



HIDALGO COUNTY, TEXAS
APPLICATION FOR OFFICIAL TRAVEL

DATE OF REQUEST: 12/21/12
TOTAL NUMBER OF EMPLOYEES TRAVELING: 1
DEPARTMENT NAME: Hidalgo County Extension Service
NAME & TITLE OF EMPLOYEE(S): Christina L. Perez, CEA-4-H & Youth Development

EVENT INFORMATION

TITLE OF EVENT: 2013 San Antonio Stock Show & Rodeo
EVENT DATE(S) FROM: 02/06/13 TO: 02/16/13
DEPARTURE DATE: 02/10/13 RETURN DATE: 02/15/13
LOCATION OF EVENT: CITY: San Antonio STATE: Texas

PURPOSE OF TRAVEL

- Place an "X" by the applicable purpose of the trip.
To obtain statutorily required continuing professional education.
To obtain continuing education related to an employee's work or maintenance of a license or certification.
To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.
[X] To participate in professional organizations related to the employee or official's job assignment.
To conduct essential research & information-gathering for improvement of County operations or compliance with law.
To monitor the development of state or federal legislation or implementation of legislation that might affect the County
To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County
To pursue the County's interests in litigation or criminal justice.
To promote the economic development interests of the County.
To carry out other purposes determined by Commissioners' Court to be in the interest of the County (Commissioners' Court approval is attached).

JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

Table with 4 columns: SUMMARY OF ESTIMATED TRAVEL EXPENSES, ESTIMATED EXPENSES, (DBM USE ONLY) FUNDS AVAILABLE BALANCE, MODE OF TRAVEL. Includes rows for Registration Fee, Airfare, Taxi, Bus, Rental Car, Gasoline, Mileage, Telephone, Parking, Lodging, Meals, and Other Expenses.

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

- I certify that:
[X] Trip expenses are necessary and will be incurred for official county business.
[X] Reasonable efforts to minimize the use of county funds have been explored.
[X] Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.

If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD: [Signature] DATE: 1/9/13 DEPARTMENT CONTACT PERSON: Noralinda Cruz PHONE NO.: 383-1026

FOR DEPARTMENT OF BUDGET & MANAGEMENT (DBM) USE ONLY:

TRAVEL IS APPROVED for the individuals listed below:

TRAVEL IS NOT APPROVED for the individuals listed below:

REVIEWED BY (PRINT NAME): Janie Alejos DATE: 1-15-13 REVIEWER'S SIGNATURE: [Signature] PHONE NO.: 298-7025

DBM'S DEPARTMENT HEAD APPROVAL (PRINT NAME): DATE: SIGNATURE OF DBM DEPARTMENT HEAD:

3-1100-461-00-380-001-0-583

HIDALGO COUNTY BUDGET OFFICE

JAN 14 PM 4 51

Handwritten notes: 1/14/13 -- Meals, Reg. # 00238723, PO#, CC-583, Cam Codes, Meals - 96347, Hotel - 97130, Hotel, Reg. # 002379320, PO#, CC-583



**HIDALGO COUNTY, TEXAS**  
**SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE**  
**CHECK REQUEST FORM**  
**PAGE 1 OF 2**

DEPARTMENT: Hidalgo County Extension Service If, applicable, was travel approved by Co. Exec. Officer? \_\_\_\_\_

DEPARTURE DATE: 2/10/2013 RETURN DATE: 2/15/2013

TO CITY: San Antonio STATE: Texas

NAME OF EMPLOYEES ATTENDING SEMINAR: Christina L. Perez

TOTAL# OF EMPLOYEES ATTENDING SEMINAR: One (1)

PURPOSE/BENEFIT TO HIDALGO COUNTY:  
To participate in professional organizations related to the employee or official's job assignment.

