to-date cost information. While overall construction costs may vary relative to general economic conditions, price fluctuations within the industry are dependent upon many factors. Individual price variations may, in fact, be opposite to overall economic trends. Therefore, costs are constantly tracked and complete updates are published yearly. Also, new items are frequently added in response to changes in materials and methods.

Costs—\$ (U.S.)

All costs represent U.S. national averages and are given in U.S. dollars. The RSMMeans City Cost Indexes can be used to adjust costs to a particular location. The City Cost Indexes for Canada can be used to adjust U.S. national averages to local costs in Canadian dollars. No exchange rate conversion is necessary.

G The processes or products identified by the green symbol in this publication have been determined to be environmentally responsible and/or resource-efficient solely by the RSMMeans engineering staff. The inclusion of the green symbol does not represent compliance with any specific industry association or standard.

Material Costs

The RSMMeans staff contacts manufacturers, dealers, distributors, and contractors all across the U.S. and Canada to determine national average material costs. If you have access to current material costs for your specific location, you may wish to make adjustments to reflect differences from the national average. Included within material costs are fasteners for a normal installation. RSMMeans engineers use manufacturers' recommendations, written

specifications, and/or standard construction practice for size and spacing of fasteners. Adjustments to material costs may be required for your specific application or location. Material costs do not include sales tax.

Labor Costs

Labor costs are based on the average of wage rates from 30 major U.S. cities. Rates are determined from labor union agreements or prevailing wages for construction trades for the current year. Rates, along with overhead and profit markups, are listed on the inside back cover of this book.

- If wage rates in your area vary from those used in this book, or if rate increases are expected within a given year, labor costs should be adjusted accordingly.

Labor costs reflect productivity based on actual working conditions. In addition to actual installation, these figures include time spent during a normal weekday on tasks such as, material receiving and handling, mobilization at site, site movement, breaks, and cleanup.

Productivity data is developed over an extended period so as not to be influenced by abnormal variations and reflects a typical average.

Equipment Costs

Equipment costs include not only rental, but also operating costs for equipment under normal use. The operating costs include parts and labor for routine servicing such as repair and replacement of pumps, filters, and worn lines. Normal operating expendables, such as fuel, lubricants, tires, and electricity (where applicable), are also included. Extraordinary operating expendables with highly variable wear patterns, such as diamond bits and blades, are excluded. These costs are included under materials. Equipment rental rates are obtained from industry sources throughout North America—contractors, suppliers, dealers, manufacturers, and distributors.

Rental rates can also be treated as reimbursement costs for contractor-owned equipment. Owned equipment costs include depreciation, loan payments, interest, taxes, insurance, storage and major repairs.

Equipment costs do not include operators' wages; nor do they include the cost to move

equipment to a job site (mobilization) or from a job site (demobilization).

Equipment Cost/Day—The cost of power equipment required for each crew is included in the Crew Listings in the Reference Section (small tools that are considered as essential everyday tools are not listed out separately). The Crew Listings itemize specialized tools and heavy equipment along with labor trades. The daily cost of itemized equipment included in a crew is based on dividing the weekly bare rental rate by 5 (number of working days per week) and then adding the hourly operating cost times 8 (the number of hours per day). This Equipment Cost/Day is shown in the last column of the Equipment Rental Cost pages in the Reference Section.

Mobilization/Demobilization—The cost to move construction equipment from an equipment yard or rental company to the job site and back again is not included in equipment costs. Mobilization (to the site) and demobilization (from the site) costs can be found in the Unit Price Section. If a piece of equipment is already at the job site, it is not appropriate to utilize mob./demob. costs again in an estimate.

Overhead and Profit

Total Cost including O&P for the *Installing Contractor* is shown in the last column on both the Unit Price and the Assemblies pages of this book. This figure is the sum of the bare material cost plus 10% for profit, the bare labor cost plus total overhead and profit, and the bare equipment cost plus 10% for profit. Details for the calculation of Overhead and Profit on labor are shown on the inside back cover and in the Reference Section of this book. (See the "How to Use the Unit Price Pages" for an example of this calculation.)

General Conditions

Cost data in this book is presented in two ways: Bare Costs and Total Cost including O&P (Overhead and Profit). General Conditions, or General Requirements, of the contract, should also be added to the Total Cost including O&P when applicable. Costs for General Conditions are listed in Division 1 of the Unit Price Section and the Reference Section of this book. General Conditions for the *Installing Contractor* may range from 0%

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[Abbr](#)
[Cci](#)
[Crew](#)
[Labor](#)
[Ref](#)

Line Number: 320113623160

Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Measurement System: English
 MasterFormat™: 2010 Labor Type: Repair & Remodeling Location: NATIONAL

Search Results Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
320113623160	Asphalt surface treatment, pavement overlay, polypro...	S.Y.	B63	1000.00	0.040	1.83	1.48	0.16	3.47	4.60

Item #2

Internet 100%

RSMMeans-CostWorks - Windows Internet Explorer

http://www.meanscostworks.com/mycostbook/mycostbookhome.aspx

File Edit View Favorites Tools Help

Home Cost Books Online Construction Estimate Square Foot Estimator My Account Company Admin

MyCostBookHome New Estimate

Line Number: 320117101200 Description: Keywords Search Reset Search Tips

Data Type: Unit Cost Book: CostBook Selection Data Release: Year 2012 Measurement System: English

MasterFormat™: 2010 Labor Type: Repair & Remodeling Location: NATIONAL Go

Search Results Lines 1 - 1 of 1

Line Number	Description	Unit	Crew	Daily Output	Labor Hours	Bare Material	Bare Labor	Bare Equipment	Bare Total	Total O&P
320117101200	Flexible pavement repair holes, parking lot, bag material,...	Set	B37D	10.00	1.600	196.00	55.50	12.70	264.20	320.45

Item # 3

Internet 100%

AI-33049

12. C.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha L Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of **CORRECTED** Invoice (as set forth below) to replace invoice previously (approved by CC on 06/26/12 under AI-32944) and as submitted by **Dannenbaum Engineering Company** in connection to Architectural Services-Contract #C-11-097A-02-28-(PO#675757) AIA Agreement for: "Building Repairs and/or Additions and Renovations for PROJECT: "Restitution Center on "M" Rd located on 1124 N. M Rd. in Edinburg, Texas within Hidalgo County Precinct No. 4";

- 1. Corrected Invoice #452504/01/XV in the amount of \$ 31,277.76

BACKGROUND

Corrected Invoice #452504/01/XV - Contract #C-11-097A-02-28 (PO #675757) for Architectural Services to Restitution Center "M" Road..

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1342-419-40-220-047-0-452

FUNDS AVAILABLE Y/N?: yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$97,472.00 available funds in p.o.#675757 as of 06/29/12.

Attachments

Corrected Inv#452504/01/XV-DEC-C-11-097A-02-28
email frm OGG-corrected inv by DEC

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/28/2012 05:17 PM
Budget & Management	Merlen P. Munoz	06/29/2012 08:31 AM
Rosalinda Cantu	Rosie Cantu	06/29/2012 02:43 PM
Auditor's Office	Arcilia Duran	06/29/2012 04:07 PM
Purchasing Department	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Letty Saenz		Started On: 06/28/2012 03:44 PM
	Final Approval Date: 06/29/2012	

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

June 13, 2012 (Revised 6/28/12)

Mr. Valde Guerra
2818 S. Business Hwy. 281
Edinburg, Texas 78539

**Ref: Hidalgo County Precinct 4 - Architectural Services
Restitution Center Renovations & Additions**

Subj: Billing – Invoice 452504/01/XV

Dear Mr. Guerra,

Enclosed please find Invoice 452504/01/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru May 31, 2012.

Total Due: \$ 31,277.76.

If you have any questions, please feel free to contact me at (956)682-3677.

Sincerely,



Steven L. McGarraugh, AIA
Project Manager

cc: Louis H. Jones, P.E.
Richard D. Seitz, P.E.

Leticia Saenz

From: Oscar Garza [oscarg.garza@co.hidalgo.tx.us]
Sent: Thursday, June 28, 2012 3:49 PM
To: 'Alma Ybarra'
Cc: 'Daniel Flores'; 'Leticia Saenz'
Subject: FW: Revised Invoice for Restitution Building
Attachments: Restitution Invoice.pdf

Alma, attached is the revised front sheet with the correct entry; an agenda item will be created to make the appropriate correction.



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us

 Is it really necessary to print this email?

From: Steve McGarraugh [<mailto:Steve.McGarraugh@dannenbaum.com>]
Sent: Thursday, June 28, 2012 3:28 PM
To: Oscar Garza
Cc: Francisco Montano
Subject: Revised Invoice for Restitution Building

Oscar,
Let me know if you have any questions or problems with the revised invoice.
I apologize and appreciate your help,
Steve

DANNENBAUM

*Steven L McGarraugh AIA
Project Architect*

Dannenbaum Engineering Company – McAllen, LLC

1109 Nolana Loop, Suite 208

McAllen, Texas 78504

(956)682-3677 Office

(956)429-0542 Direct

(956)686-1822 Fax

(956)456-9828 Mobile

steve.mcgarraugh@dannenbaum.com

AI-33032

12. D.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha L Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Consideration and approval to exercise the one (1) year extension as stated in the current Contract # C-11-087-07-05 for the purposes of "Purchase Removal & Related Services for Shredded & Recyclable Material (on an as needed basis) for Hidalgo County, under the same rates, terms and conditions with MASTER FIBERS, INC., effective 07/13/12.