**A. WORKSHOP/SEMINAR REGISTRATION(S)**

TITLE OF WORKSHOP/SEMINAR: \_\_\_\_\_

SPONSORED BY: \_\_\_\_\_

REGISTRATION CHECK PAYABLE TO: \_\_\_\_\_

REGISTRATION ADDRESS: \_\_\_\_\_ SEMINAR START DATE: \_\_\_\_\_

\_\_\_\_\_ SEMINAR END DATE: \_\_\_\_\_

\_\_\_\_\_ PURCHASE ORDER NO. \_\_\_\_\_

1. REGISTRATION COST PER EMPLOYEE: \_\_\_\_\_ NO. OF EMPLOYEES ATTENDING AT THIS RATE: \_\_\_\_\_

2. REGISTRATION COST PER EMPLOYEE: \_\_\_\_\_ NO. OF EMPLOYEES ATTENDING AT THIS RATE: \_\_\_\_\_

3. "FREE REGISTRATION COST: "FREE" NO. OF EMPLOYEES ATTENDING FOR "FREE": \_\_\_\_\_

GL ACCT NO.: \_\_\_\_\_ TOTAL NO. OF EMPLOYEES ATTENDING: 0

TOTAL COST OF SEMINAR (Registration Cost per Employee x Number of Employees Attending at a rate) . . . . A. \$ \_\_\_\_\_ -

(SEE PAGE 2 FOR SECTIONS B, C, & D) TOTAL THIS PAGE (A): \$ \_\_\_\_\_

TOTAL 2ND PAGE (B + C + D): \$ 470.64

GRAND TOTAL (A + B + C + D) \$ 470.64

**E. CERTIFICATIONS AND EMPLOYEE AUTHORIZATIONS FOR PAYROLL DEDUCTIONS**

DEPARTMENT'S PUBLIC OFFICIAL CERTIFICATION: I hereby certify that trip expenditures are necessary and will be incurred for official county business. Reasonable efforts to minimize the use of county funds have been explored. The information and estimates provided on this form are true and as accurate as possible. If it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. Travelers have read the Travel Policy, Guidelines, and Procedures and understand that failure to cancel reservations for any reasons other than those allowed by the Travel Policy will be at their expense.

	<b>Barbara Storz</b>	<b>(956) 383-1026</b>
DEPARTMENT'S PUBLIC OFFICIAL (Signature)	DEPARTMENT'S CONTACT PERSON	PHONE #

TRAVELER'S AUTHORIZATION: I certify that if it becomes necessary to cancel a trip, all necessary cancellations and notices will be made to the applicable vendors and departments in accordance with the Travel Policy, Guidelines, and Procedures. If I fail to cancel reservations for reasons other than those allowed by Section 17 of the Travel Policy, Guidelines, and Procedures, I authorize the deduction of any travel expenses incurred by the county on my behalf from my payroll check.

<u>Christina L. Perez</u>		<u>188760</u>
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
_____	_____	_____
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
_____	_____	_____
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
_____	_____	_____
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.
_____	_____	_____
EMPLOYEE NAME (PRINT)	EMPLOYEE'S SIGNATURE	EMPLOYEE NO.

HIDALGO COUNTY  
BUDGET OFFICE



**HIDALGO COUNTY, TEXAS  
SEMINAR, HOTEL, CAR RENTAL, AND AIRFARE  
CHECK REQUEST FORM  
PAGE 2 OF 2**

DEPARTMENT: Hidalgo County Extension Service

DEPARTURE DATE: 2/10/2013 RETURN DATE: 2/15/2013

TO CITY: San Antonio STATE: Texas

NAME OF EMPLOYEES ATTENDING SEMINAR: Christina L. Perez

TOTAL# OF EMPLOYEES ATTENDING SEMINAR: One (1)

**B. HOTEL RESERVATION(S)**

Note: Use of a travel agency is discouraged. Unless a benefit is achieved by other means, you must use the State of Texas travel management services contract by visiting: [www.window.state.tx.us/procurement/prog/stmp/](http://www.window.state.tx.us/procurement/prog/stmp/)

NAME OF HOTEL: Best Western Plus Hill Country Suites HOTEL PHONE NO: (210) 490-9191

ADDRESS OF HOTEL: 18555 US Highway 281 North CONFIRMATION NO.(s): 111454792681  
San Antonio, TX Itinerary #106279112