BACKGROUND

Extension-Master Fibers, Inc.-C-11-087-07-05

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1237-341-10-180-000-0-000

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No budgetary impact for expenditure. Revenue Generating Only.

Revenue Account #2-1237-341-10-180-000-0-000

****NOTE: PER ARMANDO PEREZ (CO. CLKS) - REVENUES FOR YR 2011 (\$2,404.92) REFER TO EMAIL ATTACHED.**

Attachments

Extension/Renewal-Master Fibers Inc-Co Clks
email-Armando(CoClks)-revenues for 2011

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/29/2012 10:08 AM
Budget & Management	Merlen P. Munoz	06/29/2012 10:20 AM
Sylvia Solis	Sylvia Solis	06/29/2012 04:26 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Letty Saenz		Started On: 06/28/2012 08:34 AM
Final Approval Date: 06/29/2012		



June 27, 2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

Manuel Arredondo, Plant Manager
MASTER FIBERS, INC.
103 North "I" Road
Pharr, Texas 78577
Ph. (956) 783-0774 F (956) 783-9291

via email marredondo@masterfibers.com

Re: Extension to Contract No. C-11-087-07-05 - "Purchase, Removal & Related Services for Shredded & Recyclable Material" (on an as needed basis) - Hidalgo County

Dear Mr. Arredondo:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional **ONE (1) YEAR** period as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of 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 so, as, to meet the agenda request form deadlines.

By: _____
Manuel Arredondo, Plant Manager

Date: _____

*Additionally, we are requesting your company provide 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



CERTIFICATE OF LIABILITY INSURANCE

FEB 13 2012 DATE (MM/DD/YYYY)
1/13/2012

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 Aon Risk Services Southwest, Inc. 5555 San Felipe, Suite 1500 Houston TX 77056	CONTACT NAME: Ricky Wong	
	PHONE (A/C, No, Ext): (832) 476-6528 FAX (A/C, No): (312) 381-0666 E-MAIL ADDRESS: ricky.wong@aon.com PRODUCER CUSTOMER ID #: 6985	
INSURED Master Fibers, Inc. 1710 E. Paisano El Paso TX 79901	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: United States Fire Insurance Com	21113
	INSURER B: North River Insurance Company	21105
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER: Cert ID 27566** **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			5437168884	1/31/2012	1/31/2013	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PROJECT	<input type="checkbox"/> LOC				GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY			1337318667	1/31/2012	1/31/2013	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS							\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS							\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		5530949109	1/31/2012	1/31/2013	EACH OCCURRENCE	\$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	DEDUCTIBLE							\$
	RETENTION \$							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			4087038447	1/31/2012	1/31/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	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)
Certificate Holder is included as an Additional Insured on the General Liability and Automobile Liability as required by written contract but limited to the operations of the Insured under said contract, and always subject to the policy terms, conditions and exclusions.
Continued on page 2.

CERTIFICATE HOLDER Hidalgo County Attn Purchasing Dept 2812 S. Highway 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 Aon Private Risk Management Insurance Agency, Inc.

Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by **Hidalgo County Clerk's Office** ("the Project Manager") or its designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year**, commencing on **July 13, 2011** and expiring on **July 12, 2012** with County's option to extend/renew for an additional one (1) year period, with fixed prices per ton and/or pound. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and

regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Services provided for in this Contract, the Company agrees to pay the County the amounts specified in Exhibit "B" attached hereto, payable against weight tickets submitted by the Company to Hidalgo County Treasurer's Office with Copy to the Hidalgo County Clerk's Office, within thirty (30) days of submitting such pick up/weight tickets.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties

hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
 Attn: County Judge
 100 E. Cano
 Edinburg, Texas 78539

If to Company: Master Fibers, Inc.
 Attn: Manuel Arredondo, Plant Manager
 103 North "I" Road
 Pharr, Texas 78577

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon sixty (60) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee 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 Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this 5th day of July, 2011.

APPROVED AS TO FORM

Atlas & Hall, L.L.P.

By: [Signature]
Hon. Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: [Signature]
Hon. Arturo Guajardo, Jr., County Clerk

By: [Signature]
Hon. Ramon Garcia, County Judge

Approved by Commissioners' Court
on 7-5-11 RO

COMPANY: MASTER FIBERS, INC.

By: [Signature]
Printed Name: Manuel Arredondo
Title: Plant Manager

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET



PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

Hidalgo County

"PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED & RECYCLABLE MATERIALS"

Bid № 2011-087-05-11-YZV

Bid Opening Date: MAY 11, 2011 at 9:30 a.m.

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Bid Specifications consisting of 3 pages.
4. Exhibit "B" Bid Page consisting of 1 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 Form consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Requirements 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 Department by calling (956) 318-2626, advise of missing documentation and Purchasing will forward information either through facsimile or by U.S. Mai.

Thank you


Martha L. Salazar, CPPB, Purchasing Agent

APRIL 25, 2011

Date



PURCHASING DEPARTMENT
County Of Hidalgo

APRIL 25, 2011

RE: Hidalgo County-Request for Bids – "PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS"
RFB Nº 2011-087-05-11-YZV

Dear Sir/Madam:

Enclosed please find a Request for Bid (RFB) packet for your 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, CPPB ^{Attn: 2}

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent
MLS/yzv

Enclosures

Bid No: 2011-087-05-11

Buyer: Yolanda Z. Velasquez

Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY-CLERKS DEPARTMENT "PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS" BID OPENING DATE

MAY 11, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS- Hidalgo County-Clerk's Department"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2011-087-00-00-YZV-"PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS – Hidalgo County-Clerks Department"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MAY 11, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2011-087-05-11-YZV-RFB-PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS – Hidalgo County-Clerks Department"**. Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.
3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. DELIVERY INSTRUCTIONS:
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
 - . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - "**PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE MATERIALS -Hidalgo County-Clerks Department**" 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 Eufrazio, County Auditor
2812 S. Business 281
Edinburg, Texas 78539
(956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	<u> </u> MAY 11, 2011
Award of Contract	<u> </u> , 2011
Commence Work or Deliver Products	<u> </u> , 2011

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

- If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or

public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that 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. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.html .**
If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
 - Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in

any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

- A. Meet schedules;
- B. Pay any required fees or taxes; or
- C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform 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-CLERKS DEPARTMENT
PURCHASE, REMOVAL & RELATED SERVICES FOR SHREDDED AND RECYCLABLE
MATERIALS"
BID NO.: 2011-087-05-11-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 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: _____

HIDALGO COUNTY

Purchase – Removal and Related Services for Shredded and Recyclable Materials

RFB № 2011-087-05-11-YZV

The Hidalgo County Clerk's Office currently recycles (shreds) its own discarded paper as well as paper from other County Departments. In an effort to more efficiently utilize County assets, the County Clerk wishes to implement a program to generate revenue from the sale of recyclable materials including, but not limited to, paper, cardboard, aluminum and plastic products. Although the program will commence with those departments for which the County Clerks currently provides shredding services, Hidalgo County reserves the right and option to expand this program to include (at a time that is determined and recommended by the County Clerk) those County departments as yet not part of the project.

SCOPE:

Hidalgo County-Clerk's Office, "the Project Manager", is seeking qualified companies to bid on the purchase and removal of recyclable materials and award a contract for the "Purchase, Removal & Related Services for Shredded & Recyclable Materials" on an "As Needed Basis":

SERVICE LOCATIONS and POINT OF CONTACT (POC):

o **Current Sites:**

- Records Management Warehouse – 317 N. Clossner, Edinburg, Texas 78539

POINT OF CONTACT (POC)

1 st	Armando Perez Jr.	(956) 318-2100 ext. 6107	(956) 292-7676
2 nd	Daniel Yarrito	(956) 318-2100 ext. 6109	(956) 292-7000
3 rd	Heron Soto	(956) 318-2100 ext. 6109	(956) 292-7000

- San Carlos Warehouse- E. Sh. 107 & 6th Street San Carlos, Texas 78539

POINT OF CONTACT (POC)

1 st	Armando Perez Jr.	(956) 318-2100 ext. 6107	(956) 292-7676
2 nd	Heron Soto	(956) 318-2100 ext. 6109	(956) 292-7000
3 rd	Daniel Yarrito	(956) 318-2100 ext. 6109	(956) 292-7000

BIDDER(S) MINIMUM REQUIRMENTS:

Interested and qualified Bidder(s) that meet the Minimum Requirements are invited to submit a Procurement (Bid) Packet.

1. The Bidder(s) must be able to accept any loose, bagged and/or baled paper, cardboard, aluminum and plastic etc.
2. The Bidder shall schedule pick-up on the first and third Monday of the Month unless there is a holiday, which shall then be picked-up on the following business day. Hidalgo County reserves the right to change scheduling for pickup of materials on a weekly basis.