ROOM RATE: \$84.99 PURCHASE ORDER NO. \_\_\_\_\_

NUMBER OF NIGHTS: Five (5) GENERAL LEDGER ACCT NO: 3-1100-461-00-380-001-0-583

ROOM RATE: \_\_\_\_\_ TOTAL NO. OF ROOMS: One (1)

NUMBER OF NIGHTS: \_\_\_\_\_

ROOM RATE: \_\_\_\_\_ HOTEL TAX RATE: 10.75%

NUMBER OF NIGHTS: \_\_\_\_\_

TOTAL CHECK AMOUNT FOR HOTEL (Daily Room Rate x No. of Rooms x No. of Days x Tax Rate) . . . . . B. \$470.64

**C. CAR RENTAL(S)**

Note: Reservations for car rentals made under the name of Hidalgo County are required to be made through the State of Texas travel management services contract by visiting: [www.window.state.tx.us/procurement/prog/stmp/](http://www.window.state.tx.us/procurement/prog/stmp/)

IS A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? YES / NO \_\_\_\_\_ IF YES, EXPLAIN REASON FOR NOT UTILIZING IT? Attach memo if more space needed. \_\_\_\_\_

NAME OF CAR RENTAL COMPANY: \_\_\_\_\_

ADDRESS OF CAR RENTAL COMPANY: \_\_\_\_\_  
*Note: Coordination of travel is required for every group of 4 or less*

PHONE NUMBER OF CAR RENTAL COMPANY: \_\_\_\_\_

VEHICLE NO. 1 TYPE: \_\_\_\_\_ VEHICLE NO. 2 TYPE: \_\_\_\_\_

DAILY CAR RATE: \_\_\_\_\_ DAILY CAR RATE: \_\_\_\_\_

NUMBER OF DAYS: \_\_\_\_\_ NUMBER OF DAYS: \_\_\_\_\_

CONFIRMATION NO.: \_\_\_\_\_ CONFIRMATION NO. \_\_\_\_\_

VEHICLE NO. 1 - NAMES OF EMPLOYEES TRAVELING: \_\_\_\_\_ VEHICLE NO. 2 - NAMES OF EMPLOYEES TRAVELING: \_\_\_\_\_

PURCHASE ORDER NO. \_\_\_\_\_ GL ACCT NO: \_\_\_\_\_

TOTAL CHECK AMOUNT FOR CAR RENTAL (Daily Car Rate x No. of Days) . . . . . C. \$ -

**D. AIRFARE(S)**

Note: Use of a travel agency is discouraged. Refundable fares should be considered if possibility of a trip cancellation exists.

NAME OF AIRLINE COMPANY: \_\_\_\_\_

ADDRESS OF AIRLINE COMPANY: \_\_\_\_\_

PHONE NO. OF AIRLINE COMPANY: \_\_\_\_\_ CONFIRMATION NO.: \_\_\_\_\_

ROUND TRIP AIRFARE PER PERSON: \_\_\_\_\_

NUMBER OF TRAVELERS: \_\_\_\_\_

GENERAL LEDGER ACCOUNT NUMBER \_\_\_\_\_ P.O. NO. \_\_\_\_\_

TOTAL CHECK AMOUNT FOR AIRLINE COMPANY . . . . . D. \$ -

SUBTOTAL ( B+C+D) #VALUE!

HIDALGO COUNTY BUDGET OFFICE

2013 JAN 14 PM 4:57



**BW PLUS HILL COUNTRY SUITES**  
 18555 U.S. HWY 281 NORTH  
 SAN ANTONIO, TX 78258  
 Phone #: 210-490-9191

**Deposit Required**

**Reservation Confirmation**

Reservation #: 213559  
 Guest: PEREZ, CHRISTINA  
 T/A #:

Booking Date	Status	Arrival Date	Nights	Departure Date	Room Type	Adults	Child	GB	Rate Code	Rate	Y/N	BW Confirmation
01/10/13	Reserved	02/10/13	5	02/15/13	KSTE	1	0	MG	MR	\$84.99	Y	986715647.01
									Rate Change			Rate Change

PEREZ, CHRISTINA  
 410 N 13TH AVE  
 EDINBURG, TX 78541

Thank you for choosing  
 BW PLUS HILL COUNTRY SUITES

Each Best Western® branded hotel is independently owned and operated.