3. Bidder(s) must provide a bin in which all material will be placed in and removed by the Bidder.
4. The Bidder must have the ability to pick-up materials from two designated areas and the proper equipment to load the container with the shredded-destroyed material to sell (i.e., forklift, etc.)
5. The Bidder must have the ability to leave a container at either site.
6. Hidalgo County must have access to the vendor's facility if needed, to ensure the materials are being disposed properly.
7. Bidder must include a copy of the scale ticket.
8. Bidder must also provide the process of what happens to the shredded/destroyed material, once it has left the County's possession.
9. The Bidder must also provide a summary report of the material sold, if needed by the Hidalgo County Departments utilizing services.

TERMS AND CONDITIONS:

1. Term of contract is for one (1) year period with the County's option to renew contract for an additional one (1) year term, with fixed prices per ton and/or pound.
2. County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.
3. As consideration for rendering the Services provided for in the Contract, the Company agrees to pay the County the amounts specified in Exhibit "B" attached hereto, payable against weight tickets submitted by the Company to Hidalgo County Treasurer's Office with copy to the Hidalgo County Clerk's Office, within thirty (30) days of submitting such pick-up/weight tickets.
4. This Agreement may be terminated either party without cause upon sixty (60) days written notice.
5. County will seek purchases from state awarded Bidder(s) whenever it is, in its best interest to do so.
6. Bid award will be made to the most qualified, responsive, responsible bidder meeting all specifications and/or requirements.
7. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s), and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next most qualified bidder. In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
8. Hidalgo County reserves the right to award the bid to multiple bidders if the County determines it is in its best interest to do so.

9. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the county determines it is in its best interest to do so.
10. 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.
11. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of our related to the performance of the contract awarded pursuant hereto.
12. County, upon request, shall be furnished with samples of all proposed containers, together with written construction specifications for the same.

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, Hidalgo County Purchasing Agent, at 2802 South Business Hwy 281, Edinburg, Texas 78530. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIREIS WILL BE ACDEPTED VIA FACSIMILE (956) 318-2629 OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN 5:00 P.M., WEDNESDAY, MAY 04, 2011. Responses to said inquireis will be sent to all applicants via email by no later than 5:00 p.m, FRIDAY, MAY 06, 2011.

Exhibit "B"
Hidalgo County-Clerks Department
"Purchase, Removal & Related Services for Shredded & Recyclable Materials"
RFB No 2011-087-05-11-YZV

BID PAGE

TYPE OF SERVICE		AMOUNT PAID TO THE COUNTY	
		USD/LB	USD/TON
PAPER	LOOSE		
	BAGGED		
	BALED		
CARDBOARD	LOOSE		
	BAGGED		
	BALED		
ALUMINUM			
PLASTIC			
OTHER			

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

PHONE No: _____ **FAX No:** _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____ **EMAIL:** _____

EXHIBIT "C"

Insurance Requirements

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

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 THEIR TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	COVERAGE LIMITS
A	GENERAL LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PER OCCURRENCE (As per policy)
	<input type="checkbox"/> CLAIMS MADE (CLM) CLM				PER OCCURRENCE (As per policy)
	<input type="checkbox"/> OWNERS & CONE. PROT.				PER OCCURRENCE (As per policy)
	<input type="checkbox"/> OWNERS PROTECTIVE LIABILITY				PER OCCURRENCE (As per policy)
	GEN. AGGREGATE LIMIT APPLIES TO: PROJECT <input type="checkbox"/> LOC. <input type="checkbox"/>				AGGREGATE \$
B	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Per occurrence) \$
	<input type="checkbox"/> ANY AUTO				PER OCCURRENCE (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				PER OCCURRENCE (Per person) \$
	<input type="checkbox"/> NON-OWNED AUTOS				PER OCCURRENCE (Per person) \$
	GARAGE LIABILITY				AUTO ONLY (Per accident) \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY (Per accident) \$
C	EXCESS LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE \$				\$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				W/ STAT. <input type="checkbox"/> OTHER TORY LIMITS
					PER EACH ACCIDENT \$
					PER DISEASE PER EMPLOYEE \$
	OTHER				PER DISEASE PER POLICY LIMIT \$

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

ADDITIONAL INSURED - INSURER LETTER:

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

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 "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

Adopted 06/29/2007

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: _____

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): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	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.

Social security number									

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

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.

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.

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) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee The actual owner ³
5. Sole proprietorship or disregarded entity owned by an individual	The owner ²
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor ⁴
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.

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 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"
VENDOR'S BID

Exhibit "B"
Hidalgo County-Clerks Department
"Purchase, Removal & Related Services for Shredded & Recyclable Materials"
RFB No 2011-087-05-11-YZV

BID PAGE

TYPE OF SERVICE		AMOUNT PAID TO THE COUNTY	
		USD/LB	USD/TON
PAPER	LOOSE	\$0.0125	\$25.00
	BAGGED	\$0.0125	\$25.00
	BALED	\$0.0225	\$45.00
CARDBOARD	LOOSE	\$0.0075	\$15.00
	BAGGED	\$0.0075	\$15.00
	BALED		
ALUMINUM			
PLASTIC			
OTHER			

OPENED
 9:41
 5-11-11
 [Signature]

BIDDER/COMPANY NAME: Master Fibers, Inc

ADDRESS: 103 N Veterans Blvd (I Road)

CITY: Proctor STATE: Tx ZIP CODE: 75677

PHONE No: (409) 783 07 74 FAX No: (409) 783 92 91

AUTHORIZED SIGNATURE: _____

PRINTED NAME: Manuel Ayediondo

TITLE: Plant Manager EMAIL: manuayediondo@masterfibers.com

EXHIBIT "C"
INSURANCE REQUIREMENTS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2011

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 Aon Private Risk Management - Houston 5555 San Felipe, Suite 1500 Houston TX 77056	CONTACT NAME: Ricky Wong PHONE (A/C No. Ex): (832) 476-6528 FAX (A/C No.): (312) 381-0666 E-MAIL ADDRESS: ricky.wong@aon.com PRODUCER CUSTOMER ID #: 6985													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: United States Fire Insurance Com</td> <td>21113</td> </tr> <tr> <td>INSURER B: North River Insurance Company</td> <td>21105</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: United States Fire Insurance Com	21113	INSURER B: North River Insurance Company	21105	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER B: North River Insurance Company	21105													
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														

COVERAGES **CERTIFICATE NUMBER:** cert-10-22378 **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		5437157103	1/31/2011	1/31/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		1337305977	1/31/2011	1/31/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$		5611002559	1/31/2011	1/31/2012	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	4087017441	1/31/2011	1/31/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 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)
 Certificate Holder is included as an Additional Insured on the General Liability and Automobile Liability as required by written contract but limited to the operations of the Insured under said contract, and always subject to the policy terms, conditions and exclusions.
 Continued on page 2.

CERTIFICATE HOLDER Hidalgo County Attn Purchasing Dept 2812 S. Highway 291 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 <i>Aon Private Risk Management Insurance Agency, Inc.</i>
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DESCRIPTION OF OPERATIONS SECTION CONTINUED

DATE
1/18/2011

CERTIFICATE HOLDER:

Hidalgo County
Attn Purchasing Dept
2812 S. Highway 281

Edinburg TX 78539

INSURED:

Master Fibers, Inc.

1710 E. Paisano
El Paso TX 79901

DESCRIPTION OF OPERATIONS CONTINUED:

Waiver of subrogation is granted in favor of the certificate holder as required by written contract but limited to the operations of the insured under said contract, with the respect to the General Liability, Automobile Liability and Workers Compensation, and always subject to the policy terms, conditions and exclusions.

CC Approved July 05, 2011

AGENDA



**CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
July 05, 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**
2. **Pledge of Allegiance** *All Present*
3. **Prayer** *Quintanilla*
4. **Approval of Consent Agenda** *All approved 3A, 11b*
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-27285** Presentation by Shan Rankin - Museum of South Texas History
report only
 - C. **AI-27333** Facilities Management:
Approval of request and authorization for AEP, Transmission Distribution Utility (TDU) to release minimum energy usage data, including kWh, kVA or kW, associated costs and interval data (if applicable) of county facilities to Energy Knowledge Group, LLC, State of Texas certified Aggregator No. 80074 with authority for Executive Officer to sign document
no action
 - D. **AI-27336** Approval to submit request for funds (unclaimed capital credits) from the Texas Comptroller of Public Accounts as authorized under Section 74.602 of the Texas Property Code, with authority for County Judge to sign the letter of request.
approved
 - E. **AI-27330** Requesting approval to authorize Valde Guerra, Executive Officer, to sign Property Release form in order to settle claim with Endeavor General Agency regarding auto accident. (Sheriff Office)
approved
 - F. **AI-27371** 1. Approval to create the following regular full-time positions:

CC Approved July 05, 2011

approved

2. Approval of revised salary schedule.

16. **Budget & Management - Sergio Cruz:**

report **A. AI-27326** Presentation of 2012 Budget Process Calendar

B. AI-27362 Approval to pay Texas Association of Counties (TAC) the amount of \$26,545.20 to cover claims for the first quarter of 2011, with authority for County Treasurer to issue payment/check after, review, audit, and processing procedures are completed by County Auditor.

approved

C. AI-27270 Edward Byrne Memorial:
1. Public Hearing on the FY 2011 Edward Byrne Justice Assistance Grant (JAG) Program Application/Strategies/Narrative.
2. Discussion, consideration, review, and approval of the program application/strategies/narrative of the FY 2011 Edward Byrne Justice Assistance Grant.

approved 1-2

D. AI-27327 General Fund Salary Sweep (1100):
Approval to transfer General Fund lapsed salaries from various departments to the Countywide Administration - Contingency account.

approved

E. Budget Appropriations:

1. AI-27335 Pct. #3 R&B (1200):
a. Approval of Certification of Revenues as certified by the County Auditor for revenues received by Headstart Program for the paving of the Palmview III Headstart Center.

approved

b. Approval of 2011 appropriation of funds into Precinct #3 Palmview Headstart Center in the amount of \$31,265.35 to fund the paving of the Palmview III Headstart Center.

approved

2. AI-27360 Constable Pct. No. 3 (1284):
Approval of appropriation of Border Security Crime Reduction Operation Grant funds in the total amount of \$38,060.00.(REF: CC 07/05/11 AI 27339)

approved

17. 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

process and County Treasurer issue payment/check.