HIDALGO COUNTY  
 BUDGET OFFICE

2013 JAN 21 PM 4 51

Requisition Entry/Approval - FOEN101B 06/06/12 8:00 AM

Requestion # 00229220    First Requisition    Date Entered 01-14-2013    Account Year 2    PO #    Net Total 470.85    Acct Total 470.85

Order Header    Items    Accounts    Inquire    Approval

Estimates    Documents

Vendor 349884 BEST WESTERN HILL COUNTRY SUITES

Mailing Name: BEST WESTERN HILL COUNTRY SUITES  
 Address: 1895 HWY 281 NORTH  
 City: SAN ANTONIO  
 State: TX  
 Zip: 78258-

Locations    Order 280    Ship 380    Requestor    Phone    Requestor    Owner    Order Type

TXAS AGRILIFE EXTENSION    TXAS AGRILIFE EXTENSION    Barbara Storz    (555) 282-1028

Buyer Code    Freight Code    Freight Cost    Freight %    Discount %    Contract No    Date Cancel    Date Needed

Special Instructions    Default Product Class    Update

Internal    Header    Footer    Header Code    Footer Code

PO Pending C/O Approval for 1/22/13    Header Code    Footer Code

GATS



## HIDALGO COUNTY, TEXAS OUT-OF-COUNTY – TRAVEL ADVANCE REQUEST

### A. TRIP AND TRAVELER INFORMATION

EMPLOYEE NAME: Christina L. Perez EMPLOYEE I.D. NO.: 188760 EMPLOYEE TITLE: CEA-4-H & Yoth Development

DEPARTMENT: Hidalgo County Extension Service DO YOU HAVE AN OUSTANDING TRAVEL ADVANCE? No

DEPARTURE DATE: 2/10/13 RETURN DATE: 2/15/12

TIME OF DEPARTURE: 10:00 AM TIME OF RETURN: 5:30 PM

TO CITY: San Antonio STATE: Texas

SEMINAR/CONFERENCE/MEETING: START DATE: 2/10/2013 END DATE: 2/16/2013 ACTUAL NO. OF DAYS: 7

TITLE OF WORKSHOP/CONFERENCE: 2013 San Antonio Stock Show & Rodeo

METHOD OF TRAVEL (AIR TRAVEL/ PERSONAL VEHICLE/ COUNTY VEHICLE/ CAR RENTAL): County Vehicle IS COORDINATION OF TRAVEL REQUIRED? IF NO, ATTACH WRITTEN EXPLANATION FROM THE COUNTY OFFICIAL. Yes

LIST NAMES OF COUNTY EMPLOYEES TRAVELING WITH YOU IN THE COUNTY VEHICLE, CAR RENTAL, OR PERSONAL VEHICLE? Christina L. Perez

DO YOU HAVE A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? Yes IF YES, EXPLAIN REASON FOR NOT UTILIZING COUNTY VEHICLE? Ford F350 will be used

PURPOSE/BENEFIT TO HIDALGO COUNTY:  
To participate in professional organizations related to the employee or official's job assignment.

### B. ESTIMATED EXPENSES:

**I. MEALS:** (Meals for one-day travel not requiring an overnight stay will not be advanced)

Meals will be prorated for partial days	Meal Rate	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	Total
		10-Feb	11-Feb	12-Feb	13-Feb	14-Feb	15-Feb		
Breakfast	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Lunch	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00		\$72.00
Dinner	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$0.00		\$90.00
<b>Total</b>	<b>\$39.00</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$162.00</b>

Meal per diems must be prorated for 1st day and last day of travel as follows:

Departure:	Arrival:
Before 8:00 a.m. (breakfast, lunch, & dinner) \$ 39.00	Before 8:00 a.m. (breakfast) \$ 9.00
8:00 a.m. - 1:00 p.m. (lunch & dinner) \$ 30.00	8:00 a.m. - 6:00 p.m. (breakfast & lunch) \$ 21.00
After 1:00 p.m. (dinner) \$ 18.00	After 6:00 p.m. (breakfast, lunch, & dinner) \$ 39.00