- 3. **AI-27342** Requesting acceptance, approval and/or ratification (whichever applicable) of "Supplemental Agreement #5 to Work Authorization No. 1" with the fee of \$60,350.69 (new total-\$177,330.13) for the contract between Hidalgo County and Dannenbaum Environmental Corporation in connection with services (as detailed in SA#5 attached hereto) services approved and outlined in SA #4 to Work Authorization No. 1, with additional services imposed by the Texas Railroad Commission (as a result of major revisions to work from Supplemental #4) to meet a deadline for compliance of a Subdivision Access Road (e.i Eyhorn Property and/or Subdivisions No. 1 and No. 2).

approved

- 4. **AI-27314** Presentation for consideration, discussion, acceptance and approval of proposal(s) received from WasteQuip-MayFab/Beeville, TX, awarded vendor through Hidalgo County's participation/membership with HGAC Contract No.#RC08-10 for the purchase of four (4) heavy duty Rectangular 30 yd Roll-Off Containers in an amount not to exceed \$19,520.48, which includes delivery and other (if applicable) HGAC Fees for project #2011-194-OGG.

approved

D. Pct. 4

- 1. **AI-27303** Acceptance, and approval of Work Authorization No. 1 (with an estimated cost of \$13,592.24) for Rogers Rd., Ingle Rd., Mile 11 & Sharp Rd. with L&G Engineering Laboratory, L.L.C. to provide construction material testing services to Hidalgo County Precinct No. 4 - C-11-026-04-12

approved

E. Health & Human Services Dept.

- 1. **AI-27357** Requesting approval of Change Order No.2 for an increase in the amount of \$6,150.00 due to contractor's items placed on hold by County to complete previously needed construction by others, and for a reduction in the amount of - \$7,810.00 due to quantitative deletions resulting on a final total cost reduction of - \$1,660.00 to the total contract; Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements, awarded to The 5125 Company Contract No. C-10-050-03-23 with authority for County Judge or Court Member to execute document.

approved

F. Colonia Access Program Pct. 2

- 1. **AI-26920** Discussion, consideration and approval:
 - a. Change Order No. 1 with contractor OG Construction for Mesquite Acres Subdivision, Pct. No. 2 reflecting an increase in the amount of \$8,034.41 due to quantity modifications in flexible base and concrete;
 - b. Application of Payment #2 (Final) in the amount of \$97,257.07 as submitted through project engineer DOS Logistics Inc. (C-CAP-10-309-09-21)

approved

approved

G. County Clerk

- 1. **AI-27295** Recommending award of bid and approval of contract document to sole bidder: Master Fibers, INC. meeting all specifications and/or requirements as attached hereto for: Hidalgo County - Clerks Office "Purchase, Removal & Related

approved

Leticia Saenz

From: Armando Perez [armando.perez@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 8:57 AM
To: leticia.saenz@co.hidalgo.tx.us; 'Darlene Betancourt'
Cc: 'rene perez'; 'Noe Lopez'
Subject: RE: REVENUES for --Contract#C-11-087-07-05-Master Fibers Inc.
Attachments: 2011.07.05.CCM.Agenda Item.27295.pdf

Letty,

As far as the budgetary impact/revenues for last year and the balance of revenues, the Treasurer's Office can either confirm my number or give you the exact amount so from the information that I have as per the copy of the receipts that I receive from the Treasurer's Office, \$2,404.92 should be the total budgetary impact for last year. To my knowledge the money is going back into the general fund, and I have attached a copy of last year's agenda item that states the specific Revenue Account number it is gets placed in. Let me know if you need anything else, thank you.

Armando Perez Jr.
Records Manager
Office of Arturo Guajardo Jr.
Hidalgo County Clerk
P.O. Box 58
Edinburg, Texas 78540
(956) 318-2100 ext. 6107

From: rene perez [<mailto:rene.perez@co.hidalgo.tx.us>]
Sent: Friday, June 29, 2012 8:14 AM
To: 'Armando Perez'
Subject: FW: REVENUES for --Contract#C-11-087-07-05-Master Fibers Inc.
Importance: High

Hey do you have this info they are asking for?

Rene Perez
Administrative Assistant III
Office of Arturo Guajardo Jr.
Hidalgo County Clerk
Post Office Box 58
Edinburg, Texas 78540
956-318-2992
rene.perez@co.hidalgo.tx.us



Please refrain from printing this email unless completely necessary. Go Green!

From: Leticia Saenz [<mailto:leticia.saenz@co.hidalgo.tx.us>]
Sent: Thursday, June 28, 2012 5:27 PM
To: 'rene perez'; armando.perez@co.hidalgo.tx.us
Cc: 'Darlene Betancourt'
Subject: RE:REVENUES for --Contract#C-11-087-07-05-Master Fibers Inc.
Importance: High

Rene/Armando-

Also, Can you please provide budgetary impact/revenues for last year. What is balance of revenues for last year? Where is it going into? We need this information for back up to agenda item.

Please advise as soon as possible.

Thanks.
Letty

From: rene perez [<mailto:rene.perez@co.hidalgo.tx.us>]
Sent: Thursday, June 28, 2012 4:34 PM
To: 'Leticia Saenz'
Cc: 'Darlene Betancourt'
Subject: RE: Extension/Renewal-Contract#C-11-087-07-05-Master Fibers Inc.

Thank You! Can you notify me if you remember when new contract gets renewed?

Rene Perez
Administrative Assistant III
Office of Arturo Guajardo Jr.
Hidalgo County Clerk
Post Office Box 58
Edinburg, Texas 78540
956-318-2992
rene.perez@co.hidalgo.tx.us



Please refrain from printing this email unless completely necessary. Go Green!

From: Leticia Saenz [<mailto:leticia.saenz@co.hidalgo.tx.us>]
Sent: Thursday, June 28, 2012 4:26 PM
To: 'rene perez'
Cc: 'Darlene Betancourt'
Subject: FW: Extension/Renewal-Contract#C-11-087-07-05-Master Fibers Inc.
Importance: High

Rene-

Pursuant to our conversation and your request, attached, you will find email and extension letter submitted to Master Fibers Inc and Mr. Noe Lopez, Ms. Annette Muniz and Mr. Armando Perez. It has been placed on the on next week's CC meeting under AI-33032.

Let me know if your require further information..

Thanks.

Letty

From: Leticia Saenz [<mailto:leticia.saenz@co.hidalgo.tx.us>]
Sent: Wednesday, June 27, 2012 2:08 PM
To: 'annette.muniz@hidalgocountyclerk.us'; 'noe.lopez@hidalgocountyclerk.us'

Cc: 'Darlene Betancourt'; 'armando.perez@co.hidalgo.tx.us'

Subject: Extension/Renewal-Contract#C-11-087-07-05-Master Fibers Inc.

Importance: High

Ms. Annette/Noe/Armando-

Please be advised and as discussed with (Mr. Armando Perez-Co Clks) this morning, I am in the process of placing an item on the next CC agenda for approval to exercise the option to extend/renew the contract (attached hereto) with **Master Fibers, Inc.** for an **additional One (1) Year** term as stated in the current contract.

Please advise if your department wishes to proceed with the option to renew.

Thank you.



AI-32923

12. E.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha L. Salazar

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health & Human Services Department:

Requesting authority to renew the annual a 12-month software maintenance agreement with ESI Acquisition Inc. an awarded vendor through our membership/participation with (DIR) Department of Information Resource contract #DIR-SDD-822 for the Health & Human Services Department through the following requisition #217500 for the following services with no document to sign other than accepting County Purchase Order-effective dates below-2-1100-441-00-340-003-0-336;

Software Maintenance	Effective	Annually
WebEOC Professional V7 Software Support Silver Level	11/01/12-10/31/13	\$7,965.00
WebEOC Redundant Server Software Support	11/01/12-10/31/13	\$708.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-441-00-340-003-0-336

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Amount available for requisition# 217500 as of 6-29-12 \$8,673.00 for ESI Acquisition Inc.

Attachments

ESI-Health Requisition

ESI-Health Quote & Web Price

Form Review

Inbox
Purchasing Department
Budget & Management
Manuel Chapa
Auditor's Office

Reviewed By
Marty Salazar
Merlen P. Munoz
Manuel Chapa
Angela Garcia

Date
06/28/2012 05:02 PM
06/29/2012 07:58 AM
06/29/2012 09:15 AM
06/29/2012 05:03 PM

Form Started By: Matilde Faz

Started On: 06/20/2012 02:34 PM

Final Approval Date: 06/29/2012

Requisition

Req # 00217500

PO #

Date: 06/07/12

*Consent
32923
6/26/12*

Bill To: x
x

Vendor: 380946
ESI ACQUISITION INC.
823 BROAD STREET
AUGUSTA GA 30901
FAX (706)826-9911

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR SDD-822

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DIR SDD-822 DO NOT DUPLICATE ORDER		
1.00	YEAR	CO PRODUCT ID SS-CIMS7-PRS-TXDIR WEB EOC PROFESSIONAL, V7 SOFTWARE SUPPORT, SILVER TXDIR 11/1/12-10/31/13	7,965.00	7,965.00
		CO PRODUCT IDSS-CIMS7-ADL-TXDIR WEB EOC REDUNDANT SERVER SOFTWARE SUPPORT TXDIR 11/1/12-10-31-13	708.00	708.00
		Account No	Encumbrance	
		2-1100-441-00-340-003-0-336	8,673.00	
			Freight	.00
		SOFTWARE UPDATES NEED TO BRING WEB EOC SERVER UP TO DATE FOR HURRICANE SEASON	Total	8,673.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Emergency Services Integrators • 823 Broad Street Augusta, GA 30901 • Fax: 706-826-9911 • Phone: 706-823-0911 • www.esi911.com

Customer:	Hidalgo County Health Department (TX)	Document Number: Q17801
Address:	Hidalgo County Emergency Management 1615 S Closner Ste G McAllen, TX 78539	
Contact:	Rigoberto Hinojosa, Director of Operations	
Phone:	(956) 383-6221 x 215	
Summary:	WebEOC Software Support for period 11/01/12-10/31/13	
Reference:	DIR-SDD-822	
Date:	05/25/12	
Quote Expires:	10/31/12	

Product ID	Description	Price	Quantity	TX DIR Price	Extended Price
Technical Services					
SS-CIMS7-PRS-TXDIR	WebEOC Professional, v7 Software Support, Silver - TXDIR 11/01/12-10/31/13	\$9,000.00	1	\$7,965.00	\$7,965.00
SS-CIMS7-ADL-TXDIR	WebEOC Redundant Server Software Support - TXDIR 11/01/12-10/31/13	\$800.00	1	\$708.00	\$708.00
	Tax Not Included				\$8,673.00

All >

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Contract Number: **Dir-Sdd-822**

Results 1-2 of 2.

+Products and Services

Software

Emergency Preparedne... (1)
Software (1)

+Brand

ESI (2)

+Vendor/Reseller

ESI Aquisition, Inc. (2)

+HUB Type

Non HUB (2)

Contracts by Product/Service Category

Product Sub-Type	Contract No.	Vendor Name	HUB Type
Emergency Preparedness Software and Related Services	DIR-SDD-822	ESI Aquisition, Inc.	Non HUB
Software	DIR-SDD-822	ESI Aquisition, Inc.	Non HUB

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Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 [MAP](#)
(512) 475-4700

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ESI Aquisition, Inc.

URL Vendor Website
Vendor ID 1582498832100
HUB Type Non HUB

DIR Contract Number DIR-SDD-822
Contract Term End Date 12/4/2012
Contract Exp Date 12/4/2012

ESI Aquisition, Inc.

Contact Kent Cawley
Phone (512) 334-6670
Fax (706) 826-9911

DIR

Contact Lisa Maldonado
Phone (512) 463-5662
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the ESI Aquisition, Inc. website or contact Kent Cawley at (512) 334-6670.
2. Generate a purchase order, made payable to ESI Aquisition, Inc.. You must reference the DIR Contract Number **DIR-SDD-822** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor sales representative.

Contract Overview

DIR negotiates pricing for a quantity of one. Customers are encouraged to negotiate additional discounts based on volume.
DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

[Get Adobe Reader](#)

Contract: DIR-SDD-822

Standard Terms and Conditions PDF - 158 KB

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 105 KB | Updated 12/21/2010

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 40 KB | Updated 12/21/2010

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

[< No thanks, return to search](#)

Reseller Vendor Contacts

There are no resellers associated with this contract

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Appendix C, Pricing Index

Publisher/Software Product Name/Modules	Customer Discount % off MSRP
WebEOC® Professional - Standard Edition v7 w/YR 1 Silver	11.50% ✓
WebEOC® Professional Redundant Server Software w/YR1 Support	11.50% ✓
ESiWebFUSION™ w/YR1 Support	11.50%
WebEOC Plug-ins/Modules	
WebEOC® Resource Manager w/YR1 Support	11.50%
WebEOC® Team Manager w/YR1 Support	11.50%
WebEOC® Mapper Professional w/YR1 Support	11.50%
Services	
Product Installation	
Maintenance and support	
WebEOC® <i>Professional</i> , v7 Software Support, Bronze	11.50%
WebEOC® <i>Professional</i> , v7 Software Support, Silver	11.50%
WebEOC® Redundant Server Software Support - TXDIR	11.50%
WebEOC® Resource Manager Software Support	11.50%
WebEOC® Team Manager Software Support	11.50%
WebEOC® Mapper Professional Software Support	11.50%

STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES

CONTRACT FOR PRODUCTS AND RELATED SERVICES

ESI Acquisition, Inc.

1. Introduction

A. Parties

This Contract for products and related services is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and ESI Acquisition, Inc. (hereinafter "Vendor"), with its principal place of business at 699 Broad Street, Augusta, Georgia 30901.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-SDD-TMP-104, on July 13, 2007, for Emergency Preparedness Software. Upon execution of this Contract, a notice of award for RFO DIR-SDD-TMP-104 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

This Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Exhibit 1, Vendor's Response to RFO DIR-SDD-TMP-104, including all addenda; and Exhibit 2, RFO DIR-SDD-TMP-104, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor. In the event of a conflict between the documents listed in this paragraph, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be one (1) year commencing on the last date of approval by DIR and Vendor. Prior to expiration of the original term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to three (3) optional one-year terms.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Emergency Preparedness Software as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above. Vendor may not add a manufacturer's product line which was not included in the Vendor's response to the solicitation described in Section 1.B above.

B. Services

Services available under this Contract are limited to those services specifically related to the Emergency Preparedness Software referenced in section 3.A above. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

A. Manufacturer's Suggested Retail Price (MSRP)

MSRP is defined as the product sales price suggested by the manufacturer or publisher of a product.

B. Customer Discount

The minimum Customer discount for all products and services will be the percentage off MSRP as specified in Appendix C, Pricing Index.

C. Customer Price

1) The price to the Customer shall be calculated as follows:

$$\text{Customer Price} = \text{MSRP} - \text{Customer Discount}$$

2) Customers purchasing products and services under this Contract may negotiate more advantageous pricing or participate in special promotional offers. In such event, a copy of such better offerings shall be furnished to DIR upon request.

3) If pricing for products or services available under this Contract are provided at a lower price to: (i) an eligible Customer who is not purchasing those products or services under this Contract or (ii) any other entity or consortia authorized by Texas law to sell said products and services to eligible Customers, then the available Customer Price in this Contract shall be adjusted to that lower price. This Contract shall be amended within ten (10) business days to reflect the lower price.

D. DIR Administrative Fee

The administrative fee specified in Section 5 below shall not be broken out as a separate line item when pricing or invoice is provided to Customer.

E. Shipping and Handling Fees

The price to the Customer under this Contract shall include all shipping and handling fees. Shipments will be Free On Board Customer's destination. No additional fees shall be charged to the Customer for standard shipping and handling. If the Customer requests expedited delivery, Customer will be responsible for any charges for expedited delivery.

F. Tax-Exempt

As per Section 151.309, Texas Tax Code, Customers under this Contract are exempt from the assessment of State sales, use and excise taxes. Further, Customers under this Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j).

G. Travel Expense Reimbursement

Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized by the current State Travel Regulations. Travel time may not be included as part of the amounts payable by Customer for any services rendered under this Contract. The DIR administrative fee specified in Section 5 below is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer.

H. Changes to Prices

Vendor may change the price of any product or service at any time, based upon changes to the MSRP, but discount levels shall remain consistent with the discount levels specified in this Contract. Price decreases shall take effect automatically during the term of this Contract and shall be passed onto the Customer immediately.

5. DIR Administrative Fee

A) The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is two percent (2%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$2,000.