**II. INCIDENTAL EXPENSES** (taxi fare, shuttle fare, gas charges for car rentals, airport and hotel parking):

Expense type: \_\_\_\_\_ days @ \$ 20.00 \$ -

**III. PERSONAL VEHICLE MILEAGE** \_\_\_\_\_ Miles @ \$ 0.565 (Current Rate) \$ -

(Note: Mileage may be advanced calculated on a point-to-point basis using "Mapquest" at the current county adopted rate per highway mile. Incidental mileage will not be advanced. In addition, "Coordination of Travel" may apply (see Section 7 of the Travel Policies, Guidelines, and Procedures). When traveling out of state, if the most economical means of travel is driving, traveler must supply documentation to support the price of the airfare at the time of travel.

Mapquest

**IV. OTHER (Itemize)**

\_\_\_\_\_ \$

\_\_\_\_\_ \$

V. P.O. # ISSUED UNDER EMPLOYEE'S NAME FOR THE AMOUNT OF THE TRAVEL ADVANCE: \_\_\_\_\_ VI. TOTAL TRAVEL ADVANCE REQUESTED: \$ **162.00**

VII. COMMENTS: \_\_\_\_\_ VII. GENERAL LEDGER ACCOUNT NUMBER: 3-1100-461-00-380-001-0-583

### C. CERTIFICATION AND AUTHORIZATION TO PAYROLL DEDUCTIONS

I hereby certify that information provided on this form is true and estimated expenditures are reasonable and necessary. The funds will be used by me for the specific trip listed above and not given to or used by another county employee. If my trip is cancelled, I will immediately return the travel advance funds to the County Treasurer no later than 20 calendar days after the seminar/conference/ meeting end date by submitting a Final Travel Expense Claim. In addition, I agree to account for all travel expenditures including the travel advance by submitting a Final Travel Expense Claim, accompanied by required original supporting documentation, no later than 20 days after my seminar/conference/meeting end date. Any unused funds will also be returned to the County Treasurer's Office no later than 20 days after my seminar/conference/meeting end date.

Should I fail to submit a Final Travel Expense Claim, I understand that I will not be allowed to obtain another travel advance until the pending travel advance is settled. In addition, I agree to repay Hidalgo County and further consent to payroll deductions by the County Treasurer to recover the pending travel advance amount.

 EMPLOYEE SIGNATURE	 DEPARTMENT OFFICIAL'S NAME (Print Name)	 DEPARTMENT OFFICIAL'S APPROVAL (Signature)
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HIDALGO COUNTY  
BUDGET OFFICE

2013 JAN 14 PM 4:51

Requisition # 00228723 Print Requisition Date Entered 01-07-2013 Account Year 3 PO # Item Total 182.00  
Enter Reqs Only Approve Approve By Year Requisition Status No Accounting View Acct Total 182.00

Order Header Items Accounts Inquire Approval

Estimates Documents

GAT8

Vendor 399213 PEREZ, CHRISTINA LORRAINE

Mailing Name: PEREZ, CHRISTINA LORRAINE  
Address: C/O EXTENSION SERVICE  
City: State: Zip:

Locations Order 380 TEXAS AGRILIFE EXTENSION

Ship 380 TEXAS AGRILIFE EXTENSION

Requestor Barbara Storz Phone (958)383-1028  
Owner BSTORZ Order Type

Buyer Code Freight Cost .00 Freight % Discount % Contract No Date Cancel Date Needed  
Default Product Class Update

Special Instructions Internal Header Header Code  
Pending C/C approval for 1/22/13 through Agenda Item Edit Edit  
PO Footer Footer Code Edit Edit

HIDALGO COUNTY  
BUDGET OFFICE  
23 JAN 14 PM 4 51

**DAILY LIVESTOCK SCHEDULE**

Revised October 15, 2012; All dates and times are approximate and subject to change