B) All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Sherri Parks, Director
Contracting & Procurement Services
Department of Information Resources
300 West 15th Street, Suite 1300
Austin, Texas 78701
Phone: (512) 475-4700
Facsimile: (512) 475-4759
Email: sherri.parks@dir.state.tx.us

If sent to the Vendor:

Curtis McDonald
Chief Operating Officer
ESI Acquisition, Inc.
823 Broad Street
Augusta, GA 30901
Phone: (706) 823-0911
Facsimile: (706) 826-9911
Email: cmacdonald@esi911.com

With Copy to:

Melissa M. Leigh
General Counsel
ESI Acquisition, Inc.
823 Broad Street
Augusta, GA 30901

7. Software License and Service Agreements

A. Shrink/Click-wrap License Agreement

Regardless of any other provision or other license terms which may be issued by Vendor after the effective date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of a Purchase Order for products licensed under this Contract, or the fact that such other agreement may be affixed to or accompany software upon delivery (shrink-wrap), the terms and conditions set forth in this Contract shall supersede and govern the license terms between Customers and Vendor.

8. Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.

A. Appendix A, Section 9. Vendor Responsibilities, A. Indemnification, 1. Acts or Omissions is hereby restated in its entirety as follows:

1) Acts or Omissions

Vendor shall indemnify and hold harmless the State of Texas and Customers, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM AND AGAINST ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES arising out of, or resulting from any acts or omissions of the Vendor or its agents, employees, subcontractors, Order Fulfillers, or suppliers of subcontractors in the execution or performance of the Contract and any Purchase Orders issued under the Contract. VENDOR SHALL PAY ALL COSTS OF DEFENSE INCLUDING ATTORNEYS FEES. THE DEFENSE SHALL BE COORDINATED BY THE OFFICE OF THE ATTORNEY GENERAL FOR TEXAS STATE AGENCIES AND BY CUSTOMER'S LEGAL COUNSEL FOR NON-STATE AGENCY CUSTOMERS.

B. Appendix A, Section 9, Vendor Responsibilities, N. Required Insurance Cover, 3. Business Automobile Liability Insurance is hereby restated in its entirety as follows:

3) Business Automobile Liability Insurance

Business Automobile Liability Insurance must cover all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternative acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident. The policy shall contain the following endorsements in favor of DIR and/or Customer:

- a) 30-day Notice of Termination; and
- b) Additional Insured.

This Contract is executed to be effective as of the date of last signature.

ESI Acquisition, Inc.

Authorized By: __Signature on File_____

Name: _Curtis R. McDonald_____

Title: __COO_____

Date: _11/26/08_____

**The State of Texas, acting by and through the
Department of Information Resources**

Authorized By: __Signature on File_____

Name: Cindy Reed_____

**Title: Deputy Executive Director
Operations & Statewide Technology Sourcing**

Date: __12/04/08_____

Legal: __CK 12/03/08_____

AI-32914

12. F.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha L. Salazar

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Tax Office:

Requesting authority to renew the annual software agreement with (ACT) Appraisal & Collection Technologies for the Tax Office through the following requisition #214256/PO #673735-\$998.00/year (2-1100-415-15-140-001-0-336) with note that vendor is not requiring the signing of any document other than accepting the County's Purchase Order.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-415-15-140-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #673735 as of 6/29/12 are \$998.00.

Attachments

ACT-Tax Office Requisition/Purchase Order

ACT-Tax Office License Agreement

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/28/2012 04:44 PM
Budget & Management	Merlen P. Munoz	06/28/2012 04:49 PM
Perla Lopez	Perla Lopez	06/29/2012 09:46 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Matilde Faz		Started On: 06/20/2012 10:28 AM
	Final Approval Date: 06/29/2012	



7/3/12 Consent
32914

Purchase Order
COUNTY OF HIDALGO

PO#: 673735

DATE: 04/13/12

Page No 1 Of 1

VENDOR: 316156 REQ:00214256
FAX (210)403-8905 Email:
Phone:(210)403-8670
APPRAISAL & COLLECTION TECHNOLOGIES
911 CENTRAL PKWY N., #200
SAN ANTONIO TX 78232

BUYER:
SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Vendor Acct:

CONTACT:
SITE: TAX ASSESSOR-COLLECTOR
Contract No: C-10-037-04-20

Special Instructions:

C-77

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
1	YEAR	<p>DO NOT DUPLICATE ORDER</p> <p>C-10-037-04-20 EXPIRES 6/30/15;</p> <p>CC TRUTH-IN-TAXATION SOFTWARE FOR THE EDINBURG TAX COLLECTION OFFICE AT 2804 S BUS HWY 281 *****THIS SOFTWARE IS USED FOR 10 OR MORE ENTITIES***** THE 2012 TRUTH-IN-TAXATION SOFTWARE (TNT2012) IS USED FOR SETTING THE 2012 TAX RATES. ON-SITE VISITS ARE NOT AVAILABLE FOR THE TRUTH-IN-TAXATION SOFTWARE - APPRAISAL & COLLECTION TECHNOLOGIES, LLC WILL PROVIDE APPROPRIATE TECHNICAL SUPPORT BY TELEPHONE OR EMAIL FOR THE USE OF THE PROGRAM. PERIOD: APRIL 15, 2012 THROUGH DECEMBER 31, 2012</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: right;">Total</p> <p>***** For Hidalgo County use only 2-1100-415-15-140-001-0-336</p> <p style="text-align: center;">Approved -----</p>	998.00	998.00
				998.00
				998.00

Authorized by: Martha L. Salazar, new

214256

ACT/
APPRAISAL & COLLECTION TECHNOLOGIES, LLC ★

911 Central Parkway North, Suite 200 · San Antonio, TX 78232
(210) 403-8670 · FAX (210) 403-8905
www.texasetr.com · www.acttax.com

April 12, 2012

Ms. Mary Garcia
Hidalgo County Tax Office
P.O. Box 178
Edinburg, TX 78540-0178

Dear Ms. Garcia:

I am writing you to confirm the following:

- The Truth-in-Taxation Software constitutes a one (1) time annual purchase and no contract is required.
- In April 2010, Appraisal & Collection Technologies, LLC purchased the Truth-in-Taxation Software from Kavoussi & Associates.
- The 2012 Truth-in-Taxation software is effective from April 15, 2012 through December 31, 2012.
- The program is provided to clients under the terms and conditions of the enclosed license agreement.
- Appraisal & Collection Technologies, LLC will provide appropriate technical support by telephone or e-mail for the use of the program.
- On-site visits are not available for the Truth-in-Taxation Software.

If you have any questions regarding the above information please let me know and I would be happy to assist you

Sincerely,

Blair K. Riley

Blair K. Riley
Director - Truth-in-Taxation

RECEIVED BY
COUNTY AUDITOR
2012 MAY 24 PM 3 33

014256



911 Central Parkway North, Suite 200 · San Antonio, TX 78232
(210) 403-8670 · FAX (210) 403-8905
www.texasetr.com · www.acttax.com

TRUTH-IN-TAXATION SOFTWARE LICENSE AGREEMENT

The Truth-in-Taxation software is provided to you by Appraisal & Collection Technologies (ACT) under the terms and conditions set forth below. Please read all the terms and conditions of this agreement before using the software. Use of the program indicates your acceptance of these terms and conditions.

1. License

This license confers to a single user the right to access and use the Truth-in-Taxation Software. You may use the program from more than one computer, provided that the program(s) is used by only one user. You may not distribute copies of the program or documentation to others.

You may not copy, modify, disassemble or transfer the program or documentation except as expressly provided in this agreement.

2. Copyright

The program and its related documentation are copyrighted. You may not copy the program except for backup purposes. All other copies of the program and its documentation are violations of this Agreement.

3. Terms

This license agreement is effective until January 1, 2013. You may terminate the license agreement at any time prior to January 1, 2013 by contacting ACT and terminating your log-in information. ACT may terminate this agreement if you fail to comply with the terms and conditions.

4. Transfer

If you transfer possession of the programs or any copy thereof to another party, the license is automatically terminated.

5. Limited Warranty

The program is provided "as is" without warranty of any kind. You assume responsibility for determining the suitability of the program for your use and for results obtained. ACT does not warrant, guarantee, or make any representations regarding the use of the program in terms of correctness, accuracy, reliability, or currentness. Your use of the program and results are solely at your own risk. **Except as specifically set forth herein, ACT disclaims all warranties, express or implied, arising out of or relating to the program or any use thereof, including (without limitation) any warranty whatsoever as to the fitness for a particular use or the merchantability of the program.** In no event shall ACT or anyone who has been involved in the creation or production of this product be liable for any direct, indirect, incidental, special or consequential damages (including without limitation, damages for loss of business profits, business expense, business interruption, loss of business information, other pecuniary loss, or damages caused by any deficiency, defect, error, or malfunction) arising out of the use of or inability to use this product, even if ACT has been advised of the possibility of such damages. ACT does not warrant the functions contained in these programs will meet your requirements or that the programs will be uninterrupted or ~~or~~ free.