**Wednesday, February 6**

7am-2pm	<b>Junior &amp; Open Breeding Swine</b>	Arrive/Check-In	Gembler/SB
Noon-4pm	<b>Junior &amp; Open Breeding Angora Goats</b>	Arrive/Check-In	Gembler/MAC
2pm	<b>Swine Skillathon</b> ( <i>Registration at 1pm</i> )		SB

**Thursday, February 7**

7am	<b>Junior Breeding Swine</b> Spot, Chester White, Poland China, Yorkshire	Judge	SB
7am-Noon	<b>Junior &amp; Open Breeding Boer Goats</b>	Arrive/Check-In	Gembler/MAC
8am	<b>Breeding Angora Goats</b> (Open followed by Junior)	Judge	MAC
8am-2pm	<b>Beefmaster Rose Classic Sale Cattle</b>	Arrive	Gembler/AB
10am-2pm	<b>Junior &amp; Open Dairy Cattle</b>	Arrive	Gembler
2pm-4pm	<b>Junior &amp; Open Dairy Cattle</b>	Check-In	CB#2
After Judging	<i>Release: Junior Breeding Swine (Spot, Chester White, Poland China, Yorkshire) (Must be out by 8pm, Feb. 9)</i>		
After Judging	<i>Release: Junior &amp; Open Breeding Angora Goats (Must be out by 7pm, Feb. 7)</i>		

**Friday, February 8**

7am	<b>Junior Breeding Swine</b> Duroc, Landrace, Hampshire, Berkshire	Judge	SB
7am	<b>Breeding Boer Goats</b> (Junior followed by Open)	Judge	MAC
7am-4pm	<b>Open Beef Cattle</b>	Arrive	Gembler
8am-4pm	<b>Beefmaster Rose Classic Sale Cattle</b>	Arrive	Gembler/AB
9am	<b>Dairy Judging Contest</b> ( <i>Registration at 8am</i> )		CB#2
10am-5pm	<b>Open Beef Cattle</b>	Check-In	CB#1
After Judging	<i>Release: All Junior Breeding Swine (Must be out by 8pm, Feb. 9)</i>		
After Judging	<i>Release: Junior &amp; Open Breeding Boer Goats (Must be out by 7pm, Feb. 8)</i>		

**Saturday, February 9**

6am-11am	<b>Junior &amp; Open Breeding Sheep</b>	Arrive/Check-In	Gembler/MAC
8am	<b>Open Breeding Swine</b>	Judge	SB
8am	<b>Junior Dairy Cattle</b>	Judge	CB#2 North
8am	<b>Open Beef Cattle</b>	Judge	CB#2
	<b>North:</b> ( <i>Following Junior Dairy Cattle</i> ) Non-Haltered TX Longhorn		
	<b>South:</b> Beefmaster, Haltered TX Longhorn, Non- Haltered TX Longhorn		
9am	<b>Public Speaking Contest</b> ( <i>Registration at 8am</i> )		R-20
9am	<b>Intercollegiate Wool Judging Contest</b> ( <i>Registration at 8:30am</i> )		SALE HQ
12:30pm	<b>Wool Judging Contest</b> ( <i>Registration at 11am</i> )		SALE HQ
1pm	<b>Beefmaster Rose Classic Sale</b>	Sale	AB
After Judging	<i>Release: Open Beef Cattle (Must be out by 6pm, Feb. 10)</i>		
After Judging	<i>Release: All Breeding Swine (Must be out by 8pm, Feb. 9)</i>		
After Judging	<i>Release: Junior Dairy Cattle (Must be out by 6pm, Feb. 10)</i>		

HIDALGO COUNTY  
 BUDGET OFFICE  
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## Sunday, February 10

check in

7am	<b>Breeding Sheep</b> ( <i>Junior followed by Open</i> )	Judge	MAC
8am	<b>Open Dairy Cattle</b>	Judge	CB#2 North
8am	<b>Open Beef Cattle</b>	Judge	CB#2
	<b>North:</b> ( <i>Following Open Dairy Cattle</i> ) American Red Brangus, Intl. Red Brangus/Brangus		
	<b>South:</b> Brahman		
8am	<b>Meat Judging Contest</b> ( <i>Registration at 7am</i> )		Cargill
9am	<b>Cowboy Church</b>		AB
After Judging	<i>Release: Open Dairy Cattle (Must be out by 6pm, Feb. 10)</i>		
After Judging	<i>Release: Open Beef Cattle (Must be out by 6pm, Feb. 11)</i>		
After Judging	<i>Release: Junior &amp; Open Breeding Sheep (Must be out by 7pm, Feb. 10)</i>		

## Monday, February 11

8am	<b>Open Beef Cattle</b>	Judge	CB#2
	<b>North:</b> Braunvieh, Santa Gertrudis, Miniature Hereford, Hereford		
	<b>South:</b> Limousin, Simmental, Simbrah, Percentage Simbrah		
8am-3pm	<b>All Breed Sale Cattle</b>	Arrive	Gembler/AB
5pm	<b>Junior Breeding Heifers</b>	Staging Begins	Gembler
5pm	<b>Junior Market Goats</b>	Staging Begins	Gembler
5pm	<b>Junior Market Lambs</b>	Staging Begins	Gembler
After Judging	<i>Release: Open Beef Cattle (Must be out by 6pm, Feb. 11)</i>		

## Tuesday, February 12

Mon-3pm	<b>Junior Breeding Heifers</b>	Arrive	Gembler
	Beefmaster, Braford, Brahman, Brangus, Braunvieh, Charolais, Chianina, Simbrah, Simmental		
	<i>(These breeds must arrive &amp; check-in by 5pm, Feb. 12 to be eligible to show)</i>		
Mon-Noon	<b>Junior Market Goats</b>	Arrive	Gembler
Mon-Noon	<b>Junior Market Lambs</b>	Arrive	Gembler
6am-3pm	<b>Junior Market Goats</b>	Check-In	SB & MAC
6am-3pm	<b>Junior Market Lambs</b>	Check-In	SB & MAC
9am-5pm	<b>Junior Breeding Heifers</b>	Check-In	CB#1
	Beefmaster, Braford, Brahman, Brangus, Braunvieh, Charolais, Chianina, Simbrah, Simmental		
	<i>(These breeds must arrive &amp; check-in by 5pm, Feb. 12 to be eligible to show)</i>		
2pm	<b>Sheep Skillathon</b> ( <i>Registration at 1pm</i> )		MAC

## Wednesday, February 13

6am-10am	<b>Junior Breeding Heifers</b>	Arrive	Gembler
	Angus, Hereford, Limousin, Maine-Anjou, Red Angus, Red Brangus, Santa Gertrudis, Shorthorn		
	<i>(These breeds may arrive and check-in on Feb. 12 or Feb. 13)</i>		
8am-2pm	<b>Junior Breeding Heifers</b>	Check-In	CB#1
	Angus, Hereford, Limousin, Maine-Anjou, Red Angus, Red Brangus, Santa Gertrudis, Shorthorn		
	<i>(These breeds may arrive and check-in on Feb. 12 or Feb. 13)</i>		
8am	<b>Simbrah/Simmental Superbowl</b>	Judge	CB#2
8am	<b>Junior Market Lambs</b>	Judge	MAC
	Southdown, Fine Wool, Fine Wool Cross		
9am	<b>Junior Market Goats</b>	Judge	SB
	Light Weight Division, Medium Weight Division		
10am	<b>All Breeds Bull and Heifer Sale</b>	Sale	AB
2pm	<b>Beef Cattle Skillathon</b> ( <i>Registration at 1pm</i> )		CB#2

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 HIDALGO COUNTY

**Thursday, February 14**

8am	<b>Junior Breeding Heifers</b> North Ring: Brahman, Simbrah, Brangus, Braunvieh South Ring: Simmental, Chianina, Braford, Charolais, Beefmaster	Judge	CB#2
8am	<b>Junior Market Lambs</b> Medium Wool	Judge	MAC
8:30am	<b>Horse Judging Contest</b> (Registration at 7:30am)		Expo Hall
9am	<b>Junior Market Goats</b> Heavy Weight Division	Judge	SB
3pm	Release: Junior Breeding Heifers- Beefmaster, Braford, Brahman, Brangus, Braunvieh, Charolais, Chianina, Simbrah, Simmental (Must be out by 10am, Feb. 16)		