214256

Truth-in-Taxation Software TNT 2012 Order Form

SECTION 1: CONTACT INFORMATION

Name of Taxing Unit: HIDALGO COUNTY TAX OFFICE			
Contact Name: PAUL VILLARREAL JR.		Contact Title: CHIEF OF OPERATIONS - ATTN: RUDY/PAUL	
Shipping Address: 2804 S BUS HWY 281 «BusinessStreet»		City: EDINBURG	State: Zip: Texas 78539
Phone: (956) 289-7472	Fax: (956) 318-2733	E-Mail (please include to receive updates): paul.villarreal@hidalgocountytax.org	
Name of Person Receiving Invoice: MARY GARCIA-JACKSON		Title of Person Receiving Invoice: ADMINISTRATIVE ASSISTANT	
Billing Address: P. O. BOX 178		Billing City: EDINBURG	State: Billing Zip: Texas 78540-0178

RECEIVED
 HIDALGO COUNTY AUDITOR
 2012 MAY 24 PM 3:33

SECTION 2: ORDER INFORMATION PLEASE INDICATE YOUR ORDER PREFERENCES

Are you interested in ordering both TNT2012 & TNT2013?
 I want to order TNT2012 & TNT2013 to lock in this year's early bird price.
 I want to order only TNT2012.

TNT will be used to calculate for how many taxing entities?
 1 - 3 entities 4 - 9 entities 10 or More entities

Which Windows Operating System do you currently use?
 Windows XP Windows Vista Windows 7 Other _____

SECTION 3: GENERAL TNT INFORMATION

<u>TNT2012 Price Schedule</u>			<u>Sending your Order</u>
TNT Used for:	<u>Order and Payment Sent by May 15, 2012</u>	<u>Order and/or Payment Sent after May 15, 2012</u>	Fax: (210) 403-8905 E-mail: TNThelp@lgbs.com Mail Order Form & Payment to: Appraisal & Collection Technologies Truth-in-Taxation Software Department 911 Central Parkway North, Suite 200 San Antonio, TX 78232
1-3 Taxing Entities	\$298.00	\$388.00	
4-9 Taxing Entities	\$578.00	\$748.00	
10 or More Entities	<u>\$998.00</u>	\$1,298.00	

*TNT 2012 Requires Internet Explorer 8.0 or higher

Reg# 194024



911 Central Parkway North, Suite 200 - San Antonio, TX 78232
(210) 403-8670 - FAX (210) 403-8905
www.texasetr.com - www.acttax.com

April 20, 2011

Ms. Mary Garcia
County of Hidalgo Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539

RE: TNT2011

Dear Ms. Garcia:

The 2011 Truth-in-Taxation software (TNT2011) is used for setting the 2011 tax rates. The program will be available once the Texas Comptroller of Public Accounts has released their final Worksheets for the calculation of the Effective and Rollback Tax Rates. We estimate that this will occur in July, 2011. In May, an early version of the program will be available based on last year's calculations. The calculations for TNT2011 will be updated as needed for the calculation of 2011 tax rates, up until December 31, 2011.

Sincerely,

A handwritten signature in black ink that reads "Blair K. Riley". The signature is written in a cursive style.

BLAIR K. RILEY

AI-32886

12. G.

CC CONSENT

Meeting Date: 07/03/2012

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:

- 1. Emergency Management - fuel Card
- 2. Headstart Program - Fuel Cards

BACKGROUND

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

2-1100-429-00-110-075-0-626- EMERGENCY MGMT-GASOLINE/DIESEL
Available funds as of 06/22/12.

Cannot verify Headstart available funds.

Attachments

back up

back up

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	06/21/2012 10:08 AM
Budget & Management	Merlen P. Munoz	06/21/2012 10:51 AM
Rosalinda Cantu	Rosie Cantu	06/22/2012 01:32 PM
Auditor's Office	Arcilia Duran	06/28/2012 02:42 PM
Form Started By: Nielda Cavazos		Started On: 06/19/2012 01:15 PM
	Final Approval Date: 06/28/2012	

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:	EMERGENCY MANAGEMENT		
Billing Address:	1615 S CLOSNER SUITE G EDINBURG TX		
Fuel Card Manager:	MONICA J HINOJOSA		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	956-318-2615	County Email:	Monica.hinojosa@co.hidalgo.tx.us
Web user Name:		Password:	
Hidalgo Co Acct Number:	XY862		
Requested By:	OSCAR D MONTOYA <i>[Signature]</i>		
	<small>Sign & Print Elected/Official Supervisor/Director</small>		
<small>Original Signature is required</small>			
<small>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.</small>			

	<i>For Purchasing Department Use Only</i>
Approved by Commissioners Court On:	Agenda Item No. # <u>32 886</u>
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	
	<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Asset Number <small>(N/A = Non-vehicle)</small>	<i>Purchasing Dept. Use Only</i> Card Number
106-2030	2005 FORD F150	1FTRX12W95FA3359	42935	

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 <small>(6 digits)</small>	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy

Form F.1.1 Revised:

Attach separate list if additional users are required

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:	Hidalgo Co. Head Start Program, Child Nutrition Dept.		
Billing Address:	1901 W. State Hwy 107, McAllen TX 78504		
Fuel Card Manager:	Teresa Flores Program Director		
	This person can not have use of the fuel card		
Phone Number:	(956) 383-0706	County Email:	
Web user Name:		Password:	
Hidalgo Co Acct Number:	XY891		
Requested By:	<i>Teresa Flores</i>		
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.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
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
113-2160	2012 Chevrolet Express	1GCWGGCA0C1149364	00001006	
113-2161	2012 Chevrolet Express	1GCWGGCA9C1149427	00001007	
113-2166	2012 Chevrolet Express	1GCWGGCA8C1148690	00001008	

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

AI-32869

12. H.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha Salazar

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #4802 in the amount of \$4,185.00 from Guzman & Munoz Engineering & Surveying amid Work Authorization No. 1 under Contract #C-11-202-08-09-PO#665966 for Phase 3-Services during Bidding and Construction in connection to the Design and Construction of a New Constable Building Precinct One with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1336-421-00-220-042-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #665966 for Guzman & Munoz Engineering & Surveying in relation to engineering services provided for the new Constable Pct. 1 bldg.

Amount available as of 6-21-12 \$16,740.00

Less Inv. #4802 \$(4,185.00), pending CC approval and Auditor's review

Amount O/S pending to be paid \$12,555.00

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/21/2012 12:37 PM
Budget & Management	Merlen P. Munoz	06/21/2012 12:56 PM
Ivan Cantu	Ivan Cantu	06/22/2012 11:12 AM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Vangie Garcia		Started On: 06/18/2012 02:48 PM
	Final Approval Date: 06/29/2012	

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

INVOICE

INVOICE #4802
 DATE: 5/18/2012



BILL TO:
 Hidalgo County Pct 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR:
 Hidalgo County Pct. 1 Constables Office
 On & Off Civil Engineering Design
 Contract No. C-11-202-08-09
 Work Order #1-Purchase Order #204623
 \$66,960.00

DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Phase 1 – Topography Surveying & Drainage Analysis and Report	\$16,740.00	\$16,740.00	\$0	\$16,740.00	100%	\$0
Phase 2 - Engineering Design Services	\$33,480.00	\$33,480.00	\$0	\$33,480.00	100%	\$0
Phase 3 – Services during Bidding and Construction	\$16,740.00	\$0	\$4,185.00	\$4,185.00	25%	\$12,555.00
Totals	\$66,960.00	\$50,220.00	\$4,185.00	\$54,405.00	81.25%	\$12,555.00

[Signature]
 Project Manager's Signature
[Signature]
 per. 10
[Signature]
 Constables Pct. 1

[Signature]
 G.A.S. Est.
[Signature]
 FAC. Manf.
 Daniel Flores.

ORIGINAL CONTRACT SUM	\$66,960.00
CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$66,960.00
TOTAL COMPLETE TO DATE	\$54,405.00
LESS PREVIOUS INVOICES	\$50,220.00
CURRENT PAYMENT DUE	\$4,185.00



Guzman & Muñoz Engineering & Surveying Inc.

Invoice # 4802

GMES Project No. P740

Date: 5/17/2012

Constables Office On-Site & Off-Site

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	Project Management and Coordination	BASIC	\$2,480.00	100%	\$2,480.00	\$2,480.00	\$0.00
1.2	Survey	BASIC	\$4,240.00	100%	\$4,240.00	\$4,240.00	\$0.00
1.3	Establish Baseline Conditions	BASIC	\$1,880.00	100%	\$1,880.00	\$1,880.00	\$0.00
1.4	Identify Potential Options	BASIC	\$1,500.00	100%	\$1,500.00	\$1,500.00	\$0.00
1.5	Develop Projected Construction Costs	BASIC	\$1,160.00	100%	\$1,160.00	\$1,160.00	\$0.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	BASIC	\$2,320.00	100%	\$2,320.00	\$2,320.00	\$0.00
1.7	Address Comments and Prepare Final Drainage Engineering Report	BASIC	\$3,160.00	100%	\$3,160.00	\$3,160.00	\$0.00
SUB-TOTAL PHASE 1			\$16,740.00	100%	\$16,740.00	\$16,740.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	Project Management and Coordination	BASIC	\$4,200.00	100%	\$4,200.00	\$4,200.00	\$0.00
2.2	Survey	BASIC	\$7,060.00	100%	\$7,060.00	\$7,060.00	\$0.00
2.3	Development of Design Plans	BASIC	\$7,730.00	100%	\$7,730.00	\$7,730.00	\$0.00
2.4	Development of Specifications	BASIC	\$4,610.00	100%	\$4,610.00	\$4,610.00	\$0.00
2.5	Develop of Projected Construction Costs	BASIC	\$4,630.00	100%	\$4,630.00	\$4,630.00	\$0.00
2.6	Preparation of Bidding Documents	BASIC	\$5,250.00	100%	\$5,250.00	\$5,250.00	\$0.00
SUB-TOTAL PHASE 2			\$33,480.00	100%	\$33,480.00	\$33,480.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	Project Management and Coordination	BASIC	\$3,390.00	100%	\$3,390.00	\$0.00	\$3,390.00
3.2	Assistance During Bidding	BASIC	\$2,270.00	35%	\$795.00	\$0.00	\$795.00
3.3	Office Services During Construction	BASIC	\$2,100.00	0%	\$0.00	\$0.00	\$0.00
3.4	Field Services During Construction	BASIC	\$5,340.00	0%	\$0.00	\$0.00	\$0.00
3.5	Preparation of Record Drawings	BASIC	\$3,640.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 3			\$16,740.00	25%	\$4,185.00	\$0.00	\$4,185.00
TOTAL ENGINEERING SERVICES LABOR COST			\$66,960.00	81.25%	\$54,405.00	\$50,220.00	\$4,185.00
AMOUNT DUE THIS INVOICE:						\$4,185.00	