**Friday, February 15**

check-out

8am	<b>Junior Breeding Heifers</b> North Ring: Hereford, Red Angus, Maine-Anjou, Limousin, Red Brangus South Ring: Angus, Shorthorn, Santa Gertrudis	Judge	CB#2
9am	<b>Horse Bowl Contest</b> (Registration at 8am)	Contest	R-20
3pm	Release: All Junior Breeding Heifers (Must be out by 10am, Feb. 16)		

**Saturday, February 16**

12am-7am	<b>Junior Market Barrows (Group 1)</b> Berkshire, Spot, Hampshire, Duroc, Poland China, Dark Crossbred	Arrive	Gembler
7am-2pm	<b>Junior Market Barrows (Group 1)</b> (Weight, Validation Number, & Breed Designation must be turned in by 2pm)	Check-In	SB
9am	<b>Food Challenge</b> (Registration at 8am)		CB#2
9am	<b>Agricultural Science Fair</b> (Registration at 7am-8am)	Judge	CB#2
9am	<b>Consumer Decision Making</b> (Registration at 8am)		R-20

**Sunday, February 17**

7am	<b>Junior Market Barrows (Group 1)</b> Berkshire, Spot, Hampshire	Judge	SB
9am	<b>Cowboy Church</b>		AB
9am	<b>Poultry Judging Contest</b> (Registration at 8am)		CB#2

**Monday, February 18**

6am-10am	<b>Junior Commercial Steers</b>	Arrive	Gembler
7am	<b>Junior Market Barrows (Group 1)</b> Duroc, Poland China, Dark Crossbred	Judge	SB
10am	<b>Sheep Dog Trials</b>		CB#2
10am	<b>Junior Commercial Steers</b> Orientation & Record Books Due	Weigh/Ultrasound	AB
2pm	<b>Junior Market Steers</b>	Staging Begins	Gembler
2pm	<b>Junior Market Barrows (Group 2)</b>	Staging Begins	Gembler
4:30pm	<b>Junior Commercial Steers</b>	Test Orientation	AB
5pm	<b>Junior Market Steers</b>	Arrive	CB#1

HIDALGO COUNTY BUDGET OFFICE  
FEB 14 4 51 PM '13

Travel Outside of Hidalgo County in County Vehicle

TO: D.B.M. SAFETY DIVISION  
318-2658FAX

FROM: Hidalgo County Extension Service

DATE: 1/9/2013

Notice to be processed  
minimum of 24 hours  
prior to trip

Date(s) Requested: From: 1/27/2013 To: 1/27/2013  
Estimated Time Leave: 11:00 AM Est. Time Return: 7:30 PM  
Destination: Alice, Texas  
Reason for Trip: 2013 District 12 4-H Consumer Decision Making Contest

The following person(s) are requesting to take the following County vehicle(s) out of County:

Name of Driver: Christina L. Perez ✓  
DL Number: 20474044 ✓ (Texas Only)  
Birth Date: 4/23/1984 ✓  
Expiration Date: 4/23/2014 ✓

Checklist:  
Ins. Card in Vehicle  
Jack in Vehicle  
Drivers License with Driver  
This approval with Driver

Name of Driver: \_\_\_\_\_  
DL Number: \_\_\_\_\_ (Texas Only)  
Birth Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

Name of Driver: \_\_\_\_\_  
DL Number: \_\_\_\_\_ (Texas Only)  
Birth Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

Vehicle VIN#: #1FTWW30525EB48635 ✓  
Tag Number: 884-793 ✓  
Asset Number: 42595 Ford F-350 Pickup

Vehicle VIN#: \_\_\_\_\_  
Tag Number: \_\_\_\_\_  
Asset Number: \_\_\_\_\_

Signed: Barbara C. Strong  
Department Head/Designee

Dated: 1/9/2013

D.B.M. Safety Division Checked Insurances:  
Rene Luna  
Date: 1-11-13 8:30 AM

23 JAN 24 PM 4 51  
BUDGET OFFICE  
HIDALGO COUNTY