EXHIBIT D

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

Hidalgo County Precinct 1 New Constables Office On and Off - Site Civil Engineering

GMES TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	EIT HOURS	TECH / CADD HOURS	CLERICAL HOURS	SURVEYOR HOURS	3 PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1 - Topography Surveying & Drainage Analysis and Report												
1.1	Project Management and Coordination	4	4	3	2	2		4			19	\$2,480.00
1.2	Survey		1	2				6	24		33	\$4,240.00
1.3	Establish Baseline Conditions		2	2	4	8		2			18	\$1,880.00
1.4	Identify Potential Options			2	5	8					15	\$1,500.00
1.5	Develop Projected Construction Costs		1	2	4	4					11	\$1,160.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	1	2	4	8	2	8				25	\$2,320.00
1.7	Address Comments and Prepare Final Drainage Engineering Report			4	8	16	8				36	\$3,160.00
	TOTAL PRELIMINARY PHASE	5	10	19	31	40	16	12	24	0	157	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 1	\$900.00	\$1,200.00	\$2,660.00	\$3,100.00	\$3,600.00	\$720.00	\$1,440.00	\$3,120.00	\$0.00		\$16,740.00
2 - Engineering Design Services												
2.1	Project Management and Coordination	4	4	8	5	8	4	4			37	\$4,200.00
2.2	Survey	2		2		12	2	8	33		59	\$7,060.00
2.3	Development of Design Plans	2	8	16	12	24	10	3			75	\$7,730.00
2.4	Development of Specifications	2	2	8	10	15	12				49	\$4,610.00
2.5	Develop of Projected Construction Costs	2	4	8	12	12	6	1			45	\$4,630.00
2.6	Preparation of Bidding Documents	2	8	8	8	16	10	1			54	\$5,250.00
	TOTAL DESIGN PHASE	14	26	50	47	87	44	17	33	0	318	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 2	\$2,520.00	\$3,120.00	\$7,000.00	\$4,700.00	\$7,830.00	\$1,980.00	\$2,040.00	\$4,290.00	\$0.00		\$33,480.00
3 - Services during Bidding and Construction												
3.1	Project Management and Coordination	4	4	4	2	8	2	4		2	30	\$3,390.00
3.2	Assistance During Bidding	0	0	2	2	3	1				8	\$795.00
3.3	Office Services During Construction	0	0	0	0	0	0	0			0	\$0.00
3.4	Field Services During Construction	0	0	0	0	0	0	0	0	0	0	\$0.00
3.5	Preparation of Record Drawings	0	0	0	0	0	0	0	0		0	\$0.00
	TOTAL CONSTRUCTION PHASE	4	4	6	4	11	3	4	0	2	38	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 3	\$720.00	\$480.00	\$840.00	\$400.00	\$990.00	\$135.00	\$480.00	\$0.00	\$140.00		\$4,185.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	\$4,140.00	\$4,800.00	\$10,500.00	\$8,200.00	\$12,420.00	\$2,835.00	\$3,960.00	\$7,410.00	\$140.00		\$54,405.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$54,405.00										
	TOTAL COST	\$54,405.00										



AI-32877

12. I.

CC CONSENT

Meeting Date: 07/03/2012

Submitted For: Martha L. Salazar

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 1:

Requesting authority to renew subscription with "The Productivity Center" for 12 months for the total amount of \$295.00/year through requisition # 217932 from August 2012-August 2013.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-291-001-0-336

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds in req# 217932 as of 06/29/2012.

Attachments

invoice & req
backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/27/2012 02:36 PM
Budget & Management	Merlen P. Munoz	06/27/2012 03:11 PM
Rosalinda Cantu	Rosie Cantu	06/29/2012 02:23 PM
Auditor's Office	Angela Garcia	06/29/2012 05:03 PM
Form Started By: Tanya Delira		Started On: 06/19/2012 09:24 AM
	Final Approval Date: 06/29/2012	

Requisition

Req # 00217932

PO #

Date: 06/15/12

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact: Blanca Sanchez
956-447-3775

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER August 2012 - August 2013 TCLEDDS Renewal Account No _____ 2-1100-421-00-291-001-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	295.00 Encumbrance 295.00 Freight Total	295.00 .00 295.00

Authorized By: _____

AI-32877

CC CONSENT

Meeting

Date: 07/03/2012

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 1 Pl. 1:

Requesting authority to renew subscription with "The Productivity Center" for 12 months for the total amount of \$295.00/year through requisition # 217932-effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-291-001-0-336

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

The Productivity Center

Form Review

Inbox

Reviewed By

Date

Form Started By: Tanya Delira

Started On: 06/19/2012 09:24 AM

Requisition

Req # 00217932

PO #

Date: 06/15/12

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: CONSTABLE PCT 1 PL 1
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Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER August 2012 - August 2012 TCLEDDS Renewal	295.00	295.00
		Account No _____	Encumbrance	
		2-1100-421-00-291-001-0-336	295.00	
			Freight	.00
			Total	295.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



THE PRODUCTIVITY CENTER, INC.

10850 Richmond Ave.
Suite 285
Houston, TX 77042
USA

INVOICE

Invoice Number: HCCP106112

Invoice Date: Jun 1, 2012

Page: 1

Voice: 713-939-9777

Fax: 713-939-9099

Bill To:
HIDALGO CO. CONST. PCT. 1 1902 JOE STEPHENS, STE. 303 WESLACO, TX 78596 USA

Ship to:
HIDALGO CO. CONST. PCT. 1 1902 JOE STEPHENS, STE. 303 WESLACO, TX 78596 USA

Customer ID	Customer PO	Payment Terms	
HCCP010		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/1/12

Quantity	Item	Description	Unit Price	Amount
1.00		AUG. 2012 - AUG. 2013 TCLEDD RENEWAL	295.00	295.00
Subtotal				295.00
Sales Tax				
Total Invoice Amount				295.00
Payment/Credit Applied				
TOTAL				295.00

Check/Credit Memo No:

INVOICE RECEIVED BY:

on
 GOODS/SERVICES RECEIVED BY:
 on 6-5-2012
 on 06-13-12



PRODUCTIVITY CENTER, INC.

Francine Morones
10850 Richmond Ave., Suite 285
Houston, TX 77092
January 27, 2012

Tanya Dcliva
Hidalgo Purchasing

Dear Hidalgo Purchasing Department:

TCLEDDS requires no contracts or agreements. TCLEDDS requires a yearly subscription. The subscription only requires an application to mark a contact person for the account and to list users that the agency would like to give access to so they can check officer records and submit forms electronic to TCLEOSE (the state agency).

The following agencies currently have a valid TCLEDDS subscription:

Hidalgo Co. Const. Pct. 1
Current subscription is from 8/16/11 to 8/16/12
Contact person: Blanca I Sanchez
Total Users allotted: 3

Hidalgo Co. Const. Pct. 2
Current subscription is from 3/24/11 to 3/24/12
Contact person: Francisco A Sanchez
Total Users allotted: 3

Hidalgo Co. Const. Pct. 3
Current subscription is from 10/26/11 to 10/26/12
Contact person: Larry Gallardo
Total Users allotted: 3

Hidalgo Co. Dist. Attorney
Current subscription is from 5/4/11 to 5/4/12
Contact person: Roy Cazares
Total Users allotted: 3

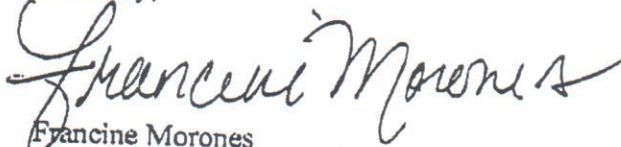
Hidalgo Co. Sheriffs
Current subscription is from 1/10/12 to 1/10/13
Contact person: Victor Valdez
Total Users allotted: 100

Tanya Deliva
Hidalgo Purchasing
January 27, 2012
Page 2

I hope I have supplied you with the information that you have requested.

If you have questions or if you need additional information please feel free to call or email me.

Sincerely,



Francine Morones
Client Support Manager
PCI
800-975-0599
fmorones@prodctr.com